

Annexure-6  
Name of the Corporate Debtor: Anirudh Civil Engineers and Contractors Private Limited; Date of Commencement of Liquidation: 01-02-2024; List of Stakeholders as on: 08-04-2024  
(Amount in ₹)

Sl No	Name of creditor	Details of Claims received			Details of claims admitted							Amount of contingent claim	Amount of any mutual dues that may be set off	Amount of claim rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount Claimed	Amount of claim admitted	Nature of Claim	Amount covered by lien or attachment pending disposal	Whether lien/ attachment removed? (Yes/ No)	Amount covered by guarantee	% share in total amount of claims admitted							
1	Suryoday Tours & Travel Pvt. Ltd.	29.02.2024	₹ 6,06,813.00	₹ 1,14,072.00	Unsecured	-	NA	NA	0.01%			₹ 4,92,741.00				
2	Aniruddhsinh Chhanubha Gohil	26.02.2024	₹ 25,00,000.00	₹ 25,00,000.00	Unsecured	-	NA	NA	0.27%			₹ 0.00				
3	Shree Bhavani Quarry Works	26.02.2024	₹ 11,20,640.00	₹ 8,13,535.00	Unsecured	-	NA	NA	0.09%			₹ 3,07,105.00				
4	Prahladsinh Bahadursinh Gohil	26.02.2024	₹ 52,79,360.00	₹ 46,27,904.00	Unsecured	-	NA	NA	0.50%			₹ 6,51,456.00				
5	Discovery Enterprises	13.02.2024	₹ 13,78,750.00	₹ 8,97,317.52	Unsecured	-	NA	NA	0.10%			₹ 4,81,432.48				
6	Skyway RMC Plants Pvt. Ltd.	15.03.2023	₹ 48,91,004.00	₹ 48,91,004.00	Unsecured	-	NA	NA	0.52%			₹ 0.00				
7	Ganga Iron & Steel Trading Company Limited	19.04.2023	₹ 34,46,959.00	₹ 33,81,032.00	Unsecured	-	NA	NA	0.36%			₹ 65,927.00				
8	Trambakeshwar Trade Pvt. Ltd.	02.05.2023	₹ 43,68,107.00	₹ 19,51,671.00	Unsecured	-	NA	NA	0.21%			₹ 24,16,436.00				
9	Ultratech Cement Ltd	31.05.2023	₹ 4,09,168.00	₹ 4,09,168.00	Unsecured	-	NA	NA	0.04%			₹ 0.00				
	TOTAL		₹ 2,40,00,801.00	₹ 1,95,85,703.52					2.10%			₹ 44,15,097.48				

