

Alok Industries Limited
List of Operational Creditors under the Corporate Insolvency Resolution Process

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
A J COAL PVT LTD	8,234,922	8,122,249	Difference is on account of debit note raised not considered by the creditor
A. J. TRANSPORTS	133,560	132,223	-
A. N. CHOUHAN	197,695	168,795	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
A.B. CARTER INDIA PRIVATE LIMITED	1,429,792	1,419,021	-
A.H.ANAM	188,000	169,200	Difference is on account of tds not considered by the creditor
A.T.E Enterprises Private Limited	26,365	3,620	Difference is on account of tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
Aakar Synthetics	501,096	501,096	-
AAKASH ENGINEERS	296,374	293,892	-
Aanuj Infraprojects Pvt. Ltd.	35,714,548	-	Amount claimed pertains to the other group entity and not to Alok Industries Limited. Hence, not admitted
AASHISH ELECTRICALS	844,467	805,054	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
AASHTHA ENTERPRISES	322,831	322,831	-
ABC CORPORATION	111,418	100,816	-
ABHISHEK CONSTRUCTION	1,098,685	1,098,685	-
ACI ENGINEERS	215,360	215,360	-
ADFACTORS PR PRIVATE LIMITED	781,417	712,263	Difference is on account of tds not considered by the creditor.
ADITYA ENGINEERING	514,330	514,330	-
ADITYA FABRICATION	2,410,557	2,051,895	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
Advance Industrial Electronics	135,245	135,245	-
Advanced Resources & Marketing Pvt	81,090	81,090	-
AEGIS LOGISTICS LIMITED	6,118,706	4,646,311	Difference on account of amount claimed for invoices post 18 July
AIC TECHNIK PRIVATE LIMITED	614,896	93,446	Difference is on account of debit note raised and payments made before 18 July not considered by the creditor
AIR FILTER INDUSTRIES PVT.LTD	216,048	216,048	-
AIRJET INDIA	670,949	664,974	-
AJANTA WOOD PRODUCTS	3,099,789	3,099,789	-
AJAY ENGINEERING	197,013	197,013	-
AKAL BULK CARRIER	1,912,676	1,891,119	Difference is on account of tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
AKAL TRANSPORT CO.	2,614,026	2,568,927	Difference is on account of tds amount debit note raised not considered by the creditor
AKASH TRADING COMPANY	751,151	746,992	-
AKATA FABRICATION COMPANY	1,449,560	1,449,560	-
AKRUTI POLY PLAST	1,175,152	1,175,152	-
AKS ENTERPRISES	2,799,107	1,801,020	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
AKSHAR ENGINEERING	4,032,694	2,352,037	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor
Akshar LeePANT (A Div Of Akshar	101,602	99,835	-
AKSHAR TRADING	1,512,601	1,197,741	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
AL Engineering	4,877,089	2,292,303	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
ALLEN EXPORTS	259,933	259,933	-
ALOK CITY STAFF HOUSING	5,227,150	5,227,150	-
AMBIKA CRANE AND FORKLIFT SERVICE	1,335,972	1,335,972	-
AMBIKA ENTERPRISES	574,609	574,609	-
AMIDARSHAN TEMPO SERVICES	757,370	757,370	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
AMIN TRANSPORT COMPANY	23,242,261	22,127,193	Difference is on account of debit notes raised by Alok Industries tds amounts and payments made before 18 July not considered by the creditor
AMIT BULK CARRIER	398,183	358,033	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
AMIT ENTERPRISE	2,928,231	2,702,771	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
AMIT PETROLUBS PVT LTD	27,517,892	27,412,388	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
AMIVARSHA INDUSTRIES	7,430,704	7,430,704	-
AMRAT BHAI SAPUR BHAI PATEL	12,692	9,519	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
ANAND BIHAR ENTERPRISES	680,555	680,555	-
ANAND PETROCHEM PVT. LTD.	4,999,860	4,995,641	-
ANIL M SHUKLA	442,047	434,499	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
ANKITA MARKETING	503,810	473,831	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
Ankur Cottex Pvt. Ltd.	4,347,300	4,096,620	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor and on account of interest claimed. Admissibility of interest is under verification
Anushree Enterprises	1,196,651	1,196,574	-
A-ONE CONSULTANTS	139,800	139,800	-
APCO AGENCIES	3,220,851	2,628,039	The difference between amount claimed and admitted is on account of debit notes raised by Alok Industries not considered by the Vendor and interest claimed. Admissibility of interest is currently under verification.
APEX ENTERPRISES	734,855	734,855	-
APNA ORGANICS PVT. LTD.	417,579,204	251,165,256	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
APOLLO IMPEX	261,726	235,003	Difference is on account of claim submitted by creditor for invoice post 18 July.
AQSA POLYPACK PVT. LTD.	1,939,809	1,939,809	-
AQUA FINE CHEMICALS	1,167,372	1,160,946	-
ARBUDA ACID & CHEMICAL CO.	736,656	736,656	-
ARCHANABEN R. VALVI	1,002,300	874,425	Difference is on account of debit notes raised by Alok Industries and payment amounts before 18 July not considered by the creditor
ARISTO AUTOMATION	194,093	148,154	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
ARS Scientific Glass Co.	15,349	15,349	-
ARUN ENTERPRISE	1,881,047	1,731,140	Difference is on account of payment made and debit notes raised by Alok Industries before 18 July but not considered by creditor.
ARYA ENTERPRISE	193,680	193,089	-
ASEL CONTAINER MOVERS PVT. LTD.	259,000	224,040	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
ASHHAPURA POLY MILLS LIMITED.	1,293,485	1,293,391	-
ASHISH ROADLINES	350,000	217,848	Difference is on account of claims filed without any supporting documentation
ASIAN TRADING & MFG.CO	22,026	22,026	-
ASMAGO PACKAGING INDUSTRIES	765,473	754,102	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
ASP & CO.	2,130,722	1,729,666	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor.
ASSOCIATED CHEMICAL	40,495,772	31,663,038	Difference is on account of debit note raised and payments made before 18 July not considered by the creditor and interest claimed. Admissibility of interest is currently under verification.
ASSOCIATED CHEMICAL CORPORATION	97,652,835	86,974,780	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
ATCOM SALES	434,811	434,811	-
ATHARVA ENTERPRISES	234,101	234,101	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
AUTO STRAP INDIA	1,746,865	1,582,121	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
AVAN PACKAGING AND BOARDS	23,465,795	23,465,794	-
AVERY DENNISON (INDIA) PVT LTD	112,514	112,514	-
AXIS TRUSTEE SERVICES LIMITED	88,500	81,000	Difference is on account of tds not considered by the creditor
B. B. VEGETABLE	54,482	54,482	-
B. S. PATEL ROADWAYS	141,170	141,170	-
B. TEX INDIA	448,159	430,482	Difference is on account debit notes raised and payments made before 18 July not considered by the creditor
BABA ENGINEERS & FABRICATORS	4,459,760	4,357,192	Difference is on account of tds not considered by the creditor.
