

**Abhishek Corporation Ltd.**  
**List of Sundry Creditors - Claims not received**

Amount in Rupees

| Sr. No. | Name of the creditor                       | Amount as on<br>31.03.2016<br>(Audited) | Amount as on<br>31.03.2017<br>(Audited) | Amount as on<br>30.09.2017<br>(Provisional) | Amount Claimed | Tentative<br>Amount admitted | 0-1 YEAR | ABOVE 1 YEAR -<br>LESS THAN 2 YR. | ABOVE 2 YEAR -<br>LESS THAN 3 YR. | ABOVE 3 YEARS |
|---------|--|---|---|---|----------------|------------------------------|----------|-----------------------------------|-----------------------------------|---------------|
| 1       | A 1 BRUSH SERVICE A/C                      | 15,216                                  | 15,216                                  | 15,216                                      | -              | -                            | -        | -                                 | -                                 | 15,216        |
| 2       | A. N. TRADERS                              | 22,890                                  | 22,890                                  | 22,890                                      | -              | -                            | -        | -                                 | -                                 | 22,890        |
| 3       | A.B.CORPORATION A/C                        | 23,831                                  | 23,831                                  | 23,831                                      | -              | -                            | -        | -                                 | -                                 | 23,831        |
| 4       | A.V.TOOLS CORPORATION                      | 41,111                                  | 41,111                                  | 41,111                                      | -              | -                            | -        | -                                 | -                                 | 41,111        |
| 5       | AADI PLASTIC INDUSTRIES PVT LTD            | 46,618                                  | 46,618                                  | 46,618                                      | -              | -                            | -        | -                                 | -                                 | 46,618        |
| 6       | AAPCO INDUSTRIES A/C                       | 7,44,441                                | 7,44,441                                | 2,44,441                                    | -              | -                            | -        | -                                 | -                                 | 2,44,441      |
| 7       | AARKAY TECHNO CONSULTANTS P. LTD.          | 22,275                                  | 22,275                                  | 22,275                                      | -              | -                            | -        | -                                 | -                                 | 22,275        |
| 8       | ABHIMAN B PAWAR                            | 1,43,845                                | 1,43,845                                | 1,43,845                                    | -              | -                            | -        | -                                 | -                                 | 1,43,845      |
| 9       | ABRANGE LEATHER WORKS                      | 1,330                                   | 1,330                                   | 1,330                                       | -              | -                            | -        | 1,330                             | -                                 | -             |
| 10      | Aditya & Associates                        | -                                       | 10,000                                  | 10,000                                      | -              | -                            | 10,000   | -                                 | -                                 | -             |
| 11      | Adv.Mugdha J Patil                         | 10,000                                  | 22,000                                  | 12,000                                      | -              | -                            | 12,000   | -                                 | -                                 | -             |
| 12      | ADVANCED GRAPHIC SYSTEM                    | 32,428                                  | 32,428                                  | 32,428                                      | -              | -                            | -        | -                                 | -                                 | 32,428        |
| 13      | Ajay Ashok Kumbhar                         | -                                       | -                                       | 42,511                                      | -              | -                            | 42,511   | -                                 | -                                 | -             |
| 14      | AKASH TRADING COMPANY                      | 35,740                                  | 35,740                                  | 35,740                                      | -              | -                            | -        | -                                 | -                                 | 35,740        |
| 15      | AKSHAR ENTERPRISES                         | 945                                     | 945                                     | 945   | -              | -                            | -        | -                                 | -                                 | 945           |
| 16      | AMEYA ENTERPRISES                          | 6,06,218                                | 6,06,218                                | 6,06,218                                    | -              | -                            | -        | -                                 | -                                 | 6,06,218      |
| 17      | Amol Enterprises                           | 800                                     | 800                                     | 800   | -              | -                            | -        | 800                               | -                                 | -             |
| 18      | ANAND MOTORS                               | 2,240                                   | 2,240                                   | 2,240                                       | -              | -                            | -        | -                                 | -                                 | 2,240         |
| 19      | ANAND SALES CORPORATION                    | 390                                     | 390                                     | 390   | -              | -                            | -        | -                                 | -                                 | 390           |
| 20      | ANANT CHEMICALS                            | 19,263                                  | 19,263                                  | 19,263                                      | -              | -                            | -        | -                                 | -                                 | 19,263        |
| 21      | ANJALI ENTERPRISES                         | 1,45,056                                | 1,45,056                                | 1,45,056                                    | -              | -                            | -        | -                                 | -                                 | 1,45,056      |
| 22      | ANNAPA GADIWADER A/C                       | 20,500                                  | 20,500                                  | 20,500                                      | -              | -                            | -        | -                                 | -                                 | 20,500        |
| 23      | APEX LAW PARTNERS                          | 10,820                                  | 10,820                                  | 10,820                                      | -              | -                            | -        | -                                 | 10,820                            | -             |
| 24      | APURVA ENTERPRISES                         | 2,15,000                                | 2,15,000                                | 2,15,000                                    | -              | -                            | -        | -                                 | -                                 | 2,15,000      |
| 25      | AQUA - CHEM ENGINEERS                      | 2,29,923                                | 2,29,923                                | 2,29,923                                    | -              | -                            | -        | -                                 | -                                 | 2,29,923      |
| 26      | ARIHANT INDUSTRIAL ELECTRICALS             | 35,077                                  | 35,077                                  | 35,077                                      | -              | -                            | -        | -                                 | -                                 | 35,077        |
| 27      | ART VISION                                 | 1,94,755                                | 1,94,755                                | 1,94,755                                    | -              | -                            | -        | -                                 | -                                 | 1,94,755      |
| 28      | ARUN & CO.A/C                              | 31,416                                  | 31,416                                  | 31,416                                      | -              | -                            | -        | -                                 | -                                 | 31,416        |
| 29      | ARUN BROTHERS                              | 530                                     | 530                                     | 530   | -              | -                            | -        | -                                 | -                                 | 530           |
| 30      | ASHIRWAD ENTERPRISES                       | 13,67,258                               | 13,67,258                               | 13,67,258                                   | -              | -                            | -        | -                                 | -                                 | 13,67,258     |
| 31      | ATLAS COPCO (I) LTD. A/C                   | 58,755                                  | 58,755                                  | 58,755                                      | -              | -                            | -        | -                                 | -                                 | 58,755        |
| 32      | AUTONUM CONTROLS PVT LTD                   | 2                                       | 2                                       | 2   | -              | -                            | -        | 2                                 | -                                 | -             |
| 33      | AVERY INDIA LTD.A/C                        | 41,287                                  | 41,287                                  | 41,287                                      | -              | -                            | -        | -                                 | -                                 | 41,287        |
| 34      | AVNI DYECHEM INDUSTRIES                    | 24,885                                  | 24,885                                  | 24,885                                      | -              | -                            | -        | -                                 | -                                 | 24,885        |
| 35      | B.R.COT                                    | 25,08,979                               | 25,08,979                               | 25,08,979                                   | -              | -                            | -        | -                                 | -                                 | 25,08,979     |
| 36      | BALAJI TRACTORS                            | 6,73,533                                | 6,73,533                                | 6,73,533                                    | -              | -                            | -        | -                                 | -                                 | 6,73,533      |
| 37      | Balasaheb Bhosale                          | -                                       | -                                       | 1,000                                       | -              | -                            | 1,000    | -                                 | -                                 | -             |
| 38      | BALDEV TEXTILE MILLS PVT. LTD.             | 15,312                                  | 15,312                                  | 15,312                                      | -              | -                            | -        | -                                 | -                                 | 15,312        |
| 39      | BASF Construction Chemicals (Ind) Pvt. Ltd | 84,000                                  | 84,000                                  | 84,000                                      | -              | -                            | -        | -                                 | -                                 | 84,000        |
| 40      | BATTERY POWER SOLUTIONS                    | 650                                     | 650                                     | 650   | -              | -                            | -        | 650                               | -                                 | -             |
| 41      | BHAGYASHREE ENTERPRISES                    | 1,40,257                                | 1,40,257                                | 1,40,257                                    | -              | -                            | -        | -                                 | -                                 | 1,40,257      |
| 42      | BHAMBURE CREATION                          | 754                                     | 754                                     | 754   | -              | -                            | -        | -                                 | -                                 | 754           |
| 43      | BHARAT DECORATERS A/C                      | 21,858                                  | 21,858                                  | 21,858                                      | -              | -                            | -        | -                                 | -                                 | 21,858        |
| 44      | Bipin C Bhavsar                            | -                                       | -                                       | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 45      | Bishnojit Kumar Sah                        | -                                       | -                                       | 29,700                                      | -              | -                            | 29,700   | -                                 | -                                 | -             |

