

**LIST OF CREDITORS
OF
BHUSHAN STEEL LIMITED**

10 January 2018

IMPORTANT NOTICE

1. The list of creditors presented in the following pages is as of claims received till the date mentioned in the respective section
2. The list of creditors presented in the following pages is not the final list, as the verification of claims is still under process
3. The list of creditors presented in the following pages shall be updated as and when more claims are received and verified

LIST OF CLAIMS BY FINANCIAL CREDITORS OF BHUSHAN STEEL LIMITED**(As of claims received till 10 January 2018)**

S. No.	Name	Claimed amount (INR)	Verified amount⁽³⁾ (INR)	% voting share (basis verified amount)	Unverified amount (INR)
1	ALLAHABAD BANK	19,10,50,12,283	19,10,50,12,283	3.41%	-
2	ANDHRA BANK	8,78,13,99,415	8,78,09,69,644	1.57%	-
3	AXIS BANK	19,39,80,43,783	19,39,80,43,783	3.46%	-
4	BANK OF BARODA	15,99,70,72,642	15,99,70,72,642	2.86%	-
5	BANK OF INDIA	23,77,45,75,669	23,77,43,87,559	4.25%	-
6	BANK OF MAHARASHTRA	12,42,13,78,585	12,41,67,84,673	2.22%	-
7	BANK OF TOKYO	1,10,45,44,566	1,10,45,44,566	0.20%	-
8	BAYERISCHE LANDESBANK	98,44,77,184	98,44,77,184	0.18%	-
9	CANARA BANK	28,56,22,55,155	28,56,22,55,155	5.10%	-
10	CENTRAL BANK OF INDIA	11,55,20,22,367	11,55,20,22,367	2.06%	-
11	CORPORATION BANK	9,28,74,21,315	9,28,74,21,315	1.66%	-
12	CREDIT AGRICOLE CORPORATE & INVESTMENT BANK	86,17,82,223	86,17,82,223	0.15%	-
13	DBS BANK	5,25,04,24,183	5,22,07,76,575	0.93%	2,96,47,608.00
14	DENA BANK	5,96,47,50,141	5,96,47,50,141	1.07%	-

S. No.	Name	Claimed amount (INR)	Verified amount ⁽³⁾ (INR)	% voting share (basis verified amount)	Unverified amount (INR)
15	DEUTSCHE BANK	2,30,90,65,901	2,30,90,65,901	0.41%	-
16	DZ BANK AG	11,75,73,53,674	11,75,73,53,674	2.10%	-
17	EBNER INDUSTRIEOFENBAU GMBH	30,04,70,725	30,04,70,725	0.05%	-
18	EXIM BANK	5,72,70,12,078	5,72,70,12,078	1.02%	-
19	ICICI BANK	24,49,15,03,490	24,48,94,97,877	4.37%	-
20	IDBI BANK	17,18,60,90,669	17,11,02,02,167	3.06%	-
21	IFCI LTD	4,47,37,74,039	4,47,37,74,039	0.80%	-
22	INDIAN BANK	9,32,38,19,823	9,32,38,19,823	1.66%	-
23	INDIAN OVERSEAS BANK ⁽⁴⁾	9,58,38,68,251	9,58,38,68,251	1.71%	-
24	INDUSIND BANK	1,02,20,09,061	1,02,20,09,061	0.18%	-
25	ING BANK NV	3,06,20,729	3,06,14,130	0.01%	-
26	J & K BANK	8,30,45,45,354	8,30,45,45,354	1.48%	-
27	KARUR VYSYA BANK	1,90,58,18,343	1,90,54,78,762	0.34%	-
28	L&T FINANCE	1,14,67,35,981	1,11,77,47,169	0.20%	2,89,88,812.00
29	LAKSHMI VILAS BANK	37,33,29,615	37,31,18,743	0.07%	-
30	LIC	16,13,39,60,780	16,13,36,51,531	2.88%	-

S. No.	Name	Claimed amount (INR)	Verified amount ⁽³⁾ (INR)	% voting share (basis verified amount)	Unverified amount (INR)
31	LIC PENSION FUND LTD	10,32,86,880	10,32,86,880	0.02%	-
32	NATIXIS	3,11,75,11,091	3,11,75,11,091	0.56%	-
33	NORDDEUTSCHE LANDESBANK GIROZENTRALE	7,65,00,05,127	7,65,00,05,126	1.37%	-
34	OFFICE DU DUCROIRE	10,92,60,375	10,92,60,375	0.02%	-
35	ORIENTAL BANK OF COMMERCE	15,78,44,06,122	15,76,82,15,673	2.82%	1,61,90,449.00
36	PHOENIX ARC PRIVATE LIMITED	1,02,76,26,544	1,02,76,26,544	0.18%	-
37	PUNJAB & SIND BANK	6,93,47,20,807	6,93,47,13,969	1.24%	-
38	PUNJAB NATIONAL BANK	49,04,93,25,123	49,04,37,42,443	8.76%	-
39	SARASWAT BANK	2,33,62,70,850	2,33,62,70,850	0.42%	-
40	SBI (MAURITIUS)	3,75,75,44,574	3,71,56,29,737	0.66%	-
41	SBI CANADA	1,36,03,77,199	1,36,01,00,272	0.24%	-
42	SICOM	17,72,76,899	17,72,76,899	0.03%	-
43	SOUTH INDIAN BANK	1,50,15,52,120	1,50,15,52,120	0.27%	-
44	STANDARD CHARTERED	1,32,02,51,917	1,32,02,51,917	0.24%	-
45	STATE BANK OF INDIA	1,28,72,59,37,374	1,28,31,72,51,713	22.91%	40,86,85,661.00
46	STCI FINANCE	92,26,61,196	92,26,61,196	0.16%	-

S. No.	Name	Claimed amount (INR)	Verified amount ⁽³⁾ (INR)	% voting share (basis verified amount)	Unverified amount (INR)
47	SYNDICATE BANK	17,57,12,46,422	17,57,03,60,851	3.14%	-
48	TATA CAPITAL	8,98,52,849	8,98,52,849	0.02%	-
49	UCO BANK	11,19,07,03,252	11,19,07,03,252	2.00%	-
50	UNION BANK OF INDIA	15,77,32,59,866	15,77,27,28,201	2.82%	-
51	UNITED BANK OF INDIA	7,77,01,60,088	7,63,41,32,145	1.36%	13,60,27,943.00
52	VIJAYA BANK	4,16,28,45,877	4,16,28,45,877	0.74%	-
53	YES BANK	3,24,87,01,497	3,24,87,01,497	0.58%	-
	Grand Total	5,60,79,99,22,068	5,60,04,72,10,870	100%	61,95,40,473

- 1) The verification of the security interest for each creditor is still under process and shall be updated subsequently
- 2) Figures converted into INR from USD / EUR as per Regulation 15 of Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Process) Regulations, 2016
- 3) Amount verified basis bank statements, backed by certificate under The Banker's Book Evidence Act, 1891 (as applicable), consortium documents and Corporate Debtor's books of accounts, as available
- 4) Indian Overseas Bank has assigned its exposure amounting to INR 7,48,40,66,303 to Asset Care and Reconstruction Enterprise vide assignment agreement dated 29 December 2017. Indian Overseas Bank has informed the Resolution Professional ("RP") of such assignment on 04 January 2018. Appropriate changes to the constitution of the Committee of Creditors ("CoC") shall be made on receipt of appropriate documents, as advised by the legal counsel to the RP

LIST OF CLAIMS BY WORKMEN AND EMPLOYEES OF BHUSHAN STEEL LIMITED
(As of claims received till 08 January 2018)

S. No.	Name	Claimed amount (INR)	Verified amount (INR)	Remarks
1	AJAY YADAV	7,680	7,680	Note 2
2	AMIT AGNIHOTRI	56,237	56,237	Note 2
3	AMIT KUMAR SIROUTIYA	26,931	26,391	Note 2
4	BIPUL KUMAR SINGH	39,421	39,421	Note 2
6	BRAJESH BAHADUR SHAHI	95,297	95,097	Note 1
7	DEVENDRA PRATAP JAISWAL	1,24,901	1,24,901	Note 2
8	DHARMENDRA KUMAR	22,938	-	Note 3
9	DHERMENDRA SHARMA	1,44,250	-	Note 4
10	G V S K PRASAD	32,87,759	11,47,608	Note 1
11	GAURAV AGRAWAL	25,745	25,489	Note 1
12	GAURAV DIGAMBAR WAGH	50,408	50,408	Note 2
13	GAURAV TIWARI	48,434	48,434	Note 1
14	KAUTESH RASENDU PATHAK	45,018	-	Note 3

S. No.	Name	Claimed amount (INR)	Verified amount (INR)	Remarks
15	KILARI HEMANTH	25,845	25,844	Note 1
1	AJAY YADAV	7,680	7,680	Note 1
16	LAVISH MISHRA	76,000	73,017	Note 2
17	MANISH CARPENTER	28,674	28,674	Note 5
18	MANOJ KUMAR MOHANTY	1,01,72,708	1	Note 1
19	MOHAMMED FAIAZ	2,35,099	1,38,860	Note 4
20	PRAKASH MISHRA	3,92,000	-	Note 2
21	PRAMOD KRISHNA CHAITANYA KARUTURI	39,102	39,102	Note 1
22	PURUSHOTTAM PALIWAL	3,99,513	3,99,513	Note 2
23	ROHTASH SWAMI	16,952	16,952	Note 2
24	RUPAK KUMAR SAHU	36,000	22,264	Note 2
25	RUPESH KUMAR CHOUDHRY	12,078	12,078	Note 1
26	SAURABH KUMAR	1,15,697	45,696	Note 4
27	SEKH HAMID ALLI	-	-	Note 1
28	SUMAN JHA	1,11,402	1,11,402	Note 1

S. No.	Name	Claimed amount (INR)	Verified amount (INR)	Remarks
29	SUNEEL KUMAR SINGH BAGHEL	48,869	48,869	Note 1
30	SUNIL SHRIVASTAVA	13,907	13,907	Note 1
31	TIPPANA UDAY KUMAR	24,733	24,733	Note 1
	Grand Total	1,57,67,266	26,66,246	

- 1) Claimant has submitted correct and complete supporting documentation (i.e. Form D, affidavit, other relevant supporting documents). Further, the amount claimed under Full and Final Settlement ("F&F") matches with the details as shared by the Corporate Debtor (post adjusting for relevant deductions and taxes) – the lower of the claimed F&F amount or adjusted F&F amount has been considered as verified. Certain claimants have claimed gratuity, which is currently under verification and shall be updated in subsequent list(s), as applicable
- 2) Claimant has submitted incorrect / incomplete supporting documentation (i.e. Form D, affidavit, other relevant supporting documents) and relevant communication has been shared with such claimants to submit the correct and complete supporting documentation. However, the amount claimed under Full and Final Settlement ("F&F") matches with the details as shared by the Corporate Debtor (post adjusting for relevant deductions and taxes) – the lower of the claimed F&F amount or adjusted F&F amount has been considered as verified, subject to receipt of correct and complete supporting documentation. Certain claimants have claimed gratuity, which is currently under verification and shall be updated in subsequent list(s), as applicable
- 3) Claims have been received from existing employees of the Corporate Debtor, claiming unpaid salaries prior to commencement of CIRP. Such claims are still under verification and relevant details have been sought from the Corporate Debtor
- 4) No Form D / affidavit has been submitted. Appropriate communication has been sent to the respective claimant to share the correct and complete supporting documentation
- 5) Claims are subject to disputes pending before various authorities, and have been verified with a notional amount of INR 1 (Indian Rupee One only) and their admittance is subject to the outcome of the ongoing proceedings

LIST OF CLAIMS BY OTHER CREDITORS OF BHUSHAN STEEL LIMITED**(As of claims received till 10 January 2018)**

S. No.	Name	Claimed amount (INR)	Verified amount (INR)	Remarks
1	PEAK MINERALS & MINING PRIVATE LIMITED	75,08,11,151	-	Note 1
2	PRABHU STEEL INDUSTRIES LIMITED	20,00,000	-	Note 2
	Grand Total	75,28,11,151	-	

- 1) The claimant had submitted the claim as a financial creditor (Form C); basis legal opinion, the claimant was categorized as an "Other Creditor". Subsequently, relevant communication has been sent to the claimant to re-submit the claim under Form F - documents for the same are awaited
- 2) The claimant had submitted the claim as an operational creditor (Form B); basis legal opinion, the claimant was categorized as an "Other Creditor". Subsequently, relevant communication has been sent to the claimant to re-submit the claim under Form F - documents for the same are awaited

LIST OF CLAIMS BY OPERATIONAL CREDITORS OF BHUSHAN STEEL LIMITED
(As of claims received till 02 January 2018)

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Documentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
1	A.B.ENTERPRISE	5,20,200	0	5,20,200	Note A	Operational Creditor	5,20,200	-	Note 1
2	A.K. TRANSPORT CO. PROP DINESH	1,00,000	0	1,00,000	Note B	Operational Creditor	-	-	Note 7
3	ABB INDIA LIMITED	3,94,89,435	0	3,94,89,435	Note B	Operational Creditor	3,23,69,940	-	Note 3
4	ABN EQUIPMENTS & SYSTEMS PVT. LTD.	7,30,014	0	7,30,014	Note A	Operational Creditor	7,30,014	-	Note 1
5	ACCENT INDUSTRIES LTD	12,94,743	0	12,94,743	Note B	Operational Creditor	6,44,079	-	Note 3
6	ACCURATE ENGINEERS	4,38,840	0	4,38,840	Note A	Operational Creditor	4,38,840	-	Note 1
7	ACCURATE INDUSTRIAL SOLUTIONS	78,992	1,42,186	2,21,178	Note A	Operational Creditor	76,714	-	Note 3
8	ACM ROADWAYS INDIA (REGD.)	2,28,67,893	0	2,28,67,893	Note B	Operational Creditor	1,75,64,365	-	Note 3
9	ADDONIX	7,980	0	7,980	Note A	Operational Creditor	7,980	-	Note 2
10	ADITYA ENGINEERS AND SERVICES	80,467	0	80,467	Note A	Operational Creditor	80,467	-	Note 1
11	ADITYA ENTERPRISES	2,58,874	0	2,58,874	Note A	Operational Creditor	2,32,090	-	Note 3
12	ADLEC POWER PRIVATE LIMITED	92,73,236	0	92,73,236	Note A	Operational Creditor	50,69,371	-	Note 6
13	ADLEC POWER PRIVATE LIMITED	5,47,114	0	5,47,114	Note A	Operational Creditor	0	-	Note 6
14	ADOR FONTECH LIMITED	0	0	0	Note C	Operational Creditor	-	-	Note 9
15	ADVANCED CONTROL DATA MACHINES	1,37,108	0	1,37,108	Note A	Operational Creditor	1,37,108	-	Note 1
16	ADVANCED MOULD TECHNOLOGY INDIA PVT LTD	11,96,666	0	11,96,666	Note B	Operational Creditor	5,08,057	-	Note 3
17	AEROFLEX INDUSTRIES LIMITED	8,58,371	0	8,58,371	Note A	Operational Creditor	8,58,371	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
18	AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT.LTD.	3,94,47,541	0	3,94,47,541	Note B	Operational Creditor	-	-	Note 7
19	AJANTA TIMBER COMPANY	3,74,276	0	3,74,276	Note A	Operational Creditor	3,74,276	-	Note 2
20	AJMANI ASSOCIATES	20,78,429	0	20,78,429	Note B	Operational Creditor	-	-	Note 7
21	ALBA TEXTILES WASTE	4,64,100	0	4,64,100	Note A	Operational Creditor	-	-	Note 8
22	ALFA ENGINEERING COMPANY	51,830	0	51,830	Note B	Operational Creditor	31,889	-	Note 3
23	ALFA WATER CHEMICALS & SYSTEMS	1,39,575	0	1,39,575	Note A	Operational Creditor	1,39,575	-	Note 2
24	ALMAMET INDIA PVT LTD.	4,94,00,000	0	4,94,00,000	Note A	Operational Creditor	-	-	Note 8
25	ALOKE ALLOYS	67,49,609	0	67,49,609	Note A	Operational Creditor	55,45,771	-	Note 3
26	ALSONS CORPORATION	1,37,138	0	1,37,138	Note A	Operational Creditor	1,37,138	-	Note 1
27	AMBIKA COMPUTER	2,06,795	0	2,06,795	Note A	Operational Creditor	1,68,988	-	Note 3
28	ANK SEALS PRIVATE LIMITED	31,817	0	31,817	Note A	Operational Creditor	31,817	-	Note 1
29	ANNA INDUSTRIAL PACKAGING SERVICES.	2,96,904	0	2,96,904	Note B	Operational Creditor	2,96,904	-	Note 2
30	ANNA TRANSLINES & TRADING COMPANY	2,45,649	0	2,45,649	Note B	Operational Creditor	2,45,649	-	Note 2
31	APARNA CARBONS PRIVATE LIMITED	19,97,092	0	19,97,092	Note A	Operational Creditor	19,97,092	-	Note 2
32	APEX SHEARS PVT. LTD	36,032	5,045	41,077	Note A	Operational Creditor	36,032	-	Note 1
33	AQUA SOLUTIONS	3,20,927	0	3,20,927	Note A	Operational Creditor	3,20,927	-	Note 2
34	ARIHANT TILES & MARBLES PVT LTD	3,66,603	0	3,66,603	Note B	Operational Creditor	3,66,603	-	Note 2
35	ARMATIC ENGINEERING PRIVATE LIMITED	12,03,635	0	12,03,635	Note A	Operational Creditor	-	-	Note 7

