

Sl. No.	Name of Creditor	Identification No. (Vendor Code)	Date of receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Security Interest	Amount Covered by Guarantee	Whether Related Party (Yes / No)	% of Voting Share in CoC	Amount of Contingent Claim	Amount of any mutual dues, that may set off	Amount of Claim not admitted	Amount of Claim Under Verification	Remarks (if any)
87	Carbonic Industries (Prop. Vimal Varia)	2542081	29.01.2020	7,253,135	7,253,135	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
88	R B Chudisama	2542545	31.01.2020	7,228,345	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	7,228,345	Note - 5
89	Harjal Computers Private Limited	2542813	18.03.2020	7,161,312	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	7,161,312	Note - 2
90	Meghna Metallurgical & Marine Works Pvt Ltd	2545552	28.02.2020	7,004,880	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	7,004,880	Note - 5
91	Sifco Engineering Pvt Ltd	2542630	29.01.2020	6,962,110	5,207,458	Operational Creditor	N/A	N/A	No	N/A	-	N/A	1,754,652	-	Note - 1
92	Arvind Engineering Co	2542027	N/A	6,908,886	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	6,908,886	Note - 5
93	Gobi Machine Tools Service	2542203	19.02.2020	6,900,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	6,900,000	Note - 5
94	Bajrang Construction	2542960	30.01.2020	6,897,290	6,054,373	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	842,917	-
95	Sri Balaji Industrial Services	2543429	29.01.2020	6,872,115	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	6,872,115	Note - 5
96	Nand Conveyers	2543245	30.01.2020	6,802,442	5,864,174	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	938,268	Note - 1
97	Gopal Suppliers	2543080	31.01.2020	6,467,190	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	6,467,190	Note - 5
98	Trayo Offshore And Ship Builder Pvt Ltd	2542732	31.01.2020	6,314,837	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	6,314,837	Note - 5
99	Deep Enterprise	2543018	31.01.2020	6,313,863	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	6,313,863	Note - 5
100	Sarathi Construction	2543366	31.01.2020	6,303,937	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	6,303,937	Note - 5
101	DNV GL AS	2545602	31.01.2020	6,181,883	6,181,883	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
102	Bharat Engineering & Fabricators	2542982	31.01.2020	6,033,699	4,076,824	Operational Creditor	N/A	N/A	No	N/A	-	N/A	1,956,875	-	Note - 1
103	H.R.Vagh House Shipping Labour Contr	2543091	30.01.2020	5,931,712	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,931,712	Note - 5
104	Vraj Fabrication	2543499	30.01.2020	5,893,171	5,893,171	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
105	Lucky Travels	2543186	31.01.2020	5,885,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,885,000	Note - 5
106	Jay Dwarakashi Enterprises	2543123	29.01.2020	5,749,107	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,749,107	Note - 5
107	Thakar Enterprises	2543454	29.01.2020	5,742,291	4,842,291	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	900,000	-
108	Maruti Construction	2543212	31.01.2020	5,406,881	5,406,881	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
109	Kunal Construction Co	2542326	31.01.2020	5,400,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,400,000	Note - 5
110	Ghanshyam Transport	2543075	31.01.2020	5,232,956	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,232,956	Note - 2
111	Shri Shakti Engineering	2543413	30.01.2020	5,009,482	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,009,482	Note - 5
112	MAN Energy Solutions India Private Limited	N/A	14.07.2020	5,007,634	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,007,634	Note - 2
113	Deep Water Services	2543862	06.02.2020	4,996,840	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,996,840	Note - 5
114	Tulshi Enterprises	2543466	28.01.2020	4,929,968	4,929,968	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
115	Hotel Regency	2541912	05.02.2020	4,751,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,751,000	Note - 5
116	Nb Pinjar (Harsurbhai Pinjar)	2542433	N/A	4,742,873	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,742,873	Note - 5
117	Active Security Services	2548307	03.02.2020	4,740,128	4,740,128	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
118	Maruti Offshore Services	2543218	28.01.2020	4,690,847	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,690,847	Note - 5
