

| Sl No. | Name of creditor                 | Details of claim received |                 |                          | Details of claim admitted |                                     |                             | Whether related party? | Self voting share in CoC | Amount of contingent claim | Amount of any mutual dues, that may be set off | Amount of claims not admitted | Amount under verification  | Remarks, if any |
|--------|----------------------------------|---------------------------|-----------------|--------------------------|---------------------------|-------------------------------------|-----------------------------|------------------------|--------------------------|----------------------------|--|-------------------------------|----------------------------|-----------------|
|        |                                  | Date of receipt of claim  | Amount claimed  | Amount of claim admitted | Nature of claim           | Amount covered by security interest | Amount covered by guarantee |                        |                          |                            |  |                               |                            |                 |
| 1      | JEET DEVI                        | 07-03-18                  | 1,50,000.00     | 89,474.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            | 10,526.00                                      |                               | Note 1                     |                 |
| 2      | SUSHILA KANNAR                   | 07-03-18                  | 9,14,892.00     | 9,14,892.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 3      | RANDESH KANNAR                   | 07-03-18                  | 5,06,783.00     | 5,06,783.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 4      | GITA KANNAR                      | 07-03-18                  | 18,30,000.00    | 18,30,000.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 5      | Rajendra Singh                   | 07-03-18                  | 13,25,298.00    | 13,11,847.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 13,253.00                     | Note 1                     |                 |
| 6      | PANKJ SINGH                      | 07-03-18                  | 16,84,341.00    | 16,84,341.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 7      | SATYAM SINGH                     | 07-03-18                  | 59,741.00       | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 8      | Hemant Singh                     | 07-03-18                  | 4,60,000.00     | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 4,60,000.00                   | Note 1                     |                 |
| 9      | AASU SINGH                       | 07-03-18                  | 11,13,968.00    | 9,17,460.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,96,508.00                   | Note 8                     |                 |
| 10     | Tarun Singh                      | 07-03-18                  | 8,62,850.00     | 5,27,050.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 3,35,800.00                   | Note 1                     |                 |
| 11     | Mohammed Saif                    | 07-03-18                  | 2,22,000.00     | 2,22,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5 and Note 9          |                 |
| 12     | Shouk Singh                      | 07-03-18                  | 8,11,488.00     | 8,05,024.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 6,462.00                      | Note 8                     |                 |
| 13     | Khush Singh                      | 07-03-18                  | 5,53,588.00     | 4,53,337.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,00,251.00                   | Note 1                     |                 |
| 14     | Nandu Singh                      | 07-03-18                  | 14,26,004.00    | 4,34,142.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 9,91,862.00                   | Note 8                     |                 |
| 15     | Manu Singh                       | 07-03-18                  | 16,19,000.00    | 16,19,000.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 16     | Manu Singh                       | 07-03-18                  | 17,70,000.00    | 7,97,884.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 9,72,116.00                   | Note 5 and Note 9          |                 |
| 17     | Manu Singh                       | 07-03-18                  | 16,19,000.00    | 14,70,888.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,48,112.00                   | Note 5 and Note 9          |                 |
| 18     | INDOCHINA BEVERAGES              | 07-03-18                  | 74,600.00       | 74,600.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 19     | Mansingh Singh                   | 07-03-18                  | 1,04,564.00     | 29,573.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 75,991.00                     | Note 5 and Note 9          |                 |
| 20     | Harsh B. Bhat                    | 07-03-18                  | 10,71,000.00    | 10,71,000.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 21     | Charan (Bharatpur Devarayal)     | 07-03-18                  | 1,14,000.00     | 1,14,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 22     | Charan (Bharatpur Devarayal)     | 07-03-18                  | 7,38,000.00     | 79,000.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 6,58,999.00                   | Note 1                     |                 |
| 23     | PAHARVA JETENRABHU               | 07-03-18                  | 1,24,000.00     | 1,24,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 24     | Man Singh Assa Singh             | 07-03-18                  | 12,02,000.00    | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 12,02,000.00                  | Note 9                     |                 |
| 25     | Man Singh                        | 07-03-18                  | 4,30,000.00     | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 4,30,000.00                   | Note 9                     |                 |
| 26     | Chyngentsov Enterprises          | 07-03-18                  | 43,35,834.00    | 43,12,272.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 23,562.00                     | Note 5                     |                 |
| 27     | Narpat Das                       | 07-03-18                  | 1,40,000.00     | 1,40,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 28     | Ranjana Anand Mohapatra          | 07-03-18                  | 67,200.00       | 67,200.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 29     | Sanjay Das                       | 07-03-18                  | 57,000.00       | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 57,000.00                     | Note 1                     |                 |
| 30     | Lado Dev Kanwar                  | 07-03-18                  | 48,000.00       | 48,000.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 31     | Ecom Construction                | 07-03-18                  | 1,48,39,564.00  | 1,48,39,564.00           | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 32     | Messara Messers                  | 07-03-18                  | 5,14,000.00     | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 5,14,000.00                   | Note 4                     |                 |
| 33     | B L Construction                 | 07-03-18                  | 1,77,800.00     | 80,181.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 97,619.00                     | Note 8                     |                 |
| 34     | PTECH ENVOBLE                    | 07-03-18                  | 6,79,824.00     | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 6,79,824.00                   | Note 1                     |                 |
| 35     | Nandu Das                        | 07-03-18                  | 2,30,000.00     | 1,43,920.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 86,080.00                     | Note 5 and Note 9          |                 |
