

Name of the corporate debtor: Borkar Colorpacks Pvt. Ltd.; Date of commencement of Liquidation: 12-02-2024 (Date of Liquidation Order 12-02-2024, received on 14-02-2024); List of stakeholders as on 13-04-2024

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

(Amount in ₹)

S.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	NN Graphics	28-02-24	129,648.00	0		0	NA	NA	0.00%	0	0	129,648.00	0	Claim submitted during Liquidation period. Claim submitted for some other entity.
2	Goa Paper Distribution Co.	22-03-24	547,040.78	506,635.00	Sale of goods/services	0	NA	NA	0.07%	0	0	40,405.78	0	Claim submitted during Liquidation period
3	R.A. Kraft Paper Private Limited	27-10-20	1,684,571.00	1,684,571.00	Supply of raw material	0	NA	NA	0.24%	0	0	0	0	Claim submitted during CIRP period, in accordance with Reg 12 (2) (c) of IBBI (Liquidation Process) Regulations, 2016, "In case a stakeholder does not submit its claims during the liquidation process, the claims submitted by such a stakeholder during the corporate insolvency resolution process under the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016, shall be deemed to be submitted under section 38."
4	Express Roadways Pvt. Ltd.	29-02-24	465,029.00	465,029.00	Consignment	0	NA	NA	0.07%	0	0	0	0	Claim submitted during Liquidation period
5	Trade ways (Proprietor : Smt. Resha Santosh Audi)	12-03-24	3,051,290.50	3,051,290.50	Supply of raw material	0	NA	NA	0.43%	0	0	0	0	Claim submitted during Liquidation period
6	Lunker Agencies Pvt. Ltd.	22-03-24	11,272,010.00	0	Consignment	0	NA	NA	0.00%	0	0	0	11,272,010.00	Claim submitted during Liquidation period
Total			17,149,589.28	5,707,525.50					0.80%	0	0	170,053.78	11,272,010.00	