

Veekay Polycoats Limited
List of Claims from Operational Creditors(Other than Workermen & Employees) Under Form B Upto 03.07.2019

S.No	Claim ID	Name of claimant	Amount Claimed	Amount Admitted
1	VK/B/001	Mott Macdonald Private Limited	236,000.00	216,000.00
2	VK/B/002	Office Of The Assisstant Commissioner	26,293,371.00	26,293,371.00
3	VK/B/003	Bajaj Rubber Company Private Limited	3,767,401.00	3,767,401.00
4	VK/B/004	Syscon Systems	25,016.00	25,016.00
5	VK/B/005	Shivam Engg.	23,566.00	23,566.00
6	VK/B/006	Satish Gupta & Co	85,487.00	71,179.00
7	VK/B/007	Shrinath Packaging Company	1,178,139.00	1,178,139.00
8	VK/B/008	Passion Courier Service	37,782.00	29,914.00
9	VK/B/009	New Green Carriers Pvt Ltd.	10,500.00	10,290.00
10	VK/B/010	Vega Facilities	190,002.00	183,062.00
11	VK/B/011	M/S Khera Plastichem Ltd.	1,944,324.00	1,919,326.00
12	VK/B/012	M/S National Petrolube	158,262.00	158,262.00
13	VK/B/013	Dinesh Madan & Associates	60,000.00	60,000.00
14	VK/B/014	Shri Santoshi Enterprises	103,275.00	103,275.00
15	VK/B/015	Ars Enterprises	12,143,423.00	11,888,612.00
16	VK/B/016	Gokul Exim Pvt Ltd.	9,825,985.39	8,561,635.39
17	VK/B/017	Reliable Industries	700,000.00	700,000.00
18	VK/B/018	Rvs Petrochemicals Ltd.	54,124.00	50,209.00
19	VK/B/019	Chauhan Traders	1,430,811.00	1,430,805.00
20	VK/B/020	Jai Baba Budhnath	67,424.00	67,424.00
21	VK/B/021	M/S Chatanya Overseas	1,283,494.00	1,283,494.00
22	VK/B/022	M2R Printpack Solutions	187,125.00	Pending documents/informotion/ clarification from claimant
23	VK/B/023	Goenka Brothers	6,684,646.00	6,684,646.00
24	VK/B/024	Dua Traders	304,147.00	300,000.00
25	VK/B/025	M/S Khera Chemical Industries	17,069,906.00	11,427,984.00
26	VK/B/026	Sp Colour & Chemicals	112,100.00	112,100.00
27	VK/B/027	Jv Facility Management Pvt.Ltd	71,642.00	70,428.00
28	VK/B/028	Nikhil Trading Company	3,821,755.00	3,768,488.00
29	VK/B/029	Convertech Equipment Private Limited	12,390.00	12,390.00
30	VK/B/030	Vinay Aarna Overseas Llp	400,000.00	400,000.00
31	VK/B/031	Kshatriya Oils And Chemicals	39,825.00	39,825.00
32	VK/B/032	Shiv Shakti Packaging	44,604.00	44,604.00
33	VK/B/033	R.V.S Multifacility Manpower Services	1,405,212.00	1,405,212.00
34	VK/B/034	Tirupati Security Services	518,287.00	509,504.00
35	VK/B/035	Kapoor Traders	210,301.00	37,382.00
36	VK/B/036	Ridhi Enterprises	35,959.00	35,959.00
37	VK/B/037	Mahadevan Petro	384,257.00	384,237.00
38	VK/B/038	Deepak Engineering Works	45,135.00	45,135.00
39	VK/B/039	Nath Udyog	1,279,867.00	1,273,571.00
40	VK/B/040	Industrial Roller Company	350,986.00	346,199.00
41	VK/B/041	Vinkay Textiles Pvt Ltd	978,776.00	805,251.00
42	VK/B/042	Vinkay Fabrics	1,198,745.00	1,198,745.00
43	VK/B/043	Dss India Ltd	3,999,463.00	Pending documents/informotion/ clarification from claimant
44	VK/B/044	Dwarkadhish Security Services	181,013.00	Pending documents/informotion/ clarification from claimant
45	VK/B/045	Axis Organics Pvt.Ltd.	173,464.00	173,464.00
46	VK/B/046	Satyam Shivam Knit Fab	1,204,730.00	1,023,053.00
47	VK/B/047	Mla Industries	436,507.00	360,750.00
48	VK/B/048	Jagdamba Minerals	404,216.00	323,835.00
49	VK/B/049	Orion Fabrics Private Limited	1,616,000.00	1,153,276.00
50	VK/B/050	Jai Shyam Engineering	20,000.00	20,000.00
51	VK/B/051	Jagram Safety Tank	15,582.00	15,582.00
52	VK/B/052	Raj Group Services	100,233.00	98,228.00
53	VK/B/053	RIICO Ltd.	4,152,079.00	4,152,079.00
54	VK/B/054	Diya Graphics	44,261.00	6,666.00
55	VK/B/055	MITTAL WIRENETTING WORKS	46,492.00	46,492.00
56	VK/B/056	New Core India	1,262,767.70	1,262,767.70
57	VK/B/057	MITTAL TEXTILES	1,364,818.00	1,364,818.00
58	VK/B/058	MITTAL SYNTHETICS	947,721.00	896,062.00
59	VK/B/059	SUNRISE INDUSTRIES	31,742.00	31,742.00
60	VK/B/060	Delta Technologies	361,035.00	361,035.00
61	VK/B/061	V.R.ENGINEERING	51,665.15	44,731.00
62	VK/B/062	Aditya Bearing Enterises	49,086.36	44,837.67
63	VK/B/063	Micron India	4,949,981.00	4,932,575.00
64	VK/B/064	Gorki Industries	572,345.00	572,345.00
65	VK/B/065	The Mini Truck Union	100,714.00	100,714.00
66	VK/B/066	Advance Chemical Industries	720,632.00	441,973.00
67	VK/B/067	Apex Buildsys Limited	6,740,816.00	Nil
68	VK/B/068	DEW ENERGY SERVICES Pvt. Ltd.	46,164.00	11,200.00

69	VK/B/069	Aananta Polymers	354,112.00	354,112.00
70	VK/B/070	Anop Chand Raigar (Deputy Commissioner)	238,667,346.00	Pending For Verification
71	VK/B/071	Shri Ram machinery Store	35,282.00	35,282.00
72	VK/B/072	Ram Prasad Patel	466,706.00	Pending documents/informotion/ clarification from claimant
73	VK/B/073	Oswal Polychem	1,679,681.80	1,302,088.00
74	VK/B/074	Fuel Filling Station	69,680.00	69,680.00
75	VK/B/075	Techno RTM India	136,042.00	136,042.00
TOTAL			365,776,428.40	106,258,069.76

Notes:

1. The amounts admitted has been mentioned above basis verification and collation of information made available to us by the employees and/or management of the Corporate Debtor and may be updated/ revised as per additional information received or in pursuance of any order passed by NCLT.
2. The amount admitted may undergo change on account of adjustment in respect of transaction made, if any during the Corporate Insolvency Resolution process.