| 36     | PTCCH INDUSTRIES                 | 07-03-18                  | 48,877.00       | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 48,877.00                     | Note 1                     |                 |
| 37     | Sonia Prasad                     | 07-03-18                  | 9,36,737.00     | 9,36,737.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 38     | Laxi Manjary & Hardware          | 07-03-18                  | 4,08,000.00     | 4,08,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 39     | Indrajit B                       | 07-03-18                  | 4,08,000.00     | 4,08,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 40     | Satish Kumar                     | 07-03-18                  | 7,19,000.00     | 7,19,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 41     | Narpat Concessory Services       | 07-03-18                  | 2,76,000.00     | 2,76,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5                     |                 |
| 42     | Kepp Singh                       | 07-03-18                  | 6,20,238.00     | 6,71,150.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 50,912.00                     | Note 5                     |                 |
| 43     | Punjab State                     | 07-03-18                  | 7,51,277.00     | 7,51,277.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5                     |                 |
| 44     | Shouk Singh                      | 07-03-18                  | 6,30,115.00     | 6,30,115.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5                     |                 |
| 45     | Narpat Singh                     | 07-03-18                  | 11,40,000.00    | 4,36,987.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 7,03,013.00                   | Note 9                     |                 |
| 46     | Mohit Singh                      | 07-03-18                  | 7,44,150.00     | 7,44,150.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5 and Note 9          |                 |
| 47     | Sakshi Electronics & Electronics | 07-03-18                  | 6,25,198.00     | 6,25,198.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 7,295,000.00                  | Note 5 and Note 9          |                 |
| 48     | Bhaskar Singh                    | 07-03-18                  | 29,42,000.00    | 4,19,300.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 25,22,700.00                  | Note 5 and Note 9          |                 |
| 49     | Shree Rajkumar Callers           | 07-03-18                  | 55,64,510.00    | 47,87,671.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 7,76,839.00                   | Note 5                     |                 |
| 50     | Shree Rajkumar Callers           | 07-03-18                  | 55,64,510.00    | 55,64,510.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5                     |                 |
| 51     | Satish Rajkumar                  | 07-03-18                  | 9,32,54,231.00  | 1,63,40,000.00           | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 7,69,14,231.00                | Note 5 and Note 9          |                 |
| 52     | LYON PLASTIC WORKS PVT           | 27-02-18                  | 75,29,338.00    | 46,33,001.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 28,96,337.00                  | Note 3                     |                 |
| 53     | Raymond & Sons                   | 07-03-18                  | 5,26,13,011.00  | 5,26,13,011.00           | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 4,54,44,071.00                | Note 1                     |                 |
| 54     | Nona, Sathir & Health Pvt Ltd    | 07-03-18                  | 6,59,555.00     | 3,38,476.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 3,21,079.00                   | Note 8                     |                 |
| 55     | Omni Trade Private Limited       | 07-03-18                  | 9,25,270.00     | 9,25,270.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,66,577.00                   | Note 8                     |                 |
| 56     | Sugata Banerjee Kanishk (Pvt)    | 07-03-18                  | 29,41,100.00    | 13,03,430.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 16,37,670.00                  | Note 5 and Note 9          |                 |
| 57     | Omni Trade Private Limited       | 07-03-18                  | 1,44,000.00     | 1,44,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 58     | Murugan Reddy                    | 07-03-18                  | 14,32,14,470.00 | 9,67,25,470.00           | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 4,64,89,000.00                | Note 4, Note 6 and Note 10 |                 |
| 59     | Shivaganj Vignit Labour          | 16-05-18                  | 70,103.00       | 60,193.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 60     | Canada Star Pvt Ltd              | 25-06-18                  | 3,16,495.00     | 3,16,495.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 61     | Mohammed Rafiq                   | 25-06-18                  | 3,34,000.00     | 3,34,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 62     | Omni Trade Private Limited       | 07-03-18                  | 1,86,000.00     | 1,86,000.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 4                     |                 |
| 63     | Khushi                           | 07-03-18                  | 7,44,274.00     | 7,44,274.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 64     | Khushi                           | 07-03-18                  | 7,44,274.00     | 7,44,274.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 65     | Narpat Das                       | 07-03-18                  | 7,12,233.00     | 6,13,271.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 98,962.00                     | Note 1                     |                 |
| 66     | Narpat Das                       | 07-03-18                  | 19,81,627.00    | 16,87,808.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 2,93,819.00                   | Note 5 and Note 9          |                 |
| 67     | Madhu Electronics                | 07-03-18                  | 5,24,400.00     | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 5,24,400.00                   | Note 1                     |                 |
| 68     | Omni Trade Private Limited       | 07-03-18                  | 26,11,604.00    | 16,24,002.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 9,87,602.00                   | Note 10                    |                 |
| 69     | INDOCHINA FILE                   | 07-03-18                  | 48,000.00       | 48,000.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 70     | DILIP KHANDELWALE                | 07-03-18                  | 50,000.00       | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 50,000.00                     | Note 1                     |                 |
| 71     | Shouk Singh                      | 07-03-18                  | 1,05,310.00     | 1,05,310.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,15,953.00                   | Note 1                     |                 |
| 72     | Rishi Chandrabans                | 07-03-18                  | 12,30,000.00    | 12,30,000.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 73     | Deep Singh                       | 07-03-18                  | 10,30,000.00    | 10,30,000.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 74     | Omni Trade Private Limited       | 07-03-18                  | 5,49,244.00     | 5,49,244.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5 and Note 9          |                 |
| 75     | Batam Singh                      | 07-03-18                  | 37,60,000.00    | 31,00,000.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 6,60,000.00                   | Note 1                     |                 |
| 76     | Omni Trade Private Limited       | 07-03-18                  | 79,000.00       | 79,000.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 77     | Manoj Singh                      | 07-03-18                  | 12,97,714.00    | 11,08,839.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,88,875.00                   | Note 5 and Note 9          |                 |
