

Annexure-6														
Name of the corporate debtor: Marvelous Metals Private Limited Date of commencement of liquidation: 04.08.2025 ; List of stakeholders as on: 31.05.2026														
List of operational creditors (other than Workmen, Employees and Government Dues (Amount in Rs.))														
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 rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	IVP Limited	22-Aug-25	338,247.00	338,247.00	Operational Dues	0.00	NA	0.00	0.07%	0.00	0.00	0.00	-	Fully Admitted
2	Dev Precisions	22-Aug-25	2,583,080.67	1,838,584.67	Operational Dues	0.00	NA	0.00	0.38%	0.00	0.00	0.00	744,496.00	Partly Admitted, balance under verification
3	MPM Private Limited	29-Aug-25	340,323.00	340,323.00	Operational Dues	0.00	NA	0.00	0.07%	0.00	0.00	0.00	-	Fully Admitted
4	MPM Durrans Refracoat Private Limited	29-Aug-25	48,167.00	46,989.00	Operational Dues	0.00	NA	0.00	0.01%	0.00	0.00	0.00	1,178.00	Partly Admitted, balance under verification
5	Technotef Enterprises Private Limited	30-Aug-25	235,277.00	235,277.00	Operational Dues	0.00	NA	0.00	0.05%	0.00	0.00	0.00	-	Fully Admitted
6	AK Steels	30-Aug-25	594,779.00	594,779.00	Operational Dues	0.00	NA	0.00	0.12%	0.00	0.00	0.00	-	Fully Admitted
7	Saurabh Enterprises	02-Sep-25	1,815,012.00	1,815,012.00	Operational Dues	0.00	NA	0.00	0.38%	0.00	0.00	0.00	-	Fully Admitted
8	Agile Toolings Pvt Ltd.	03-Sep-25	3,297,919.00	3,190,133.78	Operational Dues	0.00	NA	0.00	0.66%	0.00	0.00	0.00	107,785.22	Partly Admitted, balance under verification
9	Kadukar Enpro Enterprises Pvt Ltd	03-Sep-25	1,262,422.00	1,262,422.00	Operational Dues	0.00	NA	0.00	0.26%	0.00	0.00	0.00	-	Fully Admitted
10	Enpro Enterprises	03-Sep-25	2,577,791.00	2,577,791.00	Operational Dues	0.00	NA	0.00	0.54%	0.00	0.00	0.00	-	Fully Admitted
11	Weldeal Engineering Corporation,	03-Sep-25	1,796,735.86	-	Operational Dues	0.00	NA	0.00	0.00%	0.00	0.00	0.00	1,796,735.86	Under Verification
12	Wellpro Components Private Limited	03-Sep-25	1,018,986.00	-	Operational Dues	0.00	NA	0.00	0.00%	0.00	0.00	0.00	1,018,986.00	Under Verification
13	Gajanan Wooden packing industries	04-Sep-25	5,246,831.00	-	Operational Dues	0.00	NA	0.00	0.00%	0.00	0.00	0.00	5,246,831.00	Under Verification
14	Krushiraj Agencies	05-Sep-25	2,728,144.00	-	Operational Dues	0.00	NA	0.00	0.00%	0.00	0.00	0.00	2,728,144.00	Under Verification
15	Ceraflux India Pvt. Ltd	26-Dec-24	729,651.33	486,791.00	Operational Dues	0.00	NA	0.00	0.10%	0.00	0.00	0.00	242,860.33	Partly Admitted, balance under verification
16	Thermochem Processes Pvt. Ltd	26-Dec-24	1,193,645.22	1,125,267.00	Operational Dues	0.00	NA	0.00	0.23%	0.00	0.00	0.00	68,378.22	Partly Admitted, balance under verification
17	Gimpex - Imerys India Private Ltd	26-Dec-24	257,695.00	257,695.00	Operational Dues	0.00	NA	0.00	0.05%	0.00	0.00	0.00	-	Fully Admitted
18	ASK Chemicals India Private Limited	26-Dec-25	3,286,857.00	3,182,351.00	Operational Dues	0.00	NA	0.00	0.66%	0.00	0.00	0.00	104,506.00	Partly Admitted, balance under verification
19	Goyal Iron & Steel Nagpur Pvt Ltd	26-Dec-24	2,795,312.00	2,735,225.00	Operational Dues	0.00	NA	0.00	0.57%	0.00	0.00	0.00	60,087.00	Partly Admitted, balance under verification
20	Sudhi Steels	07-Mar-25	3,015,607.00	3,015,607.00	Operational Dues	0.00	NA	0.00	0.63%	0.00	0.00	0.00	-	Fully Admitted
21	Bhagyalakshmi Shell Core makers	02-May-25	4,614,544.00	4,602,044.00	Operational Dues	0.00	NA	0.00	0.96%	0.00	0.00	0.00	12,500.00	Partly Admitted, balance under verification
22	Krishna Trading Corporation	05-May-25	887,419.00	-	Operational Dues	0.00	NA	0.00	0.00%	0.00	0.00	0.00	887,419.00	Under Verification
23	Purva Agencies	05-May-25	924,996.00	-	Operational Dues	0.00	NA	0.00	0.00%	0.00	0.00	0.00	924,996.00	Under Verification
24	Indumukund Enterprises	05-May-25	181,264.00	-	Operational Dues	0.00	NA	0.00	0.00%	0.00	0.00	0.00	181,264.00	Under Verification
25	Classic Industries	05-May-25	1,686,993.00	1,430,830.00	Operational Dues	0.00	NA	0.00	0.30%	0.00	0.00	0.00	256,163.00	Partly Admitted, balance under verification
26	Chougale Core Shop	05-May-25	1,475,074.00	1,467,574.48	Operational Dues	0.00	NA	0.00	0.31%	0.00	0.00	0.00	7,499.52	Partly Admitted, balance under verification
27	Kaushik Joshi & Co.	05-May-25	210,065.77	210,065.77	Operational Dues	0.00	NA	0.00	0.04%	0.00	0.00	0.00	-	Fully Admitted
28	Ajit M. Joshi and Associates	05-May-25	446,937.54	446,937.54	Operational Dues	0.00	NA	0.00	0.09%	0.00	0.00	0.00	-	Fully Admitted
	TOTAL		45,589,775.39	31,199,946.24		0		0	6.49%	0	0	0	14,389,829.15	