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|---------|---|---|---|---|----------------|------------------------------|----------|-----------------------------------|-----------------------------------|---------------|
| 46      | B-TEX MACHINES                              | 10,16,647                               | 10,16,647                               | 10,16,647                                   | -              | -                            | -        | -                                 | -                                 | 10,16,647     |
| 47      | C. B. S. CONSTRUCTION                       | 5,30,456                                | 5,30,456                                | 5,30,456                                    | -              | -                            | -        | -                                 | -                                 | 5,30,456      |
| 48      | Carrier Airconditioning & Refrigeration Ltd | 73,620                                  | 73,620                                  | 73,620                                      | -              | -                            | -        | -                                 | -                                 | 73,620        |
| 49      | CEMENT SALES SYNDICATE                      | 4,61,080                                | 4,61,080                                | 4,61,080                                    | -              | -                            | -        | -                                 | -                                 | 4,61,080      |
| 50      | CENTRAL DEPOSITORY SERVICES (INDIA ) L      | -                                       | -                                       | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 51      | CHARANE ENGINEERING & WELDING WOF           | 5,271                                   | 5,271                                   | 5,271                                       | -              | -                            | -        | -                                 | -                                 | 5,271         |
| 52      | CHT (INDIA) PVT. LTD.                       | 83,118                                  | 83,118                                  | 83,118                                      | -              | -                            | -        | -                                 | -                                 | 83,118        |
| 53      | Circle Clearing Company                     | 17,644                                  | 17,644                                  | 17,644                                      | -              | -                            | -        | 17,644                            | -                                 | -             |
| 54      | COMPUTER SHOPPEE A/C                        | 13,020                                  | 13,020                                  | 13,020                                      | -              | -                            | -        | -                                 | -                                 | 13,020        |
| 55      | Deepak S Joshi                              | -                                       | -                                       | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 56      | DELUX BEARINGS LTD.A/C                      | 773                                     | 773                                     | 773   | -              | -                            | -        | -                                 | -                                 | 773           |
| 57      | DESTINY A/C                                 | 4,233                                   | 2,353                                   | 2,353                                       | -              | -                            | -        | -                                 | -                                 | 2,353         |
| 58      | DHANANJAY INDUSTRIES                        | 12,075                                  | 12,075                                  | 12,075                                      | -              | -                            | -        | -                                 | -                                 | 12,075        |
| 59      | Dhruva Automation & Controls                | 1,040                                   | 1,040                                   | 1,040                                       | -              | -                            | -        | -                                 | -                                 | 1,040         |
| 60      | DHUDANE STUDS, NUTS & ALLEN BOLTS           | 315                                     | 315                                     | 315   | -              | -                            | -        | -                                 | -                                 | 315           |
| 61      | DINESH TEXTILE TRADERS(HUF)                 | 1,12,225                                | 1,12,225                                | 1,12,225                                    | -              | -                            | -        | -                                 | -                                 | 1,12,225      |
| 62      | DYSTAR INDIA PVT. LTD                       | 7,18,463                                | 7,18,463                                | 7,18,463                                    | -              | -                            | -        | -                                 | -                                 | 7,18,463      |
| 63      | EAGLE SCIENTIFIC COMPANY                    | 945                                     | 945                                     | 945   | -              | -                            | -        | -                                 | 945                               | -             |
| 64      | ECOTHERM ENERGY SYSTEMS                     | 3,687                                   | 3,687                                   | 3,687                                       | -              | -                            | -        | -                                 | -                                 | 3,687         |
| 65      | ELECTROMECH MATERIAL HADLING SYSTE          | 12,000                                  | 12,000                                  | 12,000                                      | -              | -                            | -        | -                                 | -                                 | 12,000        |
| 66      | ELMECH ENGINEERS                            | 9,65,663                                | 9,65,663                                | 9,65,663                                    | -              | -                            | -        | -                                 | -                                 | 9,65,663      |
| 67      | EMPIRE DYE CHEM                             | 3,81,585                                | 3,81,585                                | 3,81,585                                    | -              | -                            | -        | -                                 | -                                 | 3,81,585      |
| 68      | ESKAY DYESTUFFS & ORG. CHEM. P. LTD.        | 1,77,497                                | 1,77,497                                | 1,77,497                                    | -              | -                            | -        | -                                 | -                                 | 1,77,497      |
| 69      | Ess Ess Marketing Services                  | 2,619                                   | -                                       | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 70      | EUREKA FORBES LTD.                          | 3,338                                   | 3,338                                   | 3,338                                       | -              | -                            | -        | -                                 | 2,848                             | 490           |
| 71      | FORBES MARSHALL PVT LTD                     | 31,022                                  | 31,022                                  | 31,022                                      | -              | -                            | -        | -                                 | -                                 | 31,022        |
| 72      | Gajanan Kamble                              | -                                       | -                                       | 46,183                                      | -              | -                            | 46,183   | -                                 | -                                 | -             |
| 73      | GANGADAS OIL INDUSTRIES                     | 10,045                                  | 10,045                                  | 10,045                                      | -              | -                            | -        | -                                 | -                                 | 10,045        |
| 74      | GAURAV TRADERS                              | 2,59,195                                | 2,53,365                                | 2,53,365                                    | -              | -                            | -        | -                                 | -                                 | 2,53,365      |
| 75      | GAYATRI ELECTROTECH CO.PVT. LTD             | 1,069                                   | 1,069                                   | 1,069                                       | -              | -                            | -        | -                                 | -                                 | 1,069         |
| 76      | GEORG FISCHER PIPING SYSTEMS PVT.LTD        | -                                       | 2,335                                   | 2,335                                       | -              | -                            | 2,335    | -                                 | -                                 | -             |
| 77      | GIRISH STEEL CENTRE                         | 4,95,444                                | 4,95,444                                | 4,95,444                                    | -              | -                            | -        | -                                 | -                                 | 4,95,444      |
| 78      | GOKUL INDUSTRIES                            | 30,02,359                               | 30,02,359                               | 30,02,359                                   | -              | -                            | -        | -                                 | -                                 | 30,02,359     |
| 79      | GOLDEN OYSTER A/C                           | 44,855                                  | 44,855                                  | 44,855                                      | -              | -                            | -        | -                                 | -                                 | 44,855        |
| 80      | GOOD LUCK POLY-FABRICS                      | 79,040                                  | 79,040                                  | 79,040                                      | -              | -                            | -        | -                                 | -                                 | 79,040        |
| 81      | GRASIM INDUSTRIES LTD.(CEMENT BUSIN         | 5,113                                   | 5,113                                   | 5,113                                       | -              | -                            | -        | -                                 | -                                 | 5,113         |
| 82      | H.K. ENTERPRISES                            | 4,74,563                                | 4,74,563                                | 4,74,563                                    | -              | -                            | -        | -                                 | -                                 | 4,74,563      |
| 83      | HABASIT IAKOKA PVT.LTD.A/C                  | 634                                     | 634                                     | 634   | -              | -                            | -        | -                                 | -                                 | 634           |
| 84      | HILLER DECANTERS ( INDIA ) PRIVATE LIM      | 72                                      | 72                                      | 72  | -              | -                            | -        | -                                 | -                                 | 72            |
| 85      | HIND ELECTRICALS A/C                        | 23,569                                  | 23,569                                  | 23,569                                      | -              | -                            | -        | -                                 | -                                 | 23,569        |
| 86      | INARCO LTD.A/C                              | 59,672                                  | 59,672                                  | 59,672                                      | -              | -                            | -        | -                                 | -                                 | 59,672        |
| 87      | INDIAN AGROTECH                             | 15,31,426                               | 15,31,426                               | 15,31,426                                   | -              | -                            | -        | -                                 | -                                 | 15,31,426     |
| 88      | Industrial Agencies                         | -                                       | -                                       | 4,11,571                                    | -              | -                            | 4,11,571 | -                                 | -                                 | -             |
| 89      | INDUSTRIAL AGENCIES A/C                     | 4,10,646                                | 4,10,646                                | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 90      | J.K.HI TECH                                 | 3,026                                   | 3,026                                   | 3,026                                       | -              | -                            | -        | -                                 | -                                 | 3,026         |



