Annexure-5

Name of the corporate debtor: P K INDUTRIES PVT LTD; Date of commencement of liquidation: 23.03.2019; List of stakeholders as on: 31.03.2021 List of operational creditors (Government Dues)

No.		1	
	Department		
Details of Claimant	Povernment		
ant	Government Identification Date Amount Amount Nature Amount Whether No. No. receipt admitted claim of covered by lien / attachment removed? pending (Yes/No)		
Details rec	Date of receipt		
Details of claim received	Amount	0	
	Amount Amount Nature claimed of claimof admitted claim	0	
Det	Nature of claim	0	
Details of claim admitted	ture Amount Whet covered by lien / im lien or attac attachment remo pending (Yes/	0	
admitted	Amount Whether % share covered by lien / in total lien or attachment amount attachment removed? of claims pending (Yes/No) admitted	0	
	% share contingen in total claim amount of claims admitted	0	
Amount of	e contingent claim t t ed	0	
Amount of any	mutual dues, that may be set off	0	
Amount Amount of any of claim claim	ntmutual rejected under dues, verific that may be set off	0	
nt of	under verification	0	
Remarks, if any			

Annexure-6

List of operational creditors (other than Workmen, Employees and Government Dues)

Name of the corporate debtor: P K INDUSTRIES PVT LTD Date of commencement of liquidation:23.03.2019; List of stakeholders as on: 31.03.2021

PS	Oswal Polyci		SI. Na No. cre
PS Internation	Oswal Polychem		SI. Name of Idea No. creditor No.
			ntification
58,	47,	Date of Amount Amount Nature Amount receipt claimed of claim of covered admitted claim lien or attachmu pending disposal	Details of claim received
58,00,848/	47,92,200	mount aimed	claim
	0	Amount Natur of claim of admitted claim	
	operation al	Nature of claim	
	0	by ent	Details of o
	NA	her hment ved? No)	Details of claim admitted
	0	oount vered arantee	ed
	0	% share in total amount of claims admitted	
	0	claim	Amount of contingent
	0	mutual dues, that may be set off	Amount of any
	0	rejected	Amount of claim
58,00,848/-		rejected verification	Amount of Amount Amount Amount of Remarks, contingent of any of claim claim under if any
Records are not available	Records are not available	,	Remarks, if any



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Maintenan ce Services Pvt Ltd	Prot.Ld Aadhunik 3822314/- 0 0 0 0 0 0	Prt Ltd S Ekingjee 18,06,796/-	4 Cosmic 1,45,733/-	Polymers
0 0 Rejected as time bar claim	18,06,796/- Records are not available	1,45,733/- Records are not available		not available