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
36	ARORA REFRACTORIES	3,95,232	0	3,95,232	Note B	Operational Creditor	3,95,232	-	Note 1
37	ARRDY ENGINEERING INNOVATIONS PVT LTD (FORMERLY KNOWN AS ARDEE TECHNOLOGIES PVT LTD)	3,06,85,029	0	3,06,85,029	Note A	Operational Creditor	2,12,83,909	-	Note 3
38	ARS TRANSPORT CO.	6,45,698	0	6,45,698	Note B	Operational Creditor	6,45,698	-	Note 2
39	ARUN AUTO ELECTRIC WORKS	1,20,849	0	1,20,849	Note B	Operational Creditor	1,07,785	-	Note 3
40	ARYAN ELECTRONICS	47,908	0	47,908	Note A	Operational Creditor	47,908	-	Note 1
41	ARYAN ISPAT AND POWER PRIVATE LIMITED	4,57,55,836	0	4,57,55,836	Note A	Operational Creditor	1,98,94,882	-	Note 3
42	ASANJO HEATING SYSTEMS	86,456	0	86,456	Note A	Operational Creditor	86,456	-	Note 1
43	ASHAPURA STEEL INDIA	41,607	0	41,607	Note A	Operational Creditor	41,607	-	Note 5
44	ASHAPURA STEEL INDIA	35,349	0	35,349	Note A	Operational Creditor	35,349	-	Note 5
45	ASHISH INDUSTRIES	2,15,804	-	2,15,804	Note B	Operational Creditor	2,11,241	-	Note 3
46	ASHISH SEALS INDIA PVT. LTD.	55,200	0	55,200	Note A	Operational Creditor	-	-	Note 8
47	ASHOKA BEARING ENTERPRISE	7,09,857	0	7,09,857	Note B	Operational Creditor	7,09,857	-	Note 2
48	ASIAN HOTELS (NORTH) LIMITED	62,79,456	16,72,011	79,51,467	Note A	Operational Creditor	34,98,012	-	Note 3
49	ASSOCIATED MINING COMPANY	65,98,059	0	65,98,059	Note A	Operational Creditor	65,89,075	-	Note 3
50	ASTEC CHEMICALS	2,97,362	0	2,97,362	Note A	Operational Creditor	2,97,362	-	Note 2
51	ASVA POWER SYSTEMS INDIA PVT. LTD.	2,01,125	0	2,01,125	Note A	Operational Creditor	2,01,125	-	Note 2
52	ATOZ LOGISTICS LTD	5,99,500	0	5,99,500	Note B	Operational Creditor	5,99,500	-	Note 2
53	AUTOMATION SYSTEMS & SOLUTION	18,990	0	18,990	Note B	Operational Creditor	18,990	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
54	AXIS BANK LIMITED	42,70,300	15,85,992	58,56,292	Note A	Operational Creditor	5,25,000	-	Note 3
55	AXIS TRUSTEE SERVICES LIMITED	8,85,500	45,631	9,31,131	Note A	Operational Creditor	5,98,050	-	Note 3
56	AYUSH EARTHMOVERS	14,49,619	0	14,49,619	Note A	Operational Creditor	14,49,619	-	Note 2
57	BABA ENTERPRISERS	60,04,769	0	60,04,769	Note B	Operational Creditor	25,14,154	-	Note 3
58	BAJRANG TOOLS	26,29,848	0	26,29,848	Note A	Operational Creditor	26,29,848	-	Note 2
59	BALAJEE INFRATECH & CONSTRUCTIONS PVT. LTD	10,38,79,542	0	10,38,79,542	Note A	Operational Creditor	8,88,23,292	-	Note 3
60	BALAJI CARGO CARRIERS	52,59,015	0	52,59,015	Note A	Operational Creditor	52,59,015	-	Note 2
61	BALVIKA INDUSTRIAL EQUIPMENTS PVT LTD	76,500	0	76,500	Note A	Operational Creditor	76,500	-	Note 1
62	BANARASWALA METAL CRAFTS PVT. LTD.	10,083	0	10,083	Note A	Operational Creditor	10,083	-	Note 1
63	BAPAN ENTERPRISE	2,96,228	0	2,96,228	Note A	Operational Creditor	2,95,968	-	Note 1
64	BEARING TRADERS (I) PVT. LTD	4,84,131		4,84,131	Note B	Operational Creditor	4,70,660	-	Note 3
65	BEHERA ENTERPRISES	42,14,953	0	42,14,953	Note B	Operational Creditor	37,15,775	-	Note 3
66	BEIJING PAUL WURTH TRADING CO., LTD	1,06,63,288	0	1,06,63,288	Note B	Operational Creditor	86,81,405	-	Note 3
67	BENGAL ENERGY LIMITED	1,81,51,83,409	0	1,81,51,83,409	Note A	Operational Creditor	1,43,66,22,921	-	Note 3
68	BERGER BECKER COATINGS PVT LTD	16,18,85,445	0	16,18,85,445	Note A	Operational Creditor	16,18,85,445	-	Note 2
69	BEST PRACTICE WASHROOMS PVT LTD	13,722	0	13,722	Note C	Operational Creditor	13,722	-	Note 1
70	BHAGAT ENTERPRISES	2,57,755	0	2,57,755	Note A	Operational Creditor	2,53,704	-	Note 3
71	BHAGWATI TRANSPORT	2,33,414	0	2,33,414	Note C	Operational Creditor	2,33,414	-	Note 2
72	BHARAT WIRE ROPES LIMITED	3,06,986	0	3,06,986	Note B	Operational Creditor	3,06,986	-	Note 1

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
73	BHARMAL ENTERPRISES.	6,20,803	0	6,20,803	Note A	Operational Creditor	6,20,803	-	Note 2
74	BHARTIYA VALVES PVT. LTD.	18,360	0	18,360	Note A	Operational Creditor	18,360	-	Note 1
75	BHILAI CEMENT	1,44,932	0	1,44,932	Note C	Operational Creditor	1,43,502	-	Note 3
76	BHUSHAN AVIATION LTD.	2,10,11,634	0	2,10,11,634	Note A	Related Party	2,10,11,634	-	Note 2
77	BHUSHAN ENERGY LIMITED	1,14,59,83,000	0	1,14,59,83,000	Note A	Related Party	-	-	Note 7
78	BIKASH SAHA, PROP-M/S K B ENTERPRISES, COLLEGE SUARE, CUTTACK 753003	2,40,877	-	2,40,877	Note B	Operational Creditor	2,40,877	-	Note 1
79	BINDAL BELTING CO	1,50,193	0	1,50,193	Note A	Operational Creditor	1,50,193	-	Note 1
80	BINDKI PLASTOFAB PVT. LTD.	36,38,309	0	36,38,309	Note B	Operational Creditor	33,53,317	-	Note 3
81	BINOD GADANAYAK	0	0	0	Note C	Operational Creditor	-	-	Note 9
82	BIPINKUMAR ELECTRIC CORPORATION	26,961	0	26,961	Note A	Operational Creditor	26,961	-	Note 2
83	BLUE STAR LIMITED	21,00,171	0	21,00,171	Note A	Operational Creditor	17,03,699	-	Note 3
84	BOARD & PAPER LAMINATORS	13,51,615	0	13,51,615	Note C	Operational Creditor	13,21,431	-	Note 3
85	BOSCH REXROTH INDIA	0	0	0	Note C	Operational Creditor	-	-	Note 9
86	BOTHRA SHIPPING SERVICES PVT LTD	2,05,58,952	0	2,05,58,952	Note B	Operational Creditor	1,56,11,159	-	Note 3
87	BRACE IRON & STEEL PRIVATE LIMITED	1,09,18,66,385	0	1,09,18,66,385	Note A	Operational Creditor	14,65,33,014	-	Note 3
88	BRANOPAC INDIA PVT. LTD.	22,893	0	22,893	Note A	Operational Creditor	22,893	-	Note 1
89	BRIDGE & ROOF CO. (INDIA) LTD	17,72,56,000	0	17,72,56,000	Note B	Operational Creditor	2,67,56,555	-	Note 3
90	BRIGHT WOOL CORPORATION	3,89,971	0	3,89,971	Note A	Operational Creditor	3,89,971	-	Note 2
91	C L ENGINEERS	4,91,596	-	4,91,596	Note B	Operational Creditor	1,46,880	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
92	CALCUTTA METAL TECHNOLOGY	2,67,546	0	2,67,546	Note A	Operational Creditor	2,67,546	-	Note 1
93	CALDERYS INDIA REFRACTORIES LTD	16,47,720	0	16,47,720	Note A	Operational Creditor	16,47,720	-	Note 2
94	CAPRO VALVES & CONTROLS PVT.LTD.	3,13,681	0	3,13,681	Note A	Operational Creditor	3,13,681	-	Note 1
95	CARBORUNDUM UNIVERSAL LIMITED	6,58,666	0	6,58,666	Note B	Operational Creditor	6,58,666	-	Note 2
96	CENTRAL TRANSPORT CORPORATION OF INDIA	7,60,131	0	7,60,131	Note A	Operational Creditor	5,89,922	-	Note 3
97	CHADHA INDUSTRIES PVT. LTD.	2,42,857	0	2,42,857	Note A	Operational Creditor	2,42,857	-	Note 2
98	CHAKADOLA ENTERPRISES PVT. LTD	65,65,296	0	65,65,296	Note A	Operational Creditor	65,56,768	-	Note 3
99	CHAMPION CERAMICS PVT. LTD.	1,21,89,051	0	1,21,89,051	Note B	Operational Creditor	1,21,18,319	-	Note 3
100	CHAMUNDA CORROSION ENGINEERS	1,50,158	0	1,50,158	Note B	Operational Creditor	1,50,158	-	Note 2
101	CHAMUNDI EXTRUSIONS PVT LTD	28,59,808	0	28,59,808	Note A	Operational Creditor	28,59,808	-	Note 2
102	CHANDANA ENGINEERING WORKS	2,33,66,159	0	2,33,66,159	Note B	Operational Creditor	16,85,501	-	Note 3
103	CHEMBOND WATER TECHNOLOGIES LIMITED. (FORMERLY KNOWN AS CHEMBOND SOLNIES WATER TECHNOLOGIES LIMITED)	90,712	5,087	95,799	Note B	Operational Creditor	90,712	-	Note 2
104	CHEMILAB CORPORATION	10,82,069	0	10,82,069	Note B	Operational Creditor	6,54,963	-	Note 3
105	CHEMITEK EQUIPMENTS	5,97,099	0	5,97,099	Note A	Operational Creditor	5,97,099	-	Note 6
106	CHEMITEK EQUIPMENTS	0	0	0	Note C	Operational Creditor	No amount claimed	-	Note 6
107	CHETNA TRACTORS & EARTHMOVERS	19,12,452	0	19,12,452	Note A	Operational Creditor	9,72,883	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
108	CLAAS ENGINEERS	96,150	0	96,150	Note A	Operational Creditor	75,210	-	Note 3
109	CMI FPE LIMITED	3,96,88,480	0	3,96,88,480	Note A	Operational Creditor	-	-	Note 7
110	CMI INDUSTRY AUTOMATION PRIVATE LIMITED	28,899	0	28,899	Note A	Operational Creditor	26,846	-	Note 3
111	COFFOR CONSTRUCTION TECHNOLOGY PVT LTD	41,264	0	41,264	Note C	Operational Creditor	41,264	-	Note 1
112	COMPOSITES SOLUTION	2,94,888	0	2,94,888	Note A	Operational Creditor	2,94,888	-	Note 2
113	COMPU-NEEDS	45,050	0	45,050	Note A	Operational Creditor	45,050	-	Note 2
114	CONTROL PRINT LIMITED	32,80,306	0	32,80,306	Note A	Operational Creditor	24,54,345	-	Note 3
115	CORAL REWINDING INDIA PRIVATE LIMITED	2,50,164	0	2,50,164	Note A	Operational Creditor	2,36,938	-	Note 3
116	CREST SYSTEMS & SERVICES	17,303	0	17,303	Note C	Operational Creditor	17,303	-	Note 1
117	CROSSPOLE LOGISTICS PVT LTD	4,84,259	0	4,84,259	Note A	Operational Creditor	-	-	Note 7
118	CRUSHMORE MAXBAN INDIA	26,041	0	26,041	Note A	Operational Creditor	26,041	-	Note 1
119	CRYOGENIC CONCERN PVT LTD	32,06,833	0	32,06,833	Note B	Operational Creditor	-	-	Note 7
120	CYRUS RECLAIMER AND ENGINEERING SERVICES PRIVATE LIMITED	1,84,933	0	1,84,933	Note A	Operational Creditor	75,403	-	Note 3
121	D. B. ASSOCIATES	1,08,363	0	1,08,363	Note A	Operational Creditor	1,08,363	-	Note 1
122	D. D. ENTERPRISERS	2,08,012	0	2,08,012	Note C	Operational Creditor	2,06,010	-	Note 3
123	D.A. STUART INDIA PRIVATE. LIMITED.	2,73,912	0	2,73,912	Note A	Operational Creditor	2,73,912	-	Note 2
124	D.R.ADISHESHA	16,63,800	0	16,63,800	Note A	Operational Creditor	-	-	Note 8

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
125	DAGA POWER SYSTEMS & ENGINEERS PVT. LTD.	13,65,563	0	13,65,563	Note B	Operational Creditor	13,65,563	-	Note 2
126	DAMANI SHIPPING PVT. LTD.	19,75,908	0	19,75,908	Note B	Operational Creditor	14,20,905	-	Note 3
127	DAMPORT TRANSPORT ORGANISATION	13,96,096	0	13,96,096	Note B	Operational Creditor	13,96,096	-	Note 2
128	DARCL LOGISTICS LIMITED	3,16,39,528	0	3,16,39,528	Note A	Operational Creditor	3,16,39,528	-	Note 2
129	DAYAL ROADWAYS PVT. LTD.	18,12,638	0	18,12,638	Note B	Operational Creditor	17,79,069	-	Note 3
130	DEE DEVELOPMENT ENGINEERS LIMITED	30,64,033	0	30,64,033	Note A	Operational Creditor	-	-	Note 7
131	DEE TEE INDUSTRIES LIMITED	1,28,89,625	2,54,732	1,31,44,357	Note A	Operational Creditor	52,00,294	-	Note 3
132	DEEPTI AIR SYSTEMS & FABRICATORS PVT LTD	5,70,186	0	5,70,186	Note A	Operational Creditor	97,456	-	Note 3
133	DELHI BARODA ROAD CARRIER (P) LTD.	1,35,00,386	0	1,35,00,386	Note C	Operational Creditor	1,35,00,386	-	Note 2
134	DELITE PRINT N PACK CO.	1,42,972	0	1,42,972	Note B	Operational Creditor	1,42,972	-	Note 2
135	DEPUTY COMMISSIONER COMMERCIAL TAX ,KHAND-15,GHAZIABAD	5,58,42,942	0	5,58,42,942	Note B	Statutory Claims	1	-	Note 4
136	DEPUTY COMMISSIONER OF INCOME TAX CENTRAL CIRCLE-03, NEW DELHI	66,35,59,479	66,35,591	67,01,95,070	Note A	Statutory Claims	66,35,59,479	66,35,591	Note 10
137	DESEIN PRIVATE LIMITED	1,36,57,487	0	1,36,57,487	Note A	Operational Creditor	-	-	Note 8
138	DESIGNS STRUCTOMECH	53,45,750	0	53,45,750	Note A	Operational Creditor	2,29,439	-	Note 3
139	DEW CONSTRUCTIONS & PROJECT PVT.LTD.	2,51,021	0	2,51,021	Note A	Operational Creditor	-	-	Note 7
140	DEW WATER ENGINEERS PVT LTD	32,72,001	0	32,72,001	Note B	Operational Creditor	32,72,001	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
141	DHANAKSHI SYSTEMS & SERVICES	53,556	0	53,556	Note A	Operational Creditor	39,753	-	Note 3
142	DHANANJAY INDUSTRIAL ENGINEER PVT LTD.	17,250	0	17,250	Note B	Operational Creditor	15,750	-	Note 3
143	DIAMOND FLANGES & FITTINGS PRIVATE LIMITED	2,09,178	0	2,09,178	Note A	Operational Creditor	2,09,178	-	Note 1
144	DIDWANIYA EXIM PRIVATE LIMITED	3,54,58,544	0	3,54,58,544	Note A	Operational Creditor	1,54,83,161	-	Note 3
145	DIESEL SERVICE	5,70,787	0	5,70,787	Note A	Operational Creditor	2,22,581	-	Note 3
146	DILLIP KUMAR MALIK	1,00,900	0	1,00,900	Note C	Operational Creditor	-	-	Note 8
147	DINESH ELECTRIC COMPANY	1,03,607	0	1,03,607	Note A	Operational Creditor	1,03,607	-	Note 2
148	DOOALL CORPRO INDIA PVT LTD	2,83,876	0	2,83,876	Note B	Operational Creditor	2,83,876	-	Note 1
149	DOTS LOGISTIC	1,50,480	0	1,50,480	Note C	Operational Creditor	1,50,480	-	Note 2
150	DYNA HITECH POWER SYSTEMS LTD	2,65,306	0	2,65,306	Note A	Operational Creditor	2,33,806	-	Note 3
151	EASTERN IMPORTERS SYNDICATE	1,51,001	0	1,51,001	Note A	Operational Creditor	1,51,001	-	Note 1
152	EBNER INDUSTRIEOFENBAU GMBH	6,80,06,150	0	6,80,06,150	Note A	Operational Creditor	-	-	Note 7
153	ELECTRO CARE (INDIA) PVT. LTD	2,50,406	0	2,50,406	Note A	Operational Creditor	2,07,912	-	Note 3
154	ELITE INDUSTRIES	42,970	0	42,970	Note A	Operational Creditor	-	-	Note 7
155	ELMECH ENGINEERS	19,156	0	19,156	Note A	Operational Creditor	19,156	-	Note 1
156	EMPLOYEES' STATE INSURANCE CORPORATION, REGIONAL OFFICE, BHUBANESHWAR	14,66,34,322	0	14,66,34,322	Note A	Statutory Claims	1	-	Note 4