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|---------|-------------------------------------|---|---|---|----------------|------------------------------|----------|-----------------------------------|-----------------------------------|---------------|
| 136     | MANISH AGENCIES                     | 2,31,856                                | 2,32,979                                | 2,31,856                                    | -              | -                            | -        | -                                 | -                                 | 2,31,856      |
| 137     | MANISH AGROTECH                     | 3,49,844                                | 3,49,844                                | 3,49,844                                    | -              | -                            | -        | -                                 | -                                 | 3,49,844      |
| 138     | MANISH STEEL CENTRE A/C             | 61,563                                  | 61,563                                  | 61,563                                      | -              | -                            | -        | -                                 | -                                 | 61,563        |
| 139     | MANJEET COTTON PVT LTD              | 12,73,304                               | 12,73,304                               | 12,73,304                                   | -              | -                            | -        | -                                 | -                                 | 12,73,304     |
| 140     | MANSUKHLAL KANJIBHAI AND CO         | 2,00,000                                | 2,00,000                                | 2,00,000                                    | -              | -                            | -        | -                                 | -                                 | 2,00,000      |
| 141     | Maqtub Mujawar                      | 28,200                                  | -                                       | 6,000                                       | -              | -                            | 6,000    | -                                 | -                                 | -             |
| 142     | MASTERLINE TECHNOLOGIES PVT LTD     | 6,804                                   | 1,25,452                                | 96,898                                      | -              | -                            | 89,988   | -                                 | -                                 | 6,910         |
| 143     | MATRIX                              | 7,30,012                                | 7,30,012                                | 7,30,012                                    | -              | -                            | -        | -                                 | -                                 | 7,30,012      |
| 144     | MDB Infotech                        | 10,800                                  | 10,800                                  | 10,800                                      | -              | -                            | -        | 10,800                            | -                                 | -             |
| 145     | MICROAGE SYSTEMS A/C                | 28,350                                  | 28,350                                  | 28,350                                      | -              | -                            | -        | -                                 | -                                 | 28,350        |
| 146     | MURATA MACHINERY INDIA PRIVATE LIM  | -                                       | -                                       | 31,820                                      | -              | -                            | 31,820   | -                                 | -                                 | -             |
| 147     | MUSAWWIR ALAM A/C                   | 10,07,364                               | 10,07,364                               | 10,07,364                                   | -              | -                            | -        | -                                 | -                                 | 10,07,364     |
| 148     | N T Ex INFINITY                     | 8,13,522                                | 8,13,522                                | 8,13,522                                    | -              | -                            | -        | -                                 | -                                 | 8,13,522      |
| 149     | N.VISWANATHAN                       | 1,00,000                                | 1,00,000                                | 1,00,000                                    | -              | -                            | -        | -                                 | -                                 | 1,00,000      |
| 150     | NAIK INDUSTRIAL TRADERS PVT.LTD.A/C | 45,386                                  | 45,386                                  | 45,386                                      | -              | -                            | -        | -                                 | -                                 | 45,386        |
| 151     | NAKODA INDUSTRIES                   | 2,24,857                                | 2,24,857                                | 2,24,857                                    | -              | -                            | -        | -                                 | -                                 | 2,24,857      |
| 152     | Nalavade And Chavan Law Associates  | -                                       | 72,000                                  | 32,000                                      | -              | -                            | 32,000   | -                                 | -                                 | -             |
| 153     | Namitabh R Kothari                  | -                                       | 12,500                                  | 2,500                                       | -              | -                            | 2,500    | -                                 | -                                 | -             |
| 154     | NAMRATA CHEMICALS                   | 500                                     | 500                                     | 500   | -              | -                            | -        | -                                 | -                                 | 500           |
| 155     | NARMADA SHRI BIOTECH                | 3,55,030                                | 3,55,030                                | 3,55,030                                    | -              | -                            | -        | -                                 | -                                 | 3,55,030      |
| 156     | NATURAL GRANITES                    | 1,66,448                                | 1,66,448                                | 1,66,448                                    | -              | -                            | -        | -                                 | -                                 | 1,66,448      |
| 157     | NATURAL MARBLE                      | 3,92,165                                | 3,92,165                                | 3,92,165                                    | -              | -                            | -        | -                                 | -                                 | 3,92,165      |
| 158     | NATWAR TRADERS                      | 2,07,656                                | 2,07,656                                | 2,07,656                                    | -              | -                            | -        | -                                 | -                                 | 2,07,656      |
| 159     | NAVAL TECHNOPLAST INDUSTRIES LTD.   | 3,20,169                                | 3,20,169                                | 3,20,169                                    | -              | -                            | -        | -                                 | -                                 | 3,20,169      |
| 160     | NEMSONS                             | 528                                     | 528                                     | 528   | -              | -                            | -        | -                                 | -                                 | 528           |
| 161     | NEW J. K. BATTERY                   | 10,500                                  | 10,500                                  | 10,500                                      | -              | -                            | -        | -                                 | -                                 | 10,500        |
| 162     | Nikhil Auto Parts                   | -                                       | -                                       | 9,556                                       | -              | -                            | 9,556    | -                                 | -                                 | -             |
| 163     | Nilanj Textiles                     | -                                       | -                                       | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 164     | NILESH KOTHARI                      | -                                       | -                                       | 11,800                                      | -              | -                            | 11,800   | -                                 | -                                 | -             |
| 165     | NIRMITI ADVERTISING                 | -                                       | 19,819                                  | 62,083                                      | -              | -                            | 62,083   | -                                 | -                                 | -             |
| 166     | NOVA TRANSFERS PVT LTD              | 26,880                                  | 26,880                                  | 26,880                                      | -              | -                            | -        | -                                 | -                                 | 26,880        |
| 167     | NUCOTE TECHNOLOGIES                 | 2,96,000                                | 2,96,000                                | 2,96,000                                    | -              | -                            | -        | -                                 | -                                 | 2,96,000      |
| 168     | NUTAN ENGINEERING                   | 48,048                                  | 48,048                                  | 48,048                                      | -              | -                            | -        | -                                 | -                                 | 48,048        |
| 169     | NUTECH DUCTING SOLUTIONS PVT LTD    | 2,33,000                                | 2,33,000                                | 2,33,000                                    | -              | -                            | -        | -                                 | -                                 | 2,33,000      |
| 170     | OM AGENCIES                         | 22,008                                  | 22,008                                  | 22,008                                      | -              | -                            | -        | -                                 | -                                 | 22,008        |
| 171     | OM SAI PETROLEUM                    | 2,58,409                                | 2,58,409                                | 2,58,409                                    | -              | -                            | -        | -                                 | -                                 | 2,58,409      |
| 172     | OMKAR HARDWARE                      | 400                                     | 400                                     | 400   | -              | -                            | -        | -                                 | -                                 | 400           |
| 173     | Other Creditor for Raw Cotton       | (771,27,863)                            | (771,27,863)                            | (771,27,863)                                | -              | -                            | -        | -                                 | -                                 | (771,27,863)  |
| 174     | Other Creditor for Stores           | (8,97,484)                              | (8,97,484)                              | (8,97,484)                                  | -              | -                            | -        | -                                 | -                                 | (8,97,484)    |
| 175     | P.H.JOSHI & CO                      | 5,250                                   | 5,250                                   | 5,250                                       | -              | -                            | -        | -                                 | -                                 | 5,250         |
| 176     | PADMAVATI SALES & SERVICES          | 45,282                                  | 45,282                                  | 45,282                                      | -              | -                            | -        | -                                 | -                                 | 45,282        |
| 177     | Pandurung Sutar                     | 6,730                                   | -                                       | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 178     | PATIL SECURITY SERVICES             | 1,45,014                                | -                                       | -   | -              | -                            | -        | -                                 | -                                 | -             |
| 179     | PCE ELECTRO CONTROLS PVT.LTD. A/C   | 2,04,695                                | 2,04,695                                | 2,04,695                                    | -              | -                            | -        | -                                 | -                                 | 2,04,695      |
| 180     | PEST CONTROL (INDIA) PVT LTD        | 41,620                                  | 41,620                                  | 41,620                                      | -              | -                            | -        | -                                 | -                                 | 41,620        |

