

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
39	Vaibhavi Enterprises	25-01-2024	25,59,562	25,59,562	Opertional Dues	-	-	-	-	-	-	-	-	-
40	Vision Industries	25-01-2024	12,16,980	12,16,980	Opertional Dues	-							-	-
41	Manohar Rajput	25-01-2024	2,13,286	2,13,286	Opertional Dues								-	-
42	Saileela Ammonia	25-01-2024	15,83,075	14,51,916	Opertional Dues							1,31,159	-	-
43	Vansh Automobiles	25-01-2024	2,60,716	2,60,716	Opertional Dues								-	-
44	Bajrangi Motors	25-01-2024	31,067	31,067	Opertional Dues								-	-
45	J S STORES	25-01-2024	15,466	15,466	Opertional Dues								-	-
46	Vishal Enterprises.	25-01-2024	3,09,750	3,09,750	Opertional Dues								-	-
47	AMIT ENTERPRISE,	25-01-2024	52,045	32,650	Opertional Dues							19,395	0	-
48	DK Roadlines	25-01-2024	2036670	20,36,670.00	Opertional Dues								-	-
49	Techno Werk G	25-01-2024	1,78,34,367	1,78,34,367	Opertional Dues	-							-	-
50	Hi Bond Chemicals	25-01-2024	2,16,973	2,16,973	Opertional Dues								-	-
51	As Agencies	25-01-2024	25231.94	25,232	Opertional Dues								-	-
52	Shiv shakti general Store	25-01-2024	31,182	31,182	Opertional Dues								-	-
53	Vijay Gas Industries	25-01-2024	9,26,899	9,26,899	Opertional Dues								-	-
54	Ansh Enterprises	25-01-2024	5,801	5,801	Opertional Dues								-	-
55	MBR Flexibles	25-01-2024	5,16,34,954	5,16,34,954	Opertional Dues								-	-
56	NK TRADERS	25-01-2024	52,688	52,688	Opertional Dues								-	-
57	Vantanucool Engineers Pvt Ltd	25-01-2024	11,34,478	5,38,365	Opertional Dues							5,96,113	0	-
58	Humaira Enterprise	25-01-2024	52,341	52,341	Opertional Dues								-	-
59	SS Packaging	25-01-2024	3,49,247	3,49,247	Opertional Dues								-	-
60	Bhargava Ammonia	25-01-2024	23,30,257	23,30,257	Opertional Dues								-	-
61	Nimbus Packaging LLP	25-01-2024	2,32,80,586	2,32,80,586	Opertional Dues								-	-
62	Delta Thermoformers	25-01-2024	16,89,982	16,89,982	Opertional Dues								-	-
63	GMR Enterprises	24-01-2024	30,46,959	30,46,959	Opertional Dues								-	-
64	Prerana Ammonia & Chemicals Pvt Ltd	25-01-2024	22,42,697	22,42,697	Opertional Dues								-	-
65	Amar Plastic Industries	25-01-2024	82,04,631	82,04,631	Opertional Dues								-	-
66	Addonix Technologies Pvt Ltd	25-01-2024	9,50,790	9,50,790	Opertional Dues								-	-
67	NYLOCEL INDUSTRIAL coatings PVT. L	25-01-2024	2,88,480	2,88,480	Opertional Dues								-	-
68	V Kishorchandra & Co	25-01-2024	13,11,703	13,11,703	Opertional Dues	-	-	-	-	-	-	-	-	-
69	Bombay Ammonia & Chemical Company	25-01-2024	14,16,345	14,16,345	Opertional Dues	-	-	-	-	-	-	-	-	-
70	R. B. Associates	24-01-2024	2,75,080	2,38,950	Opertional Dues	-	-	-	-	-	-	36,130	0	-
71	Rajnish Consultancy Private Limited	24-01-2024	2,12,08,101	2,05,31,627	Opertional Dues	-	-	-	-	-	-	6,76,474	0	-
72	Amita Gupta	25-01-2024	531944	5,31,944	Opertional Dues								-	-
73	Linde Group	25-01-2024	4,53,959	4,53,959	Opertional Dues								-	-