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
157	EMERALD RESILIENT TYRE MANUFACTURERS PVT. LTD.	1,75,020	0	1,75,020	Note A	Operational Creditor	6,304	-	Note 3
158	ENCON	3,54,569	0	3,54,569	Note A	Operational Creditor	3,53,171	-	Note 3
159	EPC CONSTRUCTIONS INDIA LIMITED (FKA , ESSAR PROJECTS (INDIA) LIMITED)	93,09,977	6,45,123	99,55,100	Note A	Operational Creditor	74,999	-	Note 3
160	ESMECH EQUIPMENTS PVT. LTD	12,70,26,724	0	12,70,26,724	Note A	Operational Creditor	9,96,86,357	-	Note 3
161	ESS KAY METALLURGICAL LABORATORY	44,000	0	44,000	Note B	Operational Creditor	37,239	-	Note 3
162	ESSKAY MACHINERY PVT. LTD.	18,68,674	0	18,68,674	Note A	Operational Creditor	-	-	Note 7
163	EUREKA ENGINEERING ENTERPRISES	1,72,710	0	1,72,710	Note A	Operational Creditor	1,90,841	-	Note 6
164	EUREKA ENGINEERING ENTERPRISES	18,131	0	18,131	Note A	Operational Creditor	0	-	Note 6
165	EWAC ALLOYS LIMITED	59,250	0	59,250	Note C	Operational Creditor	58,170	-	Note 3
166	EXCELLENT HYDRAULICS	50,603	0	50,603	Note A	Operational Creditor	50,047	-	Note 1
167	EXUBERO SEALING TECHNOLOGY PVT LTD.	3,53,144	0	3,53,144	Note A	Operational Creditor	3,53,144	-	Note 2
168	FACTORY AUTOMATION PVT LTD	18,652	0	18,652	Note A	Operational Creditor	16,373	-	Note 3
169	FAGIOLI INDIA PRIVATE LIMITED	33,82,000	0	33,82,000	Note A	Operational Creditor	21,57,999	-	Note 3
170	FANTEK	16,76,445	0	16,76,445	Note A	Operational Creditor	7,12,910	-	Note 3
171	FERRITE METAL SOLUTION PVT. LTD	13,56,256	0	13,56,256	Note A	Operational Creditor	13,56,256	-	Note 2
172	FERROCARE MACHINES PVT LTD	5,00,753	0	5,00,753	Note A	Operational Creditor	5,00,753	-	Note 2
173	FINE TECH CONTROLS PVT. LTD.	19,181	0	19,181	Note A	Operational Creditor	-	-	Note 7
174	FLEXIFLOW INDUSTRIES PVT LTD.	81,208	0	81,208	Note A	Operational Creditor	26,534	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
175	FLOW CONTROL ENGINEERING	2,22,556	0	2,22,556	Note B	Operational Creditor	2,22,556	-	Note 2
176	FLOWCON ENGINEER INDIA PRIVATE LIMITED	4,46,603	0	4,46,603	Note A	Operational Creditor	4,46,603	-	Note 1
177	FLOW-TECH ENGINEERS (INDIA)	52,977	0	52,977	Note B	Operational Creditor	44,771	-	Note 3
178	FORBES MARSHALL GROUP	10,02,081	0	10,02,081	Note A	Operational Creditor	4,94,089	-	Note 3
179	FORECH INDIA PVT. LTD.	2,04,47,957	76,185	2,05,24,142	Note A	Operational Creditor	2,04,47,957	-	Note 2
180	FORTIS CERAMICS PVT. LTD.	16,02,229	0	16,02,229	Note A	Operational Creditor	13,36,068	-	Note 3
181	FOUR ZERO INC.	34,783	0	34,783	Note A	Operational Creditor	34,783	-	Note 1
182	FROMM PACKAGING SYSTEMS INDIA PVT LTD.	6,44,092		6,44,092	Note B	Operational Creditor	-	-	Note 7
183	GALLIUM INDUSTRIES LIMITED	57,30,202	0	57,30,202	Note A	Operational Creditor	57,30,202	-	Note 2
184	GANNON DUNKERLEY & CO. LTD.	1,85,54,000	0	1,85,54,000	Note A	Operational Creditor	-	-	Note 8
185	GARG LOGISTICS (A UNIT OF GARG BEVERAGES PVT. LTD.)	3,44,15,433	0	3,44,15,433	Note A	Operational Creditor	3,43,41,053	-	Note 3
186	GAURAV ENTERPRISES	54,715	0	54,715	Note A	Operational Creditor	54,715	-	Note 2
187	GAYATRI ACID & CHEMICALS CO.	4,40,887	0	4,40,887	Note A	Operational Creditor	4,17,760	-	Note 3
188	GE INDIA INDUSTRIAL PVT LTD.	11,34,691	0	11,34,691	Note C	Operational Creditor	11,34,691	-	Note 2
189	GEMINI ENTERPRISES	9,75,831	0	9,75,831	Note A	Operational Creditor	9,75,831	-	Note 2
190	GEOFLUID PROCESSORS PVT LTD.	82,553	0	82,553	Note B	Operational Creditor	69,960	-	Note 3
191	GHOSH ENGINEERING INDUSTRIES	3,16,200	0	3,16,200	Note A	Operational Creditor	3,16,200	-	Note 1
192	GICO TILES & MARBLES	1,08,352	0	1,08,352	Note A	Operational Creditor	99,652	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
193	GILLANDERS ARBUTHNOT & CO. LTD.	3,45,64,000	0	3,45,64,000	Note B	Operational Creditor	-	-	Note 7
194	GLENZTECH (INDIA)	1,36,279	0	1,36,279	Note A	Operational Creditor	53,096	-	Note 3
195	GLOBAL FOAM & FURNISHING	71,284	0	71,284	Note A	Operational Creditor	71,284	-	Note 2
196	GLOBAL POLYMER	9,05,607	0	9,05,607	Note B	Operational Creditor	6,50,026	-	Note 3
197	GLOBAL TRANSMISSION	1,31,796	0	1,31,796	Note A	Operational Creditor	79,756	-	Note 3
198	GLOBE ECOLOGISTICS PVT LTD	1,07,75,913	0	1,07,75,913	Note B	Operational Creditor	1,07,75,913	-	Note 2
199	GLOBUS REALINFRA PRIVATE LIMITED	3,90,19,213	0	3,90,19,213	Note A	Operational Creditor	-	-	Note 7
200	GODAVARI COMMODITIES LTD	4,91,63,411	0	4,91,63,411	Note A	Operational Creditor	1,13,22,256	-	Note 3
201	GONTERMANN-PEIPERS (INDIA) LIMITED	2,27,66,922	0	2,27,66,922	Note A	Operational Creditor	-	-	Note 7
202	GOVIND METAL INDUSTRIES	10,60,406	0	10,60,406	Note A	Operational Creditor	10,60,406	-	Note 2
203	GP PETROLEUMS LIMITED	92,75,061	0	92,75,061	Note A	Operational Creditor	72,21,795	-	Note 3
204	GRACE EARTHMOVERS SPARES	5,08,656	0	5,08,656	Note A	Operational Creditor	5,08,656	-	Note 1
205	GREEN FIELD INDUSTRIES	81,267	0	81,267	Note A	Operational Creditor	81,267	-	Note 2
206	GRINDWELL NORTON LTD.	66,63,915	0	66,63,915	Note A	Operational Creditor	36,73,248	-	Note 3
207	GS MECHANICAL & SONS	1,12,582	0	1,12,582	Note A	Operational Creditor	53,020	-	Note 3
208	GSB REFRACTORIES INDIA PVT LTD	1,22,22,387	0	1,22,22,387	Note A	Operational Creditor	1,08,10,718	-	Note 3
209	GTZ (INDIA) PRIVATE LIMITED	4,15,206	0	4,15,206	Note B	Operational Creditor	4,15,206	-	Note 2
210	GUPTA INDUSTRIAL CORPORATION	21,930	0	21,930	Note A	Operational Creditor	21,930	-	Note 2
211	GUPTA RADIO SERVICE	0	0	0	Note C	Operational Creditor	-	-	Note 9

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
212	GURNANI METALS PVT LTD	1,61,896	0	1,61,896	Note A	Operational Creditor	1,61,896	-	Note 2
213	GURUSHREE MINERALS PVT LTD	2,49,04,097	0	2,49,04,097	Note A	Operational Creditor	2,42,89,173	-	Note 3
214	GVT ENGINEERING (I) PVT. LTD	3,72,153	0	3,72,153	Note A	Operational Creditor	2,90,862	-	Note 3
215	HANUMAN WELDING CO.	11,947	0	11,947	Note B	Operational Creditor	11,947	-	Note 1
216	HARI OM PLASTICS	1,55,382	0	1,55,382	Note C	Operational Creditor	1,55,382	-	Note 1
217	HARISH ENTERPRISE	14,33,261	0	14,33,261	Note A	Operational Creditor	6,50,308	-	Note 3
218	HARLEQUIN PAINT PVT LTD.	1,57,249	0	1,57,249	Note B	Operational Creditor	1,57,249	-	Note 1
219	HAZRA ENGINEERING CO	3,09,373	0	3,09,373	Note B	Operational Creditor	1,49,585	-	Note 3
220	HEATCO	1,89,772	0	1,89,772	Note A	Operational Creditor	-	-	Note 8
221	HEM TOOLS	67,726	0	67,726	Note A	Operational Creditor	67,726	-	Note 5
222	HEM TOOLS	17,136	0	17,136	Note A	Operational Creditor	17,136	-	Note 5
223	HEM TOOLS	2,805	0	2,805	Note A	Operational Creditor	2,805	-	Note 5
224	HEMANT TOOLS PRIVATE LIMITED	11,350	0	11,350	Note B	Operational Creditor	11,350	-	Note 2
225	HENKEL ADHESIVES TECHNOLOGIES INDIA PRIVATE LIMITED	1,52,43,683	0	1,52,43,683	Note A	Operational Creditor	1,43,76,364	-	Note 3
226	HI- TECH META CHEMICAL PVT.LTD	8,11,849	0	8,11,849	Note C	Operational Creditor	6,58,331	-	Note 3
227	HIGH TECH TYRE RETREADERS (P) LTD.	50,494	0	50,494	Note B	Operational Creditor	31,500	-	Note 3
228	HILTI INDIA PVT LTD.	7,23,340	0	7,23,340	Note B	Operational Creditor	7,23,340	-	Note 2
229	HIND MEDICO PRODUCT	3,11,525	0	3,11,525	Note A	Operational Creditor	3,11,525	-	Note 1
230	HINDUSTAN PIPE SALES CORPORATION	3,07,433	0	3,07,433	Note A	Operational Creditor	3,07,433	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
231	HIREL ENGINEERS :- PARTNERSHIP FIRM	9,98,193	0	9,98,193	Note A	Operational Creditor	9,98,193	-	Note 2
232	HI-TECH CHEMICALS PVT.LTD	5,51,22,165	0	5,51,22,165	Note B	Operational Creditor	5,22,17,578	-	Note 3
233	HI-TECH ENTERPRISES	1,32,795	0	1,32,795	Note C	Operational Creditor	1,32,795	-	Note 1
234	HI-TECH METAFLEX	5,54,297	0	5,54,297	Note C	Operational Creditor	5,52,681	-	Note 3
235	HOWRAH TECHNICAL SERVICES	72,930	0	72,930	Note A	Operational Creditor	72,930	-	Note 1
236	HYTEKIMP HOSES (P) LTD.	9,14,220	0	9,14,220	Note C	Operational Creditor	1,09,391	-	Note 3
237	I.L. INDUSTRIAL TRADERS	6,04,324	0	6,04,324	Note A	Operational Creditor	3,98,625	-	Note 3
238	ID TECHNOLOGIES, PUNE	6,26,576	0	6,26,576	Note A	Operational Creditor	0	-	Note 3
239	IMAGE PUBLIC RELATIONS PVT. LIMITED	34,50,000	0	34,50,000	Note B	Operational Creditor	-	-	Note 8
240	IMERYS STEELCASTING INDIA PVT LTD	4,04,44,302	0	4,04,44,302	Note A	Operational Creditor	1,72,98,696	-	Note 3
241	IMPAKT PACKAGING	2,72,933	0	2,72,933	Note A	Operational Creditor	2,72,933	-	Note 2
242	IMPROVE ENGINEERING SYSTEM PTV LTD	6,52,188	0	6,52,188	Note A	Operational Creditor	6,52,188	-	Note 1
243	IMRAN GAYASUDDIN KHAN, PROPRIETOR OF M/S GG KHAN GOODS TRANSPORT	3,52,140	0	3,52,140	Note B	Operational Creditor	3,52,140	-	Note 2
244	INDIA HARDWARE & MILL STORES	83,994	0	83,994	Note C	Operational Creditor	55,117	-	Note 3
245	INDIAN INDUSTRIAL INVENTORY	84,278	0	84,278	Note B	Operational Creditor	84,278	-	Note 2
246	INDIAN OIL CORPORATION LTD. (MD).	92,19,783	9,71,169	1,01,90,952	Note B	Operational Creditor	-	-	Note 7
247	INDIAN ROLLER INDUSTRIES (P) LTD.	56,52,705	0	56,52,705	Note B	Operational Creditor	56,52,705	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
248	INDIAN STORES SUPPLYING CO (P) LTD	16,79,824	0	16,79,824	Note A	Operational Creditor	16,79,824	-	Note 1
249	INDO BEARING & ENGINEERING CO.	30,518	2,747	33,265	Note B	Operational Creditor	30,518	-	Note 1
250	INDTOOLS SALES & SERVICES	3,95,027	0	3,95,027	Note A	Operational Creditor	3,87,763	-	Note 3
251	INDUSTECH ENGINEERING SERVICES PVT. LTD.	1,51,79,155	0	1,51,79,155	Note A	Operational Creditor	1,46,80,769	-	Note 3
252	INDUSTRIAL ASSOCIATES	1,20,27,443	0	1,20,27,443	Note A	Operational Creditor	1,12,45,661	-	Note 3
253	INDUSTRIAL SALES AND SERVICE CO	37,800	0	37,800	Note B	Operational Creditor	-	-	Note 8
254	INGERSOLL RAND (INDIA) LIMITED	1,13,28,582	0	1,13,28,582	Note C	Operational Creditor	52,02,939	-	Note 3
255	INTECH AUTOMATION SYSTEMS	23,351	0	23,351	Note B	Operational Creditor	23,351	-	Note 1
256	INVENTA CLEANTEC PVT LTD	3,97,800	0	3,97,800	Note A	Operational Creditor	3,97,800	-	Note 1
257	ION EXCHANGE (INDIA) LIMITED	19,27,419	0	19,27,419	Note B	Operational Creditor	-	-	Note 7
258	ISPAT SILPA	2,37,053	14,000	2,51,053	Note B	Operational Creditor	2,37,053	-	Note 2
259	J K ELECTRO POWER	2,38,160	0	2,38,160	Note A	Operational Creditor	2,38,160	-	Note 2
260	J.K. WIRE NETTIND INDUSTRIES	70,482	0	70,482	Note A	Operational Creditor	70,482	-	Note 1
261	JAI AMBEY ENTERPRISES	37,492	0	37,492	Note C	Operational Creditor	37,492	-	Note 2
262	JAI BHARAT CONSTRUCTION COMPANY	39,98,710	0	39,98,710	Note B	Operational Creditor	35,08,790	-	Note 3
263	JAI GANESH TRANSPORT	5,59,330	0	5,59,330	Note A	Operational Creditor	5,59,330	-	Note 2
264	JAIN MILL STORES PVT. LTD.	0	0	0	Note C	Operational Creditor	-	-	Note 9
265	JALDHI OVERSEAS PTE LTD	1,27,43,184	0	1,27,43,184	Note A	Operational Creditor	-	-	Note 7

