

**LIST OF OPERATIONAL CREDITORS OF RABIRUN VINIMAY PRIVATE LIMITED AS ON 31.07.2019**

SL. NO.	RECEIVED ON	NAME OF THE OPERATIONAL CREDIOTRS	ADDRESS	SECURED/ UNSECURED	AMOUNT CLAIMED BY THE CREDITORS IN RUPEES	BOOK BALANCE OF THE CORPORATE DEBTOR AS ON ICD (07.03.2019)	AMOUNT ADMITTED IN RUPEES (As on 31.07.2019)	REMARKS
1	19-03-2019	SUMITRA CHEMICALS & MINERALS	Mr. Sitaram Sharma 7th floor, 15 Ganesh Chandra Avenue, Kolkata - 700 013	UNSECURED	240,050.90	135,646.00	135,646.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
2	20-03-2019	SWAJIT ABRASIVES (P) LTD.	K-119, MIDC Waltuj   Aurangabad (MS) - 431 136	UNSECURED	1,159,483.00	1,015,507.00	1,015,507.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
3	19-03-2019	PLANT & EQUIPMENT SERVICES	6/3, KAIPUKUR LANE. P.O.- SHIBPUR, DIST.-HOWRAH, PIN - 711 102	UNSECURED	60,795.00	44,231.00	44,231.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
4	19-03-2019	GANDHI ABRASIVES CORPORATION	67B, NETAJI SUBHAS ROAD, KOLKATA - 700 001,ROOM NO.-64, 2ND FLOOR	UNSECURED	1,394,138.00	1,311,050.00	1,311,050.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
5	20-03-2019	MODOPLAST COMPANY	60/2, LENIN SARANI, KOLKATA - 700 013	UNSECURED	187,586.00	186,257.00	186,257.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
6	18-03-2019	ARIHANT ELECTRICALS	51, EZRA STEET, 3RD FLOOR, KOLKATA - 700 001	UNSECURED	41,313.00	41,313.00	41,313.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
7	20-03-2019	TAPARIA BROTHERS	137, CANNING STREET, 4TH FLOOR, KOLKATA - 700 001	UNSECURED	384,295.00	383,488.00	383,488.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
8	20-03-2019	ASSOCIATED INDIA AGENCY	83/85, N.S.ROAD, SHP NO.-20, KOLKATA - 700 001	UNSECURED	18,925.00	18,925.00	18,925.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
9	18-03-2019	NATIONAL ENGINEERING	KURUNTI, P.O.-KUSPANGA, VIA: MERAMANDALI, DIST.: DHENKANAL, ODISHA - 759 121	UNSECURED	-	-	-	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
10	22-03-2019	AMPCO METAL INDIA PVT. LTD.	A-8/4, VILLAGE - NIGHOJI, CHAKAN, MIDC, PHASE IV, TALUKA:KHED, PUNE - 410501	UNSECURED	522,117.00	522,117.00	522,117.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR

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11	25-03-2019	SUNDREX OIL COMPANY LIMITED	16, INDIA EXCHANGE PLACE , KOLKATA - 700 001	UNSECURED	2,037,241.95	1,257,845.00	1,257,845.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
12	25-03-2019	BHABANI SANKAR NAYAK	Kurunti, P.O.-Kusupanga, P.S.-Motanga, Dist.-Dhenkanal, Odisha - 759 121	UNSECURED	71,386.00	-	-	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
13	29-03-2019	SINGAPUR RUBBER MOULDERS CO.	GHOSALCHAK, P.O.: BELKULAI, DIST.: HOWRAH - 711322, (BAURIA)	UNSECURED	83,207.00	83,207.00	83,207.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
14	29-03-2019	LCL LOGISTRIX (INDIA) PVT. LTD.	3, Wood Street, 1st Floor, Flat#2, Kolkata - 700 016	UNSECURED	-	-	-	Form B Not Attached.
15	20-03-2019	MAHAVEER ENTERPRISES	P.O.-Kusupanga, P.S.-Motanga, Dist.-Dhenkanal, Odisha - 759 121	UNSECURED	-	-	-	Form B Not Attached.
16	22-03-2019	KAPSEK ENGINEERS PVT. LTD.	B3/1 & 4, KIDDERPORE INDUSTRIAL ESTATE, 5, HIDE ROAD EXTENTION, KOLKATA - 700 088	UNSECURED	10,325.00	10,325.00	10,325.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
17	28-03-2019	EMPLOYEES' STATE INSURANCE CORPORATION	5/1, GRANT LANE, KOLKATA-700012	UNSECURED	204,843.00	-	-	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
18	02-04-2019	SHAILJA INTERNATIONAL	21C, BIPLABI RASBEHARI BASU ROAD, 1ST FLOOR, KOLKATA - 700 001	UNSECURED	109,291.00	109,291.00	109,291.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
19	20-03-2019	ARTECH INTERNATIONAL PVT. LTD.	168, Marshal House, 33/1, N. S. Road, Kolkata-700 001	UNSECURED	133,975.00	133,975.00	133,975.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
20	20-03-2019	SUNRISE INTERNATIONAL	137, Canning street , 2nd floor , Kolkata-700001	UNSECURED	7,255.82	7,256.00	7,256.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
21	19-03-2019	INDIA BEARING AND MILL STORES	10,CANNING STREET 2ND FLOOR KOLKATA-700001	UNSECURED	194,211.57	162,876.00	162,876.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR

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22	20-03-2019	SEARCH AND CORDON SECURITY PVT. LTD.	Rainbow Residency, Block - Blue, New Jhilmil Park, Gopalpur House, Kolkata - 700 136	UNSECURED	862,489.00	153,829.00	153,829.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
23	30-03-2019	R S BEARING (INDIA)	22, STRAND ROAD ,1st FLOOR, KOLKATA-700001	UNSECURED	130,420.00	104,767.00	104,767.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
24	28-03-2019	ASSOCIATED ROAD CARRIERS LIMITED	Surya Towers. 3rd Floor 105. Sardar Patel Foad Secunderabad 500 003 (Telanganal	UNSECURED	35,460.00	8,444.00	8,444.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
25	02-04-2019	PLASTOCHEM INDIA PVT. LTD.	1B BLACK BURN LANE, 2ND FLOOR, KOLKATA - 700 012	UNSECURED	1,333,999.00	1,257,091.72	1,257,091.72	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
26	02-04-2019	RANJIT NAYAK	Kurunti, P.O.-Kusupanga, Via-Meramandali, Dist.-Dhenkanal, Odisha - 759 121	UNSECURED	147,868.00	-	-	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
27	02-04-2019	BHUMI ENTERPRISE	65/7, ASHU BOSE LANE, HOWRAH - 711 101	UNSECURED	173,461.00	171,359.00	171,359.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
28	05-04-2019	HAKIMI HYDRAULICS AND FITTINGS	40/5 STRAND ROAD, 2ND FLOOR, ROOM NO - 11	UNSECURED	51,853.92	15,751.00	15,751.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
29	05-04-2019	TECHNOSOFT CONSULTANCY & SERVICES	217, Gourinath Shahstri Sarani, Shyamnagar Road, Kolkata - 700 055	UNSECURED	103,301.00	103,301.00	103,301.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
30	04-04-2019	SUVAS CERAMIC ABRASIVES	4, SETU BUNGLOWS, OPP. SERENE APPARTMENTS, PRAHLADNAGAR, AHMEDABAD, GUJRAT - 380 015	UNSECURED	2,276,780.00	2,276,780.00	2,276,780.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR

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31	04-04-2019	VATSAL PACKKAGING PVT. LTD.	86A, TOPSIA ROAD (HAUTTE STREET CORPORATE PARK) SUITE NO. G5, GROUND FLOOR, KOLKATA - 700 046	UNSECURED	3,407,453.00	3,394,206.60	3,394,206.60	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
32	04-04-2019	DCP TRANSPOWER (P) LTD.	71C. N S ROAD, 1ST FLOOR, ROOM NO.- 51, KOLKATA - 700 001	UNSECURED	74,998.00	69,605.00	69,605.00	CLAIM ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
33	06-04-2019	ADITYA ENTERPRISE	514/6, INDA, KHARAGPUR, PASCHIM MEDINIPUR, WORD NO.-2, PS- KHARGPUR, PIN - 721 301	UNSECURED	171,142.00	168,259.00	168,259.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
34	06-04-2019	SOMA SECURITY SERVICE	KUSUM APARTMENT, INDA, O.T. ROAD, KHARAGPUR - 721 305, PASCHIM MEDINIPUR	UNSECURED	330,380.00	324,780.00	324,780.00	CLAIM ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
35	06-04-2019	DINDA ENGINEERING	KANKURKHANA, HARIDASPUR, TAMLUK, PURBA MEDINIPUR, KOLKATA - 721 653	UNSECURED	51,923.00	50,886.00	50,886.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
36	06-04-2019	TRIMAN ENTERPRISES	KANKURKHANA, HARIDASPUR, TAMLUK, PURBA MEDINIPUR, KOLKATA - 721 653	UNSECURED	212,975.00	212,975.00	212,975.00	CLAIM ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
37	18-04-2019	DURGA ENTERPRISE	2/1/1, HALDER PARA LANE, HOWRAH - 711 101	UNSECURED	80,850.00	80,850.00	80,850.00	CLAIM ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
38	16-04-2019	S.N.ENTERPRISES	137.CANNING STREET 2ND FLOOR. KOLKATA - 700 001	UNSECURED	11,564.00	11,564.00	11,564.00	CLAIM ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
39	19-04-2019	SMRITI TRADING COMPANY	40, STRAND ROAD, KOLKATA - 700 001	UNSECURED	66,930.00	66,930.00	66,930.00	CLAIM ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
40	19-04-2019	SRI DURGA SAW MILL	GANGARAMPUR, PO- DAKSHIN ALIPUR, PS-BISHNUPUR, SOUTH 24 PARGANS, WEST BENGAL - 743 503	UNSECURED	55,300.00	55,300.00	55,300.00	CLAIM ADMITTED AFTER THE RECONCILLATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR

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41	19-04-2019	ENGINEERS & DEVELOPERS	8/1, KEDAR NATH DEOTI LANE, KADMTALA, HOWRAH - 711 101	UNSECURED	515,795.70	515,796.00	515,796.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
42	22-04-2019	ARIHANT INTERNATIONAL	77, NETAJI SUBHAS ROAD, 4TH FLOOR, ROOM NO.-411, KOLKATA - 700 001	UNSECURED	58,535.00	58,535.00	58,535.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
43	29-04-2019	PATEL STRAP INDUSTRIES	249, GIDC, CHITRA, BHAVNAGAR. GUJARAT - 364004	UNSECURED	280,685.00	280,685.00	280,685.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
44	01-05-19	MANDAL ELECTRICALS	KSHUDIRAM MARKET, KHARAGPUR - 721305	UNSECURED	35,636.00	32,944.00	32,944.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
45	01-05-19	DESHBANDHU SERVICE STATION	O.T.ROAD, KHARAGPUR - 721305	UNSECURED	117,179.00	117,179.00	117,179.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
46	01-05-19	TOFC & Co.	Madhusudan Madhur Jiwan Complex B-Block, Namdi Road, Golmuri, Jameshedpur - 831 003	UNSECURED	46,367.00	21,528.00	21,528.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
47	02-05-19	H K SALES CORPORATION	77/79 NETAJI SUBHASH ROAD, first floor, KOLKATA-700001	UNSECURED	57,159.00	49,353.00	49,353.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
48	02-05-2019	DIGANTA TECHNOLOGIST	Howrah-Amta Road, Balitikuri Bazar(Majhi Shade), Howrah-711113	UNSECURED	9,945.00	9,945.00	9,945.00	Form B Not Attached.
49	03-05-19	PRECISION ENGINEERING WORKS	36/6/34, BHATTACHARJEE PARA LANE, SANTRAGACHI, HOWRAH - 711 104	UNSECURED	13,872.40	13,872.40	13,872.40	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
50	27-04-2019	ARVIND BEARING COMPANY	133, CANNING STREET, 3RD FLOOR, ROOM NO.-24, KOLKATA - 700 001	UNSECURED	25,381.03	21,565.00	21,565.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR

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51	27-04-2019	MILL STORES TRADING CO.	67B, NETAJI SUBHAS ROAD, KOLKATA - 700 001,ROOM NO.-22,43 & 44	UNSECURED	12,809.00	12,808.00	12,808.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
52	29-04-2019	MONDAL ENGINEERS	BALITIKURI LIBRARY ROAD, KALITALA, HOWRAH - 711 113	UNSECURED	50,751.00	-	-	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
53	06-05-2019	MAA KAMAKHYA ROAD WAYS	W-22(TOG), KHARAGPUR (P), GATE BAZAR, PASCHIM MEDNIPUR	UNSECURED	4,336.00	4,336.00	4,336.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
54	06-05-2019	SHRI VISHWAKARMA TRANSPORT	NH-6, GIRI BABA KANTA, NEAR SAHA CHOWK, KHARAGPUR - 721 304	UNSECURED	334,413.00	267,341.00	267,341.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
55	02-05-2019	CJ DARCL LOGISTICS LIMITED	Plot No 55P, Sector 44, Institutional Area Gurugram-122003 (Haryana)	UNSECURED	149,773.00	132,424.00	132,424.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
56	06-05-2019	LUNA BEARING	59, BIBJAN STREET, 2ND FLOOR, MOIZ MANZIL, MUMBAI - 400 003	UNSECURED	52,811.00	52,387.00	52,387.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
57	06-05-2019	Transport Corporation of India Limited	69, TCI I louse, lilstintional Area, Sector 32, GUfugram, Haryana - 122001	UNSECURED	575,379.00	-	-	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
58	07-05-2019	K.K.ENTERPRISE	3&4, NUTAN PARA ROAD, LILUAH, HOWRAH - 711 204	UNSECURED	18,770.00	18,455.00	18,455.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
59	10-05-2019	SPEED GO LOGISTICS	81/A, CHITTARANJAN AVENUE, 1ST FLOOR, KOLKATA - 700 073	UNSECURED	455,576.00	409,041.00	409,041.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR

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60	13-05-2019	MARUTI NANDAN UDYOG	122, COTTON STREET, 1ST FLOOR, KOLKATA - 700 007	UNSECURED	1,736,193.00	1,736,193.00	1,736,193.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
61	13-05-2019	SHRI TRADING CORPORATION	15. GIRISH GHOSH LANE, GHUSURI, HOWRAH - 711 107	UNSECURED	1,178,419.00	1,178,420.00	1,178,420.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
62	14-05-2019	RAHUL ENTERPRISES	25/26, A/1&2, ROSE MARY LANE. 2ND FLOOR, HOWRAH - 711 101	UNSECURED	192,846.79	192,846.79	192,846.79	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
63	14-05-2019	MAHAVIR XPERT TECHNOPLAST PVT. LT	28. Black Burn Lane, 7th Floor, Rup Bhawan, Kolkata - 700 012	UNSECURED	100,180.00	93,910.00	93,910.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
64	20-05-2019	AIFA RUBBER ENTERPRISE	VILL: Shibram Chak, P.O. - Pachla, Howrah - 711322	UNSECURED	35,192.00	35,192.00	35,192.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
65	20-05-2019	HARI OM UDYOG	5. B.B.GANGULY STREET. 2ND FLOOR, KOLKATA - 700 012	UNSECURED	42,919.81	22,998.00	22,998.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
66	27-05-2019	TRANSOLUTIONS PVT. LTD.	11098-B East Park Road. New Delhi - 110005	UNSECURED	239,416.00	239,416.00	239,416.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
67	30-05-2019	D.K ENTERPRISE	182/2, Andul Road, Howrah-711109.	UNSECURED	99,130.00	99,130.00	99,130.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
68	01-06-2019	BASU TRADING CORPORATION	17. Manik Chatterjee Sarani, Ramrajatala, Howrah - 711 104	UNSECURED	17,877.00	17,877.00	17,877.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
69	03-06-2019	OMEGA VALVE MFG.CO.	Uttampally, 18, Srikissan Vaket Lane, Howrah - 711101	UNSECURED	100,704.00	100,704.00	100,704.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR

SL. NO.	RECEIVED ON	NAME OF THE OPERATIONAL CREDIOTRS	ADDRESS	SECURED/ UNSECURED	AMOUNT CLAIMED BY THE CREDITORS IN RUPEES	BOOK BALANCE OF THE CORPORATE DEBTOR AS ON ICD (07.03.2019)	AMOUNT ADMITTED IN RUPEES (As on 31.07.2019)	REMARKS
70	03-06-2019	GLOBAL (INDIA) BEARING CORPORATIO	24, Netaji Subhas Road, Ground Floor, Kolkata - 700 001	UNSECURED	208,295.00	145,227.00	145,227.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
71	04-06-2019	V TRANS (INDIA) LIMITED	Unit No.6, Corporate Park, V.N.Purav Marg, Chembur, Mumbai, Maharashtra - 400071	UNSECURED	218,320.00	127,498.00	127,498.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
72	04-06-2019	AZAD RUBBER INDUSTRIES	10,CLIVE ROW,( 1 ST FLOOR), KOLKATA- 700 001	UNSECURED	195,545.00	191,077.00	191,077.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
73	29-05-2019	ROYAL ENGINEERING CO.	35, NETAJI SUBHAS ROAD, KOLKATA - 700 001	UNSECURED	60,244.00	32,058.00	32,058.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
74	30-05-2019	MAHENDRA TRADING COMPANY	51, EZRA STEET, 3RD FLOOR, KOLKATA - 700 001	UNSECURED	219,706.00	144,735.00	144,735.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
75	04-06-2019	SAI INFRA TRADERS	123/2/4/76, A.P.C ROAD, KOLKATA - 700006	UNSECURED	171,840.00	171,840.00	171,840.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
76	04-06-2019	METALLOYDS	1st Floor, MR Tower, Main Road, Angul - 759122, Odisha	UNSECURED	256,950.00	-	-	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
77	04-06-2019	EFFICIENT HARDWARE & TOOLS CO	34, Netaji Subhas Road, Kolkata- 700 001, West Bengal, India	UNSECURED	26,644.00	26,644.00	26,644.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
78	05-06-2019	BEST COMPRESSOR VALVE MFG.CO.	320, SHAHPIR GATE, MEERUT-250002 (U.P)	UNSECURED	278,954.32	158,954.00	158,954.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR



SL. NO.	RECEIVED ON	NAME OF THE OPERATIONAL CREDIOTRS	ADDRESS	SECURED/ UNSECURED	AMOUNT CLAIMED BY THE CREDITORS IN RUPEES	BOOK BALANCE OF THE CORPORATE DEBTOR AS ON ICD (07.03.2019)	AMOUNT ADMITTED IN RUPEES (As on 31.07.2019)	REMARKS
79	08-06-2019	EMPLOYEES PROVIDENT FUND ORGANI	DK Block, Sector II, Karunamoyee, Salt Lake City, Kolkata - 700 091	UNSECURED	259,632.00	259,632.00	259,632.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
80	04-06-2019	SELGA STEEL INDUSTRIES PVT LTD	58/6 FIRST FLOOR, RANGA NAGER, SURAMANGALAM, SALEM-636005	UNSECURED	1,748,878.00	1,597,453.00	1,597,453.00	CLAIM IS UNDER VERIFICATION, WILL BE ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
81	12-06-2019	DEPUTY COMMISSIONER OF INCOME TA	110, SHANTIPALLY AAYAKAR BHAWAN POORVA, 4TH FLOOR, ROOM NO.401, KOLKATA - 700107	UNSECURED	10,010.00	10,010.00	10,010.00	CLAIM ADMITTED AFTER THE RECONCILIATION AND CONFIRMATION FROM THE BOOKS OF ACCOUNTS OF THE CORPORATE DEBTOR
					26,652,655.21	22,549,996.51	22,549,996.51	
					2.67	2.25	2.25	

The RP has duly verified the claims of the Operational creditors and continuing to do so and shall revise the amount of claims so admitted when he comes across additional information warranting such revision if any as per regulation 14(2).