74	DeeTee Industries Pvt. Ltd	24-01-2024	19,67,277	8,85,777	Opertional Dues							10,81,500	0	-
75	Shainomatic Group	25-01-2024	5,73,903	5,73,903	Opertional Dues								-	-
76	padmanabh marketing	24-01-2024	25,36,384	25,36,384	Opertional Dues								-	-
77	Sivance Enterprises	25-01-2024	67,748	67,748	Opertional Dues								-	-0
78	CXIO Technologies Pvt Ltd	26-01-2024	78,43,786	78,43,786	Opertional Dues	-	-	-	-	-	-	-	-	-
79	Devi Industries	26-01-2024	6,82,427	6,82,427	Opertional Dues	-	-	-	-	-	-	-	-	-
80	S B Marketing	26-01-2024	1,69,86,495	1,69,86,495	Opertional Dues	-	-	-	-	-	-	-	-	-
81	Vidyut Metalics Private Limited	26-01-2024	1,05,97,180	70,62,207	Opertional Dues	-	-	-	-	-	-	35,34,973	-	-
82	Kenny Commercial and Investments Private	26-01-2024	2,28,96,760	-	Opertional Dues	-	-	-	-	-	-	2,28,96,760	0	-
83	RCC Plastics Private Limited	26-01-2024	98,42,768	-	Opertional Dues	-	-	-	-	-	-	98,42,768	0	-
84	Mysore Ammonia and Chemicals Ltd	26-01-2024	37,30,565	37,30,565	Opertional Dues	-	-	-	-	-	-	-	-	-
85	Gupta Drug Enterprises	26-01-2024	42,830	42,830	Opertional Dues	-	-	-	-	-	-	-	-	-
86	RK Agency	26-01-2024	64,818	64,818	Opertional Dues	-	-	-	-	-	-	-	-	-
87	Maa Laxmi Mangal Enterprises	26-01-2024	72,428	72,428	Opertional Dues	-	-	-	-	-	-	-	-	-
88	Manish Enterprises	26-01-2024	45,625	45,625	Opertional Dues	-	-	-	-	-	-	-	-	-
89	Pranami Stores	26-01-2024	11,030	11,030	Opertional Dues	-	-	-	-	-	-	-	-	-
90	Keshav Enterprises	26-01-2024	37,115	37,115	Opertional Dues	-	-	-	-	-	-	-	-	-
91	KGS Enterprises	26-01-2024	1,01,464	1,01,464	Opertional Dues	-	-	-	-	-	-	-	-	-

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92	S V Packaging	26-01-2024	12,86,410	12,86,410	Opertional Dues	-	-	-	-	-	-	-	-	-
93	Anil Print N Pack	26-01-2024	1,33,64,541	1,33,64,541	Opertional Dues	-	-	-	-	-	-	-	-	-
94	BLT Logistics Private Limited	26-01-2024	36,43,311	36,43,311	Opertional Dues	-	-	-	-	-	-	-	-	-
95	S K Trading	26-01-2024	65,776	65,776	Opertional Dues	-	-	-	-	-	-	-	-	-
96	Sangam Stationery	26-01-2024	27,42,177	-	Opertional Dues	-	-	-	-	-	-	27,42,177	-	-
97	Sri Ratna Packaging Private Limited	26-01-2024	18,61,118	15,66,730	Opertional Dues	-	-	-	-	-	-	2,94,388	0	-
98	Narayani Agency	26-01-2024	87,975	87,975	Opertional Dues	-	-	-	-	-	-	-	-	-
99	Shyam Verma	26-01-2024	80,905	80,905	Opertional Dues	-	-	-	-	-	-	-	-	-
100	Paresh Biharilal Vyas	26-01-2024	2,00,000	-	Opertional Dues	-	-	-	-	-	-	2,00,000	0	-
101	ASM Enterprise	26-01-2024	9,483	9,483	Opertional Dues	-	-	-	-	-	-	-	-	-
102	Pushpa Ramniklal Chandarana	26-01-2024	1,65,000	1,65,000	Opertional Dues	-	-	-	-	-	-	-	-	-
103	Sethi Transport Carrier	26-01-2024	19,82,731	7,43,723	Opertional Dues	-	-	-	-	-	-	12,39,008	0	-
104	Yoga Aditya Entepries	26-01-2024	14,259	14,259	Opertional Dues	-	-	-	-	-	-	-	-	-
105	Hanuman Enterprises	26-01-2024	31,970	31,970	Opertional Dues	-	-	-	-	-	-	-	-	-