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
266	JAMES WALKER INMARCO INDUSTRIES PVT. LTD.	3,81,944	0	3,81,944	Note A	Operational Creditor	3,81,944	-	Note 2
267	JANAKEE INDUSTRIAL PRODUCTS PRIVATE LIMITED	62,01,298	0	62,01,298	Note A	Operational Creditor	62,01,298	-	Note 2
268	JARCHA PRECISION INDUSTRIAL PRODUCTS (P) LTD	50,092	0	50,092	Note C	Operational Creditor	49,496	-	Note 1
269	JEET ENTERPRISES	85,915	0	85,915	Note A	Operational Creditor	85,915	-	Note 1
270	JHARKHAND GRIND CHEM PRIVATE LIMITED	31,97,394	0	31,97,394	Note A	Operational Creditor	31,97,394	-	Note 2
271	JINI POLYMECH ENGINEERING PVT LTD.	6,19,296	0	6,19,296	Note A	Operational Creditor	5,98,490	-	Note 3
272	JNSL FERRO ALLOYS	6,15,552	0	6,15,552	Note B	Operational Creditor	5,35,152	-	Note 3
273	JOINT COMMISSIONER (CORPORATE CIRCLE)- II COMMERCIAL TAX, GHAZIABAD ZONE-II, GHAZIABAD	3,08,03,55,433	21,79,81,712	3,29,83,37,145	Note A	Statutory Claims	1	1	Note 4
274	JOYA ENGINEERING INDUSTRIES	28,73,784	0	28,73,784	Note A	Operational Creditor	28,73,784	-	Note 1
275	JYOTI INDUSTRIES	24,11,535	0	24,11,535	Note A	Operational Creditor	24,11,535	-	Note 2
276	K.P ENGINEERING WORKS	89,496	0	89,496	Note A	Operational Creditor	89,496	-	Note 1
277	KALINGA COMMERCIAL CORPORATION	8,58,391	0	8,58,391	Note A	Operational Creditor	8,04,381	-	Note 3
278	KALINGA HARDWARE & PNEUMATICS	1,14,503	0	1,14,503	Note A	Operational Creditor	1,14,503	-	Note 1
279	KALINGA TRADE CENTRE PVT LTD	21,87,663	0	21,87,663	Note A	Operational Creditor	21,87,663	-	Note 2
280	KAMAG TRANSPORTTECHNIK GMBH & CO. KG	6,20,64,888	0	6,20,64,888	Note B	Operational Creditor	1,81,698	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
	LISTSTRASSE 3, 89079 ULM, GERMANY								
281	KAMAL BEARINGS (P) LTD	46,88,220	0	46,88,220	Note A	Operational Creditor	46,88,220	-	Note 2
282	KAMAL STEELS (INDIA), PROPRIETARY CONCERN OF MR. AMRAT BHURAJI PRAJAPATI	2,85,423	0	2,85,423	Note A	Operational Creditor	2,85,423	-	Note 2
283	KAMINI FERROUS LIMITED	3,21,155	0	3,21,155	Note A	Operational Creditor	3,21,155	-	Note 2
284	KANDOI TRTANSPORT LTD	4,86,64,131	0	4,86,64,131	Note B	Operational Creditor	4,75,04,241	-	Note 3
285	KANEFUSA INDIA PVT. LTD.	0	0	0	Note C	Operational Creditor	-	-	Note 9
286	KANHIYA ROADLINES	5,00,000	0	5,00,000	Note A	Operational Creditor	5,00,000	-	Note 1
287	KAPSEK ENGINEERS PVT. LTD.	40,748	0	40,748	Note B	Operational Creditor	40,748	-	Note 2
288	KAR CONSTRUCTION PVT. LTD	3,07,88,295	0	3,07,88,295	Note B	Operational Creditor	1,74,32,220	-	Note 3
289	KARNA PAINTS PVT. LTD.	17,16,493	0	17,16,493	Note A	Operational Creditor	17,16,493	-	Note 2
290	KASANA GOLDEN GOODS CARRIERS	1,99,86,687	0	1,99,86,687	Note B	Operational Creditor	1,45,28,694	-	Note 3
291	KASANA GOLDEN TRANSPORT CO.	43,17,608	0	43,17,608	Note B	Operational Creditor	43,17,608	-	Note 2
292	KATARIA TRANSPORT & CO	1,19,40,675	0	1,19,40,675	Note A	Operational Creditor	1,19,40,675	-	Note 2
293	KATEEL ENGINEERING INDUSTRY (P) LTD	79,092	0	79,092	Note C	Operational Creditor	79,092	-	Note 2
294	KBT TRANSPORT CO.	8,24,335	0	8,24,335	Note B	Operational Creditor	8,24,335	-	Note 2
295	KCC PAINT (INDIA) PRIVATE LIMITED	1,07,69,385	0	1,07,69,385	Note B	Operational Creditor	1,07,69,385	-	Note 2
296	KDS. ENTERPRISE	4,95,651	0	4,95,651	Note A	Operational Creditor	4,95,651	-	Note 2
297	KESHRIYA CLOTH & READYMADE STORES	1,33,708	0	1,33,708	Note A	Operational Creditor	1,33,708	-	Note 1

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
298	KHANDELWAL FELTS	18,198	0	18,198	Note B	Operational Creditor	18,198	-	Note 1
299	KHEMKA REFRACTORIES PVT. LTD.	3,47,24,839	0	3,47,24,839	Note A	Operational Creditor	3,47,24,839	-	Note 2
300	KHUSHALI ENTERPRISE	10,863	0	10,863	Note B	Operational Creditor	10,862	-	Note 1
301	KHUSHBOO SCIENTIFIC PVT. LTD.	13,850	0	13,850	Note B	Operational Creditor	13,850	-	Note 1
302	KHUSHIYA STOOLS	0	0	0	Note C	Operational Creditor	-	-	Note 9
303	KINETIC GEARS (P) LTD	2,55,000	0	2,55,000	Note A	Operational Creditor	2,55,000	-	Note 1
304	KLASSIC KLAROL FILTERS PVT. LTD.	7,069	0	7,069	Note A	Operational Creditor	7,069	-	Note 1
305	KLEAN AIR SOLUTIONS.	1,00,099	0	1,00,099	Note B	Operational Creditor	90,089	-	Note 3
306	KNK TRADERS	25,05,17,233	0	25,05,17,233	Note B	Operational Creditor	21,10,29,395	-	Note 3
307	KONECRANES PRIVATE LIMITED	8,78,89,325	0	8,78,89,325	Note B	Operational Creditor	22,28,184	-	Note 3
308	KONVERTOR PACKAGING SOLUTIONS PVT. LTD.	5,15,717	0	5,15,717	Note A	Operational Creditor	5,15,717	-	Note 2
309	KOOLAQUA TOWERS PRIVATE LIMITED	3,98,761	0	3,98,761	Note A	Operational Creditor	3,98,761	-	Note 2
310	KOPPERN MACO SERVICES PRIVATE LIMITED	22,13,558	0	22,13,558	Note A	Operational Creditor	18,98,560	-	Note 3
311	KOSMOS ELECTRIC CORPORATION	2,68,409	0	2,68,409	Note A	Operational Creditor	2,62,299	-	Note 3
312	KOTHARI METALS LTD.	4,53,739	0	4,53,739	Note C	Operational Creditor	4,53,739	-	Note 2
313	KRAFT ENGINEERS	1,75,155	0	1,75,155	Note A	Operational Creditor	1,75,155	-	Note 2
314	KRISHNA MOTORS	16,25,542	0	16,25,542	Note A	Operational Creditor	15,02,689	-	Note 3
315	KRISHNA ROADLINES	80,050	0	80,050	Note B	Operational Creditor	80,050	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
316	KRISHNA TIMBER	1,51,108	0	1,51,108	Note A	Operational Creditor	1,51,092	-	Note 1
317	KRISHNA TIMBER TRADING	39,10,763	0	39,10,763	Note A	Operational Creditor	39,10,763	-	Note 2
318	KUBER LOGISTICS	4,17,29,266	0	4,17,29,266	Note B	Operational Creditor	2,07,68,053	-	Note 3
319	KUNAL ENTERPRISES	48,501	0	48,501	Note A	Operational Creditor	48,501	-	Note 1
320	KUNAL TRANSPORT CORPORATION	2,41,006	0	2,41,006	Note C	Operational Creditor	1,44,659	-	Note 3
321	LALIT MACHINERY STORE	30,548	0	30,548	Note A	Operational Creditor	30,548	-	Note 2
322	LARSEN & TOUBRO LIMITED	5,55,18,46,013	4,06,38,33,343	9,61,56,79,356	Note A	Operational Creditor	1,88,84,17,440	-	Note 3
323	LAXMI MOTORS	21,60,663	0	21,60,663	Note A	Operational Creditor	15,05,337	-	Note 3
324	LAXMI RUBBER INDUSTRIES	1,29,854	0	1,29,854	Note A	Operational Creditor	1,29,854	-	Note 1
325	LECHLER (INDIA) PVT. LTD.	0	0	0	Note C	Operational Creditor	-	-	Note 9
326	LIFTVEL INDUSTRIES	3,01,802	0	3,01,802	Note B	Operational Creditor	3,01,802	-	Note 2
327	LINDE INDIA LIMITED P-43, TARATALA ROAD KOLKATA 700088.	2,13,13,986	0	2,13,13,986	Note B	Operational Creditor	97,61,402	-	Note 3
328	LLOYD INSULATIONS (INDIA) LIMITED	5,63,664	0	5,63,664	Note B	Operational Creditor	5,63,664	-	Note 2
329	LLOYDS ENGINEERING CORPORATION PVT. LTD.	21,38,912	0	21,38,912	Note A	Operational Creditor	21,38,912	-	Note 2
330	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED	33,81,283	0	33,81,283	Note A	Operational Creditor	21,53,640	-	Note 3
331	LUCKY MINERALS	32,44,46,212	0	32,44,46,212	Note B	Operational Creditor	31,79,54,166	-	Note 3
332	LUXMI TRADING COMPANY	8,71,465	0	8,71,465	Note B	Operational Creditor	6,21,691	-	Note 3
333	M M ENTERPRISES	54,101	0	54,101	Note A	Operational Creditor	54,101	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
334	M TECH ENGINEERS	2,55,75,246	0	2,55,75,246	Note B	Operational Creditor	53,25,116	-	Note 3
335	M.N. DASTUR & COMPANY (P) LTD	41,97,500	0	41,97,500	Note A	Operational Creditor	33,86,250	-	Note 3
336	M/S - NARAYAN MOHAPATRA . PROP - NARAYAN MOHAPATRA	54,61,371	0	54,61,371	Note A	Operational Creditor	16,56,994	-	Note 3
337	M/S - SAI SHELLY CONSTRUCTION	1,20,52,698	0	1,20,52,698	Note B	Operational Creditor	47,56,522	-	Note 3
338	M/S - SANTOSH ENTERPRISES	16,84,598	0	16,84,598	Note B	Operational Creditor	12,87,131	-	Note 3
339	M/S AAXIS NANO TECHNOLOGIES PVT LTD	12,72,876	0	12,72,876	Note A	Operational Creditor	12,67,576	-	Note 3
340	M/S AJAY AGENCIES	1,26,400	0	1,26,400	Note C	Operational Creditor	1,21,712	-	Note 3
341	M/S AMRANSON ENGINEERING COMPANY	3,28,127	0	3,28,127	Note B	Operational Creditor	3,27,712	-	Note 1
342	M/S ATM ENTERPRISE.	15,45,311	0	15,45,311	Note B	Operational Creditor	7,76,318	-	Note 3
343	M/S BAMRAH INDUSTRIES	1,41,882	0	1,41,882	Note A	Operational Creditor	1,06,542	-	Note 3
344	M/s CORDS CABLE INDUSTRIES LIMITED	2,19,31,598	0	2,19,31,598	Note A	Operational Creditor	1,43,18,452	-	Note 3
345	M/S DESHNA WIRE NETTING INDUSTRIES	46,818	0	46,818	Note A	Operational Creditor	46,818	-	Note 1
346	M/S FAST TARCK SERVICES	1,36,537	0	1,36,537	Note C	Operational Creditor	1,36,537	-	Note 2
347	M/S JAGSONS SEALING SYSTEMS	8,93,454	0	8,93,454	Note A	Operational Creditor	8,93,454	-	Note 2
348	M/s JK COIL COATINGS PVT LTD	2,85,67,050	0	2,85,67,050	Note C	Operational Creditor	2,76,71,139	-	Note 6
349	M/s JK COIL COATINGS PVT LTD	58,64,711	0	58,64,711	Note C	Operational Creditor	0	-	Note 6
350	M/S KAMALJEET SINGH AHLUWALIA (Prop: KAMALJEET SINGH AHLUWALIA)	3,18,12,430	0	3,18,12,430	Note A	Operational Creditor	3,18,12,430	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
351	M/S KARTIK ART PRESS	1,12,445	0	1,12,445	Note C	Operational Creditor	1,12,445	-	Note 2
352	M/S KOKUYO CAMLIN LIMITED	9,87,896	0	9,87,896	Note B	Operational Creditor	9,16,308	-	Note 3
353	M/S KWALITY STEEL (INDIA)	2,61,824	0	2,61,824	Note A	Operational Creditor	1,92,912	-	Note 3
354	M/S MAA MANGALA ENTERPRISES	18,45,039	0	18,45,039	Note B	Operational Creditor	5,25,522	-	Note 3
355	M/S MANOJ TIMBER & SAW MILL	45,81,857	0	45,81,857	Note B	Operational Creditor	19,41,519	-	Note 3
356	M/S MICRO X-PRESS SYSTEMS	5,71,924	0	5,71,924	Note A	Operational Creditor	5,71,924	-	Note 2
357	M/S OMEGA ENGINEERS	88,64,690	0	88,64,690	Note B	Operational Creditor	9,62,918	-	Note 3
358	M/S PANCHANAN METAL CO.	99,450	0	99,450	Note B	Operational Creditor	99,450	-	Note 1
359	M/S PIONEER ASSOCIATES	2,18,444	0	2,18,444	Note A	Operational Creditor	2,18,444	-	Note 2
360	M/S POWER BATTERY SERVICE	1,32,548	0	1,32,548	Note C	Operational Creditor	98,248	-	Note 3
361	M/S POWERTECH EQUIPMENTS	21,420	0	21,420	Note B	Operational Creditor	21,420	-	Note 1
362	M/S PRAGATI ENGG. WORKS	9,15,405	0	9,15,405	Note A	Operational Creditor	9,15,405	-	Note 2
363	M/S PROVIDENCE ENGINEERS, PROP. MRS. RAJAMMA JOHN	42,83,167	0	42,83,167	Note A	Operational Creditor	15,16,314	-	Note 3
364	M/S RAKESH ENTERPRISES	41,98,783	0	41,98,783	Note A	Operational Creditor	38,12,221	-	Note 3
365	M/S RATHI STEEL CO.	6,77,520	0	6,77,520	Note C	Operational Creditor	-	-	Note 8
366	M/S REDDEN ENGINEERING, PROP. MR. MANISH KUMAR PRASAD	3,58,07,810	0	3,58,07,810	Note C	Operational Creditor	2,12,54,512	-	Note 3
367	M/s- SAFE CORPORATION	71,440	0	71,440	Note A	Operational Creditor	71,440	-	Note 1
368	M/S SAHA AGENCIES	20,45,411	0	20,45,411	Note A	Operational Creditor	20,45,411	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
369	M/S SAMTECH WATER ENGINEERS PVT LTD.	71,623	0	71,623	Note C	Operational Creditor	70,023	-	Note 3
370	M/S SATYARTHI ENTERPRISES	64,011	0	64,011	Note B	Operational Creditor	64,011	-	Note 2
371	M/S SHREE JAGANNATH CARRIERS PVT.LTD.	1,62,19,507	0	1,62,19,507	Note A	Operational Creditor	1,32,07,610	-	Note 3
372	M/S SHREE JI TRANSPORT	63,93,018	0	63,93,018	Note B	Operational Creditor	49,56,850	-	Note 3
373	M/S SHREE KRISHNA ENTERPRISES	2,78,250	0	2,78,250	Note A	Operational Creditor	2,78,250	-	Note 2
374	M/S SIVA SHAKTI ENTERPRISERS, PROP MR. PRABHATA KU PANDA	48,45,601	0	48,45,601	Note B	Operational Creditor	11,41,142	-	Note 3
375	M/S SUNIL CONSTRUCTIONS, PROP. MR. SUNILA SAHU	4,38,37,551	0	4,38,37,551	Note A	Operational Creditor	1,06,10,392	-	Note 3
376	M/S SWASTIK POLY & ENGINEERING	2,06,862	0	2,06,862	Note A	Operational Creditor	2,06,862	-	Note 1
377	M/S TECHNOVISION AUTOMATION PVT. LTD	1,24,980	0	1,24,980	Note A	Operational Creditor	1,24,568	-	Note 1
378	M/S UNION ROADWAYS LIMITED	8,69,03,476	0	8,69,03,476	Note A	Operational Creditor	6,76,08,614	-	Note 3
379	M/S UNIQUE REFRACTORY SERVICES PROPRIETOR – KRUSHNA CHANDRA JENA	39,32,499	0	39,32,499	Note B	Operational Creditor	13,12,635	-	Note 3
380	M/S V.S. INDUSTRIES (PROP. : SANTOSH KUMAR SHARMA)	42,75,641	0	42,75,641	Note B	Operational Creditor	41,28,684	-	Note 3
381	M/S VALVE TECH INDUSTRIES	58,38,072	0	58,38,072	Note A	Operational Creditor	9,21,446	-	Note 3
382	M/S VASSU ENTERPRISES	2,35,72,633	0	2,35,72,633	Note A	Operational Creditor	55,458	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
383	M/S VECTOR MAINTENANCE COMPANY PVT.LTD	1,72,500	0	1,72,500	Note A	Operational Creditor	1,72,500	-	Note 2
384	M/S VEECO RUBBER ROLLS	2,36,400	0	2,36,400	Note C	Operational Creditor	1,47,900	-	Note 3
385	M/S VEKTRA ENGINEERING PVT LTD	3,06,383	0	3,06,383	Note A	Operational Creditor	3,06,382	-	Note 1
386	M/S VIRGIN HYDROTECHNIQUE PVT LTD	6,41,109	0	6,41,109	Note A	Operational Creditor	3,95,789	-	Note 3
387	M/S, JAI MATADI ELECTRICALS, PROP. TRIPURA BEHERA	37,38,200	0	37,38,200	Note B	Operational Creditor	5,14,161	-	Note 3
388	M/s. A.K. TRADERS Proprietor - Mr. Girdhar Das Bahety	1,28,520	0	1,28,520	Note B	Operational Creditor	-	-	Note 7
389	M/S. AKZO NOBEL INDIA LTD.	74,21,836	0	74,21,836	Note A	Operational Creditor	61,96,861	-	Note 3
390	M/S. ARVIND HYDRO PACK ENGINEERS	94,59,636	0	94,59,636	Note A	Operational Creditor	85,76,113	-	Note 3
391	M/s. ASHOKA ALLIED INDUSTRIES.	4,500	0	4,500	Note A	Operational Creditor	4,500	-	Note 2
392	M/S. ASSOCIATED ROAD CARRIERS LIMITED	2,65,700	0	2,65,700	Note A	Operational Creditor	2,12,351	-	Note 3
393	M/s. BEENA PLASTICS	1,25,751	0	1,25,751	Note A	Operational Creditor	1,25,751	-	Note 2
394	M/S. BHARAT CONSTRUCTION COMPANY	2,22,44,706	0	2,22,44,706	Note C	Operational Creditor	34,51,098	-	Note 3
395	M/S. D. MANGALDAS & CO.(PRO. DIPESH M. GANATRA)	9,47,340	0	9,47,340	Note B	Operational Creditor	7,75,943	-	Note 3
396	M/S. D.K.ENTERPRISE	2,28,866	17,975	2,46,841	Note A	Operational Creditor	2,28,866	-	Note 1
397	M/s. DUKHI SHYAM SAHOO & SONS.	2,03,987	0	2,03,987	Note A	Operational Creditor	2,03,987	-	Note 1
398	M/s. ECOMAISTER. CO., LTD.	5,31,63,265	0	5,31,63,265	Note B	Operational Creditor	5,31,63,265	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
399	M/S. ELTECH SALES & SERVICE	85,383	0	85,383	Note A	Operational Creditor	85,383	-	Note 1
400	M/S. FILTECH SOLUTION	87,200	0	87,200	Note A	Operational Creditor	42,400	-	Note 3
401	M/S. GREEN FIELD MATERIAL HANDLING PRIVATE LIMITED	1,84,832	0	1,84,832	Note B	Operational Creditor	1,84,832	-	Note 2
402	M/s. GUPTA GERNERAL STORES	15,01,569	0	15,01,569	Note B	Operational Creditor	-	-	Note 7
403	M/S. HOWRAH WIRE NETTING CONCERN PVT. LTD.	4,07,615	0	4,07,615	Note B	Operational Creditor	4,07,615	-	Note 1
404	M/S. INTRA PROJECT CONSULTANTS	79,212	0	79,212	Note A	Operational Creditor	79,212	-	Note 2
405	M/S. JAI SITARAM ENGINEERING WORKS	59,85,284	0	59,85,284	Note A	Operational Creditor	8,54,355	-	Note 3
406	M/s. JANAPRIYA ENGINEERING WORKS	6,78,164	12,20,695	18,98,859	Note A	Operational Creditor	2,28,451	-	Note 3
407	M/S. LANGABAUTI CONSTRUCTION	37,94,168	0	37,94,168	Note C	Operational Creditor	37,94,168	-	Note 2
408	M/s. MANGALAM STATIONERS AND PRINTERS (Proprietor Ramji Raghu Vaviya)	5,77,474	0	5,77,474	Note A	Operational Creditor	5,43,584	-	Note 3
409	M/S. NATH ENTERPRISES	3,18,14,792	0	3,18,14,792	Note A	Operational Creditor	2,99,44,764	-	Note 3
410	M/S. NU CALCUTTA CONSTRUCTION COMPANY	2,17,34,753	0	2,17,34,753	Note A	Operational Creditor	1,00,89,668	-	Note 3
411	M/S. OMEGA FILTERS INDIA	25,197	0	25,197	Note A	Operational Creditor	25,197	-	Note 1
412	M/S. OMM SHREE ENTERPRISE, PROP: MR. BISWARANJAN KAR	3,23,47,969	0	3,23,47,969	Note B	Operational Creditor	50,39,770	-	Note 3
413	M/S. RANI CONSTRUCTION	21,62,771	0	21,62,771	Note B	Operational Creditor	21,62,771	-	Note 2
414	M/S. SAHIB EQUIPMENTS PVT. LTD.	42,70,206	0	42,70,206	Note B	Operational Creditor	-	-	Note 7