119	Omkar Metal & Alloys Corporation	2542472	07.02.2020	4,681,175	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,681,175	Note - 5
120	Shree Ram Engineers & Contractor	2543400	30.01.2020	4,592,536	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,592,536	Note - 5
121	N K Industrial Services	2542467	31.01.2020	4,582,007	2,648,015	Operational Creditor	N/A	N/A	No	N/A	-	N/A	1,933,992	-	Note - 1
122	Shree Fire Pack Safety Private Limited	2545074	31.01.2020	4,537,194	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,537,194	Note - 5
123	Amber King Erectors Pvt. Ltd.	2546019	27.01.2020	4,506,747	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,506,747	Note - 5
124	Kushal Enterprise	2543174	30.01.2020	4,488,350	4,488,350	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
125	Ridhi Siddhi Enterprise	2542551	30.01.2020	4,429,247	4,429,247	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
126	National Electricals Engineering Works(Hafiz Abbasbhai Shaikh)	2543247	N/A	4,400,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,400,000	Note - 5
127	Sunrise Heavy Lifters Pvt Ltd	2543434	30.01.2020	4,376,964	2,016,726	Operational Creditor	N/A	N/A	No	N/A	-	N/A	2,360,238	-	Note - 1
128	Kk Baraiya Cargo Movers	2543147	28.01.2020	4,343,319	3,192,469	Operational Creditor	N/A	N/A	No	N/A	-	N/A	1,150,850	-	Note - 1
129	Markss Infotech Limited	2545478	07.20.2020	4,325,000	4,325,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
130	Float Engineering	2542175	31.01.2020	4,300,800	4,300,800	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
131	Vinay Marine Services	2542786	31.01.2020	4,202,890	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,202,890	Note - 5
132	Jay Hanumant Industrial Service	2543126	N/A	4,200,000	4,150,733	Operational Creditor	N/A	N/A	No	N/A	-	N/A	49,267	-	-
133	G&T Oilfield and Offshore Services Private Limited	N/A	27.01.2020	4,111,572	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,111,572	Note - 3
134	Nanavati & Associates	2544439	05.02.2020	4,008,359	4,008,359	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
135	Radhekrishna Construction	2542541	29.01.2020	4,000,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,000,000	Note - 5
136	Vicky Travels	2542788	31.01.2020	3,998,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,998,000	Note - 5
137	Maruti Infrastructure And Engineering Services	2544058	28.01.2020	3,970,022	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,970,022	Note - 5
138	Hotel Narayan Executive	2542851	29.01.2020	3,894,000	3,836,300	Operational Creditor	N/A	N/A	No	N/A	-	N/A	57,700	-	-
139	Gujarat Marine	2543083	N/A	3,881,877	3,881,877	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
140	Swastik Enterprise	2545220	29.01.2020	3,733,805	2,773,941	Operational Creditor	N/A	N/A	No	N/A	-	N/A	959,864	-	Note - 1
141	Max Marketing	2542389	N/A	3,728,670	3,728,670	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
142	Structural Fabrication Private Limited	2542652	08.02.2021	3,701,866	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,701,866	Note - 3
143	Sarathi Travels	2543352	28.01.2020	3,622,149	3,622,149	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
144	Dwarkesh Marine Works	2543030	31.01.2020	3,486,620	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,486,620	Note - 5

Sl. No.	Name of Creditor	Identification No. (Vendor Code)	Date of receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Security Interest	Amount Covered by Guarantee	Whether Related Party (Yes/No)	% of Voting Share in CoC	Amount of Contingent Claim	Amount of any mutual dues, that may set off	Amount of Claim not admitted	Amount of Claim Under Verification	Remarks (if any)
145	Gemnext Ventures	2543072	28.01.2020	3,408,828	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,408,828	Note - 5
146	Svs Marine Services Private Limited	2542674	31.01.2020	3,371,346	3,314,306	Operational Creditor	N/A	N/A	No	N/A	-	N/A	57,040	-	-
147	Jay Shree Chamunda Travels	2542316	30.01.2020	3,358,437	2,178,141	Operational Creditor	N/A	N/A	No	N/A	-	N/A	888,998	291,298	Note - 5
148	Yatra Online Private Limited	2541932	26.10.2020	3,349,067	3,349,067	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
149	Essar Steel India Limited	2543042/2542148	13.02.2020	3,338,556	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,338,556	Note - 5
150	Laxmi Suppliers	2543183	29.01.2020	3,330,959	3,324,894	Operational Creditor	N/A	N/A	No	N/A	-	N/A	6,065	-	-
151	Devang Enterprise	2542427	31.01.2020	3,306,888	3,306,888	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