BAJRANG ELECTRICALS	2,258,769	2,167,825	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
BAJWA LIQUID MOVERS	23,731,332	2,373,132	-
BAL ROADLINES	330,416	323,808	-
BALAJI ENTERPRISES	142,681	142,681	-
BALAJI URJANIX PVT LTD	4,130,326	3,489,144	Difference is on account of debit notes raised by Alok Industries and payment amounts before 18 July not considered by the creditor
BANVAIT ENTERPRISES	982,615	842,913	Difference is on account debit notes raised and payments made before 18 July not considered by the creditor
Baroda Polyform Pvt. Ltd.	388,337	344,137	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
BARTECH DATA SYSTEMS PVT.LTD.	2,162,208	2,066,054	Difference is on account of claim submitted by creditor for invoice post 18 July.
BAUMULLER INDIA PVT.LTD.	230,456	229,646	-
BELTING ENTERPRISES PVT. LTD	397,142	391,124	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
BEST KNITTING MILLS PVT LTD	413,875	405,405	Difference is on account of tds not considered by the creditor
BEST MATERIAL MOVERS	367,200	367,200	-
BGRS TEXTILE SERVICES LLP	2,389,292	2,389,292	-
BHAGVATI ENTERPRISES	166,484	106,746	Difference is on account of claim submitted by creditor for invoice post 18 July.
BHAGWAN SINGH TANDON	391,116	220,661	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
BHAGWATI ENTERPRISES	3,402,000	3,402,000	-
BHAGYALAXMI FASHION PVT. LTD.	3,562,259	2,862,000	-
BHAIRAV ENTERPRISE	699,065	635,789	Difference is on account of debit notes raised by Alok Industries not considered by the vendors and on account of claim submitted by creditor for invoice post 18 July
BHANDARKAR & CO	263,140	240,840	Difference is on account of tds not considered by the creditor
BHARAT ACID & CHEMICALS CO.	3,256,598	3,219,633	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
BHARAT DIGITAL SERVICE	61,300	60,687	-
BHARAT ELECTRO MARKETING	168,784	168,784	-
BHARAT ELECTRO SERVICES	343,540	335,768	-
Bharat Wood Works	2,171,252	1,369,180	Difference on account of Vendor claiming for invoice amounts which are under dispute. The balance difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
BHAVIN INDUSTRIES	216,177	213,577	Difference on account of opening balance difference which doesn't have supporting documents
BHUPENDRA TRADERS	731,999	731,999	-
BIKASH NATH	211,945	209,826	Difference is on account of tds not considered by creditor.
BLUETEX (I) PVT. LTD.	427,513	349,265	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
BOHRA ENTERPRISES	79,284	79,284	-
BOMBAY STOCK EXCHANGE LIMITED	2,898,532	2,738,984	Difference is on account of tds not considered by the creditor and on account of interest claimed. Admissibility of interest is under verification

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
BOMBAY TRADING CO	155,760	-	The claim amount is for period post 18 July 2017 and hence not admitted
BRUECKNER SEEBACH FILTER SOLUTION	2,245,559	1,728,433	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
C. B. S. TRANSPORT	11,914,450	10,793,646	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
C. DOCTOR INDIA PRIVATE LIMITED.	302,835	272,096	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
C.D.Transport	1,659,557	679,894	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
C.M.S. IMPEX (INDIA) PVT. LTD.	57,847,567	57,847,567	-
CHARTERED FINANCE MANAGEMENT LTD	5,420,600	5,420,600	-
CHEM IMPEX	2,310,777	2,310,777	-
CHEMAX MULTIKOTES (INDIA) PVT.LTD.	137,857	137,257	-
CHEMI ENTERPRISES LLP	325,300	325,300	-
CHERRY FASHION	1,444,333	1,099,839	Difference is on account of payment made, tds and debit notes raised by Alok Industries before 18 July but not considered by creditor. Also, interest has been claimed, admissibility of which is currently under verification.
CHETAK MACHINERY STORE	129,792	129,792	-
CHETAK TUBE TRADERS	348,530	341,600	-
CHETANA ENTERPRISE	501,387	501,387	-
CHT (INDIA) PVT. LTD.	68,790,880	65,629,623	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
CIVIL PROTECTION FORCE PVT. LTD.	6,535,323	5,628,807	Difference is on account of tds not considered by creditor.
CLOTEX LABELS (INDIA) PVT. LTD.	224,613	204,960	Difference is on account of payments made before 18 July not considered by the creditor
COLORANT LIMITED	83,785,142	61,208,584	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
COLORBAND DYESTUFF PVT LTD	1,602,708	970,452	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
COLOURTEX INDUSTRIES PVT LIMITED	11,817,856	11,566,860	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
CONTROL TECHNIQUES INDIA PVT. LTD.	247,767	247,597	-
Cosine Calibration & Testing Labora	295,900	243,287	Difference is on account of tds and claim submitted by creditor for invoice post 18 July.
CREATION	1,063,415	1,063,415	-
CREATIVE INFOTECH SOLUTIONS P.LTD.	5,218,731	3,276,585	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor along with interest claimed, admissibility of which is under verification
CRESCENT FILTRATION PRIVATE LIMITED	864,590	789,592	Difference is on account of payments made before 18 July not considered by the creditor
D. K. BRUSH INDUSTRIES	314,050	288,025	Difference is on account of tds not considered by the creditor
D. N. PLASTICS	1,376,314	1,376,314	-
D. R. ENTERPRISES	2,218,490	1,914,117	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor
D.B. CHEMICALS	4,834,115	4,053,931	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
D.J.TEXTILES	842,618	842,618	-
D.M.ENGINEERING. CO.	85,596	82,033	-
D.MANGALDAS & CO	434,516	434,516	-
DAEWOO INTERNATIONAL CORPORATION	267,564,060	213,440,257	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
DAKSHAT TEMPO SERVICE	10,546,803	10,161,702	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
DAMANGANGA CANAL DISTRIBUTORY	16,974,787	-	The claim amount is for period post 18 July 2017 and hence not admitted
Damodar Industries Limited	6,537,069	6,537,069	Difference is on account of claims filed without any supporting documentation

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
DARSSHAN PLASTIC	765,853	582,453	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
DASHMESH ROAD CARRIER	40,423,330	40,423,330	-
Dashmesh Transport Company	1,708,725	1,708,725	-
DATA ENTERPRISES	364,001	-	Difference is on account of claims filed without any supporting documentation
DEEP ENGINEERING	618,256	468,197	Difference is on account of tds not considered by the creditor.
DEEP JYOTI TEXTILE TRADERS PVT.LTD	26,860,832	26,860,151	-
DEEP PRINTO PACK	414,770	414,770	-
DEEP TRADERS	1,729,631	1,570,281	Difference is on account of debit notes raised by Alok Industries and payments made before 18 July not considered by the creditor
DEEPAK PRINTS	219,922	-	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
DELTA TEX FAB LLP	1,121,727	1,099,233	Difference is on account of tds not considered by the creditor
DENIAL FASHIONS PROCESSORS	108,157	106,612	-
DES CERAMICA PVT.LTD.,	677,417	512,308	Difference is on account of tds not considered by the creditor
DESCENT LINING WORKS	1,857,673	898,185	The difference between amount claimed and admitted is on account of tds and interest claimed. Admissibility of interest is currently under verification.