| 78     | Ujjwal Das                       | 07-03-18                  | 3,94,204.00     | 3,94,204.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 79     | Manu Singh                       | 07-03-18                  | 47,000.00       | 47,000.00                | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 80     | Trade Wings                      | 07-03-18                  | 22,35,713.00    | 3,16,403.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 19,19,310.00                  | Note 1                     |                 |
| 81     | Harshat Hardware Company         | 07-03-18                  | 11,47,180.00    | 11,47,180.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 10                    |                 |
| 82     | N.P. Power Solutions             | 27-02-18                  | 65,84,755.00    | 65,84,755.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 83     | N.P. Power Solutions             | 27-02-18                  | 13,87,880.00    | 13,87,880.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 10                    |                 |
| 84     | The Green Resort                 | 07-03-18                  | 63,84,684.00    | 63,84,684.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 85     | N.P. Industries                  | 07-03-18                  | 28,69,780.00    | 16,27,540.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 12,42,240.00                  | Note 5 and Note 9          |                 |
| 86     | Shree Krishna                    | 07-03-18                  | 43,08,888.00    | 43,08,888.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 87     | Goyal Road Lin                   | 07-03-18                  | 8,58,805.00     | 8,58,805.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 88     | Omni Trade Private Limited       | 07-03-18                  | 26,87,600.00    | 26,87,600.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,54,00,000.00                | Note 7                     |                 |
| 89     | Mohammed Rafiq                   | 07-03-18                  | 77,70,155.00    | 59,83,653.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 17,86,502.00                  | Note 8                     |                 |
| 90     | Nandu Singh                      | 07-03-18                  | 1,07,000.00     | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 1,07,000.00                   | Note 1                     |                 |
| 91     | Omni Trade Private Limited       | 07-03-18                  | 6,79,79,200.00  | 6,79,79,200.00           | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 92     | Vaishali Classes and Transport   | 07-03-18                  | 37,34,234.00    | 27,77,692.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 9,56,542.00                   | Note 1                     |                 |
| 93     | Rishi Das                        | 07-03-18                  | 1,72,65,180.00  | 1,72,65,180.00           | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 5 and Note 9          |                 |
| 94     | Shardhan Roadlines Pvt. Ltd      | 07-03-18                  | 17,34,000.00    | 17,34,000.00             | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 95     | Empire Construction              | 07-03-18                  | 27,44,401.00    | -                        | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 27,44,401.00                  | Note 1                     |                 |
| 96     | Padam Singh (Pvt. Ltd)           | 07-03-18                  | 6,77,200.00     | 6,77,200.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 97     | Padam Singh (Pvt. Ltd)           | 07-03-18                  | 6,77,200.00     | 6,77,200.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  |                               | Note 1                     |                 |
| 98     | Omni Trade Private Limited       | 07-03-18                  | 10,87,913.00    | 7,47,414.00              | Vendor/ Customer claim    | No                                  | NA                          | NA                     |                          |                            |  | 3,40,499.00                   | Note 5 and Note 9          |                 |
| 99     | TRIPATI STATIONERY &             | 07-03-1                   |                 |                          |                           |                                     |                             |                        |                          |                            |  |                               |                            |                 |



|     |                                   |          |                |                |                       |     |    |             |             |                    |
|-----|-----------------------------------|----------|----------------|----------------|-----------------------|-----|----|-------------|-------------|--------------------|
| 384 | Southwest Infracoil Pvt Ltd       | 07-03-18 | 3,07,330       | 2,78,930       | Vendor/Customer claim | No  | No |             | 31,300      | Note 10            |
| 385 | Thomas Industries                 | 06-03-18 | 1,68,719       | 1,68,719       | Vendor/Customer claim | No  | No |             | -           | Note 1             |
| 386 | Zee Kay Constructions and         | 01-03-18 | 28,83,385      | -              | Vendor/Customer claim | No  | NA |             | 28,83,385   | Note 6             |
| 387 | EVE Constructions                 | 06-03-18 | 30,35,000      | -              | Vendor/Customer claim | No  | NA |             | 30,35,000   | Note 5             |
| 388 | Shreevishwa Motors                | 01-03-18 | 15,32,000      | 15,78,780      | Vendor/Customer claim | No  | NA |             | 15,50,000   | Note 10            |
| 389 | ANP Enterprises                   | 18-03-18 | 5,99,720       | 5,99,720       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 390 | Methra COSO                       | 20-03-18 | 1,42,00,000    | 1,42,00,000    | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 391 | ABC Electrical Consultant         | 03-03-18 | 35,31,320      | 5,84,545       | Vendor/Customer claim | No  | NA |             | 30,06,885   | Note 5 and Note 10 |
| 392 | LSR Civil Constructions           | 03-03-18 | 64,44,000      | 64,44,000      | Vendor/Customer claim | No  | NA |             | 26,56,314   | Note 5 and Note 10 |
| 393 | PVT LTD                           | 06-03-18 | 63,36,711      | 63,36,711      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 394 | Techno Engineering Services       | 29-03-18 | 38,12,258      | 23,60,890      | Vendor/Customer claim | No  | NA |             | 14,51,368   | Note 5 and Note 10 |
| 395 | Beas Design Studio                | 01-03-18 | 15,32,000      | 15,32,000      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 396 | Charmans Creata                   | 05-03-18 | 37,77,800      | 3,84,338       | Vendor/Customer claim | No  | NA |             | 3,42,242    | Note 5 and Note 10 |
| 397 | Concell Builders                  | 05-03-18 | 3,07,74,400    | 3,07,74,400    | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 398 | Artha Creata Service              | 06-03-18 | 81,42,247      | 30,40,497      | Vendor/Customer claim | No  | NA |             | 46,41,790   | Note 5 and Note 10 |
| 399 | Flora Plast Products              | 05-03-18 | 10,24,000      | 10,24,000      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 400 | Sabari Plastics Pvt               | 05-03-18 | 93,33,114      | 79,14,863      | Vendor/Customer claim | No  | NA |             | 14,18,251   | Note 10            |
| 401 | Unswell Engineering               | 03-03-18 | 5,96,780       | 3,95,466       | Vendor/Customer claim | No  | NA |             | 1,91,313    | Note 1             |
| 402 | Methra Enterprises                | 03-03-18 | 15,37,881      | 15,37,881      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 403 | Phan Shri Bhaji                   | 09-03-18 | 5,34,518       | 4,48,370       | Vendor/Customer claim | No  | NA |             | 86,146      | Note 5 and Note 10 |