152	Bright Engineering	2542066	31.01.2020	3,212,620	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,212,620	Note - 5
153	Newgen Industrial Security (Guj.) Pvt. Ltd	2550689	14.10.2020	3,197,427	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,197,427	Note - 2
154	Vistra ITCL (India) Limited	2546371	30.01.2020	3,149,232	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,149,232	Note - 5
155	Tapovan Engineering	2542737	31.01.2020	3,020,096	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	3,020,096	Note - 5
156	Gopinath Enterprise	2543081	31.01.2020	2,999,235	2,999,235	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
157	Murlihar Enterprise	2543237	30.01.2020	2,992,404	2,992,404	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
158	Nanabhai S Vagh	2543244	30.01.2020	2,869,378	2,869,378	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
159	Decent Cargo Movers Pvt Ltd	2542132	30.01.2020	2,827,562	2,827,562	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	Note - 1
160	Tsv Exmp Pvt Ltd	2542745	29.01.2020	2,776,897	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,776,897	Note - 2
161	Thakur E-Solutions Pvt Ltd.	2546067	N/A	2,521,606	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,521,606	Note - 5
162	Inspection Development Services Pune	2543112	10.08.2020	2,512,030	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,512,030	Note - 3
163	A. S. Mookothoy Private Limited	2541936	24.01.2020	2,480,008	2,480,008	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
164	Yogeshwar Suppliers	2543508	30.01.2020	2,456,776	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,456,776	Note - 5
165	RR Roadways	2543298	15.03.2021	2,389,869	1,401,683	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	988,186	Note - 2
166	Majestic Marine & Engineering Services	2542391	05.02.2020	2,352,428	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,352,428	Note - 5
167	Nakabhai Sadulbhai Ram	2543242	31.01.2020	2,283,553	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,283,553	Note - 5
168	Krishna Electricals	2541719	31.01.2020	2,273,378	1,960,995	Operational Creditor	N/A	N/A	No	N/A	-	N/A	312,383	-	Note - 1
169	Radhedarshan Enterprise	2543302	30.01.2020	2,260,362	2,260,362	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
170	Mahesh Electrical Works	2543200	N/A	2,222,947	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,222,947	Note - 5
171	Pressurejet Systems Pvt. Ltd	2539491	31.01.2020	2,190,973	2,190,973	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
172	Ajay Valves Pvt. Ltd.	2541937	N/A	2,163,735	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,163,735	Note - 5
173	Megger Suppliers	2543223	30.01.2020	2,041,290	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,041,290	Note - 5
174	National Minerals & Chemicals Co. (Shri Bhagwatsinh Pratapsinh Vals)	2542432	03.02.2020	2,025,506	2,025,506	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
175	Gujarat Maritime Board	2542846	31.01.2020	2,014,295	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,014,295	Note - 5
176	Jay Bhurwala Supplier	2543122	30.01.2020	2,000,000	2,000,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
177	Krishna Transport (Prop. Rambhai Vagh)	2543172	28.01.2020	2,000,000	2,000,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
178	Mihir Thakore	2549649	28.01.2020	2,000,000	450,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	1,550,000	-	-
179	Naran Enterprise	2542441	31.01.2020	2,000,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	2,000,000	Note - 5
180	Koike Cutting And Welding India Pvt Ltd	2545384	30.01.2020	1,999,900	1,999,900	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
181	Hemal Construction	2542235	31.01.2020	1,951,620	484,133	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,467,487	Note - 5
182	Rudhika Enterprise	2542582	29.01.2020	1,935,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,935,000	Note - 5
183	M/s Electronic Industries	2542169	17.09.2020	1,904,690	1,904,690	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
184	Devangji Construction	2543021	30.01.2020	1,901,762	1,901,762	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
185	Mascot Outsourcing Services Pvt Ltd	2546729	N/A	1,895,362	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,895,362	Note - 5
186	Brigade Security Services	2547855	24.02.2020	1,862,421	1,862,421	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