**Abhishek Corporation Ltd.**  
**List of Sundry Creditors - Claims not received**

Amount in Rupees

| Sr. No. | Name of the creditor                 | Amount as on<br>31.03.2016<br>(Audited) | Amount as on<br>31.03.2017<br>(Audited) | Amount as on<br>30.09.2017<br>(Provisional) | Amount Claimed | Tentative<br>Amount admitted | 0-1 YEAR  | ABOVE 1 YEAR -<br>LESS THAN 2 YR. | ABOVE 2 YEAR -<br>LESS THAN 3 YR. | ABOVE 3 YEARS |
|---------|--------------------------------------|---|---|---|----------------|------------------------------|-----------|-----------------------------------|-----------------------------------|---------------|
| 181     | PHYTO NATURALS                       | 1,985                                   | 1,985                                   | 1,985                                       | -              | -                            | -         | -                                 | -                                 | 1,985         |
| 182     | PICANOL NV                           | 5,19,925                                | 5,19,925                                | 5,19,925                                    | -              | -                            | -         | -                                 | -                                 | 5,19,925      |
| 183     | PILANI DISTRIBUTORS                  | 41,430                                  | 41,430                                  | 41,430                                      | -              | -                            | -         | -                                 | -                                 | 41,430        |
| 184     | PPS & Associates-CSShrenik Nagaonkar | -                                       | 1,15,317                                | 90,317                                      | -              | -                            | 90,317    | -                                 | -                                 | -             |
| 185     | PPS Assciates-CSShrenik Nagaonkar    | 45,000                                  | -                                       | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 186     | Prakash Kamble                       | -                                       | 1,46,689                                | 62,667                                      | -              | -                            | 62,667    | -                                 | -                                 | -             |
| 187     | Pranjeli Chavan                      | -                                       | 41,382                                  | 22,272                                      | -              | -                            | 22,272    | -                                 | -                                 | -             |
| 188     | PRASHANT KURANE                      | 90,000                                  | 90,000                                  | 90,000                                      | -              | -                            | -         | -                                 | -                                 | 90,000        |
| 189     | Pravin Chougule                      | 14,400                                  | -                                       | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 190     | PRECISION RUBBER INDUSTRIES PVT.LTD. | 6,19,059                                | 6,19,059                                | 6,19,059                                    | -              | -                            | -         | -                                 | -                                 | 6,19,059      |
| 191     | PREFAB BUILDING SYSTEMS              | 8,10,289                                | 8,10,289                                | 8,10,289                                    | -              | -                            | -         | -                                 | -                                 | 8,10,289      |
| 192     | PURE LUBES                           | 31,60,180                               | 31,60,180                               | 31,60,180                                   | -              | -                            | -         | -                                 | -                                 | 31,60,180     |
| 193     | R R Shetti                           | -                                       | -                                       | 11,61,881                                   | -              | -                            | 11,61,881 | -                                 | -                                 | -             |
| 194     | R.A.P. INDUSTRIES A/C                | 2,87,737                                | 1,55,044                                | 1,05,044                                    | -              | -                            | -         | -                                 | -                                 | 1,05,044      |
| 195     | R.M.PAGE CONSULTING ENGINEERS        | 2,03,177                                | 2,03,177                                | 2,03,177                                    | -              | -                            | -         | -                                 | -                                 | 2,03,177      |
| 196     | RADHIKA ASSOCIATES A/C               | 6,075                                   | 6,075                                   | 6,075                                       | -              | -                            | -         | -                                 | -                                 | 6,075         |
| 197     | RAFIK FAKIR MISTRY                   | 72,675                                  | 72,675                                  | 72,675                                      | -              | -                            | -         | -                                 | -                                 | 72,675        |
| 198     | RAINBOW ELECTRICALS & ENGINEERS      | 86,646                                  | 86,646                                  | 86,646                                      | -              | -                            | -         | -                                 | -                                 | 86,646        |
| 199     | RAJENDRA FORGE INDUSTRIES            | 1,76,830                                | 1,76,830                                | 1,76,830                                    | -              | -                            | -         | -                                 | -                                 | 1,76,830      |
| 200     | RAJESH NAGORY                        | 1,35,000                                | 1,35,000                                | 1,35,000                                    | -              | -                            | -         | -                                 | -                                 | 1,35,000      |
| 201     | Rama Killedar                        | 1,200                                   | -                                       | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 202     | RAMDEV B MISTRY                      | 42,594                                  | 42,594                                  | 42,594                                      | -              | -                            | -         | -                                 | -                                 | 42,594        |
| 203     | RAVI SHETYE ASSOCIATES               | 63,796                                  | 63,796                                  | 63,796                                      | -              | -                            | -         | -                                 | -                                 | 63,796        |
| 204     | RESHAM ENGINEERING                   | 2,300                                   | 2,300                                   | 2,300                                       | -              | -                            | -         | -                                 | -                                 | 2,300         |
| 205     | RIETER INDIA PVT.LTD                 | -                                       | 48,291                                  | 48,291                                      | -              | -                            | 21,174    | -                                 | -                                 | 27,117        |
| 206     | ROHIT SALES & SERVICES A/C           | 1,32,418                                | 1,32,418                                | 1,32,418                                    | -              | -                            | -         | -                                 | -                                 | 1,32,418      |
| 207     | RUCHI WORLDWIDE LIMITED              | 13,11,975                               | 13,11,975                               | 13,11,975                                   | -              | -                            | -         | -                                 | -                                 | 13,11,975     |
| 208     | RUDOLF KIRI CHEMICALS PVT. LTD.      | 6,660                                   | 6,660                                   | 6,660                                       | -              | -                            | -         | -                                 | -                                 | 6,660         |
| 209     | S K Gupta,Advocate,Supreme Court     | -                                       | -                                       | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 210     | S M Bodekar                          | -                                       | -                                       | 17,26,381                                   | -              | -                            | 17,26,381 | -                                 | -                                 | -             |
| 211     | S Pratap M                           | -                                       | -                                       | 12,62,555                                   | -              | -                            | 12,62,555 | -                                 | -                                 | -             |
| 212     | S.P.ENTERPRISE A/C                   | 6,631                                   | 6,631                                   | 6,631                                       | -              | -                            | -         | -                                 | -                                 | 6,631         |
| 213     | Sachin Bidkar                        | -                                       | 10,000                                  | 10,000                                      | -              | -                            | 10,000    | -                                 | -                                 | -             |
| 214     | SACHIN ELECTRICALS                   | 98,000                                  | 98,000                                  | 98,000                                      | -              | -                            | -         | -                                 | -                                 | 98,000        |
| 215     | SADAF STONE INDUSTRIES               | 52,848                                  | 70,348                                  | 70,348                                      | -              | -                            | 17,500    | -                                 | -                                 | 52,848        |
| 216     | SAGAR SALES CORPORATION              | 3,80,294                                | 3,80,294                                | 3,80,294                                    | -              | -                            | -         | -                                 | -                                 | 3,80,294      |
| 217     | SALUNKHE PAPER PRODUCTS              | 1,38,629                                | 1,38,629                                | 1,38,629                                    | -              | -                            | -         | -                                 | -                                 | 1,38,629      |
| 218     | SAM POLYMERS A/C                     | 75,600                                  | 75,600                                  | 75,600                                      | -              | -                            | -         | -                                 | -                                 | 75,600        |
| 219     | SAMARTH COMPUTERS                    | 900                                     | 900                                     | 900   | -              | -                            | -         | -                                 | -                                 | 900           |
| 220     | Samrat Auto Electricals              | -                                       | -                                       | 860   | -              | -                            | 860       | -                                 | -                                 | -             |
| 221     | SANGAONKAR XEROX                     | 4,232                                   | 4,232                                   | 4,232                                       | -              | -                            | -         | -                                 | -                                 | 4,232         |
| 222     | Sangram Koge                         | -                                       | 67,048                                  | 83,383                                      | -              | -                            | 83,383    | -                                 | -                                 | -             |
| 223     | SANJAY TAPKIRE & ASSOCIATES A/C      | 8,17,443                                | 8,17,443                                | 8,17,443                                    | -              | -                            | -         | -                                 | -                                 | 8,17,443      |
| 224     | SAPHIRE PRODUCTS                     | 23,94,187                               | 4                                       | 4   | -              | -                            | -         | -                                 | -                                 | 4             |
| 225     | SATEJ ENGINEERS AND CONTRACTORS      | 2,32,527                                | 2,32,527                                | 2,32,527                                    | -              | -                            | -         | -                                 | -                                 | 2,32,527      |