| 404 | Bina Engineering Corporation      | 04-03-18 | 4,79,24,812    | 4,79,24,812    | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 405 | Mahindra Industries               | 03-03-18 | 22,61,478      | 22,61,478      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 406 | Hans Raj Mahal Palace             | 29-03-18 | 29,29,000      | -              | Vendor/Customer claim | No  | NA |             | 1,02,710    | Note 5 and Note 10 |
| 407 | Sorab Khan                        | 08-03-18 | 5,58,930       | 4,05,669       | Vendor/Customer claim | No  | NA |             | 1,50,861    | Note 9             |
| 408 | TS Source Enterprise              | 27-03-18 | 27,36,800      | 21,20,724      | Vendor/Customer claim | No  | NA |             | 66,15,288   | Note 5 and Note 10 |
| 409 | Indira Constructions Technology   | 28-03-18 | 1,44,14,066    | 90,46,000      | Vendor/Customer claim | No  | NA |             | 53,97,066   | Note 5 and Note 10 |
| 410 | Sarthi Engineering India Private  | 06-03-18 | 6,81,14,664    | 4,62,42,834    | Vendor/Customer claim | No  | NA |             | 1,14,26,332 | Note 10            |
| 411 | Prerna Trade Centre               | 23-03-18 | 1,17,08,904    | 1,07,09,694    | Vendor/Customer claim | No  | NA |             | 23,39,000   | Note 1             |
| 412 | Pitara Road Camps                 | 08-03-18 | 14,10,833      | 12,79,061      | Vendor/Customer claim | No  | NA |             | 1,31,772    | Note 5 and Note 10 |
| 413 | Budhai Management Pvt Ltd         | 07-03-18 | 11,77,657      | 10,20,337      | Vendor/Customer claim | No  | NA |             | 9,67,420    | Note 6             |
| 414 | Hansa Singh                       | 05-03-18 | 9,04,077       | 7,33,985       | Vendor/Customer claim | No  | NA |             | 75,044      | Note 5 and Note 10 |
| 415 | Shreevasthi Constructions         | 06-03-18 | 29,24,831      | 29,24,831      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 416 | Saam Engineering                  | 07-03-18 | 2,64,12,827    | 2,24,28,096    | Vendor/Customer claim | No  | NA |             | 29,83,192   | Note 9             |
| 417 | Shreeg Khari                      | 06-03-18 | 1,13,00,000    | 65,03,271      | Related Party         | Yes | NA |             | -           | Note 1             |
| 418 | Shreeg Khari                      | 06-03-18 | 1,13,00,000    | 65,03,271      | Related Party         | Yes | NA |             | -           | Note 1             |
| 419 | Logitech Mehra                    | 20-03-18 | 65,03,271      | 65,03,271      | Related Party         | Yes | NA |             | 7,48,73,000 | Note 14            |
| 420 | Logitech Mehra                    | 20-03-18 | 65,03,271      | 65,03,271      | Related Party         | Yes | NA |             | -           | Note 1             |
| 421 | Veel wind infrastructure LLP      | 20-03-18 | 1,32,70,463    | 1,32,70,293    | Related Party         | Yes | NA |             | -           | Note 1             |
| 422 | Veel Renewable energy (Andhra)    | 20-02-18 | 1,50,00,000    | 1,50,00,000    | Related party         | Yes | NA |             | -           | Note 1             |
| 423 | Veel Renewable energy (Tamil)     | 20-02-18 | 4,10,27,962    | 4,10,27,962    | Related party         | Yes | NA |             | -           | Note 1             |
| 424 | Wind World Wind Farms (Chennai)   | 20-02-18 | 21,50,96,337   | 21,50,96,337   | Related Party         | Yes | NA |             | -           | Note 1             |
| 425 | Hansa Singh                       | 07-03-18 | 3,90,000       | 3,95,910       | Vendor/Customer claim | No  | NA |             | 3,900       | Note 5             |
| 426 | Shreevasthi Constructions         | 07-03-18 | 15,75,000      | 15,75,000      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 427 | S S Roadside                      | 12-03-18 | 64,33,000      | 64,33,000      | Vendor/Customer claim | No  | NA |             | -           | Note 5             |
| 428 | Kumar Singh                       | 12-03-18 | 4,68,460       | -              | Vendor/Customer claim | No  | NA |             | 4,68,460    | Note 5             |
| 429 | Prerna Kalyan Infrasth            | 13-03-18 | 4,62,893       | 4,62,893       | Vendor/Customer claim | No  | NA |             | 26,819      | Note 5             |
| 430 | SAMARTH ELECTRICAL S              | 06-03-18 | 30,18,700      | 30,18,700      | Vendor/Customer claim | No  | NA |             | 30,487      | Note 9             |
| 431 | Prerna Kalyan Infrasth            | 06-03-18 | 49,09,004      | 49,09,004      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 432 | REI ARI MANOCHING                 | 08-03-18 | 3,43,018       | 3,43,018       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 433 | Prerna Kalyan Infrasth            | 07-03-18 | 1,37,00,000    | 1,37,00,000    | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 434 | Sangji Dhanraj Ghoshast           | 06-03-18 | 2,24,02,480    | 18,94,816      | Vendor/Customer claim | No  | NA | 2,24,02,480 | 1,78,122    | Note 7             |
| 435 | Sangji Dhanraj Ghoshast           | 06-03-18 | 12,20,823      | 12,20,823      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 436 | Sangji Dhanraj Ghoshast           | 06-03-18 | 3,34,13,381    | 3,34,13,381    | Vendor/Customer claim | No  | NA | 3,34,13,380 | -           | Note 7             |
| 437 | Ranbir                            | 07-03-18 | 3,30,00,000    | 3,30,00,000    | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 438 | Pravraj Singh                     | 07-03-18 | 10,81,438      | 10,80,822      | Vendor/Customer claim | No  | NA |             | 10,914      | Note 5             |
| 439 | Sangji Singh                      | 07-03-18 | 4,27,154       | 4,27,154       | Vendor/Customer claim | No  | NA |             | 4,271       | Note 5             |
| 440 | Sangji Singh                      | 07-03-18 | 10,15,720      | 10,15,720      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 441 | Urban Singh                       | 07-03-18 | 6,80,477       | 6,87,841       | Vendor/Customer claim | No  | NA |             | 6,808       | Note 5             |
| 442 | Hansa Singh                       | 07-03-18 | 6,88,680       | 6,88,680       | Vendor/Customer claim | No  | NA |             | 6,888       | Note 5             |
| 443 | Shree Raj Nagabhau Infr           | 07-03-18 | 17,00,890      | 17,00,890      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 444 | Tanuja Singh                      | 07-03-18 | 9,18,378       | 9,18,378       | Vendor/Customer claim | No  | NA |             | 5,368       | Note 5             |
| 445 | Bhaskar Khan                      | 07-03-18 | 33,275         | 33,275         | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 446 | Hoar Singh                        | 07-03-18 | 3,19,171       | 3,19,890       | Vendor/Customer claim | No  | NA |             | 5,191       | Note 1             |
| 447 | Hansa Singh                       | 07-03-18 | 48,33,514      | 35,74,440      | Vendor/Customer claim | No  | NA |             | 25,120      | Note 5             |
| 448 | Ajithkumar & Co                   | 07-03-18 | 2,14,424       | 2,14,424       | Vendor/Customer claim | No  | NA |             | 29,174      | Note 1             |
| 449 | Chandrar Singh                    | 07-03-18 | 13,73,714      | 8,39,134       | Vendor/Customer claim | No  | NA |             | 5,34,580    | Note 5 and Note 10 |
| 450 | Chandrar Singh                    | 07-03-18 | 6,02,438       | 6,02,438       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 451 | Chandrar Singh                    | 07-03-18 | 1,13,000       | 1,13,000       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 452 | Bhaskar Singh                     | 07-03-18 | 3,49,280       | 3,49,280       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 453 | Nam Singh                         | 07-03-18 | 9,76,040       | 9,76,040       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 454 | Arjun Singh                       | 07-03-18 | 11,11,600      | 11,11,600      | Vendor/Customer claim | No  | NA |             | 9,933       | Note 1             |