106	Premium Polyalloys Pvt Ltd	26-01-2024	57,19,629	57,19,629	Opertional Dues	-	-	-	-	-	-	-	-	-
107	LK Bros	26-01-2024	1,41,259	1,41,259	Opertional Dues	-	-	-	-	-	-	-	-	-
108	Urja Products Private Limited	27-01-2024	7,84,722	7,84,722	Opertional Dues	-	-	-	-	-	-	-	-	-
109	Galaxy Office Solutions	27-01-2024	11,40,195	11,40,195	Opertional Dues	-	-	-	-	-	-	-	-	-
110	Hari Om Enterprises	27-01-2024	2,46,278	2,46,278	Opertional Dues	-	-	-	-	-	-	-	-	-
111	Pranami Stores	27-01-2024	1,130	1,130	Opertional Dues	-	-	-	-	-	-	-	-	-
112	Vijay Associates	25-01-2024	1,30,640	1,30,640	Opertional Dues	-	-	-	-	-	-	-	-	-
113	Nitesh Agency	27-01-2024	86,493	86,493	Opertional Dues	-	-	-	-	-	-	-	-	-
114	KK Compounding Tech Giant Limited	27-01-2024	17,26,340	17,26,340	Opertional Dues	-	-	-	-	-	-	-	-	-
115	Manoj Kumar Baitha	27-01-2024	60,000	-	Opertional Dues	-	-	-	-	-	-	60,000	0	-
116	R R Engineering Works	27-01-2024	4,60,974	4,60,974	Opertional Dues	-	-	-	-	-	-	-	-	-
117	Tuff Bond Industrial Adhesives Pvt Ltd	27-01-2024	1,89,744	1,89,744	Opertional Dues	-	-	-	-	-	-	-	-	-
118	Dr.Pranita Prakash Shendarkar	29-01-2024	26,00,000	7,23,005	Opertional Dues	-	-	-	-	-	-	18,76,995	-	-
119	B.D. Bhandar	29-01-2024	81,658	-	Opertional Dues	-	-	-	-	-	-	81,658	0	-
120	Tej Traders	29-01-2024	9,354	9,354	Opertional Dues	-	-	-	-	-	-	-	-	-
121	Sarswati Enterprises	29-01-2024	13,543	13,543	Opertional Dues	-	-	-	-	-	-	-	-	-
122	Deepak Sales Corporation	30-01-2024	42,379	42,379	Opertional Dues	-	-	-	-	-	-	-	-	-
123	Jai Ambe Engineering	30-01-2024	6,39,299	6,39,299	Opertional Dues	-	-	-	-	-	-	-	-	-
124	Shri Radha Parth Sarthi	30-01-2024	42,429	42,429	Opertional Dues	-	-	-	-	-	-	-	-	-
125	Shreenath Roadways Pvt Ltd	30-01-2024	7,13,294	7,13,294	Opertional Dues	-	-	-	-	-	-	-	-	-
126	Kurian.K.A.	30-01-2024	6,82,500	1,35,299	Opertional Dues	-	-	-	-	-	-	5,47,201	0	-
127	Dilip Store & Agency	30-01-2024	1,75,413	60,314	Opertional Dues	-	-	-	-	-	-	1,15,099	0	-
128	Shree Sai Prasad Roadways	31-01-2024	18,99,308	13,96,550	Opertional Dues	-	-	-	-	-	-	5,02,758	-	-
129	Laxminarayan Enterprises	31-01-2024	28,802	12,247	Opertional Dues	-	-	-	-	-	-	16,555	0	-
130	Mondal Enterprises	01-02-2024	72,117	34,135	Opertional Dues	-	-	-	-	-	-	37,982	0	-
131	SB Printing		9,08,697	7,88,093	Opertional Dues	-	-	-	-	-	-	1,20,604	0	-
132	Manasi Sales Agency	01-02-2024	62,866	62,866	Opertional Dues	-	-	-	-	-	-	-	-	-
133	Balaji Agency	01-02-2024	18,062	18,062	Opertional Dues	-	-	-	-	-	-	-	-	-
134	Mahadev Enterprise	01-02-2024	1,39,923	1,39,923	Opertional Dues	-	-	-	-	-	-	-	-	-
135	PKM Agency	02-02-2024	20,381	4,717	Opertional Dues	-	-	-	-	-	-	15,664	0	-
136	Ashwin Enterprises	02-02-2024	1,00,111	1,00,111	Opertional Dues	-	-	-	-	-	-	-	-	-
137	Ashika Traders	02-02-2024	49,446	12,812	Opertional Dues	-	-	-	-	-	-	36,634	0	-
138	Sahil Enterprises	02-02-2024	9,756	9,756	Opertional Dues	-	-	-	-	-	-	-	-	-
139	Raj Enterprises	02-02-2024	67,777	67,777	Opertional Dues	-	-	-	-	-	-	-	-	-