187	Ardent Engineers	2543777	20.02.2020	1,843,950	1,480,850	Operational Creditor	N/A	N/A	No	N/A	-	N/A	363,100	-	Note - 1
188	Nirali Construction	2543251	31.01.2020	1,843,858	1,843,858	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
189	Konasa Suppliers	2543152	30.01.2020	1,820,568	1,820,568	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
190	S K Engineers	2543350	29.01.2020	1,819,812	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,819,812	Note - 5
191	L. P. Naval and Engineering Limited	N/A	15.07.2020	1,809,600	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,809,600	Note - 3
192	Aniket Fabricator	2542940	31.01.2020	1,800,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,800,000	Note - 5
193	Jay Ambe Engineering	2542321	N/A	1,767,752	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,767,752	Note - 2
194	Balaji Enterprise	2542965	31.01.2020	1,765,526	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,765,526	Note - 5
195	Pullen Pump Industries Pvt. Ltd	2542487	31.01.2020	1,733,271	1,733,271	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
196	Krupali Enterprise	2545626	30.01.2020	1,717,118	1,717,118	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
197	Satyam Entp	2543367	29.01.2020	1,716,133	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,716,133	Note - 5
198	Reliance Furniture	2543324	31.01.2020	1,713,900	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,713,900	Note - 5
199	Hardik Suppliers	2543094	30.01.2020	1,710,441	1,710,441	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
200	Sarjan Construction	2544177	N/A	1,704,018	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,704,018	Note - 5
201	Sai Geotechnical Lab	2542639	30.01.2020	1,700,750	1,700,750	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
202	Chitambar Sukhabhai Vagh	2543001	31.01.2020	1,667,190	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,667,190	Note - 5
203	Rajvir Construction	2543315	30.01.2020	1,663,861	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,663,861	Note - 5
204	Rameshwar Labor Supplier	2543318	31.01.2020	1,663,861	1,663,861	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
205	Group 7 Security Services	2548663	19.02.2020	1,649,601	1,649,601	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
206	Bureau Veritas (India) Pvt Ltd	2542063	31.01.2020	1,610,120	1,610,120	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
207	Bajrang Suppliers	2542963	30.01.2020	1,608,233	1,511,860	Operational Creditor	N/A	N/A	No	N/A	-	N/A	96,373	-	Note - 2
208	Sushobhan Chowdhury	2547168	N/A	1,592,516	1,592,516	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-

Sl. No.	Name of Creditor	Identification No. (Vendor Code)	Date of receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Security Interest	Amount Covered by Guarantee	Whether Related Party (Yes / No)	% of Voting Share in CoC	Amount of Contingent Claim	Amount of any mutual dues, that may set off	Amount of Claim not admitted	Amount of Claim Under Verification	Remarks (if any)
200	Noble Sales Corporation	2542430	N/A	1,553,841	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,553,841	Note - 5
210	Kavitaben Kalubhai Ram	2543160	31.01.2020	1,488,445	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,488,445	Note - 5
211	M/S Sunder Cranes Pvt Ltd	2542669	30.01.2020	1,467,391	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,467,391	Note - 5
212	Darshan Construction	2542118	30.01.2020	1,454,164	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,454,164	Note - 5
213	Orient Enterprise (Gujarat) Private Limited	2543261	31.01.2020	1,421,053	1,421,053	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
214	Sap Print Solutions Private Limited	2542894	16.09.2020	1,414,958	1,414,958	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
215	NK Equipments & Engineering Co	2545330	28.01.2020	1,399,536	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,399,536	Note - 2
216	Shree Marine Services	2543394	31.01.2020	1,356,340	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,356,340	Note - 5
217	Geostar Survey India Pvt Ltd	2519125	12.02.2020	1,329,412	1,329,412	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
218	Royal Marine	2543338	31.01.2020	1,290,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,290,000	Note - 5
219	Tirth Enterprise	2543457	30.01.2020	1,283,792	1,283,792	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
220	AB Infrastructure Co. (Prop. Abhishek Bakshi)	2545372	28.01.2020	1,274,623	1,274,623	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