| 455 | Girdhar Singh                     | 07-03-18 | 8,90,000       | 5,28,883       | Vendor/Customer claim | No  | NA |             | 3,21,117    | Note 5 and Note 10 |
| 456 | Farah Singh                       | 07-03-18 | 4,07,430       | 4,07,430       | Vendor/Customer claim | No  | NA |             | 4,078       | Note 5             |
| 457 | Ebrahim Khan                      | 07-03-18 | 5,18,198       | 5,18,198       | Vendor/Customer claim | No  | NA |             | 4,878       | Note 5             |
| 458 | Fara Enterprises and Fabricator   | 07-03-18 | 5,17,800       | 5,17,800       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 459 | Somnath Sultan Lodhi              | 07-03-18 | 1,48,500       | 1,48,500       | Vendor/Customer claim | No  | NA |             | 3,560       | Note 1             |
| 460 | Omprakash Sankarshwar             | 08-03-18 | 1,48,500       | 1,48,500       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 461 | Omprakash Sankarshwar             | 08-03-18 | 13,11,780      | 13,11,780      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 462 | Rahul Agasthya                    | 07-03-18 | 16,97,118      | 16,97,118      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 463 | Prerna Kalyan Private             | 07-03-18 | 7,20,504       | 7,20,504       | Vendor/Customer claim | No  | NA |             | 14,711      | Note 1             |
| 464 | Star Print                        | 07-03-18 | 1,03,427       | 93,133         | Vendor/Customer claim | No  | NA |             | 37,884      | Note 9             |
| 465 | Star Print                        | 07-03-18 | 7,57,541       | 7,57,541       | Vendor/Customer claim | No  | NA |             | 7,214       | Note 1             |
| 466 | Star Print                        | 07-03-18 | 9,05,602       | 8,73,875       | Vendor/Customer claim | No  | NA |             | 31,727      | Note 5             |
| 467 | True Time Courier Services        | 07-03-18 | 1,14,190       | 1,60,801       | Vendor/Customer claim | No  | NA |             | 13,688      | Note 1             |
| 468 | MS Infracoil                      | 07-03-18 | 1,83,00,000    | 1,83,00,000    | Vendor/Customer claim | No  | NA |             | 45,00,000   | Note 9             |
| 469 | Due Khan                          | 07-03-18 | 7,87,843       | 8,87,444       | Vendor/Customer claim | No  | NA |             | 62,481      | Note 9             |
| 470 | Due Khan                          | 07-03-18 | 7,87,843       | 7,87,843       | Vendor/Customer claim | No  | NA |             | 7,883       | Note 9             |
| 471 | India Infracoil                   | 07-03-18 | 10,10,827      | 4,48,163       | Vendor/Customer claim | No  | NA |             | 1,41,924    | Note 1             |
| 472 | India Infracoil                   | 07-03-18 | 1,31,000       | 1,31,000       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 473 | India Infracoil                   | 07-03-18 | 9,57,119       | 9,57,119       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 474 | SPEE SA TECH ENGINEERS            | 07-03-18 | 23,11,090      | 3,05,881       | Vendor/Customer claim | No  | NA |             | 14,00,438   | Note 5 and Note 10 |
| 475 | Naravada Kumar                    | 07-03-18 | 12,25,000      | 12,25,000      | Vendor/Customer claim | No  | NA |             | 29,881      | Note 1             |
| 476 | Sagar Singh                       | 07-03-18 | 14,80,850      | 13,80,802      | Vendor/Customer claim | No  | NA |             | 14,588      | Note 5             |
| 477 | Lalit Singh                       | 07-03-18 | 19,30,770      | 19,30,770      | Vendor/Customer claim | No  | NA |             | 7,470       | Note 1             |
| 478 | Devendra Singh                    | 07-03-18 | 14,20,000      | 14,20,000      | Vendor/Customer claim | No  | NA |             | 14,268      | Note 5             |
| 479 | Devendra Singh                    | 07-03-18 | 12,40,800      | 12,40,800      | Vendor/Customer claim | No  | NA |             | 12,840      | Note 5             |
| 480 | Shrikanth Kumar                   | 07-03-18 | 15,39,850      | 15,04,652      | Vendor/Customer claim | No  | NA |             | 15,199      | Note 5             |
| 481 | Shrikanth Kumar                   | 07-03-18 | 28,10,980      | 8,90,380       | Vendor/Customer claim | No  | NA |             | 20,17,864   | Note 9             |
| 482 | Mahendra Singh                    | 07-03-18 | 28,09,820      | 28,02,143      | Vendor/Customer claim | No  | NA |             | 47,707      | Note 1             |
| 483 | Pravraj Singh                     | 07-03-18 | 5,18,198       | 5,18,198       | Vendor/Customer claim | No  | NA |             | 1,818       | Note 1             |
| 484 | Reg Construction                  | 07-03-18 | 1,40,004       | 1,40,000       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 485 | Hansa Singh                       | 07-03-18 | 4,01,813       | 3,72,110       | Vendor/Customer claim | No  | NA |             | 1,818       | Note 1             |
| 486 | Prerna Kalyan Infrasth            | 07-03-18 | 3,90,330       | 3,90,330       | Vendor/Customer claim | No  | NA |             | 85,700      | Note 1             |
| 487 | Prerna Kalyan Infrasth            | 07-03-18 | 96,96,18,533   | 96,96,18,533   | Related Party         | Yes | NA |             | -           | Note 1             |
| 488 | Wind World Wind Farms (Hindustan) | 06-03-18 | 96,96,18,533   | 96,96,18,533   | Related Party         | Yes | NA |             | -           | Note 1             |
| 489 | Wind World Wind Farms (MP)        | 06-03-18 | 2,10,32,98,881 | 2,10,32,98,881 | Related Party         | Yes | NA |             | -           | Note 1             |
| 490 | Private Limited                   | 06-03-18 | 81,26,56,177   | 81,26,56,177   | Related Party         | Yes | NA |             | -           | Note 1             |
| 491 | Wind world wind farms (Jaisalmer) | 06-03-18 | 1,54,87,238    | 1,54,87,238    | Related party         | Yes | NA |             | -           | Note 1             |
| 492 | All cargo Logistics Int           | 07-03-18 | 2,23,44,018    | 2,13,04,046    | Vendor/Customer claim | No  | NA |             | 10,60,972   | Note 5 and Note 10 |
| 493 | Shreevasthi Constructions         | 07-03-18 | 24,44,000      | 24,44,000      | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 494 | Shreevasthi Constructions         | 07-03-18 | 49,46,424      | 49,46,424      | Vendor/Customer claim | No  | NA |             | 49,466      | Note 5             |
| 495 | Lipinshree Constructions          | 07-03-18 | 28,48,000      | 28,48,000      | Vendor/Customer claim | No  | NA |             | 29,274      | Note 5             |
| 496 | Thomas Industries                 | 07-03-18 | 1,45,33,861    | 1,45,33,861    | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 497 | Sarthi Engineering Services Pvt   | 07-03-18 | 7,65,000       | 7,65,000       | Vendor/Customer claim | No  | NA |             | 6,00,000    | Note 6             |
| 498 | Chandrar Singh                    | 07-03-18 | 1,35,90,911    | 1,35,90,911    | Vendor/Customer claim | No  | NA |             | 1,00,800    | Note 5             |
| 499 | Baavraj India Pvt Ltd             | 16-03-18 | 4,13,000       | 4,13,000       | Vendor/Customer claim | No  | NA |             | -           | Note 1             |
| 500 | Arjun Khan                        | 07-03-18 | 6,18,000       | 7,28,177       | Vendor/Customer claim | No  | NA |             | 79,470      | Note 1             |
| 501 | Krishna Ram                       | 07-03-18 | 2,40,004       | 2,40,000       | Vendor/Customer claim | No  | NA |             | 2,40,000    | Note 1             |
| 502 | Prerna Constructions              | 07-03-18 | 2,65,000       | 2,65,0         |                       |     |    |             |             |                    |



|     |   |          |                |                |                       |     |     |                |                |                   |