DESPAT CERAMIC COMPOSITES PVT. LTD	90,215	90,215	-
DESSERT MARINE SERVICES (I) PVT LTD	3,698,395	3,698,395	-
DEV CORPORATION	1,643,815	1,643,770	-
DEV NARAYAN ROAD LINES	230,000	205,919	Difference is on account of claims filed without any supporting documentation
DEVENDRA R. PATEL	552,205	541,012	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
DEVJI BHIKA TUMDEA	1,295,000	1,295,000	-
DHANLAXMI DYESTUFFS	27,596,267	27,596,266	-
DHANSHREE ENGINEERS	117,678	75,630	The claim amount is for period post 18 July 2017 and hence not admitted
DHIRUBHAI B PATEL	521,000	491,050	Difference is on account of claim submitted by creditor for invoice post 18 July and payment made made by Alok Industries before 18 July but not considered by creditor
DHV STAINLESS	276,974	276,974	-
DIGVIJAY FABRICATORS & ERECTORS	1,428,797	1,248,969	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
DIVYA LOGISTICS	18,700	18,073	-
DKSH INDIA PRIVATE LIMITED	550,000	550,000	-
DOSHI TRADING CO.	10,069	9,865	-
DSL MARKETING PVT. LTD.	215,200	215,200	-
Dugar Polymers Limited (Unit-III)	1,111,946	857,445	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
DYE CHEM AGENCY	81,000	81,000	-
DYNAMIC ENGINEERING & TRADE	76,819	62,360	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
DYNAWELD ENGINEERING COMPANY PVT	1,082,486	1,082,486	-
EAGLEBURGMANN INDIA PVT. LTD.	676,642	662,032	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
EIGHTEEN ACIDS & CHEMICALS ENTERPRI	33,029,932	33,029,932	-
ELEMENTS CORPORATION	157,756,285	157,756,285	-
ELITE CORPORATION	279,365	279,365	-
ELSHIV CHEMICALS PVT.LTD	16,926	16,926	-
EMBASSY BIOGENIC (I) PVT. LTD.	27,693,158	23,522,617	Difference is on account of interest claimed. Admissibility of interest is under verification
EMBASSY PROCOATS (I) LLP	14,150,913	9,950,763	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
EMBASSY SILICONES (I) PVT. LTD.	37,012,691	30,634,395	Difference is on account of interest claimed. Admissibility of interest is under verification
ENCON COOLING TOWERS PVT. LTD.	1,771,200	1,701,200	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
ENVIROTECH CONSULTANTS & ENGINEERS	475,038	472,289	-

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Epstom Spec Chem Private Limited	7,632,948	6,985,317	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
Equiscale Technologies	799,396	724,988	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor.
EXECUTIVE ENGINEER DAMANGANGA CA	16,974,787	15,213,495	Difference is on account of debit notes raised by Alok Industries and payment amounts before 18 July not considered by the creditor.
EXOTIC GARDEN & HOUSEKEEPING	692,719	545,527	The claim amount is for period post 18 July 2017 and hence not admitted. The balance difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
EXPERT INFOTECH (INDIA) PVT. LTD	24,338	12,127	Difference on account of Vendor claiming for invoice amounts which are under dispute. Further, balance difference is on account of tds not considered by the creditor.
EXPOTRADE CORPORATION	2,014,250	2,014,250	-
FAST TRACK SHIPPING & LOGISTIC SERV	2,918,726	1,519,114	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
FAVOURITE SAETY PRODUCTS	87,619	87,289	-
FLOOR CEM	362,180	362,180	-
FLOW TECH SYSTEMS AND ENGINEERS	230,721	230,721	-
Forbo Siegling Movement Systems Ind	337,511	337,511	-
FORCE 11 SECURITY & INRFA	263,207	263,207	-
FORTUNE COAL PVT. LTD.	17,904,292	15,206,063	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
FORTUNE STRETCH PACK	350,606	293,245	Difference is on account of payments made before 18 July not considered by the creditor
FUCHS LUBRICANTS (INDIA) PVT.LTD	65,025	65,025	-
G.G. CORPORATION	89,132	-	Difference is on account of interest claimed. Admissibility of interest is under verification
GAJJAR DIECAST & ENGINEERS	494,165	494,165	-
GAJLAXMI COTTON INDUSTRIES	1,455,288	1,341,240	The difference between amount claimed and admitted is on account of debit notes raised by Alok Industries but not accounted by the creditor and interest claimed. Admissibility of interest is currently under verification.
GANDHI ENTERPRISE	2,895,776	1,895,390	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
GANESH ELECTRICALS	38,499	38,499	-
GANESH ROADLINES	343,960	175,224	Difference on account of Vendor claiming for invoice amounts which are under dispute. Further, balance difference is on account of debit notes raised by Alok Industries not considered by the creditor.
GANPATI ENERGY PRIVATE LIMITED	38,880,377	35,833,737	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
GANPATI LOGISTICS	861,870	861,870	-
GAURAV ENTERPRISES	1,478,600	1,478,600	-
GAURAV ENTERPRISES	568,486	515,779	Difference is on account of payment made by Alok Industries before 18 July not considered by the vendor.
GEETA ENTERPRISES	175,415	173,854	-
GEETANJALI ENTERPRISES	589,937	589,937	-
GEETHA CATERERS	3,589,013	2,426,847	Difference is on account of claims filed without any supporting documentation
GENESIS BUYING & SOURCING	1,188,477	1,153,746	Difference is on account of tds not considered by creditor.
GLOBAL ELECTRONICS	359,075	353,813	-
GLOBAL PACKAGING	208,764	204,847	-
GOGO FOODS PVT. LTD	909,250	909,250	-
GOKUL COTTON INDUSTRIES	893,886	893,886	-
GOLDEN DYECHEM	3,026,278	3,026,088	-
GOLDEN OXIDE	1,243,549	1,071,655	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
GOPALA POLYPLAST LIMITED	982,685	982,685	-
GUDIYA ENTERPRISES	281,702	281,702	-
GURJAR GRAVURES PRIVATE LIMITED	6,577,102	6,540,406	Difference is on account of debit notes raised by Alok Industries not considered by the vendor.
GURUDEV TEXPRO DYEING PVT LTD	1,911,772	1,825,256	Difference is on account of tds not considered by the creditor.

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HABASIT IAKOKA PVT.LTD.	478,322	438,637	Difference is on account of debit notes raised by Alok Industries and payment amounts before 18 July not considered by the creditor
HAREKRISHNA ENTERPRISE	1,863,358	1,863,358	-
HARSH POLY PRODUCTS	1,523,020	1,522,874	-
HASTEN ENGINEERING	587,520	587,520	-
HATIM RADIATORS	74,881	34,132	Difference is on account of tds and payment made by Alok Industries not considered by the vendor.
HEENA PEST CONTROL	129,373	128,249	-
HERO YARNS	627,709	398,935	The difference is on account of payment made before 18 July not considered by the Vendor and interest claimed. Admissibility of interest is currently under verification.