140	Anil Provision Store	02-02-2024	2,269	2,269	Opertional Dues	-	-	-	-	-	-	-	-	-

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141	Srinivasa Enterprises	02-02-2024	13,808	13,808	Operational Dues	-	-	-	-	-	-	-	-	-
142	Gangwar and Sons	03-02-2024	81,046	72,547	Operational Dues	-	-	-	-	-	-	8,499	0	-
143	RKK Enterprises	03-02-2024	43,206	43,206	Operational Dues	-	-	-	-	-	-	-	-	-
144	VINIT KIRANA STORE	03-02-2024	29,859	29,859	Operational Dues	-	-	-	-	-	-	-	-	-
145	Maa Bhawani Agency	03-02-2024	80,639	-	Operational Dues	-	-	-	-	-	-	80,639	0	-
146	Surabh Traders	03-02-2024	1,21,978	1,21,978	Operational Dues	-	-	-	-	-	-	-	-	-
147	Gaurav Enterprises	03-02-2024	32,404	32,404	Operational Dues	-	-	-	-	-	-	-	-	-
148	Ravi Chowdhary Old Clothes Supplier	04-02-2024	1,32,000	1,05,600	Operational Dues	-	-	-	-	-	-	26,400	0	-
149	S&P enterprise	05-02-2024	37,117	37,117	Operational Dues	-	-	-	-	-	-	-	-	-
150	Secure Distribution	05-02-2024	3,60,536	17,411	Operational Dues	-	-	-	-	-	-	3,43,125	0	-
151	Shisodhiya Enterprises	06-02-2024	80,639	-	Operational Dues	-	-	-	-	-	-	80,639	0	-
152	M Mohan	06-02-2024	4,42,650	91,882	Operational Dues	-	-	-	-	-	-	3,50,768	0	-
153	Yas Trading Company	06-02-2024	65,979	-	Operational Dues	-	-	-	-	-	-	65,979	0	-
154	Limra Traders	07-02-2024	21,645	-	Operational Dues	-	-	-	-	-	-	21,645	0	-
155	SR Industries	07-02-2024	7,26,071	7,26,071	Operational Dues	-	-	-	-	-	-	-	-	-
156	vidyavasini Agencies	07-02-2024	1,60,224	1,35,944	Operational Dues	-	-	-	-	-	-	24,280	0	-
157	Siddiqui general store	07-02-2024	2,923	-	Operational Dues	-	-	-	-	-	-	2,923	0	-
158	Jogu Srinivas	08-02-2024	60,000	-	Operational Dues	-	-	-	-	-	-	60,000	0	-
159	Pratham Catering	08-02-2024	3,94,51,521	22,19,498	Operational Dues	-	-	-	-	-	-	3,72,32,023	0	-
160	Little enterprises	08-02-2024	85,959	85,959	Operational Dues	-	-	-	-	-	-	-	-	-
161	Rachana choudhari	08-02-2024	14,77,718	14,77,718	Operational Dues	-	-	-	-	-	-	-	-	-
162	SS enterprises	09-02-2024	20,529	20,529	Operational Dues	-	-	-	-	-	-	-	-	-
163	Maa Naina Enterprises	09-02-2024	42,052	-	Operational Dues	-	-	-	-	-	-	42,052	0	-
164	Suresh Potdar	10-02-2024	7,38,852	7,38,852	Operational Dues	-	-	-	-	-	-	-	-	-
165	Shraddha Enterorises	10-02-2024	10,727	10,727	Operational Dues	-	-	-	-	-	-	-	-	-
166	Shriram Enterprises	10-02-2024	20,379	20,379	Operational Dues	-	-	-	-	-	-	-	-	-
167	Vikas Store	09-02-2024	20,646	20,646	Operational Dues	-	-	-	-	-	-	-	-	-
168	Refcond	09-02-2024	3,60,990	3,60,990	Operational Dues	-	-	-	-	-	-	-	-	-
169	Disha Ajay Arora & Sonia Ajay Arora	10-02-2024	20,13,240	18,09,660	Operational Dues	-	-	-	-	-	-	2,03,580	0	-
170	Concept Expopack Associates	10-02-2024	7,61,108	7,61,108	Operational Dues	-	-	-	-	-	-	-	-	-
171	Someshwara Agencies	10-02-2024	39,141	39,141	Operational Dues	-	-	-	-	-	-	-	-	-
172	Rukmini Enterprises	10-02-2024	39,141	39,141	Operational Dues	-	-	-	-	-	-	-	-	-