|-----|---|----------|----------------|----------------|-----------------------|-----|-----|----------------|----------------|-------------------|
| 771 | Narasimhan Prasadhar (Bhavani)                | 08-01-18 | 5,18,34,000    | 5,74,910       | Vendor/Customer claim | No  | No  |                | 3,10,59,881    | Node 9            |
| 772 | Devi Road Lines                               | 08-01-18 | 6,01,71,000    | -              | Vendor/Customer claim | No  | No  |                | 1,26,283       | Node 9            |
| 773 | Sundara Kumar                                 | 08-01-18 | 71,46,000      | -              | Vendor/Customer claim | No  | No  |                | 71,46,000      | Node 1            |
| 774 | Santhi Shringarini                            | 08-01-18 | 3,50,000       | 4,81,500       | Vendor/Customer claim | No  | No  |                | 3,50,000       | Node 5            |
| 775 | Meevanna Sreenivas Hing PVT                   | 08-01-18 | 4,92,20,000    | -              | Vendor/Customer claim | No  | No  |                | 4,13,71,111    | Node 5            |
| 776 | Chaitan Das                                   | 07-01-18 | 1,20,015       | 1,00,015       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 777 | M S Concores Chittoor                         | 08-01-18 | 13,77,47,000   | -              | Vendor/Customer claim | No  | No  |                | 13,77,47,000   | Node 1            |
| 778 | S.R.RamachandranRanjith                       | 08-01-18 | 1,03,57,000    | -              | Vendor/Customer claim | No  | No  |                | 13,73,927      | Node 1            |
| 779 | Kanika Group/Indicators                       | 08-01-18 | 1,26,67,000    | -              | Vendor/Customer claim | No  | No  |                | 1,26,36,114    | Node 10           |
| 780 | Kanika Group/Indicators                       | 08-01-18 | 2,44,40,000    | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 781 | SLRANGE HEAVY LIFTING                         | 08-01-18 | 31,49,710      | 17,98,412      | Vendor/Customer claim | No  | No  |                | 13,18,669      | Node 3            |
| 782 | Shree Sagar Power                             | 23-01-18 | 1,56,32,000    | 15,19,10,000   | Vendor/Customer claim | No  | No  |                | 23,19,000      | Node 1            |
| 783 | S.N. Ramakrishna Engineers &                  | 08-01-18 | 2,30,28,200    | 1,65,36,770    | Vendor/Customer claim | No  | No  |                | 70,61,834      | Node 10           |
| 784 | Shree Sagar Power                             | 08-01-18 | 1,56,32,000    | 32,14,400      | Vendor/Customer claim | No  | No  |                | 95,821         | Node 1            |
| 785 | Shree Sagar Power                             | 08-01-18 | 1,56,32,000    | 1,39,416       | Vendor/Customer claim | No  | No  |                | 27,400         | Node 1            |
| 786 | Shree Sagar Power                             | 08-01-18 | 1,56,32,000    | 1,47,107       | Vendor/Customer claim | No  | No  |                | -              | Node 5 and Node 9 |
| 787 | Shree Sagar Power                             | 08-01-18 | 8,67,89,60,000 | 2,38,83,10,000 | Delayed Party         | Yes | Yes | 6,30,06,74,927 | 7,00,000       | Node 16           |
| 788 | Shree Dev Prasad Caterers                     | 01-01-18 | 10,11,000      | 10,01,000      | Vendor/Customer claim | No  | No  |                | -              | Node 16           |
| 789 | Shree Dev Prasad Caterers                     | 08-01-18 | 1,16,35,300    | 1,13,36,400    | Vendor/Customer claim | No  | No  |                | 2,86,51,000    | Node 5 and Node 9 |
| 790 | Charanraj M B                                 | 08-01-18 | 4,19,144       | 4,19,144       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 791 | CLP Wind Farms (Madhavi Prasad)               | 08-01-18 | 3,70,41,54,000 | 2,90,24,51,400 | Vendor/Customer claim | No  | No  |                | 1,70,17,00,000 | Node 10           |
| 792 | CLP India Private Limited                     | 08-01-18 | 2,75,02,500    | 2,49,90,131    | Vendor/Customer claim | No  | No  |                | 26,12,888      | Node 1            |
| 793 | CLP Wind Farms (Madhavi Prasad)               | 08-01-18 | 1,68,39,000    | 9,72,98,800    | Vendor/Customer claim | No  | No  |                | 26,12,888      | Node 1            |
| 794 | SADHESHVAM SUTAR                              | 07-01-18 | 97,43,835      | -              | Vendor/Customer claim | No  | No  |                | 97,43,835      | Node 1            |
| 795 | HARSHAN ENTERPRISE                            | 24-01-18 | 5,07,282       | 5,07,282       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 796 | KISHAN GOPAL MURTHY                           | 07-01-18 | 90,59,000      | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 797 | Microcinema CASHIOT PVT LTD                   | 08-01-18 | 1,42,444       | 1,42,444       | Vendor/Customer claim | No  | No  |                | 2,790          | Node 1            |
| 798 | MANOJAKH COMPONENTS                           | 08-01-18 | 2,71,100       | 2,71,100       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 799 | Munish Kishorlal Ravi                         | 08-01-18 | 3,12,462       | 2,96,558       | Vendor/Customer claim | No  | No  |                | 36,404         | Node 1            |
| 800 | MANOJAKH COMPONENTS                           | 08-01-18 | 13,70,000      | 1,38,500       | Vendor/Customer claim | No  | No  |                | 7,69,470       | Node 1            |
| 801 | Math Security Service                         | 08-01-18 | 8,18,181       | 8,18,181       | Vendor/Customer claim | No  | No  |                | 7,69,470       | Node 1            |
| 802 | PALLAVI AGRAWAL                               | 08-01-18 | 11,32,370      | 1,38,500       | Vendor/Customer claim | No  | No  |                | 7,69,470       | Node 1            |
| 803 | Devi Road                                     | 07-01-18 | 17,29,286      | -              | Vendor/Customer claim | No  | No  |                | -              | Node 9            |
| 804 | Rajeshwari Chaudhary                          | 08-01-18 | 3,48,889       | 3,42,863       | Vendor/Customer claim | No  | No  |                | 2,206          | Node 1            |
| 805 | E. S. Electricals                             | 08-01-18 | 12,22,837      | -              | Vendor/Customer claim | No  | No  |                | 10,40,000      | Node 5            |
| 806 | Nemmy Trading                                 | 24-01-18 | 32,687         | 32,687         | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 807 | Nemmy Trading                                 | 24-01-18 | 1,71,899       | 1,71,899       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 808 | Juni Electronics                              | 24-01-18 | 85,844         | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 809 | PRADIP AGRAWAL S/O                            | 08-01-18 | 11,30,370      | 3,98,500       | Vendor/Customer claim | No  | No  |                | 7,69,470       | Node 1            |
| 810 | PRD AGRAWAL S/O                               | 08-01-18 | 11,30,370      | 3,98,500       | Vendor/Customer claim | No  | No  |                | 2,62,870       | Node 1            |
| 811 | LEARNON MONICORP                              | 08-01-18 | 37,77,866      | 37,77,866      | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 812 | MENA Electronics                              | 08-01-18 | 1,26,00,000    | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 813 | CHINESH SHANARAL PARTHAB                      | 07-01-18 | 12,71,780      | 12,71,780      | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 814 | SAVITRI SECURITY SERVICE                      | 08-01-18 | 47,65,000      | 47,65,000      | Vendor/Customer claim | No  | No  |                | 1,01,813       | Node 5 and Node 9 |