HILTI INDIA PRIVATE LIMITED	147,202	126,138	Difference is on account of debit notes raised by Alok Industries and payment made by Alok Industries before 18 July but not considered by creditor
HIMANSHU ENGINEERS	657,061	511,094	count of Vendor claiming for invoice amounts which are under dispute. Further difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor.
HIMGIRI COOLING TOWERS	3,164,059	2,524,981	Difference is on account of tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
Hindustan Poly Weave	357,396	356,558	Difference is on account of debit notes raised by Alok Industries not considered by the vendor.
HITESH S PATEL	24,000	24,000	-
HONEY HYDRAULIC & MOTOR	135,475	117,038	Difference is on account of tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
I. PAREKH & CO	853,255	848,464	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
IM-TRIM RESOURCES PVT LTD	195,103	195,103	-
INDO RUBBER CORPORATION	4,858,708	4,841,126	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor
INDUSEL TECHNO SERVICES	110,000	108,900	-
INDUSTRIAL ATOMIZER CO.	776,740	611,620	-
INDUSTRIAL HARDWARE PRODUCT	157,590	157,590	-
INDUSTRIAL ROLLER CORPORATION	263,879	102,670	Difference is on account of debit notes raised by Alok Industries tds amounts and payments made before 18 July not considered by the creditor
INFO SYSTEMS	200,508	136,328	Difference is on account of claims filed without any supporting documentation
INNOVATIVE WEAVING COMPONENTS	221,538	143,442	Difference is on account of payments made before 18 July not considered by the creditor
Intact Packaging & Automation	9,614,506	9,614,426	-
INTER TRADE LINKS	1,316,464	1,317,439	-
INTERNATIONAL BUSINESS AND TRADE	4,262,224	4,262,224	-
INTERNATIONAL ELECTRICALS	4,505,929	4,260,192	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
INTERNATIONAL PIPE PRODUCT	195,120	195,120	-
ITRONICS	238,112	238,112	-
J. J. ENTERPRISE	32,810	32,482	-
J. PREM RAMCHANDANI & CO	2,997,624	2,997,624	-
J.M.S. ENTERPRISES	964,784	936,989	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor. Balance difference is on account of tds not considered by the creditor. Also, the balance claim amount is for period post 18 July 2017 and hence not admitted
JAB DYES & CHEMICALS PVT LTD	1,993,182	1,993,182	-
JAGDAMBA TRADING CO.	574,889	574,305	-
JAI BAJRANG ENTERPRISE	181,722	181,722	-
JAI BAJRANG TRANSPORT SERVICE	1,297,845	445,395	Difference on account of Vendor claiming for invoice amounts which are under dispute. Also, the balance claim amount is for period post 18 July 2017 and hence not admitted
JAI KALI INSULATION	5,459,165	5,451,117	-
JAI MATAJI TRAVELS	62,100	62,100	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
JAINCO ENTERPRISE	920,973	835,607	Difference is on account of tds not considered by the creditor.
JAKSHA TRADING CO.	386,338	386,338	-
JALARAM IMPEX	140,844	91,210	Difference on account of Vendor claiming for invoice amounts which are under dispute. The balance difference is on account of tds not considered by the creditor
JALARAM TRADING.	877,193	855,708	Difference is on account of tds not considered by the creditor.
JAN MARKETING	112,896	112,896	-
JANAKSONS	182,270	182,270	-
JANHVI ENTERPRISES	1,203,302	1,188,369	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor, The balance claim amount is for period post 18 July 2017 and hence not admitted
JASMINE IMPEX	880,866	113,953	Difference is on account of tds and payment made by Alok Industries before 18 July but not considered by creditor.
JAY CHEMICAL INDUSTRIES LTD.	2,070,260	1,707,997	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
JAY INDUSTRIAL CHEMICAL PVT. LTD.	396,569	137,274	Difference is on account of tds and debit notes raised by Alok Industries not considered by the vendor. Balance on account of claim submitted by creditor for invoice post 18 July.
JAY INFRASTRUCTURE	7,977,649	6,031,943	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
JAY MAHAVIR LABOUR SUPPLIERS	449,381	418,264	Difference is on account of tds and debit notes raised by Alok Industries not considered by the vendor.
JAY TRANSMISSION	67,387	55,530	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
JAYANTA DEKA	131,980	120,767	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
JAYPEE INTERNATIONAL	408,266	408,266	-
JAYPEE OVERSEAS	663,490	663,490	-
JAYRAJ COMPOSITE INDUSTRY	3,921,439	682,429	The amount claimed by the Vendor relates to Alok Infrastructure and not Alok Industries. Further, the difference is on account of tds and payment made by Alok Industries before 18 July not considered by the vendor
JAYSHREE CHEMICALS	12,333,743	12,333,743	-
JAYSONS CHEMICAL INDUSTRIES	57,548	41,129	Difference is on account of debit notes raised by Alok Industries and not considered by the creditor
JAYVANT D. SHAH	741,162	741,162	-
JBRP PAINTS & PLASTICS	18,158	8,660	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
JBRP STEELS & PIPES LTD.	313,332	214,672	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
JHANVI IMPEX	576,325	576,325	-
JINHARSH INDUSTRIAL SOLUTIONS PRIVA	175,965	144,966	Difference is on account of payments made before 18 July not considered by the creditor
JIT FABRICATION	286,589	286,584	-
JIWAN ROADLINES	895,453	895,453	-
JOSTARS ORGOTECH PVT.LTD.	35,471,494	34,594,799	The difference is on account of payment made by Alok Industries before 18 July not considered by the vendor and interest claimed. Admissibility of interest is currently under verification.
JUBILANT MARKETING CO.PVT.LTD.	5,186,882	5,083,676	The difference is on account of tds amount not considered by the vendor
JUPITER AUTOMATION	121,176	121,176	-
JYOTI CHAUDHARY	3,025,885	2,505,526	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
Jyoti Engineering	1,131,268	1,131,268	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
K C POWERTRACKS	1,054,397	560,896	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
K L ENTERPRISES	1,470,220	1,466,100	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
K. G. TEX CHEM	1,077,120	1,077,120	-
K.A.MISTRY	87,437	87,437	-
K.G.N. MENDING WORKS	16,065	16,065	-
K.M. COTTON	457,309	457,309	-
K.V. GARMENTS	2,283,491	2,283,491	-
K10 TECHNOLOGIES	286,869	286,869	-
KALPAVRUKSH HORTICULTURE SERVICES	94,396	45,598	Difference is on account of claims filed without any supporting documentation
KAMAL JAIRAMDAS MOTWANI	2,761,250	2,500,000	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
KAMAL M. PATEL	94,550	94,001	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
KANAK EXIM	235,873	235,873	-
KARAN PLASTIC	243,873	242,883	Difference is on account of debit notes raised by Alok Industries not considered by the vendor.
KASS ENGINEERING WORKS	2,250,000	930,580	The difference is on account of tds and payment made by Alok Industries before 18 July not considered by the vendor
KAUSHAL INDUSTRIES	338,104	338,104	-
KEC INTERNATIONAL LIMITED	2,609,086	300,000	The difference is on account of payment made by Alok Industries before 18 July not considered by the vendor and interest claimed. Admissibility of interest is currently under verification.