221	Munilkar Suppliers	2542413	30.01.2020	1,256,417	1,256,417	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
222	Raniben Baghabhai Vagh	2544461	31.01.2020	1,228,341	1,228,341	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
223	Ajay Infrastructure	2546455	28.01.2020	1,218,591	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,218,591	Note - 5
224	Braemar Technical Services India Pvt Ltd	2542061	10.08.2020	1,197,052	1,197,052	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
225	Abs Enterprises	2545395	05.02.2020	1,196,930	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,196,930	Note - 5
226	Vikrant Suppliers	2545636	27.01.2020	1,186,567	1,186,567	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
227	Bairang Enterprise	2542962	30.01.2020	1,128,874	1,128,874	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	4,353	-
228	Gurukrupa Enterprise	2542228	29.01.2020	1,121,860	813,697	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	307,463	Note - 5
229	J & P Techno Services Pvt Ltd	2542296	03.02.2020	1,111,256	1,069,860	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	41,396	-
230	DNV GL SE	2542137	31.01.2020	1,106,559	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,106,559	Note - 5
231	Vivek Enterprise	2544835	30.01.2020	1,096,095	1,096,095	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
232	Elmot Alternators Private Limited	2544183	02.11.2020	1,076,332	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	1,076,332	Note - 5
233	Reliable Power Systems	2544147	19.02.2020	1,043,500	1,043,500	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
234	Premier Transport Ltd	2501492	18.02.2020	1,038,678	704,200	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	334,478	Note - 1
235	Shreeji Krupa Enterprise	2543408	N/A	1,034,694	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
236	Vikrambhai Sumrathal Lakhnotra	2543494	30.01.2020	977,000	977,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
237	National Engineering	2543248	31.12.2020	940,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	940,000	Note - 5
238	Samathal Bhayrabhai Wagh	2542893	29.01.2020	936,333	936,333	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
239	James Walker Inmarco Industries Pvt	2543120	06.02.2020	929,475	929,475	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
240	Disha Enterprise	2543027	31.01.2020	910,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	910,000	Note - 5
241	Super Plus Packaging	2546539	N/A	903,150	891,150	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	12,000	-
242	DNV GL SE - Euro	2543555	31.01.2020	900,209	749,293	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	150,916	Note - 1
243	F F Eng	2543048	31.01.2020	854,442	854,442	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
244	X-Way Enterprise	2543505	31.01.2020	852,207	508,780	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	343,427	Note - 1
245	Ibn India Pvt Ltd	2540961	11.02.2020	852,097	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	852,097	Note - 5
246	N K Fire & Safety	2542457	30.01.2021	827,111	827,111	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
247	Carvan Freight Services	N/A	05.02.2020	774,941	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	774,941	Note - 3
248	Hadaree Provision Stores	2546921	31.08.2020	760,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	760,000	Note - 5
249	Thakur Turnkey Services Pvt Ltd	2543455	28.01.2020	745,073	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	745,073	Note - 5
250	Parthana Enterprise	2543285	30.01.2020	742,304	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	742,304	Note - 5
251	Nidhi Enterprise	2542435	N/A	693,871	693,871	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
252	Jitendrakumar J Rajhani	2543137	29.01.2020	676,000	676,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
253	M/S Academy of Welding & Consultancy Services Company	2542925	19.11.2020	660,414	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	660,414	Note - 3
254	Dineshkumar Mukundray Bhat	2549646	30.01.2020	650,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	650,000	Note - 5
255	Pratpbhai Hajabhai Garaniya	2544126	05.02.2020	647,159	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	647,159	Note - 5
256	Darshika Engineering Co	2543014	31.01.2020	626,122	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	626,122	Note - 5