173	Hatui Enterprise	12-02-2024	29,071	5,071	Operational Dues	-	-	-	-	-	-	24,000	0	-
174	Liberty Traders	12-02-2024	19,663	-	Operational Dues	-	-	-	-	-	-	19,663	0	-
175	Kalpana Enterprises	12-02-2024	18,942	-	Operational Dues	-	-	-	-	-	-	18,942	0	-
176	Four Speed Manufacture	13-02-2024	28,69,647	28,69,647	Operational Dues	-	-	-	-	-	-	-	-	-
177	Dhankuber Printers	13-02-2024	1,47,70,926	1,47,70,926	Operational Dues	-	-	-	-	-	-	-	-	-
178	Laxmi Kirana Store	13-02-2024	40,620	-	Operational Dues	-	-	-	-	-	-	40,620	0	-
179	Shree Arun Packaging Co. Pvt. Ltd	13-02-2024	1,46,42,682	1,46,42,682	Operational Dues	-	-	-	-	-	-	-	-	-
180	Advance Abraisives	15-02-2024	36,320	36,320	Operational Dues	-	-	-	-	-	-	-	-	-
181	Sachi Mata Store	16-02-2024	19,023	19,023	Operational Dues	-	-	-	-	-	-	-	-	-
182	S.B. Agency	16-02-2024	1,48,366	1,48,366	Operational Dues	-	-	-	-	-	-	-	-	-
183	Apana Distributor	17-02-2024	6,951	5,991	Operational Dues	-	-	-	-	-	-	960	0	-
184	Shubhangi Sharad Bhagat Hitesh Sharad Bhagat Divesh Sharad Bhagat	17-02-2024	25,12,602	22,64,951	Operational Dues	-	-	-	-	-	-	2,47,651	0	-
185	RK Traders	18-02-2024	17,528	17,528	Operational Dues	-	-	-	-	-	-	-	0	-
186	RK Marketing	18-02-2024	69,628	69,628	Operational Dues	-	-	-	-	-	-	-	-	-
187	New Mahaveer Agency	19-02-2024	21,036	21,036	Operational Dues	-	-	-	-	-	-	-	-	-
188	Envirotech Consultants & Engineers	19-02-2024	1,23,900	1,23,900	Operational Dues	-	-	-	-	-	-	-	-	-
189	Manish Enterprises	19-02-2024	45,625	-	Operational Dues	-	-	-	-	-	-	45,625	0	-
190	Kanchan Agency	14-02-2024	1,05,798	1,05,798	Operational Dues	-	-	-	-	-	-	-	-	-

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191	Argus Partners	19-02-2024	60,28,190	60,28,190	Operional Dues	-	-	-	-	-	-	-	-	-
192	Sahakar Marketing	19-02-2024	3,604	3,604	Operional Dues	-	-	-	-	-	-	-	-	-
193	Rathi & Sons	20-02-2024	7,31,205	7,31,205	Operional Dues	-	-	-	-	-	-	-	-	-
194	Manoj Sales	20-02-2024	3,279	3,279	Operional Dues	-	-	-	-	-	-	-	-	-
195	Kiranraj Jain	14-02-2024	3,34,128	3,01,755	Operional Dues	-	-	-	-	-	-	32,373	0	-
196	Polytech Millennium (India) Pvt Ltd	08-02-2024	25,07,384	25,07,384	Operional Dues	-	-	-	-	-	-	-	-	-
197	Jai Enterprises	21-02-2024	15,693	15,693	Operional Dues	-	-	-	-	-	-	-	-	-
198	Amita S Gupta	29-02-2024	5,31,944	5,31,944	Operional Dues	-	-	-	-	-	-	-	-	-
199	Sudarshan Pollybends Private Limited	25-01-2024	2,69,44,162	2,69,44,162	Operional Dues	-	-	-	-	-	-	-	-	-
200	Primacy Industries Private Limited	03-02-2024	1,52,70,701	1,24,74,350	Operional Dues	-	-	-	-	-	-	27,96,351	0	-
201	Raj Kishor and Sons	27-02-2024	17,415	17,415	Operional Dues	-	-	-	-	-	-	-	-	-
202	Shahid Traders	24-02-2024	1,13,787	1,13,787	Operional Dues	-	-	-	-	-	-	-	-	-
203	Gazali Traders	03-02-2024	1,84,085	1,84,085	Operional Dues	-	-	-	-	-	-	-	-	-
204	SKC Enterprise	09-02-2024	38,082	38,082	Operional Dues	-	-	-	-	-	-	-	-	-