KEDIA ENTERPRISES	14,356,124	14,356,124	-
Kedia International	11,464,596	9,158,432	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
KESHARI ENTERPRISES	3,371,974	3,199,171	Difference is on account of payments made before 18 July not considered by the creditor
KETEX INDUSTRIAL HANDLING PVT. LTD.	353,175	353,175	-
KIRAN ELECTRICALS	706,073	465,221	Difference is on account of payment made by Alok Industries before 18 July not considered by the vendor.
KIRAN ENTERPRISES	198,380	198,380	-
KISHAN HYDRO EQUIPMENT.	182,947	182,024	-
KOMAL ENGINEERING WORKS	157,584	157,584	-
KONE ELEVATOR INDIA PVT LTD	233,512	233,512	-
KRAFTEX TRADING PRIVATE LIMITED	7,000,000	7,000,000	-
KRIS FLEXIPACKS PVT. LTD.	891,700	891,700	-
KRISHNA ENTERPRISES	3,611,352	3,611,352	-
Krishna Services	212,512	212,512	-
KRISHNA TOURS & TRAVELS	345,920	341,596	Difference is on account of tds not considered by creditor.
krishnam textiles	9,980	9,980	-
KUMAR TEX ENTERPRISES	46,598	46,597	-
KUNAL ENTERPRISES	39,731,382	29,362,766	Difference is on account of interest claimed. Admissibility of interest is under verification
L.S.MILLS LIMITED	194,565,317	103,648,175	Difference is on account of interest claimed. Admissibility of interest is under verification. The balance difference is on account of debit notes raised by Alok Industries and payments made before 18 July not considered by the creditor
L.T. EQUIPMENTS	1,041,464	889,317	Difference is on account of debit notes raised and tds amounts by Alok Industries but not considered by the creditor
LABDHI ENTERPRISE	1,575,664	1,538,805	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
LAKSHMI ENGINEERING	520,575	494,723	Difference is on account of payment made, tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
LAKSHMI MARKETING SERVICES	93,079	82,911	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
LAKSHYA TECHNOINFRA PVT.LTD.	7,206,801	4,710,753	Difference is on account of payment made by Alok Industries before 18 July not considered by the vendor.
LALCHAND YADAV TRANSPORT	42,700	23,062	Difference is on account of payment made and debit note raised by Alok Industries before 18 July but not considered by creditor.
LALWANI TRADE LINKS	435,684	435,684	-
LAXMI ROADLINES	13,645,363	13,552,230	Difference is on account of tds not considered by the creditor
LAXMINARAIN VISAMBHARNATH	1,997,386	1,997,386	-
LE-CON SEALS PVT.LTD.	519,411	304,074	Difference is on account of claims filed without any supporting documentation
LION BRIDGE TECHNOLOGY	500,819	500,819	-
LION MINERALS	365,235	363,260	-
LUBRITECH ENGINEERING	121,482	121,482	-
LUWA INDIA PVT. LTD.	9,136,004	8,210,103	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
M S ENTERPRISE	968,301	450,328	Difference is on account of debit notes raised by Alok Industries and payment amounts before 18 July not considered by the creditor
M. K. TRADING CORPORATION	7,602,559	7,598,989	-
M. M. POLYMERS & INSULATION	773,934	773,934	-
M. S. ENTERPRISE	573,520	546,216	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
M.ADIL KHAN.TEMPO SERVICE	4,200	4,200	-
M.B.ENTERPRISES	764,400	-	Difference on account of Vendor claiming for invoice amounts which are under dispute.
M.G.GROUP	2,119,532	2,078,064	-
M.H.ANAM	332,621	108,000	Difference is on account of tds amounts before 18 July not considered by the creditor.
M.R. SHAH LOGISTICS (P) LTD.	18,245,448	16,637,363	The claim includes amount which is for period post 18 July 2017 and hence not admitted
M/S TAPASWINI ELECTRICALS	223,858	221,943	-
M/S.SHREYAN FABRICS	587,756	587,756	-
MAA BHAVANI ENTERPRISES	1,749,350	1,667,358	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor.
MAA GAYATRI Enterprise	10,127	-	-
MAA SARASWATI ENTERPRISES	1,735,484	874,867	Difference is on account of tds and payment made by Alok Industries not considered by the vendor. Also, the claim submitted by creditor is for invoice post 18 July
MAA SHARDA ENTERPRISES	1,411,433	857,145	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
MAA SHARDA ENTERPRISES	209,406	209,406	-
MAA VINDHYA VASHINI ENTERPRISES	460,676	452,476	-
MACHHAR POLYMER PVT. LTD.	1,220,737	1,220,736	-
Macrodeal India	2,261,263	2,261,263	-
MADHAV TRAVELS	177,600	114,667	-
Mahabali Cotton Industries	6,014,463	6,014,463	-
MAHALAXMI LABELS	3,990,956	3,947,138	The claim amount is for period post 18 July 2017 and hence not admitted
MAHAVIR RUBBERS	2,533,674	2,530,287	-
MAHEK HORTICULTURE & GARDEN	2,266,972	2,228,839	Difference is on account of tds not considered by the creditor.
MALCHAND DINDAYAL SALTS PVT LTD	11,849,859	11,849,859	-
MALOO INDUSTRIES	105,393	105,393	-
MANAN ENTERPRISE	756,000	756,000	-
MANGALAM IMPEX (P) LIMITED	30,428,902	27,102,405	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
MANGALTARA ENTERPRISES	20,805,671	16,698,090	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
MANISH R.PATEL	183,433	183,433	-
MANJEET COTTON PVT. LTD.	286,311,010	286,311,010	-
Manohar Filaments Pvt.Ltd.	576,280	576,280	-
MAPLE AUTOMATION	904,954	903,524	Difference is on account of debit notes raised and tds amounts by Alok Industries but not considered by the creditor

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
MARUTI TEXTILES	96,655	-	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
MATESHVARI ENTERPRISES	1,493,186	1,456,636	Difference is on account of tds and payment made by Alok Industries before 18 July not considered by the vendor.
MAULI ENTERPRISE	602,611	599,255	-
MAULI GINNING & PRESSING FACTORY	1,440,034	1,344,640	The difference is on account of debit note raised by Alok Industries not considered by the Vendor and interest claimed. Admissibility of interest is currently under verification.
MAULI KRUPA	2,396,580	899,962	Difference is on account of payment made, tds and debit notes raised by Alok Industries before 18 July but not considered by creditor. Also, the claim submitted by creditor is for invoice post 18 July.
MAXCARE TECHNOLOGY	351,270	330,801	Difference is on account of payment made and debit notes raised by Alok Industries before 18 July but not considered by creditor.
MAYA ENTERPRISES	535,693	509,616	The difference is on account of debit note raised by Alok Industries not considered by the Vendor.
MAYUR HARDWARE & ELECTRICALS	58,476	57,049	-
Mayuri Enterprises	333,493	160,364	Difference is on account of claim submitted by creditor for invoice post 18 July.
