

Annexure-8 Name of the corporate debtor: SHREE OM ENTERPRISES PRIVATE LIMITED; Date of commencement of liquidation: 24.05.2022; List of stakeholders as on: 15.10.2022														
List of operational creditors (other than Workmen, Employees and Government Dues)														
Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	Global Trading Company	13-Jun-22	13,410,501	4,086,111	Supply of Goods	NA	NA	NA	21.91%	-	-	9,324,390	-	Claim admitted as per books of accounts
2	Krishna Internationals	10-Jun-22	290,068	142,985	Supply of Goods	NA	NA	NA	0.77%	-	-	147,083	-	Claim admitted as per books of accounts
3	Howard Ink Co. (P) Ltd.	11-Jun-22	560,706	332,950	Supply of Goods	NA	NA	NA	1.79%	-	-	227,756	-	Claim admitted as per books of accounts
4	Gem International	15-Jun-22	490,118	490,118	Supply of Goods	NA	NA	NA	2.63%	-	-	-	-	Claim admitted as per Court Order
5	Vrienda Impex	17-Jun-22	7,638,463	7,638,463	Supply of Goods	NA	NA	NA	40.96%	-	-	-	-	Claim admitted as per books of accounts
6	M/s New Vandana Enterprises	20-Jun-22	226,083	225,969	Supply of Goods	NA	NA	NA	1.21%	-	-	114	-	Claim admitted as per books of accounts
7	Modern Paper Mart Pvt. Ltd.	22-Jun-22	2,456,848	1,253,494	Supply of Goods	NA	NA	NA	6.72%	-	-	1,203,354	-	Claim admitted as per books of accounts
8	Rama Graphics	22-Jun-22	270,238	267,988	Supply of Goods	NA	NA	NA	1.44%	-	-	2,250	-	Claim admitted as per books of accounts
9	Print Aid Enterprises Private Limited	23-Jun-22	529,779	529,779	Supply of Goods	NA	NA	NA	2.84%	-	-	-	-	Claim admitted as per books of accounts
10	Process Chemical India	Filed during CIRP	2,811,847	2,788,169	Supply of Goods	NA	NA	NA	14.95%	-	-	23,678	-	Claim admitted as per books of accounts
11	India Offset Printers Pvt. Ltd.	Filed during CIRP	227,269	80,484	Supply of Goods	NA	NA	NA	0.43%	-	-	146,785	-	Claim admitted as per books of accounts
12	Golden Line Express	Filed during CIRP	140,291	89,887	Supply of Goods	NA	NA	NA	0.48%	-	-	50,404	-	Claim admitted as per books of accounts
13	Press Touch Graphics	Filed during CIRP	425,435	325,283	Supply of Goods	NA	NA	NA	1.74%	-	-	100,152	-	Claim admitted as per books of accounts
14	RRM Trading Internationals	Filed during CIRP	377,851	337,367	Supply of Goods	NA	NA	NA	1.81%	-	-	40,484	-	Claim admitted as per books of accounts
15	Naresh Paper Bhandar	Filed during CIRP	36,337	36,337	Supply of Goods	NA	NA	NA	0.19%	-	-	-	-	Claim admitted as per books of accounts
16	Fortune Print Services	Filed during CIRP	27,070	21,361	Supply of Goods	NA	NA	NA	0.11%	-	-	5,709	-	Claim admitted as per books of accounts
Total			29,918,904	18,646,745					100.00%	-	-	11,272,159	-	