205	Guru Traders	05-02-2024	1,60,289	1,60,289	Operional Dues	-	-	-	-	-	-	-	-	-
206	Om Enterprises	05-02-2024	50,000	50,000	Operional Dues	-	-	-	-	-	-	-	-	-
207	Shree Ganesh Stores	06-02-2024	16,227	16,227	Operional Dues	-	-	-	-	-	-	-	-	-
208	Pinnacle Techno Solutions	18-01-2024	4,17,850	4,17,850	Operional Dues	-	-	-	-	-	-	-	-	-
209	Indukumar M	22-01-2024	13,87,869	12,97,074	Operional Dues	-	-	-	-	-	-	90,795	0	-
210	Scorpion Express Private Limited	09-02-2024	1,00,08,305	1,00,08,305	Operional Dues	-	-	-	-	-	-	-	-	-
211	Manoj Kirana Store	23-01-2024	60,000	-	Operional Dues	-	-	-	-	-	-	60,000	0	-
212	Rajlaxmi Store	25-01-2024	52,508	52,508	Operional Dues	-	-	-	-	-	-	-	-	-
213	Super Springs	25-01-2024	2,40,134	2,40,134	Operional Dues	-	-	-	-	-	-	-	-	-
214	Om Brim Enterprise	25-01-2024	16,850	16,850	Operional Dues	-	-	-	-	-	-	-	-	-
215	KLPC Sparkle Enterprise	25-01-2024	14,742	14,742	Operional Dues	-	-	-	-	-	-	-	-	-
216	Sushil Traders	26-01-2024	1,218	1,218	Operional Dues	-	-	-	-	-	-	-	-	-
217	Vinayak Enterprises	26-01-1014	87,543	87,543	Operional Dues	-	-	-	-	-	-	-	-	-
218	Harsh Traders	26-01-2024	41,615	41,615	Operional Dues	-	-	-	-	-	-	-	-	-
219	Ashirwad Enterprises	26-01-2024	20,434	20,434	Operional Dues	-	-	-	-	-	-	-	-	-
220	Nitya Enterprises	26-01-2024	15,086	15,086	Operional Dues	-	-	-	-	-	-	-	-	-
221	U.S. Traders	15-02-2024	8,413	8,413	Operional Dues	-	-	-	-	-	-	-	-	-
222	Saraswati Enterprise		13,542	13,542	Operional Dues	-	-	-	-	-	-	-	-	-
223	AS Enterprise		21,391	-	Operional Dues	-	-	-	-	-	-	-	21,391	-
224	chandrakala Agarwal and Kulbhushan Agarwal		5,31,944	5,31,944	Operional Dues	-	-	-	-	-	-	-	-	-
225	Narendra Engineering Works	23-01-2024	3,26,286	3,26,286	Operional Dues	-	-	-	-	-	-	-	-	-
226	Shri Hari Sales Agency	25-01-2024	1,16,410	1,16,410	Operional Dues	-	-	-	-	-	-	-	-	-
227	Zarda Stores	25-01-2024	2,24,817	2,24,817	Operional Dues	-	-	-	-	-	-	-	-	-
228	Divyansh Traders	26-02-2024	27,620	-	Operional Dues	-	-	-	-	-	-	27,620	0	-
229	Perception Interiors	28-02-2024	34,92,580	34,92,580	Operional Dues	-	-	-	-	-	-	-	-	-
230	Primesh Trading	07-03-2024	9,51,498	9,51,498	Operional Dues	-	-	-	-	-	-	-	-	-
231	Raunaq Traders	01-03-2024	671	671	Operional Dues	-	-	-	-	-	-	-	-	-
232	Jaliyan Traders	01-03-2024	26,004	26,004	Operional Dues	-	-	-	-	-	-	-	-	-
233	Shri Balaji Enterprises	01-03-2024	5,307	5,307	Operional Dues	-	-	-	-	-	-	-	-	-
234	Seema Traders	01-03-2024	52,382	52,382	Operional Dues	-	-	-	-	-	-	-	-	-
235	Altraline Engineering	04-03-2024	5,82,330	5,82,330	Operional Dues	-	-	-	-	-	-	-	-	-
236	Vasant Kisan Mehtre	03.03.3034	4,51,608	4,51,608	Operional Dues	-	-	-	-	-	-	-	-	-
237	Vibgyor Polymers	04-03-2024	1,06,94,339	1,06,94,339	Operional Dues	-	-	-	-	-	-	-	-	-
238	Shail Sales	07-03-2024	2,84,620	2,84,620	Operional Dues	-	-	-	-	-	-	-	-	-
239	Manilal R Mhatre & Santosh R Mhatre	07-03-2024	6,07,936	5,45,876	Operional Dues	-	-	-	-	-	-	62,060	-	-