MECCANICA RIPAROS	13,005	13,005	-
MEEKAJ TECHNO APP SERVICES	500,000	499,800	-
MEHAK FREIGHT CARRIERS	2,123,297	1,201,365	The difference between amount claimed and admitted is on account of tds and interest claimed. Admissibility of interest is currently under verification.
MEHEK EMBRO ELECTRONICS SOLUTIONS	18,000	17,820	-
METAL INOX	1,037,531	995,556	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
METALLICA METALS INDIA	4,010,597	2,097,519	Difference is on account of interest claimed. Admissibility of interest is under verification
METRO STEEL IND.	121,040	121,040	-
MIHIR ENTERPRISE	82,672	82,264	-
MIKHAIL ENTERPRISES	3,334,834	2,008,817	Difference is on account of payments made before 18 July not considered by the creditor and interest claimed. Admissibility of interest is currently under verification.
MILAN GOODS TRANSPORT CORPORATION	4,521,706	3,774,997	Difference is on account of payment made, tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
Mine chem India	2,639,099	2,581,732	The claim amount is for period post 18 July 2017 and hence not admitted
MJ CORPORATION	1,331,420	1,329,156	-
MODERN INDUSTRIES	392,051	392,051	-
MODERN PETRO-PACKAGINGS LIMITED	530,299	528,675	Difference is on account of Debit Note raised not considered by the creditor.
MOHAN SPINTEX INDIA LIMITED	4,015,470	4,015,470	-
MOHIT MINERALS PVT. LTD.	2,196,448	2,196,448	-
MUNSONS TEXTILES	79,013	67,005	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
N P BELTING PRIVATE LIMITED	931,763	931,763	-
N P INDUSTRIES	430,226	430,226	-
N. N. CHOUHAN	31,000	31,000	-
NABAMI DEKA	180,240	178,438	-
NANA PATIL	79,600	79,600	-
NANDA GOODS CARRIERS	300,790	300,790	-
Narmada Flooring Corporation	345,984	332,952	Difference is on account of debit notes raised by Alok Industries and payment amounts before 18 July not considered by the creditor
NARMADA PEST CONTROL SERVICES	30,088	-	Difference on account of Vendor claiming for invoice amounts which are under dispute.
NATIONAL ELECTRICALS	648,309	648,309	-
NATIONAL FIRE SERVICE.	424,513	424,513	-
NATIONAL PEROXIDE LTD.	5,782,665	5,711,936	Difference is on account of Debit Note raised not considered by the creditor.
NATIONAL PLYWOOD AND HARDWARE	1,123,237	1,094,966	The claim amount includes invoices for period post 18 July 2017 and hence the difference
NATIONAL SYNTHETICS	1,593,068	1,593,068	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
NAVKAR ENGINEERS	70,164	70,164	-
NEEDLEYE COMPUTERS	33,030	33,030	-
NEER ENTERPRISES	288,283	288,283	-
NETWORK ELECTRONICS	368,767	368,767	-
NEW KGN ROADLINES	170,000	170,000	-
NEXEN SPECIALITIES	781,027	518,566	The claim amount includes invoices for period post 18 July 2017 and hence the difference
NEXT DOOR	12,664,936	12,641,029	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
NIDHI CORPORATION	332,691	218,896	Difference is on account of debit notes raised by Alok Industries not considered by the creditor. Further, some invoices booked and reversed by Alok Industries have not been considered by the creditor
NIKETA CHEMICALS	204,000	203,415	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
NIMI PRINTERS PVT. LTD.	1,677,473	1,676,488	-
NIRMAL ENTERPRISES	533,195	533,195	-
NOBLE POLYMERS	3,636,362	3,636,362	-
NOOR INDIA BUILDCON PVT. LTD.	1,253,000	-	Amount claimed pertains to the other group entity and not to Alok Industries Limited. Hence, not admitted
NORAC INTERNATIONAL	418,813	416,518	-
NURMAHMAD SHAIKH	5,000	4,950	-
OCEAN LINKS	458,867	55,341	Difference is on account of tds amount made by Alok Industries and payments made before 18 July not considered by the creditor. Balance claim amount is for period post 18 July 2017 and hence not admitted
OLD FOX SECURITY SYSTEMS PVT. LTD.	69,154	67,951	Difference is on account of tds not considered by the vendor.
Om Electric Engineering	144,488	143,764	-
OM ENTERPRISES	115,951	115,951	-
OM INDUSTRIES	2,595,553	1,699,107	The claim amount is for period post 18 July 2017 and hence not admitted
OM RUBBER LINING WORKS	1,662,711	1,662,711	-
OM SAI ENTERPRISES	4,378,525	4,378,525	-
OM SAI TRANSPORT	406,370	406,370	-
OM SHIVA CONSTRUCTION	536,323	511,323	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
OMKAR ENGINEERS INC.	308,960	217,344	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
OMKAR INDUSTRIES	2,313,859	2,040,754	Difference is on account of payment made and debit notes raised by Alok Industries before 18 July but not considered by creditor.
OMNI SEALS	126,458	125,243	-
One Stop Packaging Inc.	209,046	209,046	-
OSCAR ONLINE TECHNOLOGY PVT. LTD.	343,448	343,448	-
P. K. ENTERPRISE	1,554,262	1,474,948	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
P.K.CHLOROCEM PVT. LTD.	2,083,993	2,008,993	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
P.N.CHAUHAN	117,000	99,500	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor
PALETTE INTERNATIONAL	127,409,716	101,040,076	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
PALMETTE FABRICS PVT.LTD.	174,296	174,296	-
PANKAJ TEMPO SERVICE	248,490	246,004	-
PARAMOUNT TEXFAB PVT LTD	1,017,822	986,150	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
PARAMOUNT THREAD PVT LTD	138,688	138,688	-
PARAS OXIDE (P) LTD.	100,000	100,000	-
PARAS STATIONERS AND XEROX CENTRE	889,304	889,304	-
PARAS TEXTILES STORES	2,513,834	2,513,834	-
PARTH ELECTRICALS	16,263	16,107	-
PATEL NITINBHAI BAVABHAI	694,278	364,680	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
PATEL STRAP INDUSTRIES	1,507,820	1,507,820	-
PATIDAR BORWELL	45,350	44,896	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
PAWANKUMAR KEDIA & CO.	108,523,856	108,523,856	-
PC INFRA STEELS	96,577	-	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor. The balance difference is on account of interest claimed. Admissibility of interest is under verification
Pepcee Pack Industries	1,453,242	1,219,041	Difference is on account of claim submitted by creditor for invoice post 18 July and on account of interest claimed, admissibility of which is currently under verification.
PERFECT HEAT PRODUCTS & PLASTICS	118,152	82,153	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
PERFECT TRADELINK PVT. LTD.	946,218	946,218	-
PESTO SERVICES	8,625	8,625	-
PETROLEUM ENGINEERS	307,800	307,800	-
PINRUI OVERSEAS LIMITED N.V	554,147,507	493,167,768	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
PINTOO FABRICATION	1,728,000	-	The amount claimed by the Vendor relates to Alok Infrastructure and not Alok Industries. Hence claim not admitted.