| 815 | SAVITRI SECURITY SERVICE                      | 24-01-18 | 19,25,600      | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 816 | SHRISHAN SECURITY SERVICE                     | 08-01-18 | 3,80,778       | 3,80,886       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 817 | MENI SHANAR AGRAWAL                           | 08-01-18 | 11,30,370      | 3,98,500       | Vendor/Customer claim | No  | No  |                | 7,69,470       | Node 10           |
| 818 | SANGRANI CONSTRUCTIONS                        | 08-01-18 | 21,40,400      | 20,45,991      | Vendor/Customer claim | No  | No  |                | 1,24,500       | Node 5 and Node 9 |
| 819 | L.V.S Electricals                             | 07-01-18 | 1,84,100       | 1,84,100       | Vendor/Customer claim | No  | No  |                | 7,840          | Node 1            |
| 820 | MANUJAH CONSTRUCTIONS                         | 07-01-18 | 36,16,700      | 16,94,444      | Vendor/Customer claim | No  | No  |                | 20,20,700      | Node 5 and Node 9 |
| 821 | KANAKA SUDHAKAR                               | 08-01-18 | 13,70,000      | 1,38,500       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 822 | JACKS ENTERPRISES                             | 07-01-18 | 28,13,400      | 9,80,770       | Vendor/Customer claim | No  | No  |                | 18,33,630      | Node 5 and Node 9 |
| 823 | LATANGI S BALAN INFRA                         | 08-01-18 | 5,45,790       | 5,45,790       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 824 | MECOOT  | 07-01-18 | 1,63,378       | 1,63,378       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 825 | MAHESH ELECTRICAL                             | 08-01-18 | 40,00,000      | 28,14,400      | Vendor/Customer claim | No  | No  |                | 11,86,004      | Node 8            |
| 826 | MAHESH ELECTRICALS                            | 07-01-18 | 1,78,69,000    | 1,78,69,000    | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 827 | MORLI KAMANI                                  | 08-01-18 | 4,48,544       | 4,48,544       | Vendor/Customer claim | No  | No  |                | 4,484          | Node 5            |
| 828 | M. V. RAMANAND S/O                            | 08-01-18 | 15,80,000      | 15,80,000      | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 829 | OTTVA   | 08-01-18 | 6,96,430       | -              | Vendor/Customer claim | No  | No  |                | 27,33,578      | Node 5 and Node 9 |
| 830 | ABHUT ELECTRICALS &                           | 07-01-18 | 47,50,786      | 47,50,786      | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 831 | SHANARAGI PVT LTD                             | 07-01-18 | 6,86,400       | 6,86,400       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 832 | Amulraj Rajagopal                             | 08-01-18 | 1,94,800       | 1,92,000       | Vendor/Customer claim | No  | No  |                | 81,448         | Node 5 and Node 9 |
| 833 | Chaitan Das                                   | 08-01-18 | 1,20,015       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 834 | Heel Gem Constructions                        | 08-01-18 | 1,19,26,497    | 1,19,26,497    | Vendor/Customer claim | No  | No  |                | 4,56,000       | Node 1            |
| 835 | Map Saram Limited                             | 08-01-18 | 9,16,700       | 9,74,700       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 836 | Rajan Kumar                                   | 24-01-18 | 6,28,611       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 4            |
| 837 | Parash Manoj Joshi                            | 08-01-18 | 6,02,40,000    | -              | Vendor/Customer claim | No  | No  |                | 6,02,44,359    | Node 1            |
| 838 | Vandana Kulkarni                              | 08-01-18 | 8,84,000       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 839 | B. K. Shree                                   | 08-01-18 | 45,49,200      | 19,30,147      | Vendor/Customer claim | No  | No  |                | 21,14,200      | Node 8            |
| 840 | Shree Manoj Constructions                     | 24-01-18 | 4,49,400       | -              | Vendor/Customer claim | No  | No  |                | 5,00,000       | Node 1            |
| 841 | Leela Anon                                    | 07-01-18 | 28,87,713      | 28,90,000      | Vendor/Customer claim | No  | No  |                | 28,87,713      | Node 5            |
| 842 | Shreevathi Electronics and                    | 08-01-18 | 60,000         | 60,000         | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 843 | Sanjay P                                      | 08-01-18 | 2,12,000       | 80,000         | Vendor/Customer claim | No  | No  |                | 1,30,000       | Node 6            |
| 844 | S.P. CAPE INFESTRUCTURE                       | 08-01-18 | 3,44,527       | 3,44,527       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 845 | Srinivas Shree                                | 24-01-18 | 1,31,600       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 846 | RELIABLE AGENCIES                             | 08-01-18 | 2,15,031       | 61,682         | Vendor/Customer claim | No  | No  |                | 1,23,449       | Node 8            |
| 847 | Shree Manoj Constructions                     | 08-01-18 | 24,00,000      | -              | Vendor/Customer claim | No  | No  |                | 24,00,000      | Node 1            |
| 848 | Sarika Catering                               | 20-01-18 | 7,97,743       | 6,13,438       | Vendor/Customer claim | No  | No  |                | 1,84,307       | Node 5 and Node 9 |
| 849 | M/s. Swadesh Services                         | 07-01-18 | 1,21,304       | 1,99,804       | Vendor/Customer claim | No  | No  |                | 18,500         | Node 6            |
| 850 | M/S P.P. SHRI                                 | 08-01-18 | 36,94,417      | -              | Vendor/Customer claim | No  | No  |                | 2,98,000       | Node 10           |
| 851 | S.J. Secord Services                          | 08-01-18 | 8,12,007       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 852 | Srinivas Singh & Company                      | 24-01-18 | 13,70,000      | -              | Vendor/Customer claim | No  | No  |                | 13,70,000      | Node 1            |
| 853 | RAMACHANDRAN RAMAIAH                          | 10-01-18 | 6,16,448       | 4,07,887       | Vendor/Customer claim | No  | No  |                | 1,79,599       | Node 3            |
| 854 | Health Sridh                                  | 08-01-18 | 2,98,000       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 855 | Health Sridh                                  | 08-01-18 | 6,09,788       | 5,05,991       | Vendor/Customer claim | No  | No  |                | 53,795         | Node 9            |
| 856 | Kanmani Singh                                 | 08-01-18 | 3,10,542       | 2,01,688       | Vendor/Customer claim | No  | No  |                | 1,30,856       | Node 8            |
| 857 | Pooja Sreenivas                               | 24-01-18 | 46,400         | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 858 | Manoj Singh & Company                         | 08-01-18 | 9,00,000       | 9,00,000       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 859 | VENKATESH ELECTRICALS                         | 23-01-18 | 1,82,29,457    | -              | Vendor/Customer claim | No  | No  |                | 25,06,516      | Node 1            |
| 860 | E Pack Pvt Limited                            | 27-01-18 | 29,47,170      | 4,98,786       | Vendor/Customer claim | No  | No  |                | 24,48,384      | Node 9            |
| 861 | Neel Puri                                     | 08-01-18 | 1,17,899       | 1,17,899       | Vendor/Customer claim | No  | No  |                | -              | Node 4            |
| 862 | Kapuresh Constructions                        | 08-01-18 | 10,99,30,733   | 2,52,18,000    | Vendor/Customer claim | No  | No  |                | 8,47,75,721    | Node 4            |
| 863 | Concept Construction and Engineering Services | 16-01-18 | 1,71,16,704    | 1              | Vendor/Customer claim | No  | No  |                | 1,71,16,700    | Node 7            |