240	Shri Sales	08-03-2024	24,663	24,663	Operional Dues	-	-	-	-	-	-	-	-	-
241	Embee Software	08-03-2024	8,15,597	8,15,597	Operional Dues	-	-	-	-	-	-	-	-	-
242	Shri Bhagwan Medical	09-03-2024	23,370	23,370	Operional Dues	-	-	-	-	-	-	-	-	-
243	Sarthak Enterprises	01-02-2024	4,72,109	3,94,000	Operional Dues	-	-	-	-	-	-	78,109	-	-

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
244	Dhanwantri Energy Private Limited	26-01-2024	28,078	28,078	Operional Dues	-	-	-	-	-	-	-	-	-
245	Fabtech Engineering Services	13-03-2024	85,376	85,376	Operional Dues	-	-	-	-	-	-	-	-	-
246	KGN Traders	13-03-2024	93,788	93,788	Operional Dues	-	-	-	-	-	-	-	-	-
247	Premier Road Carriers Ltd	15-03-2024	21,49,674	21,49,674	Operional Dues	-	-	-	-	-	-	-	-	-
248	Abhishek Kirana Merchant and General Sto	16-03-2024	1,04,676	1,04,676	Operional Dues	-	-	-	-	-	-	-	-	-
249	Vivek Enterprises	21-03-2024	1,35,876	1,15,640	Operional Dues	-	-	-	-	-	-	20,236	-	-
250	Sidhi Enterprises	03-03-2024	43,353	43,353	Operional Dues	-	-	-	-	-	-	-	-	-
251	Krishna Traders	27-02-2023	1,02,356	1,02,356	Operional Dues	-	-	-	-	-	-	-	-	-
252	Alok and Company	20-03-2024	31,673	31,673	Operional Dues	-	-	-	-	-	-	-	-	-
253	sandeep Enterprises	26-03-2024	13,210	13,210	Operional Dues	-	-	-	-	-	-	-	-	-
254	Ajit Stores	23-03-2024	7,594	7,594	Operional Dues	-	-	-	-	-	-	-	-	-
255	Shiv Enterprises	18-03-2024	1,06,070	1,06,070	Operional Dues	-	-	-	-	-	-	-	-	-
256	Modern Wollen	30-03-2024	33,655	33,655	Operional Dues	-	-	-	-	-	-	-	-	-
257	Welsetplast Extrusions Pvt Ltd	03-03-2024	7,63,548	7,63,548	Operional Dues	-	-	-	-	-	-	-	-	-
258	Dwarikesh Agency	04-03-2024	14,567		Operional Dues	-	-	-	-	-	-	-	14,567	-
259	Broadway Roadways	05-04-2024	22,38,227	22,38,227	Operional Dues	-	-	-	-	-	-	-	-	-
260	Broadway logistics	05-04-2024	53,81,256	53,81,256	operational Creditor	-	-	-	-	-	-	-	0	-
261	Lumiere Law Partners	10-04-2024	2,41,902	2,41,902	Operional Dues	-	-	-	-	-	-	-	-	-
262	Ernst & Young LLP	10-04-2024	73,99,419	73,99,419	Operional Dues	-	-	-	-	-	-	-	-	-
263	Salma Beauty Corner	15-04-2024	60,063	-	Operional Dues	-	-	-	-	-	-	-	60,063	-
264	Siddhivinayak Traders	20-04-2024	22,949	-	Operional Dues	-	-	-	-	-	-	22,949	0	-
265	Tejraj Jain	16-02-2024	1,67,064	1,50,878	Operional Dues	-	-	-	-	-	-	16,186	0	-
266	Mena Traders	17-04-2024	8,30,063	6,08,961	Operional Dues	-	-	-	-	-	-	2,21,102	0	-
267	Jai Ambe Medical	25-04-2024	90,346	90,346	Operional Dues	-	-	-	-	-	-	-	-	-
268	RR Engineering Works	25-01-2024	3,66,980	3,66,980	Operional Dues	-	-	-	-	-	-	-	-	-
269	Vikas Sales	07-02-2004	2,41,190	2,41,190	Operional Dues	-	-	-	-	-	-	-	-	-
270	RK Marketing	18-02-2024	69,629	69,629	Operional Dues	-	-	-	-	-	-	-	-	-
271	aayushman enterprises	25-01-2024	63,610	63,610	Operional Dues	-	-	-	-	-	-	-	-	-
272	Krishna Electricals	07-03-2025	56,640	56,640	Operional Dues	-	-	-	-	-	-	-	-	-