PIYUSH ENTERPRISES	2,288,127	2,288,127	-
PLASTIBLENDS INDIA LIMITED	3,422,754	2,345,122	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
PNEUMOTEC ENGINEERING SOLUTIONS	244,039	244,039	-
POLYCO	1,747,339	1,634,584	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
POOJA ENTERPRISES	1,247,864	1,247,864	Difference on account of bill booked by Alok Industries after 18th July 2017 and tds not considered by the creditor.
POONAM CORPORATION	615,332	615,332	-
POWER EQUIPMENT COMPANY	2,945,386	2,945,386	-
PRASAD COTTON INDUSTRIES PVT LTD	4,729,105	4,706,957	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor
PRASHANT ENTERPRISES	328,807	322,326	-
PRC LOGISTICS PRIVATE LIMITED	1,657,217	1,177,180	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor. The balance difference is on account of claims filed without any supporting documentation
PRECISION ENGINEERS	4,220,777	3,785,133	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
PRECISION RUBBER IND. PVT.LTD	2,182,757	2,009,547	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
PRECITEX EQUIPMENTS PVT. LTD.	446,217	446,217	-
PRESCIENT COLOR LTD.	180,227	62,551	Difference is on account of claim submitted by creditor for invoice post 18 July.
PRIME MARKETING	82,861,637	64,779,844	The difference is on account of debit note raised by Alok Industries not considered by the Vendor and interest claimed. Admissibility of interest is currently under verification.
PRIME POLYPRINT	87,005	35,421	Difference is on account of debit notes raised and payments made before 18 July not considered by the creditor
PRINCY ENTERPRISES	201,153	210,153	-
PRINTOGRAFIK PACKAGING INDIA PVT LT	7,966,162	7,966,162	-
PTC INDIA LTD.	10,587,941	10,323,413	The claim amount is for period post 18 July 2017 and hence not admitted. The balance difference is on account of tds amounts not considered by the creditor
PURCHASE & SALES EXCHANGE	963,876	963,876	-
PURECHEM ENTERPRISE	1,271,035	1,271,035	-
PUSHPSONS FIBROL PRIVATE LIMITED	246,553	246,553	-
QST TRANSMISSION	245,449	245,449	-
R. B. ENTERPRISES	474,703	474,703	-
R. D. SHAH & CO.	74,333	74,282	-
R. K. AGARWAL TRADING CO. PVT. LTD	3,387,157	3,375,417	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
R. K. TRADING CO.	7,068,790	7,043,504	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor
R. M. ENTERPRISES	267,396	267,396	-
R. P. GUPTA TRANSPORT PVT.LTD.	470,007	272,796	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
RACHANA TRADING CORPORATION	463,524	463,524	-
RACHIT CREATION	292,825	-	The claim amount is for period post 18 July 2017 and hence not admitted
RAHUL ROADLINES	450,000	413,966	Difference is on account of claims filed without any supporting documentation
RAJ CHEMOTEX & ALLIED AGENCIES	84,660	84,660	-
RAJ ENTERPRISE	1,181,363	867,215	Difference is on account of debit notes raised and tds amounts by Alok Industries and also payment amounts before 18 July not considered by the creditor
RAJ PETRO SPECIALITIES PVT.LTD	7,176,069	7,144,708	Difference is on account of payment made and debit notes raised by Alok Industries before 18 July but not considered by creditor.
RAJAN ELECTRICAL	60,190,256	36,333,763	Difference is on account of debit notes raised by Alok Industries and tds amounts made before 18 July not considered by the creditor. Also, interest has been claimed, admissibility of which is currently under verification.
RAJAN ELECTRO CONTROL	9,533,828	5,975,767	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
RAJDEEP AUTOMATION PVT.LTD	76,670	73,401	-
RAJKOT CHEMICALS & MANUFACTURING. C	1,695,193	1,682,284	-
RAJSHREE PRAVIN CHAVAN	67,200	66,528	-
RAM & COMPANY	166,899	166,899	-
Ramdev Refractory & Insulation	587,249	189,011	Difference is on account of tds not considered by the creditor.
RANA ENGINEERING CO.	10,245,499	8,128,020	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor. The balance difference on account of vendor claiming for invoice amounts which are under dispute.
RAPID TRANSPORT CORPORATION	2,186,788	1,808,356	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
RASHMI BEARING CO	1,807,356	1,806,648	-
RASLUBEN BHUDIYA VAGRODIYA	500,000	500,000	-
REGAL CONSTRUCTION CO.	12,627,294	12,350,383	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
REGENCY COAL & ENERGY PVT LTD.	8,528,318	5,876,823	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor and on account of interest claimed. Admissibility of interest is under verification
REGENCY CORPORATION	8,043,355	6,006,664	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification. Further difference on account of amount claimed without any supporting document.
RELIABLE TESTING	242,493	173,571	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor.
RIA TEXTILES	780,757	780,757	-
RICASIL INDUSTRIES	389,454	385,359	-
RICOH INDIA LIMITED	621,909	142,564	Difference is on account of Contract termination charges not admitted.The balance difference is on account of interest claimed and post 18th July Invoices claimed by creditor not considered by Alok Industries.
RIDDHI SIDDHI ENTERPRISES	482,248	271,444	Difference is on account of claim submitted by creditor for invoice post 18 July and tds amount not admitted by the creditor
RIDDHI SIDDHI INDUSTRIES	1,175,433	925,829	Difference is on account of Debit Note raised not considered by the creditor.

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
RITA AIR CONDITIONERS AND REFRIGERA	809,213	533,544	Difference on account of Vendor claiming for invoice amounts which are under dispute. The balance difference is on account of debit notes raised by Alok Industries, tds amounts and payments made before 18 July not considered by the creditor
RIYAZ R. MIRZA	978,872	969,083	-
ROHAN MUNSHI	1,553,865	1,440,659	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor.
ROLASTAR PVT. LTD.	29,481,519	14,811,234	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
RONAK INDUSTRIES	394,432	394,432	-
ROOMY ENTERPRISE	502,854	496,774	-
ROSHNI INDUSTRIES	2,169,800	2,096,431	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
ROYAL INDUSTRIAL SUPPLIERS	159,529	159,529	-
ROYAL PLYWOOD & HARDWARE STORE	920,029	920,029	-
RUPIN ORGANICS	2,145,549	2,145,549	-
RUPIN ORGANICS	1,710,220	1,710,220	-
RUSHABH ENTERPRISE	1,662,122	1,560,601	Difference on account of Vendor claiming for invoice amounts which are under dispute.
RUSHABH INDUSTRIES	511,108	511,108	-
S. Mehta & Co	323,956	255,854	Difference is on account of debit notes raised by Alok Industries not considered by the creditor.
S.G.ENGINEERING	38,569	28,783	-
S.K.INDUSTRIES	560,650	481,832	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor.
S.M. ENGINEERING	313,596	200,067	Difference is on account of payments made before 18 July not considered by the creditor
S.N.TRADELINK PVT LTD.	84,756,913	84,316,524	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor.