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
415	M/S. SHIBA SAKTI CAR PARLOUR & MOTORS	18,82,078	0	18,82,078	Note A	Operational Creditor	17,36,970	-	Note 3
416	M/S. SINO STAR MINERALS PTE.LTD.	68,00,421	0	68,00,421	Note B	Operational Creditor	-	-	Note 8
417	M/S. SUPREME CORPORATION OF INDIA	22,93,942	0	22,93,942	Note A	Operational Creditor	17,19,712	-	Note 3
418	M/S. TAPAS KUMAR MALLA	75,55,088	0	75,55,088	Note A	Operational Creditor	43,72,421	-	Note 3
419	M/S. TENOVA INDIA PRIVATE LIMITED	74,96,320	0	74,96,320	Note A	Operational Creditor	-	-	Note 7
420	M/S. UNIQUE WATER METER ENTERPRISES	69,042	0	69,042	Note A	Operational Creditor	64,544	-	Note 3
421	M/S. VISHAL INDUSTRIAL GASES	1,31,260	0	1,31,260	Note A	Operational Creditor	1,31,260	-	Note 1
422	M/S.INSAP ENGINEERS PRIVATE LIMITED	92,539	0	92,539	Note B	Operational Creditor	89,619	-	Note 3
423	M/S.M/S.EASTWELL INDUSTRIES PRIVATE LIMITED	12,034	0	12,034	Note B	Operational Creditor	12,034	-	Note 1
424	M/S.PUSHPAK TOOLS	76,556	0	76,556	Note A	Operational Creditor	76,556	-	Note 1
425	M/S.TENOVA SPA	23,61,353	0	23,61,353	Note A	Operational Creditor	-	-	Note 7
426	M/S-SAKSHI ENTERPRISES (PROPRIETOR SACHIN BABAN SAHANE)	64,180	0	64,180	Note A	Operational Creditor	62,907	-	Note 3
427	MAA ANNAPURNA TRANSPORT AGENCY PVT. LTD.	78,000	0	78,000	Note C	Operational Creditor	76,440	-	Note 3
428	MAA ENTERPRISES	90,72,146	0	90,72,146	Note B	Operational Creditor	90,72,146	-	Note 2
429	MACAWBER BEEKAY PRIVATE LIMITED	14,82,49,299	0	14,82,49,299	Note B	Operational Creditor	96,48,101	-	Note 3
430	MACHINE TOOLS CENTRE	67,629	0	67,629	Note B	Operational Creditor	67,629	-	Note 2
431	MADAN SALES CORPORATION	11,795	0	11,795	Note A	Operational Creditor	11,795	-	Note 2

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432	MADAN TRANS POWER	55,420	0	55,420	Note A	Operational Creditor	55,420	-	Note 1
433	MAHALAXMI ENGG. WORKS	3,82,389	0	3,82,389	Note B	Operational Creditor	3,82,389	-	Note 2
434	MAHINDER OLD DHOTI MERCHANT	2,95,800	0	2,95,800	Note A	Operational Creditor	2,95,800	-	Note 2
435	MANGAL IMPEX	36,232	2,048	38,280	Note A	Operational Creditor	11,708	-	Note 3
436	MANISHA INDUSTRIES	5,46,470	0	5,46,470	Note A	Operational Creditor	-	-	Note 7
437	MANISHRI REFRACTORIES & CERAMICS (P) LTD	1,36,71,457	0	1,36,71,457	Note A	Operational Creditor	1,36,71,457	-	Note 2
438	MANOJ BHARATGAS GRAMIN VITRAK, MANGAPUR	4,75,205	30,888	5,06,093	Note A	Operational Creditor	4,75,205	-	Note 2
439	MANOJ JUTE INDUSTRIES	8,59,085	0	8,59,085	Note A	Operational Creditor	-	-	Note 8
440	MAPLE LOGISTICS PRIVATE LIMITED	1,09,38,590	0	1,09,38,590	Note A	Operational Creditor	73,34,534	-	Note 3
441	MARATHON HEATER (INDIA) PVT. LTD.	1,03,275	0	1,03,275	Note B	Operational Creditor	1,03,275	-	Note 1
442	MARK SPECIALITY INDIA PVT LTD	7,04,202	0	7,04,202	Note A	Operational Creditor	7,04,202	-	Note 2
443	MAROO STEELS	41,46,914	0	41,46,914	Note A	Operational Creditor	41,46,914	-	Note 2
444	MARS PETROCHEM PRIVATE LIMITED	85,073	0	85,073	Note B	Operational Creditor	85,073	-	Note 1
445	MARS TECH ENGG & SERVICES	19,749	0	19,749	Note B	Operational Creditor	19,749	-	Note 2
446	MARTIN MUNIZ MOLINA	2,18,609	0	2,18,609	Note A	Operational Creditor	-	-	Note 8
447	MARUTI METAL INDUSTRIES	4,06,189	0	4,06,189	Note B	Operational Creditor	4,06,189	-	Note 1
448	MARUTI WELD PVT LTD	11,46,375	0	11,46,375	Note A	Operational Creditor	11,46,375	-	Note 2
449	MAS ENGINEERS	45,974	0	45,974	Note A	Operational Creditor	45,974	-	Note 1
450	MAS EQUIPMENTS PRIVATE LIMITED	1,73,02,647	0	1,73,02,647	Note A	Operational Creditor	1,37,31,302	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
451	MASYC PROJECTS PRIVATE LIMITED.	11,70,81,502	19,59,75,852	31,30,57,354	Note A	Operational Creditor	1	-	Note 4
452	MAX SPARE LIMITED	6,63,891	0	6,63,891	Note A	Operational Creditor	6,63,891	-	Note 2
453	MAYANK ARC & ELECTRODES PVT LTD	69,300	0	69,300	Note B	Operational Creditor	69,300	-	Note 2
454	MAYUR CHEMICAL INDUSTRIES (P) LTD.	47,04,116	0	47,04,116	Note A	Operational Creditor	47,04,116	-	Note 1
455	MBE COAL & MINERAL TECHNOLOGY INDIA PVT. LTD.	16,94,20,262	4,92,84,232	21,87,04,494	Note A	Operational Creditor	9,82,29,954	-	Note 3
456	MBH PUMPS(GUJRAT) PVT. LTD.	0	0	0	Note C	Operational Creditor	-	-	Note 9
457	McNALLY SAYAJI ENGINEERING LTD.	1,32,84,263	0	1,32,84,263	Note B	Operational Creditor	15,80,135	-	Note 3
458	MECON LTD	9,34,37,134	0	9,34,37,134	Note A	Operational Creditor	6,30,93,982	-	Note 3
459	MEERA INDUSTRIES	1,19,827	0	1,19,827	Note B	Operational Creditor	88,294	-	Note 3
460	MEGA POWER & INFRASTRUCTURE	68,296	0	68,296	Note A	Operational Creditor	68,296	-	Note 1
461	MEHRA GOEL & CO.	78,77,500	0	78,77,500	Note A	Operational Creditor	71,92,500	-	Note 3
462	MELCO INDIA PVT. LTD.	4,53,56,517	0	4,53,56,517	Note B	Operational Creditor	67,67,334	-	Note 3
463	META PRINT	52,733	0	52,733	Note A	Operational Creditor	52,733	-	Note 2
464	METFLOW CONTROLS PVT LTD	8,24,425	0	8,24,425	Note B	Operational Creditor	7,73,181	-	Note 3
465	METSO ASIA PACIFIC PTE. LTD.	3,90,45,348	0	3,90,45,348	Note A	Operational Creditor	1	-	Note 4
466	METSO INDIA PRIVATE LIMITED	2,44,25,554	2,95,47,663	5,39,73,217	Note A	Operational Creditor	1	-	Note 4
467	METSO INDIA PRIVATE LIMITED	3,23,27,039	1,16,18,194	4,39,45,233	Note A	Operational Creditor	1	-	Note 4
468	MEWAR TRANSPORT CO.(REGD.)	4,24,694	0	4,24,694	Note A	Operational Creditor	4,24,694	-	Note 2
469	MI GROUP PVT LTD	15,11,640	0	15,11,640	Note B	Operational Creditor	32,981	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
470	MICROWORLD INFOSOL PVT LTD	11,76,869	0	11,76,869	Note A	Operational Creditor	11,76,869	-	Note 2
471	MINERALS TECHNOLOGIES INDIA PRIVATE LIMITED	7,53,64,683	0	7,53,64,683	Note A	Operational Creditor	-	-	Note 7
472	MODERN MILLER	61,538	0	61,538	Note C	Operational Creditor	40,700	-	Note 3
473	MODI PROJECTS LTD.	1,47,10,896	0	1,47,10,896	Note C	Operational Creditor	1,47,10,896	-	Note 2
474	MONDAL STEEL INDUSTRIES	4,22,935	0	4,22,935	Note A	Operational Creditor	4,22,935	-	Note 2
475	MONIBA ANAND ELECTRICALS PVT. LTD.	86,640	0	86,640	Note B	Operational Creditor	86,640	-	Note 1
476	MONISA CHEMICALS	1,22,314	0	1,22,314	Note C	Operational Creditor	1,10,763	-	Note 3
477	MOTHERWELL BRIDGE LTD	73,77,110	0	73,77,110	Note A	Operational Creditor	-	-	Note 7
478	MOTOR HOUSE	16,81,559	0	16,81,559	Note A	Operational Creditor	13,03,891	-	Note 3
479	MR MIGUEL JOSE GONZALEZ HERMOSILLO GONZALEZ AND/OR INTERCAMBIO COMPENSADO, S.A. DE C.V.	3,65,540	0	3,65,540	Note A	Operational Creditor	-	-	Note 8
480	MR ROBERTO ARDENTI	7,17,304	0	7,17,304	Note A	Operational Creditor	-	-	Note 8
481	MR. BUDHANATH SWAIN, PROPRIETOR OF M/S BANADURGA ENGINEERING WORKS	96,30,352	0	96,30,352	Note B	Operational Creditor	65,52,206	-	Note 3
482	MR. S.V SAWANT.. DEPUTY COMMISSIONER OF SALES TAX (LTU-2) DEPUTY	1,78,99,99,184	0	1,78,99,99,184	Note A	Statutory Claims	1,78,99,99,184	-	Note 11

