

Name of Corporate Debtor: JK Surface Coatings Pvt Ltd, Date of commencement of Liquidation: 19-06-2024 , Order received: 01-07-2024															
List of Operational Creditor(other than Workmen and Employees and Government Dues)															
sl.no.	Name of Creditor	Details of claims received		Details of claims admitted							Amount of contingent claim	Amount of any mutual dues that may be set-off	Amount of Claims Not Admitted	Amount of Claims under Verification	Remarks, if any
		Date of receipt	Amount Claimed	Amount of claims Admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Amount covered by Guarantee	Whether Related Party?	% share in total amount of Claims admitted	Amount covered by lien / attachment removed? (Yes/No)					
1	JK Coil Coatings Pvt. Ltd.	10-07-2023	17,78,03,972	-	OPERATIONAL DUES	0	0	YES	0.00%		0	0	17,78,03,972.00	-	Claims Received during CIRP is considered
2	Mahadev Traders (Prop Chunilal D. Choudhary)	25-07-2024	14,83,146	-	OPERATIONAL DUES	0	0	NO	0.00%		0	0	-	14,83,146.00	
3	Altius Sales Corporation	17-07-2024	4,14,286	4,14,286	OPERATIONAL DUES	0	0	NO	0.14%		0	0	-	-	
4	P.C. Chanda & Company Private Limited	22-07-2024	12,20,428	4,64,358	OPERATIONAL DUES	0	0	NO	0.16%		0	0	7,56,070.00	-	
5	Shalimar Paints Limited	15-07-2024	89,87,573	61,85,146	OPERATIONAL DUES	0	0	NO	2.16%		0	0		28,02,427.00	
6	Roshan Instrumentation	20-07-2023	4,90,676	4,90,676	OPERATIONAL DUES	0	0	NO	0.17%		0	0	-	-	Claims Received during CIRP is considered
7	Astha Cargo Movers	24-07-2023	8,26,330	8,26,330	OPERATIONAL DUES	0	0	NO	0.29%		0	0	-	-	Claims Received during CIRP is considered
8	Khushboo Scientific Pvt. Ltd.	17-07-2024	19,18,155	19,18,155	OPERATIONAL DUES	0	0	NO	0.67%		0	0	-	-	
9	Ashok Paint Agencies	31-07-2023	9,78,500	3,51,622	OPERATIONAL DUES	0	0	NO	0.12%		0	0	6,26,878.00	-	Claims Received during CIRP is considered
10	Varsha Enterprises	09-08-2023	2,42,71,492	2,42,71,492	OPERATIONAL DUES	0	0	NO	8.46%		0	0	-	-	Claims Received during CIRP is considered
11	Raj Enterprises	11-08-2023	4,37,520	4,37,520	OPERATIONAL DUES	0	0	NO	0.15%		0	0	-	-	Claims Received during CIRP is considered
12	Modest Financial Consultants & Seviles Pvt. Ltd.	14-09-2023	3,78,000	3,78,000	OPERATIONAL DUES	0	0	NO	0.13%		0	0	-	-	Claims Received during CIRP is considered
13	R.K. Patni & Co. Chartered Accountatnts	14-09-2023	32,70,458	28,93,739	OPERATIONAL DUES	0	0	NO	1.01%		0	0	3,76,719.00	-	Claims Received during CIRP is considered
14	Akzo Nobel India Limited	19-07-2024	1,97,16,662	95,60,597	OPERATIONAL DUES	0	0	NO	3.33%		0	0	1,01,56,064.65	-	
15	Arenja Corner Premises Co-Operative Society Limited	25-07-2024	3,66,703	-	OPERATIONAL DUES	0	0	NO	0.00%		0	0	-	3,66,703.00	
16	Grand Polycoats Company Pvt. Ltd	31-07-2024	31,43,033	31,43,033	OPERATIONAL DUES	0	0	NO	1.10%		0	0	-	-	
17	Arihant Paints Electric & Hardware Store	30-07-2024	29,94,865	13,35,249	OPERATIONAL DUES	0	0	NO	0.47%		0	0		16,59,616.00	
18	Shyam Sunder Ramesh Kumar	24-07-2024	1,46,62,435	1,07,99,613	OPERATIONAL DUES	0	0	NO	3.77%		0	0	38,62,822.00		
	TOTAL		26,33,64,234	6,34,69,816		-	-		22.13%		-	-	19,35,82,526	63,11,892	