**Abhishek Corporation Ltd.**  
**List of Sundry Creditors - Claims not received**

Amount in Rupees

| Sr. No. | Name of the creditor                 | Amount as on<br>31.03.2016<br>(Audited) | Amount as on<br>31.03.2017<br>(Audited) | Amount as on<br>30.09.2017<br>(Provisional) | Amount Claimed | Amount in Rupees             |           |                                   |                                   |               |
|---------|--------------------------------------|---|---|---|----------------|------------------------------|-----------|-----------------------------------|-----------------------------------|---------------|
|         |                                      |   |   |   |                | Tentative<br>Amount admitted | 0-1 YEAR  | ABOVE 1 YEAR -<br>LESS THAN 2 YR. | ABOVE 2 YEAR -<br>LESS THAN 3 YR. | ABOVE 3 YEARS |
| 226     | SATISH TYRES                         | 10,400                                  | 10,400                                  | 10,400                                      | -              | -                            | -         | 10,400                            | -                                 | -             |
| 227     | SATYAM ENTERPRISES                   | 25,325                                  | 25,325                                  | 25,325                                      | -              | -                            | -         | -                                 | -                                 | 25,325        |
| 228     | SBI CAPITAL MARKETS LTD.             | 79,39,729                               | 79,39,729                               | 79,39,729                                   | -              | -                            | -         | -                                 | -                                 | 79,39,729     |
| 229     | SF DYES                              | 10,24,068                               | 10,24,068                               | 10,24,068                                   | -              | -                            | -         | -                                 | -                                 | 10,24,068     |
| 230     | SHA. S.B.OSWAL A/C                   | 5,250                                   | 5,250                                   | 5,250                                       | -              | -                            | -         | -                                 | -                                 | 5,250         |
| 231     | SHANKAR LAL CHOUDHARY                | 1,13,186                                | 1,13,186                                | 1,13,186                                    | -              | -                            | -         | -                                 | -                                 | 1,13,186      |
| 232     | Shankar Lal Kumavat                  | -                                       | -                                       | 20  | -              | -                            | 20        | -                                 | -                                 | -             |
| 233     | SHANTHI GEARS LIMITED                | 5,310                                   | 5,310                                   | 5,310                                       | -              | -                            | -         | -                                 | 5,310                             | -             |
| 234     | Shetti R M                           | -                                       | -                                       | 20,89,280                                   | -              | -                            | 20,89,280 | -                                 | -                                 | -             |
| 235     | SHINDE AUTO SERVICES                 | -                                       | -                                       | 6,275                                       | -              | -                            | 6,275     | -                                 | -                                 | -             |
| 236     | SHINDE ELECTRICALS                   | 6,570                                   | 6,570                                   | 6,570                                       | -              | -                            | -         | -                                 | -                                 | 6,570         |
| 237     | SHIVA TEXTILES                       | 1,27,036                                | 1,27,036                                | 1,27,036                                    | -              | -                            | -         | -                                 | -                                 | 1,27,036      |
| 238     | SHIVUKUMAR KOTIN                     | 2,000                                   | 2,000                                   | 2,000                                       | -              | -                            | -         | -                                 | -                                 | 2,000         |
| 239     | SHREE TULSISHYAM TRADING COMPANY     | 13,650                                  | 13,650                                  | 13,650                                      | -              | -                            | -         | -                                 | -                                 | 13,650        |
| 240     | SHREE GAJANAN TRADERS A/C            | 9,29,368                                | 9,29,368                                | 9,29,368                                    | -              | -                            | -         | -                                 | -                                 | 9,29,368      |
| 241     | SHREE KRUPA ELECTRICALS A/C          | 7,724                                   | 7,724                                   | 7,724                                       | -              | -                            | -         | -                                 | -                                 | 7,724         |
| 242     | SHREE MAHAVEER TEXTILE STORES        | 82,493                                  | 82,493                                  | 82,493                                      | -              | -                            | -         | -                                 | -                                 | 82,493        |
| 243     | SHREE N.M.ELECTRICALS LTD.           | 1,69,000                                | 1,69,000                                | 1,69,000                                    | -              | -                            | -         | -                                 | -                                 | 1,69,000      |
| 244     | SHREE PAWANA INDUSTRIES              | 2,05,275                                | 2,05,275                                | 2,05,275                                    | -              | -                            | -         | -                                 | -                                 | 2,05,275      |
| 245     | SHREE TEX CORPORATION                | 9,112                                   | 9,112                                   | 9,112                                       | -              | -                            | -         | -                                 | -                                 | 9,112         |
| 246     | SHREEJI COTTON                       | 2,11,586                                | 2,11,586                                | 2,11,586                                    | -              | -                            | -         | -                                 | -                                 | 2,11,586      |
