

ANNEXURE - 8

Name of the Corporate Debtors: M/S RANSAN PACKAGE PRIVATE LIMITED : Date of Commencement of Liquidation : 24.01.2025: List of Creditors as on : 10.05.2025

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

Sl No.	Name of Creditors	Details of claim received		Details of claim admitted							Amount of mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification			
		Date of receipt	Amount claimed	Rs.	Ps.	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?				% of Voting share in CoC	Amount of contingent Claim	
1	ROSE FLOWER COMPANY (Papers) PRIVATE LIMITED	10.05.2025	27,592,231	56	Rs.	Ps.	27,592,231	56	Operational Creditors	Nil	Nil	No	Nil	0	Nil	Nil
2	FORMPRINT	10.05.2025	28,446,214	83			28,446,214	83	Operational Creditors	Nil	Nil	No	Nil	0	Nil	Nil
3	LAKSHMI ENTERPRISES	10.05.2025	923,940	00			923,940	00	Operational Creditors	Nil	Nil	No	Nil	0	Nil	Nil
4	LAKSHMI SCREEN SUPPLIERS	10.05.2025	2,354,580	00			2,354,580	00	Operational Creditors	Nil	Nil	No	Nil	0	Nil	Nil
5	EXIM INK CO.	10.05.2025	966,528	40			966,528	40	Operational Creditors	Nil	Nil	No	Nil	0	Nil	Nil
6	REPROGRAPHIC SYSTEM & SUPPLIERS	10.05.2025	1,290,321	00			1,290,321	00	Operational Creditors	Nil	Nil	No	Nil	0	Nil	Nil
7	NAMO PACKAGING SOLUTIONS PRIVATE LIMITED	10.05.2025	1,576,369	00			1,576,369	00	Operational Creditors	Nil	Nil	No	Nil	0	Nil	Nil
	Total		63,150,184	79			63,150,184	79								