273	Expo Freight Private Limited	02-01-2025	1,59,54,308	88,39,796	Operional Dues	-	-	-	-	-	-	71,14,512	-	-
274	Manoj Kene	24-06-2024	6,99,308	5,31,944	Operational Dues	-	-	-	-	-	-	1,67,364	-	-
275	Kumar Doshi	26-07-2024	14,54,053	8,14,594	Opeartional Dues	-	-	-	-	-	-	6,39,459	-	-
276	Bhupendra Kapasi HUF	26-07-2024	4,84,693	2,71,526	Opeartional Dues	-	-	-	-	-	-	2,13,167	-	-
277	Darsh Kapasi	26-07-2024	4,84,693	2,71,526	Opeartional Dues	-	-	-	-	-	-	2,13,167	-	-
278	Sudha Kapasi	26-07-2024	4,84,693	2,71,526	Opeartional Dues	-	-	-	-	-	-	2,13,167	-	-
279	Chetna Doshi	26-07-2024	7,24,979	4,07,297	Opeartional Dues	-	-	-	-	-	-	3,17,682	-	-
280	Hitendra Doshi HUF	26-07-2024	7,24,979	4,07,297	Opeartional Dues	-	-	-	-	-	-	3,17,682	-	-
281	Kalpesh Shah	26-07-2024	7,24,979	4,07,297	Opeartional Dues	-	-	-	-	-	-	3,17,682	-	-
282	Ketan Shah	26-07-2024	7,24,979	4,07,297	Opeartional Dues	-	-	-	-	-	-	3,17,682	-	-
283	Priti Doshi	26-07-2024	10,91,444	5,81,857	Opeartional Dues	-	-	-	-	-	-	5,09,587	-	-
284	Vijay Doshi	26-07-2024	3,63,522	2,03,648	Opeartional Dues	-	-	-	-	-	-	1,59,874	-	-

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		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
285	Aggreko Energy Rental India Private Limite	22-08-2024	15,01,440	15,01,440	Operational Dues	-	-	-	-	-	-	-	-	-
286	Bhagyesh Enterprise	04-09-2024	10,15,596	10,15,596	Operational Dues	-	-	-	-	-	-	-	-	-
287	Shreyas Electrical	21-09-2024	3,39,438	3,39,438	Operational Dues	-	-	-	-	-	-	-	-	-
288	Soni Civil Works		8,46,029	7,69,243	Operational Dues	-	-	-	-	-	-	76,786	0	-
289	Precision Enterprises	29-03-2024	7,24,082	7,24,082	Operational Dues	-	-	-	-	-	-	-	-	-
290	Sony Civil Works	01-10-2024	8,46,029	7,69,243	Operational Dues	-	-	-	-	-	-	76,786	-	-
291	saraswati enterprise		13,542	13,542	Operational Dues	-	-	-	-	-	-	-	-	-
292	AS Enterprise		21,391	21,391	Operational Dues	-	-	-	-	-	-	-	-	-
293	Kaluram Mhatre	18-05-2024	12,15,872	10,89,233	Opertional Dues	-	-	-	-	-	-	1,26,639	-	-
294	Golhar Technotron Industries Corporation	06-05-2024	4,86,310	3,42,472	Opertional Dues	-	-	-	-	-	-	1,43,838	-	-
295	Stella Indusstries Limited	07-06-2024	87,57,587	87,57,587	Opertional Dues	-	-	-	-	-	-	-	-	-
296	Writer Business Services Private Limited	10-06-2025	19,72,301	15,43,632	Opertional Dues	-	-	-	-	-	-	4,28,669	0	-
297	P.N.ANAOKAR	03-04-2025	17,92,000	16,00,000	Opertional Dues	-	-	-	-	-	-	1,92,000	-	-
298	Premkumar.T.V.	20-03-2025	9,65,328	-	Opertional Dues	-	-	-	-	-	-	9,65,328	0	-
299	Shree Pedkai Engineering	25-09-2025	78,618	78,618	Opertional Dues	-	-	-	-	-	-	-	0	-
300	ISSGF India Private Limited	19-06-2025	81,82,435	64,84,348	Opertional Dues	-	-	-	-	-	-	16,98,087	-	-
Total			1,22,19,81,690	1,10,92,50,463	-	-	-	-	-	-	-	11,26,35,207	96,021	-0

1. The claims currently under verification may be admitted at a later date subject to further review of documents/information and/or receipt of further information/documents from the claimant