

Name of Corporate Debtor : H & V Engineering & Constructino Pvt Ltd

Date of Commencemnet of Liquidation: 08.02.2022

List of Crediors as on : 27.11.2025

List of Operational creditors (other than Workmen, Employees and Government Dues)

(Amount in ₹)

Sl.	Name of Creditors	Details of claim received		Details of claim admitted						Amount of conti- ngent claim	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verifica- tion	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	Litecon Industries Pvt. Ltd.	3.3.2022	2,964,612	2,964,612	operational creditor	Nil	No	Nil	11.01%	Nil	Nil	Nil	Nil	Nil
2	Wallgreens Panels LLP	11.3.2022	668,006	668,006	OC	Nil	No	Nil	2.48%	Nil	Nil	Nil	Nil	Nil
3	Harison construction (Monika)	19.3.2022	771,370	771,370	OC	Nil	No	Nil	2.87%	Nil	Nil	Nil	Nil	Nil
4	YOGSUN STEEL COMPANY	10.3.2022	4,311,126	4,311,126	OC	Nil	No	Nil	16.01%	Nil	Nil	Nil	Nil	Nil
5	M/s. BARASIA TRADERS	23.03.2022	65,042	65,042	OC	Nil	No	Nil	0.24%	Nil	Nil	Nil	Nil	Nil
6	M/s. BALAJEE TRANSPORT SERVICES	23.03.2022	477,680	477,680	OC	Nil	No	Nil	1.77%	Nil	Nil	Nil	Nil	Nil
7	SAI Enterprises - nehprabhakar	23.03.2022	1,688,224	1,688,224	OC	Nil	No	Nil	6.27%	Nil	Nil	Nil	Nil	Nil
8	SAI Enterprises - Arun Mehta	23.03.2022	129,091	129,091	OC	Nil	No	Nil	0.48%	Nil	Nil	Nil	Nil	Nil
9	Mahera Enterprises - Mohammed Aftab Zariwala	23.03.2022	463,334	463,334	OC	Nil	No	Nil	1.72%	Nil	Nil	Nil	Nil	Nil
10	IJM Concrete Products Private Limited	24.03.2022	1,309,380	1,309,380	OC	Nil	No	Nil	4.86%	Nil	Nil	Nil	Nil	Nil
11	Ultratech Cement Ltd	25.03.2022	844,289	844,289	OC	Nil	No	Nil	3.14%	Nil	Nil	Nil	Nil	Nil
12	Gururupa Scaffolding- Proprietor	25.03.2022	3,560,657	3,560,657	OC	Nil	No	Nil	13.23%	Nil	Nil	Nil	Nil	Nil
13	Gururupa Scaffoldin- Partner	25.03.2022	4,445,636	4,445,636	OC	Nil	No	Nil	16.51%	Nil	Nil	Nil	Nil	Nil
14	Saraswati Marketing	25.03.2022	254,159	254,159	OC	Nil	No	Nil	0.94%	Nil	Nil	Nil	Nil	Nil
15	Ajit Kumar Panigrahy	25.3.2022	1,253,009	1,253,009	OC	Nil	No	Nil	4.65%	Nil	Nil	Nil	Nil	Nil
16	Ashoka Buildcon Limited	25.3.2022	2,899,688	2,899,688	OC	Nil	No	Nil	10.77%	Nil	Nil	Nil	Nil	Nil
17	Gulam Murtuza	03.03.2022	711,056	711056	OC	Nil	No	Nil	2.64%	Nil	Nil	Nil	Nil	Nil
18	SAMEER MUKADAM	21.03.2022	104,882	104882	OC	Nil	No	Nil	0.39%	Nil	Nil	Nil	Nil	Nil
19	Svama Realities LLP	27.12.2023	13,938,202	0	OC	Nil	No	Nil	0.00%	Nil	Nil	13,938,202	Nil	Nil
	Total		40,859,443	26,921,241					100%			13,938,202		




Anish Gupta
Liquidator - H & Engineering and Constructions Private Limited
(In Liquidation)
Registration No. IBBI/IPA-002/IPN00285/2017- 18/10843

Place : Mumbai
Date: 27.11.2025