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
	COMMISSIONER OF SALES TAX (LTU-2								
483	MS PURAV CONSTRUCTIONS	33,53,243	0	33,53,243	Note A	Operational Creditor	31,19,053	-	Note 3
484	MUNNA CONSTRUCTION COMPANY PRIVATE LIMITED	11,90,52,027	0	11,90,52,027	Note A	Operational Creditor	6,52,86,653	-	Note 3
485	MYK SCHOMBURG INDIA (P) LTD.	11,98,000	0	11,98,000	Note B	Operational Creditor	4,79,083	-	Note 3
486	NAB BHARAT ENTERPRISES	7,97,816	0	7,97,816	Note A	Operational Creditor	7,68,637	-	Note 3
487	NALCO WATER INDIA LIMITED	25,34,853	0	25,34,853	Note A	Operational Creditor	20,29,189	-	Note 3
488	NANDY ENGINEERING CONCERN	40,163	0	40,163	Note B	Operational Creditor	40,163	-	Note 1
489	NARA KIC INC.	9,48,34,714	3,13,79,451	12,62,14,165	Note B	Operational Creditor	7,34,44,654	-	Note 3
490	NATIONAL REFRACTORIES (UNIT OF SNOWTEX UDYOG LTD.)	41,14,045	0	41,14,045	Note A	Operational Creditor	41,12,541	-	Note 3
491	NATIONAL RUBBER INDUSTRIES	2,27,596	0	2,27,596	Note A	Operational Creditor	2,27,596	-	Note 1
492	NAV ENGINEERING COMPANY	0	0	0	Note C	Operational Creditor	-	-	Note 9
493	NAVIGATORS LOGISTICS LTD	53,87,666	0	53,87,666	Note B	Operational Creditor	-	-	Note 8
494	NEELKANTH MOTOR TRANSPORT COMPANY	1,89,749	0	1,89,749	Note B	Operational Creditor	-	-	Note 8
495	NEERAJ FREIGHT CARRIERS	97,25,360	0	97,25,360	Note B	Operational Creditor	76,48,793	-	Note 3
496	NETCO INDIA	1,67,321	0	1,67,321	Note A	Operational Creditor	1,67,321	-	Note 1
497	NEW INDIA ENGINEERS	1,25,00,000	0	1,25,00,000	Note B	Operational Creditor	1,25,00,000	-	Note 2
498	NEW INDIA INFRA BUILDTECH LTD.	6,89,67,937	0	6,89,67,937	Note A	Operational Creditor	3,87,62,484	-	Note 3
499	NIKITA ENTERPRISE	1,82,230	0	1,82,230	Note A	Operational Creditor	1,82,230	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
500	NILES ENGINEERING WORKS PRIVATE LIMITED	5,94,241	99,041	6,93,282	Note A	Operational Creditor	5,32,826	-	Note 3
501	NIPPON PAINT (INDIA) PRIVATE LIMITED	9,56,01,586	0	9,56,01,586	Note A	Operational Creditor	9,51,68,040	-	Note 3
502	NIPPON STEEL & SUMIKIN ENGINEERING CO., LTD	36,03,21,838	0	36,03,21,838	Note B	Operational Creditor	3,38,14,124	-	Note 3
503	NOVABOND	74,903	0	74,903	Note A	Operational Creditor	74,903	-	Note 2
504	NSK INDIA SALES COMPANY PRIVATE LIMITED	39,69,840	0	39,69,840	Note B	Operational Creditor	39,69,840	-	Note 2
505	NTB INTERNATIONAL PVT.LTD.	17,429	0	17,429	Note A	Operational Creditor	17,429	-	Note 1
506	OCL INDIA LIMITED	4,41,53,069	0	4,41,53,069	Note A	Operational Creditor	4,41,53,069	-	Note 2
507	OKEY MOTOR TRANSPORT CO.	46,22,591	0	46,22,591	Note B	Operational Creditor	46,22,591	-	Note 2
508	OM SHIV LOGISTICS	2,82,000	0	2,82,000	Note A	Operational Creditor	2,82,000	-	Note 2
509	OMKAR ENGINEERS & CONTRACTOR. (PROP: SANJAY MAHADEV BANDGAR)	20,79,823	0	20,79,823	Note A	Operational Creditor	20,79,823	-	Note 2
510	OMKAR TRADERS	46,235	0	46,235	Note B	Operational Creditor	46,235	-	Note 1
511	ORIENT REFRACTORIES LIMITED	3,87,06,813	0	3,87,06,813	Note B	Operational Creditor	3,17,45,472	-	Note 3
512	ORIGINAL ELECTRICAL TRADING CORPORATION	4,09,729	0	4,09,729	Note A	Operational Creditor	4,09,729	-	Note 1
513	ORIPOL INDUSTRIES LTD.	31,497	0	31,497	Note A	Operational Creditor	31,497	-	Note 1
514	ORISSA BENGAL CARRIER LIMITED	5,27,29,173	0	5,27,29,173	Note A	Operational Creditor	4,69,34,659	-	Note 3
515	ORISSA MOTORS PVT. LTD.	1,78,73,354	0	1,78,73,354	Note A	Operational Creditor	1,78,73,354	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
516	ORISSA STEVEDORES LTD.	37,39,51,467	0	37,39,51,467	Note B	Operational Creditor	37,39,51,467	-	Note 2
517	OSBORN LIPPERT (INDIA) PRIVATE LIMITED	5,97,618	0	5,97,618	Note A	Operational Creditor	4,67,418	-	Note 3
518	OUTOTEC GMBH & CO. KG	5,56,75,965	0	5,56,75,965	Note B	Operational Creditor	5,56,75,965	-	Note 2
519	OUTOTEC INDIA PRIVATE LIMITED	60,98,082	0	60,98,082	Note A	Operational Creditor	-	-	Note 8
520	P C CHANDA & COMPANY (P) LTD.	15,10,994	0	15,10,994	Note A	Operational Creditor	13,97,351	-	Note 3
521	P.K.INDUSTRIAL EQUIPMENTS	46,945	0	46,945	Note A	Operational Creditor	46,945	-	Note 1
522	P.K.NAYAK	9,71,436	0	9,71,436	Note A	Operational Creditor	7,26,239	-	Note 3
523	PADMAWATI COMMODITIES PVT. LTD.	3,70,432	0	3,70,432	Note C	Operational Creditor	-	-	Note 8
524	PAHARPUR COOLING TOWERS LTD.	1,32,40,139	0	1,32,40,139	Note C	Operational Creditor	18,28,308	-	Note 3
525	PALIT EQUIPMENT SALES (P) LTD.	21,17,795	0	21,17,795	Note A	Operational Creditor	21,17,795	-	Note 1
526	PANCHSHEEL WATER PROOF INDUSTR	1,97,697	0	1,97,697	Note A	Operational Creditor	1,97,697	-	Note 1
527	PANDA BROTHERS & TRADERS	0	0	0	Note C	Operational Creditor	-	-	Note 9
528	PARAM MACHINING TECHNOLOGIES PRIVATE LIMITED	3,11,386	0	3,11,386	Note A	Operational Creditor	3,11,386	-	Note 2
529	PARAMOUNT INDIA CORPORATION	1,95,840	0	1,95,840	Note A	Operational Creditor	1,95,840	-	Note 2
530	PARAMOUNT ROADLINES PROP SEEMA TOMAR	1,23,88,756	0	1,23,88,756	Note B	Operational Creditor	1,23,88,756	-	Note 2
531	PARIJAT ENTERPRISES, MRS. VARSHA A. MAHESHWARI PROPRIETOR	34,27,895	0	34,27,895	Note B	Operational Creditor	1	-	Note 4
532	PATANKAR WINDING WORKS	3,07,014	0	3,07,014	Note B	Operational Creditor	2,59,337	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
533	PATEL & COMPANY	2,76,448	0	2,76,448	Note B	Operational Creditor	2,70,743	-	Note 3
534	PATEL METAL FOUNDERS	1,59,808	0	1,59,808	Note A	Operational Creditor	1,59,808	-	Note 2
535	PATIDAR ENTERPRISES	2,79,777	33,133	3,12,910	Note B	Operational Creditor	2,79,777	-	Note 1
536	PAUL WURTH INDIA PRIVATE LIMITED	10,08,52,080	0	10,08,52,080	Note A	Operational Creditor	7,26,91,042	-	Note 3
537	PAUL WURTH ITALIA S.P.A	46,28,29,646	0	46,28,29,646	Note B	Operational Creditor	21,70,94,909	-	Note 3
538	PAUL WURTH S.A.	24,09,533	0	24,09,533	Note A	Operational Creditor	24,09,533	-	Note 2
539	PC BANSAL INDUSTRIES	0	0	0	Note C	Operational Creditor	-	-	Note 9
540	PEAK MINERALS & MINING PRIVATE LIMITED	75,08,11,151	0	75,08,11,151	Note C	Other creditors (Form F)	57,35,21,814	-	Note 3
541	PEPPERL & FUCHS (INDIA) PVT. LTD.	3,99,702	0	3,99,702	Note A	Operational Creditor	887	-	Note 3
542	PEPPERL & FUCHS FACTORY AUTOMATION PRIVATE LIMITED	3,99,702	0	3,99,702	Note B	Operational Creditor	-	-	Note 7
543	PINNACLE INDUSTRIAL CONTROLS P. LTD.	80,500	0	80,500	Note B	Operational Creditor	80,500	-	Note 2
544	PIONEER HOSE & HYDRAULICS PVT LTD	43,120	0	43,120	Note B	Operational Creditor	43,120	-	Note 2
545	PITEL ENGINEERING PVT. LTD.	1,27,88,338	0	1,27,88,338	Note A	Operational Creditor	1,27,31,499	-	Note 3
546	PNEUMATIC POWER TOOLS & CO.	1,88,409	0	1,88,409	Note A	Operational Creditor	1,88,409	-	Note 2
547	POONA BRUSH COMPANY	4,84,736	0	4,84,736	Note A	Operational Creditor	3,82,757	-	Note 6
548	POONA BRUSH COMPANY	1,48,680	0	1,48,680	Note A	Operational Creditor	0	-	Note 6
549	POONAM ENTERPRISE	21,49,556	0	21,49,556	Note B	Operational Creditor	12,14,154	-	Note 3
550	POWER TECHNICS (INDIA) PVT. LTD.	2,00,871	0	2,00,871	Note A	Operational Creditor	2,00,871	-	Note 2
551	PPA MARKETING PVT. LTD.	2,50,760	0	2,50,760	Note A	Operational Creditor	2,50,760	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
552	PRABHA SONS	33,189	0	33,189	Note C	Operational Creditor	33,189	-	Note 2
553	PRABHAT CABLES PVT. LTD.	14,178	0	14,178	Note A	Operational Creditor	14,178	-	Note 1
554	PRABHU STEEL INDUSTRIES LIMITED	20,00,000	0	20,00,000	Note C	Other creditors (Form F)	-	-	Note 8
555	PRASAD CARRYING CORPORATION	35,21,333	0	35,21,333	Note B	Operational Creditor	35,21,333	-	Note 2
556	PRECISION EQUIPMENTS	4,23,737	0	4,23,737	Note A	Operational Creditor	4,16,652	-	Note 3
557	PREM INDUSTRIES	1,47,274	0	1,47,274	Note A	Operational Creditor	1,47,274	-	Note 2
558	PREMIER REFRACTORIES OF INDIA PVT.LTD, NKJ KATNI-483501 MP	56,95,836	1,37,49,288	1,94,45,124	Note B	Operational Creditor	41,77,810	-	Note 3
559	PRESTIGE CHEMICAL & CONST. MATERIALS	52,778	0	52,778	Note A	Operational Creditor	52,778	-	Note 1
560	PRIMETALS TECHNOLOGIES INDIA PRIVATE LIMITED	6,11,08,765	0	6,11,08,765	Note A	Operational Creditor	69,52,000	-	Note 3
561	PRINTECH INFOTECH SERVICES PVT LTD	35,086	0	35,086	Note B	Operational Creditor	34,448	-	Note 1
562	PROSAFE AUTOMATION	1,35,375	0	1,35,375	Note C	Operational Creditor	1,35,375	-	Note 1
563	PSAMIR CO TRADING PVT LTD	3,53,297	0	3,53,297	Note B	Operational Creditor	3,53,297	-	Note 2
564	PTRAANS LOGISTICS (INDIA) PRIVATE LIMITED	5,65,500	0	5,65,500	Note B	Operational Creditor	5,65,500	-	Note 2
565	PURBANCHAL ROLLING MILLS & INDUSTRIES (P) LTD.	8,58,654	0	8,58,654	Note A	Operational Creditor	-	-	Note 7
566	PUSHKARNA SALES PVT LTD	2,05,999	0	2,05,999	Note A	Operational Creditor	2,05,945	-	Note 1
567	QUAKER CHEMICAL INDIA PVT LIMITED	6,62,60,590	0	6,62,60,590	Note A	Operational Creditor	6,58,74,365	-	Note 3
568	QUALICAL INTERNATIONAL S.R.L.	9,98,40,932	0	9,98,40,932	Note A	Operational Creditor	-	-	Note 7