| 247     | SHREYAS ENTERPRISES A/C              | 16,622                                  | 16,622                                  | 16,622                                      | -              | -                            | -         | -                                 | -                                 | 16,622        |
| 248     | SHRI BALAJI COTTON CO                | 8,09,124                                | 8,09,124                                | 8,09,124                                    | -              | -                            | -         | -                                 | -                                 | 8,09,124      |
| 249     | SHRI CHARBHUJA MARBLE & GRANITES     | 15,000                                  | 15,000                                  | 15,000                                      | -              | -                            | -         | -                                 | -                                 | 15,000        |
| 250     | SHRI GIRIRAJ COTTON CO               | 148,00,680                              | 148,00,680                              | 148,00,680                                  | -              | -                            | -         | -                                 | -                                 | 148,00,680    |
| 251     | Shri Gurudatta Engineering Works     | 3,600                                   | 3,600                                   | 3,600                                       | -              | -                            | -         | 3,600                             | -                                 | -             |
| 252     | SHRI KARVIR NIVASINI MAHALAXMI ISPAT | 34,77,873                               | 34,77,873                               | 34,77,873                                   | 64,79,888      | 64,79,888                    | -         | -                                 | -                                 | 34,77,873     |
| 253     | SHRI KRISHNA CHEMICALS               | 8,295                                   | 8,295                                   | 8,474                                       | -              | -                            | 179       | -                                 | -                                 | 8,295         |
| 254     | Shri Pratap Sonale                   | -                                       | 4,73,125                                | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 255     | SHRI RAMDEV IMPEX                    | 6,24,450                                | 6,24,450                                | 6,24,450                                    | -              | -                            | -         | -                                 | -                                 | 6,24,450      |
| 256     | Shri Ravi Shetti                     | -                                       | 3,11,172                                | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 257     | SHRI SAI SABARI FABRICATORS          | 31,21,809                               | 31,21,809                               | 31,21,809                                   | -              | -                            | -         | -                                 | -                                 | 31,21,809     |
| 258     | SHRI SHAMSHER JAMADAR                | 37,910                                  | 37,910                                  | 37,910                                      | -              | -                            | -         | -                                 | -                                 | 37,910        |
| 259     | Shri Suresh Bodekar                  | -                                       | 1,36,000                                | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 260     | SHRIKRISHNA STATIONERS & PROVISIONS  | 2,407                                   | 2,407                                   | 2,407                                       | -              | -                            | -         | -                                 | 2,407                             | -             |
| 261     | SHYAM YALLAPPA SHINDE                | 27,094                                  | 27,094                                  | 27,094                                      | -              | -                            | -         | -                                 | -                                 | 27,094        |
| 262     | SIGMA RUBBER PRODUCTS                | 13,297                                  | 13,297                                  | 13,297                                      | -              | -                            | -         | -                                 | -                                 | 13,297        |
| 263     | SIMTA MANUFACTURING CO. A/C          | 11,859                                  | 11,859                                  | 11,859                                      | -              | -                            | -         | -                                 | -                                 | 11,859        |
| 264     | Sou. Roopa Shetti                    | -                                       | 7,54,051                                | -   | -              | -                            | -         | -                                 | -                                 | -             |
| 265     | SPIRAX MARSHALL PRIVATE LTD          | 31,020                                  | 31,020                                  | 31,020                                      | -              | -                            | -         | -                                 | -                                 | 31,020        |
| 266     | SREE NAKODA COT FIBER                | 26,70,272                               | 26,70,272                               | 26,70,272                                   | -              | -                            | -         | -                                 | -                                 | 26,70,272     |
| 267     | SRI NANDIHALLI BASAVESHWARA AGENC    | 5,34,966                                | 5,34,966                                | 5,34,966                                    | -              | -                            | -         | -                                 | -                                 | 5,34,966      |
| 268     | SRI PADMAVATHI COTTON TRADERS        | 6,13,307                                | 6,13,307                                | 6,13,307                                    | -              | -                            | -         | -                                 | -                                 | 6,13,307      |
| 269     | SRISTA INDUSTRIES (CRS)              | 131,16,505                              | 131,16,505                              | 131,16,505                                  | -              | -                            | -         | -                                 | -                                 | 131,16,505    |
| 270     | STERLING EQIPMENTS PVT. LTD.         | 5,43,950                                | 5,43,950                                | 5,43,950                                    | -              | -                            | -         | -                                 | -                                 | 5,43,950      |