257	Bababhai B Vala	2542957	31.03.2020	617,000	617,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
258	Vimlaben N. Sondagar (Akshardham Hotel)	2542918	31.01.2020	600,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	600,000	Note - 5
259	Shree Hari Om Supplier	2543391	30.01.2020	597,533	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	597,533	Note - 5
260	P R Associates (Prop. Pankaj Rachchh)	2542879	27.01.2020	584,537	338,157	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	246,380	-
261	V D Lakhnotra	2543478	31.01.2020	574,977	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
262	Seafolk Diving Contractors and Engineering Limited	2549107	04.03.2020	568,914	568,914	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
263	Raj Engineering	2543311	29.01.2020	564,874	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	564,874	Note - 5
264	Vala Ajitsinh	2543482	28.01.2020	564,000	564,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
265	Bhagyasami Suppliers	2542975	30.01.2020	561,361	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	561,361	Note - 5
266	Nakash Engineering	2545702	28.01.2020	557,140	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
267	Gurukrupa	2543089	30.01.2020	542,885	542,885	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
268	Hotel Apollo	2547012	31.01.2020	539,397	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	539,397	Note - 5
269	Somnath Transport	2543424	30.01.2020	539,240	539,240	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
270	Shree Kankeshwari Water Suppliers	2543393	29.01.2020	528,745	528,745	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
271	Vivek Computers	2545227	25.01.2020	527,414	522,139	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,275	-
272	Sadulbhai J Vagh	2543353	30.01.2020	525,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	525,000	Note - 5
273	Star Industrial Corporation	2542617	N/A	518,533	512,853	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	5,680	-
274	J.T. Mahavar	N/A	18.01.2021	516,500	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	516,500	Note - 3
275	Tank Brothers	2543448	30.01.2020	503,403	503,403	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
276	Laheri Vipul N	2543177	31.01.2020	500,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	500,000	Note - 5
277	Sarbiti Singh Sodhu	2550876	N/A	488,903	488,903	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
278	Fugro Survey India Private Limited	2542180	29.01.2020	474,777	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	474,777	Note - 5
279	Fountain Stationery Store	2543060	09.10.2020	474,617	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	474,617	Note - 5
280	Tapubhai B Ram	2543449	29.01.2020	419,232	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	419,232	Note - 5
281	Reliance Transport	134636	14.02.2020	407,432	207,432	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	200,000	Note - 5
282	Aurobindo Traders	2542953	15.07.2020	401,718	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	401,718	Note - 3
283	Amarubhai Madhabhai Bhammar	2542935	01.02.2020	400,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	400,000	Note - 5
284	Bhavani Enterprise	2542987	28.01.2020	386,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	386,000	Note - 5
285	Suman Travels	2542904	31.01.2020	392,805	332,996	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	59,809	-
286	Budhabhai Sadulbhai Vagh (Samat Vavadiya)	2543480	29.01.2020	372,900	372,900	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
287	Amulakh Trading	2542939	31.01.2020	368,353	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	368,353	Note - 5
288	Lalabhai Bhikhabhai Lakhnotra	2543180	30.01.2020	364,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	364,000	Note - 5

Sl. No.	Name of Creditor	Identification No. (Vendor Code)	Date of receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Security Interest	Amount Covered by Guarantee	Whether Related Party (Yes / No)	% of Voting Share in CoC	Amount of Contingent Claim	Amount of any mutual dues, that may set off	Amount of Claim not admitted	Amount of Claim Under Verification	Remarks (if any)
289	Ncdl	2539735	04.02.2020	360,570	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	360,570	Note - 5
290	Harsurbhai Tapubhai Lakhotra (Samat Vavadiya)	2543097	29.01.2020	347,528	347,528	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
291	Amar Enterprise	2549567	30.01.2020	342,102	342,102	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