| 864 | Anushaba Nataraj Prasadhar                    | 13-01-18 | 2,45,328       | 2,45,328       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 865 | Manish Babbar                                 | 13-01-18 | 2,45,328       | 2,45,328       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 866 | Savit Babbar Prasadhar                        | 13-01-18 | 2,45,328       | 2,45,328       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 867 | Manish Babbar                                 | 24-01-18 | 7,85,448       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 868 | Chaitanya S/O Houshalam Ram                   | 08-01-18 | 7,85,448       | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 869 | P Rajendran                                   | 08-01-18 | 3,02,807       | 3,02,807       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 870 | Pooja Sreenivas                               | 24-01-18 | 99,48,114      | 41,52,000      | Vendor/Customer claim | No  | No  |                | 17,73,874      | Node 10           |
| 871 | Sarika Catering                               | 21-01-18 | 68,41,424      | 68,41,424      | Vendor/Customer claim | No  | No  |                | 79,129         | Node 1            |
| 872 | Narasimhan Madhavan                           | 08-01-18 | 1,58,17,114    | 1,58,17,114    | Vendor/Customer claim | No  | No  |                | -              | Node 6            |
| 873 | Grisham Singh                                 | 14-01-18 | 6,62,400       | 6,62,400       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 874 | Grisham Singh                                 | 16-01-18 | 36,80,000      | -              | Vendor/Customer claim | No  | No  |                | 35,88,000      | Node 1            |
| 875 | Manish Babbar Prasad                          | 08-01-18 | 1,81,689       | 1,81,689       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 876 | Manoj Power Infrastructure Pvt                | 16-01-18 | 8,07,530       | 8,07,530       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 877 | Chaitan Das                                   | 21-01-18 | 3,41,811       | -              | Vendor/Customer claim | No  | No  |                | 31,200         | Node 1            |
| 878 | M/s. Transwatica Pvt Ltd                      | 24-01-18 | 25,879         | -              | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 879 | Tejashwari Enterprises Pvt Ltd                | 08-01-18 | 34,89,600      | -              | Vendor/Customer claim | No  | No  |                | 34,89,600      | Node 1            |
| 880 | Bunavona Fashit Pans Pvt                      | 08-01-18 | 1,24,279       | 1,24,279       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 881 | Geetika Heavens & Sells LCP                   | 21-01-18 | 5,07,20,490    | 5,07,20,490    | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 882 | Hemant Enterprises Company                    | 08-01-18 | 99,48,114      | 41,52,000      | Vendor/Customer claim | No  | No  |                | 17,73,874      | Node 10           |
| 883 | Manish M B                                    | 26-01-18 | 72,374         | 72,374         | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 884 | Ram Prasad Bab Prasadhar                      | 26-01-18 | 7,85,448       | -              | Vendor/Customer claim | No  | No  |                | 2,35,925       | Node 9            |
| 885 | Trigun Tejashwari Services                    | 08-01-18 | 1,95,596       | 1,95,596       | Vendor/Customer claim | No  | No  |                | 54,397         | Node 9            |
| 886 | Ram Prasad                                    | 08-01-18 | 1,95,596       | 1,95,596       | Vendor/Customer claim | No  | No  |                | 1,10,60,000    | Node 9            |
| 887 | Bhaskar Singh                                 | 08-01-18 | 1,69,929       | 1,67,812       | Vendor/Customer claim | No  | No  |                | 22,617         | Node 1            |
| 888 | Swati Singh                                   | 16-01-18 | 1,86,100       | 1,86,100       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 889 | Grisham Singh                                 | 17-01-18 | 1,72,000       | 1,72,000       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |
| 890 | Manoj Power Infrastructure Pvt                | 16-01-18 | 6,08,978       | 6,08,978       | Vendor/Customer claim | No  | No  |                | -              | Node 1            |



| Notes for operational claims |   |
|------------------------------|---|
| Note 1                       | Verification completed  |
| Note 2                       | The claim is under verification   |
| Note 3                       | Interest amount claimed under verification. Documents supporting interest claim awaited.  |
| Note 4                       | Supporting documents have been requested to substantiate the claim amount under verification  |
| Note 5                       | Amount claimed towards TDS deducted by the Corporate Debtor and not deposited will be evaluated in statutory dues and hence not admitted here.  |
| Note 6                       | Amount already paid has not been admitted   |
| Note 7                       | Pursuant to the order dated December 3, 2019 passed by the Hon'ble Adjudicating Authority, operational creditor claims are subject to disputes pending before various authorities and have been admitted with a notional amount of INR 1 (Indian Rupee One only). This is in compliance with Para 102 of the judgment of the Hon'ble Supreme Court dated November 15, 2019 in the matter of Committee of Creditors of Essar Steel India Limited through Authorised Signatory vs. Satish Kumar Gupta which set aside the NCLAT order for admission of such disputed claims on the ground that the Resolution Professional was correct in only admitting the claim at a notional value of INR 1, due to pendency of disputes with regard to these claims. |
| Note 8                       | Balance as per books of accounts of the Corporate Debtor has been admitted  |
| Note 9                       | Amount claimed not supported by underlying documents, hence not admitted  |
| Note 10                      | Interest claim not admitted for lack of documents supporting interest claim   |
| Note 11                      | Amount claimed not pertaining to WWIL, hence not admitted   |
| Note 12                      | Under the consent terms entered with the claimant, the corporate debtor has agreed that incase insolvency proceedings are initiated against them, claimant will have priority over other unsecured creditors  |
| Note 13                      | Inventory rejected by WWIL as per books of WWIL for quality issues has been rejected  |
| Note 14                      | Under the Arbitral Award dated September 8 2016 (Award), Mr.Yogesh Mehra and Mr. Ajay Mehra are jointly and severally liable to pay to the Corporate Debtor a sum of Rs 6,772,456,570, together with interest thereon at the rate of 3% over European Central Bank rate until the date of aforesaid Award. However, the Award is currently under challenge before the Hon'ble Supreme Court and the liability of payment of Rs 6,772,456,570 by Mr. Yogesh Mehra and Mr. Ajay Mehra to the Corporate Debtor will be decided as per the outcome of the proceedings pending before the Hon'ble Supreme Court.   |
| Note 15                      | The claim has been filed in Form G, which is not the prescribed form for submission of claims relating to provident fund and other employee related statutory dues under the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016. However, considering the statutory nature of the dues and the supporting documents submitted, the claim has been duly verified and admitted in accordance with the provisions of the Insolvency and Bankruptcy Code, 2016 read with the CIRP Regulations.  |
| Note 16                      | In compliance with and in consideration of the observations in the order dated 11 May 2026 passed by the NCLT in IA 475 of 2026, the claim of Enercon GmbH to the extent of EUR 19,025,296.38 along with the applicable interest being INR 84,55,42,078 Crores totalling to INR 2,36,93,10,693 calculated upto the insolvency commencement date has been admitted.  |