**Abhishek Corporation Ltd.**  
**List of Sundry Creditors - Claims not received**

Amount in Rupees

| Sr. No. | Name of the creditor            | Amount as on<br>31.03.2016<br>(Audited) | Amount as on<br>31.03.2017<br>(Audited) | Amount as on<br>30.09.2017<br>(Provisional) | Amount Claimed | Tentative<br>Amount admitted | Amount in Rupees |                                   |                                   |               |
|---------|---------------------------------|---|---|---|----------------|------------------------------|------------------|-----------------------------------|-----------------------------------|---------------|
|         |                                 |   |   |   |                |                              | 0-1 YEAR         | ABOVE 1 YEAR -<br>LESS THAN 2 YR. | ABOVE 2 YEAR -<br>LESS THAN 3 YR. | ABOVE 3 YEARS |
| 271     | Subhash Vadda (Security)        | -                                       | -                                       | 4,28,252                                    | -              | -                            | 4,28,252         | -                                 | -                                 | -             |
| 272     | Sudarshan Patil                 | -                                       | -                                       | 1,780                                       | -              | -                            | 1,780            | -                                 | -                                 | -             |
| 273     | SUKADEV MALLA                   | 2,39,973                                | 2,39,973                                | 2,39,973                                    | -              | -                            | -                | -                                 | -                                 | 2,39,973      |
| 274     | Suman Mahato                    | 21,860                                  | -                                       | -   | -              | -                            | -                | -                                 | -                                 | -             |
| 275     | SUMAN RAMADNY MAHATO            | 2,86,244                                | 2,86,244                                | 2,86,244                                    | -              | -                            | -                | -                                 | -                                 | 2,86,244      |
| 276     | SUMANLAL J.SHAH & CO.           | 19,108                                  | 19,108                                  | 19,108                                      | -              | -                            | -                | -                                 | -                                 | 19,108        |
| 277     | SUN SHINE TAX CONE              | 4,01,185                                | 4,01,185                                | 4,01,185                                    | -              | -                            | -                | -                                 | -                                 | 4,01,185      |
| 278     | Sunil Bhojkar                   | 88,527                                  | 1,36,418                                | 1,48,040                                    | -              | -                            | -                | 59,513                            | 88,527                            | -             |
| 279     | SUNILKUMAR KIRANKUMAR & CO.A/C  | 46,351                                  | 46,351                                  | 46,351                                      | -              | -                            | -                | -                                 | -                                 | 46,351        |
| 280     | SUPRABHA STONE CRUSHER A/C      | 20,000                                  | 20,000                                  | 20,000                                      | -              | -                            | -                | -                                 | -                                 | 20,000        |
| 281     | SUPRABHA STONE SUPPLIERS        | -                                       | -                                       | 3,200                                       | -              | -                            | 3,200            | -                                 | -                                 | -             |
| 282     | SURAJ GAS AGENCIES              | 4,65,349                                | 4,65,349                                | 4,65,349                                    | -              | -                            | -                | -                                 | -                                 | 4,65,349      |
| 283     | Suraj Prakash Kamble            | -                                       | 1,500                                   | 23,166                                      | -              | -                            | 23,166           | -                                 | -                                 | -             |
| 284     | SURESH LETHER WORKS A/C         | 13,603                                  | 13,603                                  | 13,603                                      | -              | -                            | -                | -                                 | -                                 | 13,603        |
| 285     | SURYA INDUSTRIES                | 2,000                                   | 2,000                                   | 2,000                                       | -              | -                            | -                | -                                 | -                                 | 2,000         |
| 286     | SUYOG ENGINEERING SERVICES      | 53,879                                  | 53,879                                  | 53,879                                      | -              | -                            | -                | -                                 | -                                 | 53,879        |
| 287     | SWAROOP ENGINEERS A/C           | 2,99,852                                | 2,99,852                                | 2,99,852                                    | -              | -                            | -                | -                                 | -                                 | 2,99,852      |
| 288     | T.R SURWANSHI & SONS            | 10,464                                  | 10,464                                  | 10,464                                      | -              | -                            | -                | -                                 | -                                 | 10,464        |
| 289     | TANATEX CHEMICALS INDIA PVT LTD | 10,62,225                               | 10,62,225                               | 10,62,225                                   | -              | -                            | -                | -                                 | -                                 | 10,62,225     |
| 290     | TATA COMMUNICATIONS LTD         | 4,817                                   | 4,817                                   | 4,817                                       | -              | -                            | -                | -                                 | -                                 | 4,817         |
| 291     | TECHNOVISION                    | 50,277                                  | 50,277                                  | 50,277                                      | -              | -                            | -                | -                                 | -                                 | 50,277        |
| 292     | TEJ COURIERS                    | 4,013                                   | -                                       | -   | -              | -                            | -                | -                                 | -                                 | -             |
| 293     | THAKER BROTHERS                 | 98,96,067                               | 98,96,067                               | 98,96,067                                   | -              | -                            | -                | -                                 | -                                 | 98,96,067     |
| 294     | THE NEW BALL BEARING CO         | 3                                       | -                                       | -   | -              | -                            | -                | -                                 | -                                 | -             |
| 295     | THERMAX LIMITED                 | 30,84,038                               | 30,84,038                               | 30,84,038                                   | -              | -                            | -                | -                                 | -                                 | 30,84,038     |
| 296     | THERMAX LTD (CHEMICAL)          | 2,04,720                                | 2,04,720                                | 2,04,720                                    | -              | -                            | -                | -                                 | -                                 | 2,04,720      |
| 297     | TIRUPATI DATA FORMS             | 551                                     | 551                                     | 551   | -              | -                            | -                | -                                 | -                                 | 551           |
| 298     | TRAFO POWERLINE SERVICES        | 71,317                                  | 71,317                                  | 71,317                                      | -              | -                            | -                | -                                 | -                                 | 71,317        |
| 299     | TRANTER INDIA PVT LTD           | 8,190                                   | 8,190                                   | 8,190                                       | -              | -                            | -                | -                                 | -                                 | 8,190         |
| 300     | TRIGEN ENERGY DESIGN            | 2,17,605                                | 2,17,605                                | 2,17,605                                    | -              | -                            | -                | -                                 | -                                 | 2,17,605      |
| 301     | TRIMURTI DIESELS                | 6,564                                   | 6,564                                   | 6,564                                       | -              | -                            | -                | -                                 | -                                 | 6,564         |
| 302     | TRIMURTI ELECTRICALS A/C        | 1,58,447                                | 1,58,447                                | 1,58,447                                    | -              | -                            | -                | -                                 | -                                 | 1,58,447      |
| 303     | TRIMURTI ENTERPRISES            | 51,975                                  | 51,975                                  | 51,975                                      | -              | -                            | -                | -                                 | -                                 | 51,975        |
| 304     | TRIMURTI PACKAGING              | 4,34,342                                | 4,34,342                                | 4,34,342                                    | -              | -                            | -                | -                                 | -                                 | 4,34,342      |
| 305     | TRIMURTI SALES & SERVICES A/C   | 7,237                                   | 7,237                                   | 7,237                                       | -              | -                            | -                | -                                 | -                                 | 7,237         |
| 306     | U.K.CHEMICALS                   | 67,500                                  | 67,500                                  | 67,500                                      | -              | -                            | -                | -                                 | -                                 | 67,500        |
| 307     | UMIYA ACID & CHEMICAL CO.       | 36,533                                  | 36,533                                  | 36,533                                      | -              | -                            | -                | -                                 | -                                 | 36,533        |
| 308     | UNITED SALES CORPORATION A/C    | 62,179                                  | 62,179                                  | 62,179                                      | -              | -                            | -                | -                                 | -                                 | 62,179        |
| 309     | V. K. COLOURS                   | 13,44,380                               | 13,44,380                               | 13,44,380                                   | -              | -                            | -                | -                                 | -                                 | 13,44,380     |
| 310     | V.B.GAIKWAD                     | -                                       | 6,750                                   | 6,750                                       | -              | -                            | -                | -                                 | -                                 | 6,750         |
| 311     | V.P.ENTERPRISES                 | 47,05,886                               | 47,05,886                               | 47,05,886                                   | -              | -                            | -                | -                                 | -                                 | 47,05,886     |
| 312     | V.R.Malave & Associates         | -                                       | 2,000                                   | 2,000                                       | -              | -                            | 2,000            | -                                 | -                                 | -             |
| 313     | VAIBHAV ENTERPRISES, KOLHAPUR   | 55,936                                  | 55,936                                  | 55,936                                      | -              | -                            | -                | -                                 | -                                 | 55,936        |
| 314     | VARDHMAN YARNS                  | 24,69,852                               | 24,69,852                               | 24,69,852                                   | -              | -                            | -                | -                                 | -                                 | 24,69,852     |
| 315     | VEHICLE INSTALMENT PAYABLE      | 1,200                                   | 1,200                                   | 1,200                                       | -              | -                            | -                | -                                 | -                                 | 1,200         |