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
569	QUALTEL SYSTEMS INDIA LLP	1,13,450	0	1,13,450	Note B	Operational Creditor	1,13,450	-	Note 2
570	R AND B ENGINEERS	1,43,18,949	0	1,43,18,949	Note B	Operational Creditor	66,63,882	-	Note 3
571	R. R. ROADWAYS PRIVATE LIMITED	4,41,000	0	4,41,000	Note B	Operational Creditor	1,05,000	-	Note 3
572	R.B. INDUSTRIES	35,919	0	35,919	Note C	Operational Creditor	2,124	-	Note 3
573	R.C. ENTERPRISES, MATHURA	99,538	0	99,538	Note A	Operational Creditor	99,538	-	Note 1
574	R.K. ENGINEERING CORPORATION	7,49,918	0	7,49,918	Note A	Operational Creditor	6,95,710	-	Note 3
575	R.K. ENGINEERING WORKS	64,406	0	64,406	Note C	Operational Creditor	64,406	-	Note 1
576	RAAJRATNA ELECTRODES PVT. LIMITED	5,30,454	0	5,30,454	Note A	Operational Creditor	5,30,454	-	Note 2
577	RADIANT ENGINEERS	45,276	0	45,276	Note B	Operational Creditor	45,276	-	Note 1
578	RAGHAV ELECTRICALS & ENGINEERS	4,05,170	0	4,05,170	Note C	Operational Creditor	4,05,170	-	Note 2
579	RAGTRON INDIA	1,77,464	0	1,77,464	Note C	Operational Creditor	1,56,464	-	Note 3
580	RAHEJA DESIGN AND CONTRACT LIMITED	5,53,12,920	0	5,53,12,920	Note A	Operational Creditor	-	-	Note 7
581	RAIPUR RASAYAN UDYOG	6,31,944	0	6,31,944	Note A	Operational Creditor	6,28,281	-	Note 3
582	RAJ LIME PRODUCTS	2,98,798	0	2,98,798	Note B	Operational Creditor	2,37,843	-	Note 3
583	RAJASTHAN DETECTIVE SERVICES LIMITED (RDSL)	0	0	0	Note C	Operational Creditor	-	-	Note 9
584	RAJDEEP INDUSTRIAL PRODUCTS PVT.	1,21,222	0	1,21,222	Note B	Operational Creditor	1,21,222	-	Note 1
585	RAJESH AND COMPANY	37,35,518	0	37,35,518	Note A	Operational Creditor	37,35,518	-	Note 2
586	RAJESH MAKHARIA-DIRECTOR MAKHARIA	58,809	0	58,809	Note A	Operational Creditor	58,809	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
	ELECTRICALS PRIVATE LIMITED								
587	RAJHANS METAL INDUSTRIES	2,83,707	0	2,83,707	Note B	Operational Creditor	43,416	-	Note 3
588	RAKESH ROAD CARRIERS	5,09,79,184	0	5,09,79,184	Note A	Operational Creditor	5,09,79,184	-	Note 2
589	RANCHI REFRACTORIES(INDIA) PRIVATE LIMITED	1,10,27,690	3,45,386	1,13,73,076	Note A	Operational Creditor	1,10,27,690	-	Note 2
590	RAPS SOLUTION & SERVICES	30,001	0	30,001	Note A	Operational Creditor	30,001	-	Note 1
591	RATTAN HOSE & ENGG WORKS P LTD	39,861	0	39,861	Note C	Operational Creditor	-	-	Note 8
592	REGARD WATER SYSTEM	1,62,010	0	1,62,010	Note B	Operational Creditor	31,620	-	Note 3
593	RELIANCE METAL CORPORATION	3,43,166	0	3,43,166	Note A	Operational Creditor	3,43,166	-	Note 2
594	REX SEALING AND PACKING INDUSTRIES PVT. LTD.	17,60,501	0	17,60,501	Note A	Operational Creditor	13,69,947	-	Note 3
595	RHI CLASIL PRIVATE LIMITED	77,09,256	10,87,138	87,96,394	Note A	Operational Creditor	77,09,256	-	Note 2
596	RHI INDIA PRIVATE LIMITED	6,53,66,589	20,56,155	6,74,22,744	Note A	Operational Creditor	6,50,58,928	-	Note 3
597	RICH ELECTRICAL	51,233	0	51,233	Note B	Operational Creditor	46,778	-	Note 3
598	ROCKWELL INDUSTRIAL SERVICES (P) LTD	53,91,513	0	53,91,513	Note B	Operational Creditor	18,84,182	-	Note 3
599	ROCTOOL ENGINEERS	1,40,966	0	1,40,966	Note B	Operational Creditor	1,40,966	-	Note 1
600	ROCTOOL ENGINEERS PVT LTD	95,01,266	0	95,01,266	Note A	Operational Creditor	85,74,626	-	Note 3
601	ROTEX MANUFACTURERS AND ENGINEERS PRIVATE LIMITED	3,95,107	0	3,95,107	Note A	Operational Creditor	1,16,424	-	Note 3
602	ROYAL (INDIA) ENTERPRISES	3,10,517	0	3,10,517	Note B	Operational Creditor	3,10,517	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
603	RRG & ASSOCIATES	0	0	0	Note C	Operational Creditor	-	-	Note 7
604	RSP POWER SOLUTIONS	2,57,746	0	2,57,746	Note A	Operational Creditor	2,01,313	-	Note 6
605	RSP POWER SOLUTIONS	24,480	0	24,480	Note A	Operational Creditor	0	-	Note 6
606	RUSHABH SEALINK PRIVATE LIMITED	47,11,522	0	47,11,522	Note B	Operational Creditor	47,11,522	-	Note 2
607	S D INTERNATIONAL	60,487	0	60,487	Note A	Operational Creditor	27,231	-	Note 3
608	S K ENTERPRISES	1,75,615	3,693	1,79,308	Note A	Operational Creditor	1,75,615	-	Note 2
609	S. B. SCIENTIFIC WORKS	31,264	0	31,264	Note B	Operational Creditor	31,264	-	Note 1
610	S. V. TECHINCAL SOLUTIONS	4,46,004	0	4,46,004	Note B	Operational Creditor	4,46,004	-	Note 2
611	S.B.SYSCON PVT. LTD	1,62,185	0	1,62,185	Note A	Operational Creditor	1,62,185	-	Note 1
612	S.J. PATEL INDUSTRIES.	25,367	0	25,367	Note A	Operational Creditor	25,367	-	Note 1
613	SABERA TRADERS	14,47,108	0	14,47,108	Note B	Operational Creditor	13,69,494	-	Note 3
614	SACHIN ENTERPRISES	17,79,528	0	17,79,528	Note A	Operational Creditor	11,32,651	-	Note 3
615	SAFESEA STEAMSHIP PRIVATE LIMITED	2,30,980	0	2,30,980	Note B	Operational Creditor	674	-	Note 3
616	SAHU ENGINEERING ENTERPRISE	1,92,652	0	1,92,652	Note A	Operational Creditor	1,92,652	-	Note 2
617	SAI ESHAN ENTERPRISES PRIVATE LIMITED	6,51,377	0	6,51,377	Note A	Operational Creditor	6,51,377	-	Note 2
618	SAIKAT TRADERS	3,14,700	0	3,14,700	Note A	Operational Creditor	3,12,018	-	Note 3
619	SAIKRUPA ASSOCIATES	10,38,744	0	10,38,744	Note A	Operational Creditor	3,24,213	-	Note 3
620	SALTS AND CHEMICALS PRIVATE LIMITED	27,72,092	0	27,72,092	Note A	Operational Creditor	27,71,042	-	Note 3
621	SALVIN INSTRUMENTS PVT LTD	32,933	0	32,933	Note A	Operational Creditor	32,933	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
622	SAMAL BUILDERS PRIVATE LIMITED	3,52,22,113	0	3,52,22,113	Note B	Operational Creditor	2,83,74,843	-	Note 3
623	SAMAL CHEMICALS	10,58,400	0	10,58,400	Note A	Operational Creditor	10,58,400	-	Note 2
624	SAMBHU PRASAD SAHOO	1,15,28,872	0	1,15,28,872	Note A	Operational Creditor	-	-	Note 8
625	SAN SYSTEMS & ENGINEERS	3,17,225	0	3,17,225	Note C	Operational Creditor	2,36,123	-	Note 3
626	SANDESH SERVICE (PROPRIETOR: SHAKIR HALARI)	2,15,624	0	2,15,624	Note A	Operational Creditor	-	-	Note 8
627	SANGHVI MOVERS LIMITED	34,74,548	0	34,74,548	Note A	Operational Creditor	26,78,778	-	Note 3
628	SANJAY MACHINE TOOLS	98,667	0	98,667	Note B	Operational Creditor	98,667	-	Note 1
629	SARDA PLYWOOD INDUSTRIES LIMITED	26,40,465	0	26,40,465	Note A	Operational Creditor	26,40,465	-	Note 1
630	SAROJ IMPEX	1,24,856	0	1,24,856	Note A	Operational Creditor	1,24,856	-	Note 2
631	SARVODAYA CARPETS	5,98,991	0	5,98,991	Note A	Operational Creditor	3,97,938	-	Note 3
632	SAYANTIKA TRADING CORPORATION	4,01,224	0	4,01,224	Note A	Operational Creditor	4,01,224	-	Note 2
633	SCHALKER EISENHUTTE MASCHINENFABRIK GMBH	8,38,37,105	1,22,22,850	9,60,59,955	Note A	Operational Creditor	5,55,91,904	-	Note 3
634	SCHENCK PROCESS EUROPE GMBH	14,46,282	0	14,46,282	Note B	Operational Creditor	14,46,282	-	Note 2
635	SCHENCK PROCESS INDIA PVT. LTD.	7,84,755	0	7,84,755	Note A	Operational Creditor	1,93,217	-	Note 3
636	SCHENCK PROCESS SOLUTIONS INDIA PVT. LTD.	14,46,282	0	14,46,282	Note A	Operational Creditor	10,38,217	-	Note 3
637	SEALMAX	75,147	0	75,147	Note B	Operational Creditor	75,147	-	Note 1
638	SECO WARWICK ALLIED PVT LTD	2,27,89,906	0	2,27,89,906	Note A	Operational Creditor	43,03,529	-	Note 3
639	SEVA UDYOG	2,69,829	0	2,69,829	Note B	Operational Creditor	2,69,829	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
640	SGS INDIA PRIVATE LIMITED	38,96,175	0	38,96,175	Note B	Operational Creditor	32,21,178	-	Note 3
641	SHAH BHOGILAL JETHALAL & BROS.	5,95,660	0	5,95,660	Note A	Operational Creditor	5,66,624	-	Note 3
642	SHAH STONE SUPPLIERS	28,11,213	0	28,11,213	Note A	Operational Creditor	28,11,213	-	Note 1
643	SHAKTI MACHINERY STORES	0	0	0	Note C	Operational Creditor	-	-	Note 9
644	SHAKTI PACK PRIVATE LIMITED	81,77,786	0	81,77,786	Note A	Operational Creditor	81,77,786	-	Note 2
645	SHAN SYSTEMS	1,78,702	0	1,78,702	Note A	Operational Creditor	1,46,906	-	Note 3
646	SHANDONG REFRACTORIES GROUP LHNAI KILN REFRACTOR CO. LTD	2,98,10,688	0	2,98,10,688	Note B	Operational Creditor	2,92,58,095	-	Note 3
647	SHASHI DHAR SPARES PVT LTD	39,657	0	39,657	Note A	Operational Creditor	39,657	-	Note 1
648	SHASHI DHAWAL HYD PVT LTD	14,116	0	14,116	Note A	Operational Creditor	14,116	-	Note 2
649	SHEETAL UDYOG (PROP: MAHIPAL SINGH MOHNOT)	2,21,921	0	2,21,921	Note A	Operational Creditor	2,21,921	-	Note 1
650	SHELL INDIA MARKETS PRIVATE LIMITED	3,71,23,138	0	3,71,23,138	Note A	Operational Creditor	2,22,70,017	-	Note 3
651	SHIVA STATIONARY MART	3,64,008	0	3,64,008	Note A	Operational Creditor	3,62,737	-	Note 3
652	SHIVAM SAFETY INDUSTRIES	4,08,608	0	4,08,608	Note A	Operational Creditor	3,47,819	-	Note 3
653	SHIVTECH MARINE CONTROL SYSTEMS & SERVICES PVT LTD	27,996	0	27,996	Note B	Operational Creditor	16,885	-	Note 3
654	SHREE ARADHANA IMPEX	8,769	0	8,769	Note C	Operational Creditor	8,769	-	Note 2
655	SHREE BALAJI NAILS	1,72,584	0	1,72,584	Note A	Operational Creditor	1,58,936	-	Note 3
656	SHREE BALAJI TRANSOLUTION BOMBAY PVT LTD	7,55,03,193	35,00,000	7,90,03,193	Note B	Operational Creditor	1,51,91,371	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
657	SHREE BALAJI TRANSOLUTIONS PVT LTD	1,01,07,015	0	1,01,07,015	Note B	Operational Creditor	66,30,338	-	Note 3
658	SHREE BALAJI TRANSPORT CORPORATION (REGD)	2,38,80,830	6,50,000	2,45,30,830	Note B	Operational Creditor	2,14,59,676	-	Note 3
659	SHREE BHAGWAN TUBES & CONTAINERS PVT. LTD.	4,40,470	0	4,40,470	Note A	Operational Creditor	4,40,470	-	Note 2
660	SHREE CERAMIC FIBERS PVT. LTD.	8,96,111	25,549	9,21,660	Note A	Operational Creditor	8,63,049	-	Note 3
661	SHREE GANESH ENTERPRISES	33,69,779	0	33,69,779	Note B	Operational Creditor	33,69,779	-	Note 2
662	SHREE J M INDUSTRIES	9,64,633	58,915	10,23,548	Note B	Operational Creditor	9,64,633	-	Note 2
663	SHREE JI GRAPHIC	66,088	0	66,088	Note A	Operational Creditor	58,359	-	Note 3
664	SHREE LAXMI INDUSTRIAL HOUSE	6,35,624	0	6,35,624	Note A	Operational Creditor	6,35,624	-	Note 2
665	SHREE NEELANJAN LOGISTICS	8,29,338	0	8,29,338	Note B	Operational Creditor	10,14,965	-	Note 6
666	SHREE NEELANJAN LOGISTICS	2,00,000	0	2,00,000	Note B	Operational Creditor	0	-	Note 6
667	SHREE PRINTERS	60,974	0	60,974	Note C	Operational Creditor	60,974	-	Note 2
668	SHREE SWAMI SAMARTH ENTERPRISES	3,92,710	0	3,92,710	Note A	Operational Creditor	3,92,710	-	Note 1
669	SHREE TAPE MANUF.	2,10,433	-	2,10,433	Note B	Operational Creditor	2,10,433	-	Note 2
670	SHREE TRANSPORTS	0	0	0	Note C	Operational Creditor	-	-	Note 9
671	SHREEVIM INFRA PROJECTS PVT. LTD.	25,75,484	0	25,75,484	Note B	Operational Creditor	12,34,994	-	Note 3
672	SHREEVISHNU TRADING CO.	2,69,170	0	2,69,170	Note C	Operational Creditor	-	-	Note 8
673	SIBASHAKTI ELASTOMER	1,40,803	0	1,40,803	Note A	Operational Creditor	1,40,803	-	Note 2
674	SIDDHIVINAYAK ROADLINES	4,14,510	0	4,14,510	Note B	Operational Creditor	4,14,510	-	Note 2

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
675	SIGMA RESOURCES	60,70,119	0	60,70,119	Note A	Operational Creditor	43,70,119	-	Note 3
676	SIGNODE INDIA LIMITED	15,05,715	4,21,975	19,27,691	Note A	Operational Creditor	14,46,191	-	Note 3
677	SIKA INDIA PRIVATE LIMITED	8,52,315	2,09,740	10,62,055	Note A	Operational Creditor	7,85,744	-	Note 3
678	SINOSTEEL REFRACTORY CO.,LTD	5,88,33,623	0	5,88,33,623	Note A	Operational Creditor	5,88,31,482	-	Note 3
679	SMS GROUP GMBH	19,21,58,444	3,99,56,603	23,21,15,047	Note A	Operational Creditor	-	-	Note 7
680	SMS GROUP PROCESS TECHNOLOGIES GMBH	2,02,28,778	0	2,02,28,778	Note B	Operational Creditor	-	-	Note 7
681	SMS INDIA PRIVATE LIMITED	12,85,32,393	1,83,85,114	14,69,17,507	Note A	Operational Creditor	-	-	Note 7
682	SNT SYSTEMS PVT. LTD.	1,27,688	0	1,27,688	Note B	Operational Creditor	1,11,075	-	Note 3
683	SONEJI ENGINEERG PVT LTD	7,75,881	0	7,75,881	Note B	Operational Creditor	6,32,174	-	Note 3
684	SONI ROLLERS PVT. LTD.	1,43,691	49,319	1,93,010	Note A	Operational Creditor	3,889	-	Note 3
685	SONI RUBBER PRODUCTS LTD.	27,627	0	27,627	Note B	Operational Creditor	27,627	-	Note 2
686	SPACE AGE COMPUTER FORMS PVT LTD	1,62,900	0	1,62,900	Note B	Operational Creditor	56,700	-	Note 3
687	SPACETECH EQUIPMENTS & STRUCTURALS PVT LTD	20,85,064	0	20,85,064	Note B	Operational Creditor	3,41,259	-	Note 3
688	SPARES & COMPONENTS CO PVT LTD	14,40,422	0	14,40,422	Note B	Operational Creditor	14,40,422	-	Note 1
689	SPR INDUSTRIES	1,89,944	0	1,89,944	Note A	Operational Creditor	1,89,944	-	Note 2
690	SPRAYTECH INDIA	0	0	0	Note C	Operational Creditor	-	-	Note 9
691	SREE DURGA MOTOR STORES	6,91,551	0	6,91,551	Note A	Operational Creditor	5,46,956	-	Note 3
692	SREE JAGANNATH ENGINEERING WORKS	7,51,137	0	7,51,137	Note A	Operational Creditor	64,821	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
693	SRG EARTH RESOURCES PRIVATE LIMITED	93,12,820	0	93,12,820	Note A	Operational Creditor	93,12,820	-	Note 2
694	SRI DADI MAA CONSTRUCTIONS P LTD	10,81,93,455	5,84,24,466	16,66,17,921	Note A	Operational Creditor	45,91,151	-	Note 3
695	SRIRAM COMPOUNDS PVT LTD	1,21,63,757	0	1,21,63,757	Note A	Operational Creditor	1,11,05,184	-	Note 3
696	SRUTI ASSOCIATES	4,12,187	0	4,12,187	Note B	Operational Creditor	4,12,187	-	Note 2
697	STEAMLINE INDUSTRIES LIMITED	77,37,667	0	77,37,667	Note A	Operational Creditor	77,37,667	-	Note 2
698	STEAMLINE INFRAPROJECTS PVT LTD	7,06,46,227	0	7,06,46,227	Note A	Operational Creditor	2,92,34,339	-	Note 3
699	STEELO EQUIPMENTS	45,86,571	0	45,86,571	Note A	Operational Creditor	34,84,113	-	Note 3
700	STROMAG ENGINEERS LTD	23,22,097	0	23,22,097	Note B	Operational Creditor	15,25,458	-	Note 3
701	SUDARSHAN NANDA	25,500	0	25,500	Note A	Operational Creditor	-	-	Note 8
702	SUJIT KUMAR SAMAL	6,27,347	0	6,27,347	Note A	Operational Creditor	6,27,347	-	Note 2
703	SUN FLUID POWER	4,39,641	0	4,39,641	Note A	Operational Creditor	4,06,321	-	Note 3
704	SUN OIL CO. PVT. LTD.	1,40,000	0	1,40,000	Note A	Operational Creditor	1,11,740	-	Note 3
705	SUNDERLAL & SONS.	2,19,766	0	2,19,766	Note A	Operational Creditor	2,19,766	-	Note 1
706	SUNIL INDUSTRIAL AGENCY	1,66,007	0	1,66,007	Note A	Operational Creditor	1,66,007	-	Note 2
707	SUNJRAY INFOSYSTEMS PRIVATE LIMITED	23,85,000	0	23,85,000	Note A	Operational Creditor	23,85,000	-	Note 2
708	SUPER SONIC CARRIER PVT LTD	1,07,13,142	0	1,07,13,142	Note B	Operational Creditor	1,07,13,142	-	Note 2
709	SUPER VALVE CORPORATION	19,584	0	19,584	Note B	Operational Creditor	19,584	-	Note 2
710	SUPERTECH SERVICES PVT.LTD.	44,415	0	44,415	Note B	Operational Creditor	44,415	-	Note 1