292	Theia New Consultancy Llp	2548400	N/A	337,480	337,480	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
293	Manibhadra Industries	2542426	N/A	329,886	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	329,886	Note - 2
294	KING S WAVY	2543163	27.10.2020	321,133	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	321,133	Note - 2
295	Ravraj Suppliers Nagalshi	2543320	29.01.2020	317,850	317,850	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
296	Naxdkep Tradex (Apuva Son)	2549487	31.01.2020	307,207	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
297	Lakhanbhai Vagh	2545925	28.01.2020	300,000	300,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
298	Singhi & Co	2544477	31.01.2020	299,435	299,435	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
299	Sri Krishna Descalers Pvt Ltd	2542663	31.01.2020	292,924	292,924	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
300	Zain Tractor Service	2546830	31.01.2020	291,000	291,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	53,075	-	-
301	Dhruv Constructions	2542138	31.01.2020	277,085	277,085	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
302	P. Taj Calibration	2542519	02.03.2020	275,008	223,863	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	51,145	Note - 5
303	Chandresh Parabani	2542997	30.01.2020	270,640	199,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	71,640	-	Note - 1
304	Amrita Mihir Thakore	2549643	28.01.2020	265,500	265,500	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
305	Mgv Associates (Carvan Freight Associates)	2538809	31.01.2020	264,941	188,200	Operational Creditor	N/A	N/A	No	N/A	-	N/A	76,741	-	Note - 1
306	Electronic & Engineering Co. (I) P. Ltd.	2543871	28.09.2020	264,225	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	264,225	Note - 2
307	Crystal Computer	2543007	31.01.2020	250,256	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	250,256	Note - 5
308	Aastha Engineers	2550318	27.01.2020	250,213	250,213	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
309	Lakubhai S. Vagh	2543176	31.01.2020	250,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	250,000	Note - 5
310	Rudraveer Trading Corporation	2543343	N/A	247,178	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	247,178	Note - 5
311	Shiv Sai Suppliers	2543379	31.01.2020	240,714	240,714	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
312	Netizen Engineering Pvt Ltd	2552143	N/A	214,004	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
313	Bharamhan Krupa Tours & Travels	2545800	29.01.2020	205,907	205,907	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
314	Intershitte Relocations	2550693	29.01.2020	199,500	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
315	Harion Enterprise	2542251	N/A	199,087	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	199,087	Note - 7
316	Shree Maruti Courier Services Pvt Ltd	2543719	31.01.2020	195,726	195,726	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
317	Arihant Consultancy	2542947	N/A	187,630	187,630	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
318	Zen Construction	2544325	31.01.2020	169,281	169,281	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
319	Niliam Dhrangadhariya	2542873	30.01.2020	168,661	166,957	Operational Creditor	N/A	N/A	No	N/A	-	N/A	1,704	-	-
320	Lakhanbhai S. Patel	2543179	31.08.2020	165,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	165,000	Note - 5
321	Asastha Enterprise (Nakabhai M Vagh)	2548792	29.01.2020	160,000	160,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
322	Ram Desurbhai Gabharubhai	2552206	28.01.2020	157,492	157,492	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
323	Gf Marine Technology India Pvt Ltd	2548778	17.08.2020	154,286	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	154,286	Note - 5
324	Nakabhai V Ram	2543243	29.01.2020	148,000	148,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
325	Yogi Enterprises	2543509	31.01.2020	145,846	128,034	Operational Creditor	N/A	N/A	No	N/A	-	N/A	17,812	-	Note - 1
326	Jaydeep Suppliers	2543132	30.01.2020	143,840	124,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	19,840	-	Note - 1
327	Ambika Metal Corporation (Narendra Malviya)	2551261	31.01.2020	135,071	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	135,071	Note - 5
328	Trivedi and Associates Technikal Services Pvt Ltd	2550602	09.10.2020	131,534	131,534	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