**Abhishek Corporation Ltd.**  
**List of Sundry Creditors - Claims not received**

Amount in Rupees

| Sr. No. | Name of the creditor              | Amount as on<br>31.03.2016<br>(Audited) | Amount as on<br>31.03.2017<br>(Audited) | Amount as on<br>30.09.2017<br>(Provisional) | Amount Claimed   | Tentative<br>Amount admitted | 0-1 YEAR         | ABOVE 1 YEAR -<br>LESS THAN 2 YR. | ABOVE 2 YEAR -<br>LESS THAN 3 YR. | ABOVE 3 YEARS     |
|---------|-----------------------------------|---|---|---|------------------|------------------------------|------------------|-----------------------------------|-----------------------------------|-------------------|
| 316     | VENUS TRADING COMPANY             | 1,66,414                                | 1,66,414                                | 1,66,414                                    | -                | -                            | -                | -                                 | -                                 | 1,66,414          |
| 317     | VIJAY ENGINEERING WORKS A/C       | 3,710                                   | 3,710                                   | 3,710                                       | -                | -                            | -                | -                                 | -                                 | 3,710             |
| 318     | Vijaykumar Das                    | 21,650                                  | -                                       | -   | -                | -                            | -                | -                                 | -                                 | -                 |
| 319     | Vinod Hapate                      | -                                       | 39,055                                  | -   | -                | -                            | -                | -                                 | -                                 | -                 |
| 320     | VISHWANATH R NAIK                 | 3,40,000                                | 2,40,000                                | 2,40,000                                    | -                | -                            | -                | -                                 | -                                 | 2,40,000          |
| 321     | Vithal Kadam                      | -                                       | -                                       | 5,000                                       | -                | -                            | 5,000            | -                                 | -                                 | -                 |
| 322     | WERNER INTERNATIONAL MGT CONSULTA | 86,18,153                               | 86,18,153                               | 86,18,153                                   | -                | -                            | -                | -                                 | -                                 | 86,18,153         |
| 323     | Wide Wings                        | -                                       | -                                       | 85,338                                      | -                | -                            | 85,338           | -                                 | -                                 | -                 |
| 324     | WUERTH INDIA PVT. LTD.            | 9,020                                   | -                                       | -   | -                | -                            | -                | -                                 | -                                 | -                 |
| 325     | YOGESHWAR COTTON CO.A/C           | 11,16,866                               | 11,16,866                               | 11,16,866                                   | -                | -                            | -                | -                                 | -                                 | 11,16,866         |
|         | <b>Net Amount</b>                 | <b>1040,20,051</b>                      | <b>1037,54,584</b>                      | <b>1093,98,599</b>                          | <b>64,79,888</b> | <b>64,79,888</b>             | <b>92,88,275</b> | <b>1,04,739</b>                   | <b>1,10,857</b>                   | <b>998,94,728</b> |