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
711	SUPRAA AGENCIES	2,03,663	0	2,03,663	Note A	Operational Creditor	1,99,661	-	Note 3
712	SUPREME PLACEMENT SERVICES PRIVATE LIMITED	28,43,920	0	28,43,920	Note A	Operational Creditor	28,43,920	-	Note 2
713	SUPREME ROLLS & SHEARS PVT. LTD.	5,30,344	0	5,30,344	Note A	Operational Creditor	2,48,337	-	Note 3
714	SURESH ELECTRIC CORPORATION	1,64,040	0	1,64,040	Note C	Operational Creditor	1,56,273	-	Note 3
715	SURYA KISHORE GURRAM	2,02,500	0	2,02,500	Note B	Operational Creditor	1,97,903	-	Note 3
716	SUYASH INDUSTRIES	1,45,212	0	1,45,212	Note A	Operational Creditor	1,45,212	-	Note 2
717	SVS CHEMICAL CORPORATION	3,93,165	0	3,93,165	Note A	Operational Creditor	3,46,949	-	Note 3
718	SWAGATH URETHANE PVT LTD.	11,93,957	0	11,93,957	Note A	Operational Creditor	11,93,957	-	Note 1
719	SWARAJ BATTERY & AUTO ELECTRICAL WORKS	3,16,378	0	3,16,378	Note A	Operational Creditor	1,36,914	-	Note 3
720	SYMBOISIS	31,05,254	0	31,05,254	Note A	Operational Creditor	31,05,254	-	Note 2
721	SYMOND INDIA	34,07,977	0	34,07,977	Note C	Operational Creditor	4,81,653	-	Note 3
722	T.K. TRANSPORT COMPANY	5,12,456	0	5,12,456	Note B	Operational Creditor	5,12,456	-	Note 2
723	TECHKNOW ENGINEERING ENTERPRISE	11,934	0	11,934	Note A	Operational Creditor	11,934	-	Note 1
724	TECHNOTECH SYNERGY PRIVATE LIMITED	3,18,46,303	64,97,802	3,83,44,105	Note A	Operational Creditor	3,13,29,784	-	Note 3
725	TECHSTAR POWER DRIVE TRANSMISSIONS	1,53,562	0	1,53,562	Note A	Operational Creditor	1,53,562	-	Note 2
726	TEJAS ASHOK BHAYANI	13,15,664	0	13,15,664	Note B	Operational Creditor	12,01,258	-	Note 3
727	THE BHARAT SALT & CHEMICAL INDUSTRIES LIMITED	1,31,120	0	1,31,120	Note A	Operational Creditor	1,21,024	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
728	THE GOVERNMENT OF INDIA THROUGH THE ASSISTANT COMMISSIONER, GST & CENTRAL EXCISE, CUTTACK-I DIVISION, SEC-6, CDA, CUTTACK-753014	81,77,00,000	74,40,35,349	1,56,17,35,349	Note A	Statutory Claims	81,77,00,000	9,50,09,500	Note 12
729	THE INDIAN ELECTRIC COMPANY 1360, SHUKRAWAR PETH, BHARAT BHAVAN, PUNE-411002	13,714	0	13,714	Note B	Operational Creditor	12,287	-	Note 3
730	THE TROUBLESHOOT TIGERS A DIVISION OF AAR-CHEM-TECH (INDIA) PVT LTD	66,23,510	0	66,23,510	Note A	Operational Creditor	18,11,023	-	Note 3
731	THEJO ENGINEERING LIMITED	61,87,790	0	61,87,790	Note A	Operational Creditor	60,46,859	-	Note 3
732	THERMAX LIMITED	6,15,67,911	0	6,15,67,911	Note A	Operational Creditor	-	-	Note 7
733	THERMTECH ENGINEERS AND CHEMICALS	1,08,914	0	1,08,914	Note A	Operational Creditor	1,03,734	-	Note 6
734	THERMTECH ENGINEERS AND CHEMICALS	1,08,159	0	1,08,159	Note A	Operational Creditor	0	-	Note 6
735	THYSSENKRUPP ELEVATOR INDIA PRIVATE LIMITED	1,60,469	0	1,60,469	Note A	Operational Creditor	1,40,350	-	Note 3
736	THYSSENKRUPP INDUSTRIES INDIA PVT. LTD.	15,17,37,107	9,29,66,920	24,47,04,027	Note A	Operational Creditor	11,06,01,418	-	Note 3
737	TIA ENTERPRISE	94,396	8,496	1,02,892	Note A	Operational Creditor	94,371	-	Note 1
738	TIMKEN INDIA LIMITED	21,10,689	0	21,10,689	Note A	Operational Creditor	-	-	Note 7

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
739	TIRUPATI ANCILLARIES PRIVATE LIMITED	11,52,373	0	11,52,373	Note A	Operational Creditor	11,52,373	-	Note 2
740	TNS HEAVY ENGINEERING PVT. LTD	16,86,253	0	16,86,253	Note C	Operational Creditor	16,86,253	-	Note 1
741	TOTAL TOOLS & EQUIPMENTS PVT LTD	2,76,631	0	2,76,631	Note A	Operational Creditor	2,76,631	-	Note 2
742	TRANSTECHNOLOGIES THERMAL PRIVATE LIMITED	44,42,917	0	44,42,917	Note B	Operational Creditor	-	-	Note 7
743	TRIDENT PRECISION INTERNATIONAL	10,66,905	0	10,66,905	Note A	Operational Creditor	10,66,905	-	Note 1
744	TRIPLE THREE INDIA ENERGY SOLUTIONS PVT LTD	7,404	0	7,404	Note C	Operational Creditor	3,876	-	Note 3
745	TRIVENI EARTH MOVERS	5,92,155	0	5,92,155	Note A	Operational Creditor	5,15,559	-	Note 3
746	TRL KROSAKI REFACTORIES LIMITED	14,17,84,542	0	14,17,84,542	Note A	Operational Creditor	13,60,03,681	-	Note 3
747	TUBE TURN INDIA PVT LTD	9,53,879	0	9,53,879	Note B	Operational Creditor	-	-	Note 7
748	TUV INDIA PRIVATE LIMITED	7,46,497	0	7,46,497	Note B	Operational Creditor	2,42,761	-	Note 3
749	U W AND ASSOCIATES	1,39,811	0	1,39,811	Note A	Operational Creditor	1,39,811	-	Note 2
750	UDAY ENTERPRISE	2,10,27,389	0	2,10,27,389	Note A	Operational Creditor	1,97,00,728	-	Note 3
751	UEM INDIA PVT. LTD	2,61,99,424	38,90,435	3,00,89,859	Note A	Operational Creditor	2,43,16,341	-	Note 3
752	UFLOW AUTOMATION	8,086	0	8,086	Note A	Operational Creditor	8,086	-	Note 1
753	UMESH KUMAR AND BROTHERS	1,97,00,000	0	1,97,00,000	Note C	Operational Creditor	1,31,26,532	-	Note 3
754	UNI ABEX ALLOY PRODUCTS LTD.	4,87,688	0	4,87,688	Note B	Operational Creditor	4,87,688	-	Note 2
755	UNI ROYAL CABLES	62,944	0	62,944	Note A	Operational Creditor	62,944	-	Note 1
756	UNIQUE ENTERPRISES	1,27,296	0	1,27,296	Note A	Operational Creditor	1,27,296	-	Note 1

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docu mentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
757	UNIQUE UDYOG	1,33,902	0	1,33,902	Note A	Operational Creditor	1,33,901	-	Note 1
758	UNITED AIR EXPRESS	1,16,17,570	0	1,16,17,570	Note B	Operational Creditor	1,16,17,570	-	Note 2
759	UNITED CHLORO PARAFFINS PVT LTD	3,69,168	18,943	3,88,111	Note C	Operational Creditor	3,30,237	-	Note 3
760	UNITED RAIL-ROAD CONSULTANTS PRIVATE LIMITED	1,69,38,518	0	1,69,38,518	Note B	Operational Creditor	1,69,38,518	-	Note 2
761	UNIVERSAL BUSINESS CORPORATION	1,60,833	0	1,60,833	Note A	Operational Creditor	1,60,796	-	Note 1
762	UNIVERSAL PLACEMENT SERVICES PVT. LTD.	1,45,78,160	0	1,45,78,160	Note B	Operational Creditor	99,33,877	-	Note 3
763	UTKAL INDUSTRIAL & SAFETY PRODUCTS	0	0	0	Note C	Operational Creditor	-	-	Note 9
764	V V ELECTROTECH	2,80,198	0	2,80,198	Note B	Operational Creditor	2,80,198	-	Note 1
765	VAISHNO DEVI ROADWAYS	2,07,34,978	0	2,07,34,978	Note B	Operational Creditor	1,71,66,342	-	Note 3
766	VANSH PROJECT SERVICES	30,27,646	0	30,27,646	Note B	Operational Creditor	6,83,090	-	Note 3
767	VANSH PROJECTS PVT. LTD.	59,29,604	0	59,29,604	Note A	Operational Creditor	4,83,271	-	Note 3
768	VARDHMAN PLASTICS PVT. LTD.	2,61,895	0	2,61,895	Note B	Operational Creditor	2,61,895	-	Note 2
769	VARSHA ENGINEERING TOOLS PVT LTD	60,388	0	60,388	Note A	Operational Creditor	60,363	-	Note 1
770	VARSHA REFRACTORIES PVT LTD	3,16,818	0	3,16,818	Note A	Operational Creditor	3,16,818	-	Note 2
771	VARU PAINTS AGENCY	7,67,810	0	7,67,810	Note A	Operational Creditor	7,67,808	-	Note 1
772	VASHI ELECTRICALS PRIVATE LTD	4,06,237	0	4,06,237	Note B	Operational Creditor	4,06,237	-	Note 2
773	VAUTID SHAH HARDFACE PVT LTD	14,80,253	0	14,80,253	Note A	Operational Creditor	10,88,253	-	Note 3
774	VAYU BODHAK INDIA	53,200	-	53,200	Note B	Operational Creditor	47,880	-	Note 3

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Docume ntation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
775	VEER INDUSTRIES	14,75,406	0	14,75,406	Note A	Operational Creditor	11,99,683	-	Note 3
776	VEERA PRECICAST PRIVATE LIMITED	8,91,199	90,829	9,82,028	Note B	Operational Creditor	8,91,199	-	Note 2
777	VENUS ENTERPRISES (INDIA) SRA	8,90,344	0	8,90,344	Note A	Operational Creditor	8,90,344	-	Note 1
778	VENUS ROADLINES	45,92,747	0	45,92,747	Note B	Operational Creditor	45,92,747	-	Note 2
779	VESUVIUS INDIA LIMITED	8,41,24,873	0	8,41,24,873	Note B	Operational Creditor	8,12,08,120	-	Note 3
780	VIC MAC CORPORATION	42,710	0	42,710	Note C	Operational Creditor	-	-	Note 8
781	VIKRAM & CO.	2,08,982	0	2,08,982	Note C	Operational Creditor	1,90,676	-	Note 3
782	VINYAS ENGINEERS	95,435	0	95,435	Note A	Operational Creditor	95,435	-	Note 2
783	VIPRAS CASTINGS LTD. (NOW KNOWN AS GORADIA SPECIAL STEELS LTD.)	1,06,23,621	3,88,01,582	4,94,25,203	Note A	Operational Creditor	1,06,23,621	-	Note 2
784	VIRAJ PROJECTS (I) PRIVATE LIMITED	8,09,33,169	1,63,54,376	9,72,87,545	Note B	Operational Creditor	5,70,67,774	-	Note 3
785	VOLTAS LIMITED	1,03,76,592	0	1,03,76,592	Note C	Operational Creditor	27,57,372	-	Note 3
786	VSK INDUSTRIES PVT LTD	2,75,705	0	2,75,705	Note A	Operational Creditor	2,75,705	-	Note 2
787	WADSON METALS PVT. LTD.	5,86,552	0	5,86,552	Note A	Operational Creditor	5,86,552	-	Note 5
788	WADSON METALS PVT. LTD.	1,11,762	0	1,11,762	Note A	Operational Creditor	1,11,762	-	Note 5
789	WEARRESIST TECHNOLOGIES PVT LTD	26,35,911	0	26,35,911	Note A	Operational Creditor	26,35,911	-	Note 2
790	WINTEX FAR EAST LTD	1,03,53,067	0	1,03,53,067	Note B	Operational Creditor	-	-	Note 8
791	WORTH WORLDWIDE LOGISTICS PVT LTD	8,80,776	0	8,80,776	Note B	Operational Creditor	11,270	-	Note 3
792	WRIGHT & COMPANY	24,84,900	0	24,84,900	Note A	Operational Creditor	-	-	Note 8

S. No.	Name	Claim amount, excluding interest (INR)	Interest amount (INR)	Total claim (INR)	Documentation status	Category	Verified amount, excluding interest (INR)	Verified interest (INR)	Note
793	YADAV ROADLINES CHHOTELAL YADAV	1,00,000	0	1,00,000	Note B	Operational Creditor	96,421	-	Note 3
794	YAMUNA INDUSTRIES LTD	15,479	0	15,479	Note C	Operational Creditor	15,479	-	Note 1
795	YASH ENGINEERS	3,63,969	0	3,63,969	Note A	Operational Creditor	1,93,938	-	Note 3
796	YUSUF ENTERPRISES	1,38,751	0	1,38,751	Note A	Operational Creditor	83,141	-	Note 3
797	ZACO COMPUTERS PVT LTD	73,440	0	73,440	Note C	Operational Creditor	73,440	-	Note 1
798	ZHONGFU METALLURGICAL MATERIALS CO. LIMITED	2,38,45,220	0	2,38,45,220	Note B	Operational Creditor	-	-	Note 7
	Grand Total	25,47,83,05,546	5,66,68,90,650	31,14,51,96,196			12,12,60,79,526	10,16,45,092	

Documentation status:

- A) Correct supporting documentation, i.e. Form B and affidavit
- B) Incomplete / incorrect supporting documentation, i.e. Form B / affidavit
- C) No supporting documentation, i.e. Form B and Affidavit

Other notes:

- 1) The amount claimed by the operational creditors, excluding interest, is tallying with the books of accounts of the Corporate Debtor. (Any difference of up to INR 1,000 has been ignored, and the lower of the amount claimed, or the balance as per the books of accounts has been marked as verified)
- 2) The amount claimed by the operational creditors, excluding interest, is less than the balance as per the books of accounts of the Corporate Debtor and the amount claimed has been marked as verified
- 3) The amount claimed by the operational creditors, excluding interest, is more than the balance as per the books of accounts of the Corporate Debtor. The lower amount (as per the balance as per the books of accounts) has been marked as verified, while reconciliation of the balance is under process

- 4) Claims are subject to disputes pending before various authorities, and have been verified with a notional amount of INR 1 (Indian Rupee One only) and their admittance is subject to the outcome of the ongoing proceedings
- 5) The operational creditor has filed multiple claims, and the total of amount claimed tallies with the balance as per the books of accounts of the Corporate Debtor. As a result, the amount claimed has been marked as verified
- 6) The operational creditor has filed multiple claims, and the total of amount claimed does not tally with the balance as per the books of accounts of the Corporate Debtor. The lower amount (as per the balance as per the books of accounts) has been marked as verified against one such claim, while reconciliation of the balance is under process
- 7) As per the books of accounts of the Corporate Debtor, there is amount to be received from the claimant, while as per the claim documents filed, claimant has filed for amount to be paid by the Corporate Debtor. Reconciliation of the same is under process
- 8) As per the books of accounts of the Corporate Debtor, there is no amount to be paid or received from the claimant, while as per the claim documents filed, claimant has filed for amount to be paid by the Corporate Debtor. Reconciliation of the same is under process
- 9) No amount has been mentioned in the claim documents
- 10) Statutory claim which has been confirmed by the Corporate Debtor, and has thus been marked as verified.
- 11) Statutory claim wherein the amount of liability is crystallized as confirmed by the Corporate Debtor. However, the Corporate Debtor has a separate receivable of INR 34.02 Crore from the department, on account of refund of Sales Tax paid, which is also mentioned in the claim documents submitted. The same however, cannot be set off against the claimed amount
- 12) Statutory claim wherein the amount of liability excluding interest, and interest amounting to INR 9.50 Crore has been confirmed by the Corporate Debtor and is thus marked as verified. Of the balance amount, calculations with respect to INR 8.8 Crore have been sought from the department, while amount of INR 56 Crore, with respect to a penalty which is under litigation, has been verified with a notional value of INR 1 subject to outcome of the pending proceedings