329	Bhikabhai Harsurbhai Lakhotra	2549130	29.01.2020	120,161	120,161	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
330	Ravraj Transport & Suppliers	2543321	29.01.2020	119,351	119,351	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
331	Daxraj Electricals	2548411	31.01.2020	118,000	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	118,000	Note - 5
332	Tax & Accounting Solution (Savajbhai Patabhai Ram)	2543368	31.01.2020	110,000	110,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
333	Ambika Traders	2542936	N/A	97,151	97,151	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
334	Shree Ramdasastapu Suppliers	2545522	30.01.2020	83,821	83,821	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
335	Shreeji Metal Traders	2550710	31.01.2020	80,605	80,605	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
336	Ibrahim Mulla Jiwaji	2542145	29.01.2020	76,981	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	76,981	Note - 5
337	Terix Computer Service	2536682	N/A	54,377	54,377	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
338	Indusface Private Limited	2539049	N/A	53,100	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	53,100	Note - 7
339	Somabhai Gujariya	2551577	31.01.2020	51,200	51,200	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
340	Raghuvanshi Enterprise	2543308	31.01.2020	50,292	43,550	Operational Creditor	N/A	N/A	No	N/A	-	N/A	6,742	-	-
341	Santosh Alex Parera	2547913	N/A	47,040	47,040	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
342	The Marsden Bakubhai and Sons	2550898	04.09.2020	43,070	43,070	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
343	Doshi Gas Service	2543029	30.01.2020	40,837	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	40,837	Note - 5
344	Libra Steamship Care Pvt Ltd	2552358	30.01.2020	39,096	39,096	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
345	Jarvi Enterprise	2549969	30.01.2020	38,454	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	38,454	Note - 5
346	Lvg5 Communications Pvt Ltd	2539329	29.01.2020	31,860	31,860	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
347	Jay Bhavani Tours & Travels	2550603	29.01.2020	29,735	29,735	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
348	K. NANAVATI & GANDHI ASSOCIATES	2542861	N/A	15,268	-	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
349	Decimin Control Systems Pvt. Ltd.	2542123	10.02.2020	20,370,736	3,339,272	Operational Creditor	N/A	N/A	No	N/A	-	N/A	17,031,464	-	-
350	M Palloni And Co Private Limited	2547762	31.01.2020	10,759,791	10,759,791	Operational Creditor	N/A	N/A	No	N/A	-	N/A	-	-	-
351	Bansidhai Transport	2542967	30.01.2020	9,571,000	1,271,000	Operational Creditor	N/A	N/A	No	N/A	-	N/A	8,300,000	-	-
352	E-Complex	N/A	14.10.2020	6,694,672	-	Operational Creditor	N/A	N/A	Yes	N/A	-	N/A	-	6,694,672	Note - 2
TOTAL :				29,898,802,100.91	1,575,302,550.65						13,312,221,542.05		3,172,080,795.08	11,839,197,213.13	

The claims have been provisionally admitted and may undergo changes

Notes:

- Interest is not admitted on account of "Basis of charging interest and confirmation from RNEL" not provided
- Additional queries have been raised on the amount so claimed by the claimant. On receipt of response, the status of claim will be updated.
- The claim status will be updated shortly as the team is currently reviewing the documents provided.
- The claim is under litigation/arbitration in different forums/courts/tribunals. Due to pending decision of the competent authority, the entire amount claimed has been classified as "Contingent Claim"
- Queries have been raised on the claim submitted, however no responses have been received. Request claimant to respond on "ip.mel@duffandhelps.com" or "claims.mel@gmail.com" with appropriate documents. In the absence of adequate documents, we will not be able to admit the amount claimed.
- The claimant has filed two Form B. We would request the claimants to kindly file a single consolidated Form B.
- The claim has not been submitted in appropriate form. Request claimant to submit the claim in appropriate form. Form - B (Proof of Claim by Operational Creditors except workmen and employee) can be found on <http://www.mval.co.in/crp-announcement>.
- Interest rate is used as per the RBI reference rate - INR 72.78 as on 15th January 2020

Specific Notes (SN) -

- In addition to the above claims, we have received a claim of INR 26.7 Cr from the **Ministry of Defence under Form - F**. The same is presented as other creditors in separate list uploaded on website of RNEL.