S.S. ELECTRICALS	386,002	384,057	-
S.V.ENGINEERING	527,742	435,530	Difference is on account of debit note raised and payments made before 18 July not considered by the creditor.
S.V.PACKAGING	2,354,308	2,354,308	-
SADGURU ROADLINES	131,760	87,500	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
SADGURUKRUPA ENGINEERING WORKS	115,165	115,165	-
SADHANA TRADING CORPORATION	74,904,773	69,070,705	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
SADHANA TRADING CORPORATION	8,077,720	5,726,538	Difference is on account of interest claimed. Admissibility of interest is under verification. The balance difference is on account of payments made before 18 July not considered by the creditor
SAGAR INDUSTRIES	2,938,844	2,812,635	Difference is on account of interest claimed. Admissibility of interest is under verification. The balance difference is on account of debit notes raised by Alok Industries not considered by the creditor
SAGAR SAFETY & PACKING	86,334	86,334	-
SAGAR SALT SUPPLIERS	928,989	902,674	Difference is on account of payment made and debit notes raised by Alok Industries before 18 July but not considered by creditor.
SAHARA INDIA	858,594	858,594	-
SAI DARSHAN ELECTRICAL	213,975	201,223	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
SAI ESHAN ENTERPRISES PVT. LTD.	962,770	759,904	Difference is on account of debit notes raised by Alok Industries and payments made before 18 July not considered by the creditor
SAI INDUSTRIES	779,302	779,302	-
SAI MARKETING	176,623	176,623	-
SAI PIYUSH ENGINEERING	305,495	282,554	Difference is on account of payment made by Alok Industries and debit note raised before 18 July but not considered by creditor.

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
SAI SHRADHA	1,124,038	1,124,029	-
SAI TAPE ENTERPRISES	149,100	149,100	-
SAIEL ENGINEERS	151,732	131,884	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
SAIKRUPA ENTERPRISES	4,707,557	4,707,557	-
Saira Filter engineering co.	242,381	242,381	-
SAKTHI ENERGY PVT LTD	24,026,938	17,351,504	Difference is on account of debit notes raised by Alok Industries and on account of claim submitted by creditor for invoice post 18 July
SALASAR ENTERPRISES	187,240	187,240	-
SAM INTERNATIONAL PVT.LTD.	800,504	795,046	Difference is on account of claim submitted by creditor for invoice post 18 July and debit note raised by Alok Industries before 18 July but not considered by creditor.
SAMEER INDUSTRIES	13,587,317	13,587,317	-
SANATHAN TEXTILES PVT. LTD.	1,167,954	1,167,954	-
SANGHAVI BROTHERS AND COMPANY	111,119	111,119	-
SANJAY D. PATEL	98,750	98,750	-
SANJAY PACKAGINGS	3,513,773	3,452,770	Difference is on account of payment made and debit notes raised by Alok Industries before 18 July but not considered by creditor.
SANJAY TRADING CO.	4,180,563	4,180,563	ok
SANJEEV O.SINGH (HUF)	3,384,185	659,376	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor. The balance difference is on account of claims filed without any supporting documentation
SANKALP POLY PACK	497,304	433,273	Difference is on account of debit notes raised by Alok Industries and payments made before 18 July not considered by the creditor
SAREX CHEMICALS	33,741	33,741	The claim amount is for period post 18 July 2017 and hence not admitted
SAROJ ENTERPRISE	221,297	181,297	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
SAROJ TEX	5,406,394	5,050,448	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
Sarvoday timber industries	948,331	-	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
SATYA NARAYAN ROADLINES	270,000	270,000	-
SBI CAPITAL MARKETS LTD	65,073,211	45,773,479	Difference is on account of interest claimed. Admissibility of interest is under verification
SCC AND COMPANY	2,076,025	1,576,042	Difference is on account of interest claimed. Admissibility of interest is under verification
SCRUM SYSTEMS PVT. LTD	268,487	216,521	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
SEABIRD SHIPPING AGENCIES	164,614	133,483	Difference is on account of tds not considered by the creditor
SEEMA C. VERMA	472,640	432,273	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
SHAHIYA TEMPO SERVICE	270,000	270,000	-
SHAHNAWAZ AHMED	59,397	59,397	-
SHAILENDRA KUMAR VAIDYA	145,890	118,346	Difference is arising since creditor has claims the amount for full month whereas Alok Industries has booked it on prorata basis post 18th July, 2017
SHAILESH P. BHANDARI	260,188	260,188	-
SHANGHAI TRENDZ	204,000	204,000	-
SHANKAR BHAGWAN DHANAWADE	36,000	35,640	Difference is on account of tds not considered by the vendor.
SHARP PRINT	790,929	790,929	-
SHASHANK ENTERPRISES	329,319	328,707	-
SHEETAL ENTERPRISES	273,570	273,570	-
SHETHIA CONTAINER MOVERS	672,480	391,000	Difference on account of Vendor claiming for invoice amounts which are under dispute and payment made by Alok Industries not considered by the creditor. Further the Vendor has claimed interest which is currently under verification
SHETHIA LOGISTICS	2,030,659	1,410,180	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
SHETHIA ROADLINES	1,049,760	190,195	Difference is on account of payments made before 18 July not considered by the creditor and interest claimed. Admissibility of interest is currently under verification.
SHIV MAHIMA ENTERPRISES	2,571,821	2,522,978	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor.
SHIV SHAKTI CRANE SERVICES	412,614	262,149	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
SHIV TOUR & TRAVELS	388,821	238,153	Difference is on account of tds and on account of claim submitted by creditor for invoice post 18 July
SHIVAM ELECTRICALS	1,499,536	1,499,536	-
SHIVAM ENTERPRISES	130,350	129,591	-
SHIVAM MARKETING & SERVICES	345,532	334,545	Difference on account of amount being claimed for invoices under dispute
SHIVANAND B. MORE	321,569	319,767	-
SHIVJI CHOUDHARY	143,321	141,887	-
SHIVOSH ORGANICS LLP	6,986,124	6,174,900	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
SHREE AMAR JOYT TIMBER MART	994,862	750,405	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
SHREE BALAJEE TRADE CHEM	2,322,051	2,313,235	Difference is on account of tds and debit notes raised by Alok Industries not considered by the vendor.
SHREE BALAJI AUXI CHEM PVT LTD	7,412,913	6,313,554	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
SHREE BALAJI TEMPO SERVICE	248,100	248,100	-
SHREE BALAJI TRADING PVT. LTD.	136,300,516	136,300,516	-
SHREE BALAJI TRANSPORT CO.	750,000	747,838	-
SHREE DIAMOND SILICATE INDUSTRIES	383,358	364,339	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
SHREE ENGINEERS	3,169,988	453,104	Difference is on account of debit notes raised by Alok Industries not considered by the creditor. The balance difference is on account of interest claimed. Admissibility of interest is under verification
SHREE GANESH & CO.	1,426,319	1,426,319	-
SHREE GANESH SERVICES	1,273,185	1,265,829	Difference is on account of debit notes raised by Alok Industries not considered by the creditor.
SHREE GEETA ENTERPRISE	354,396	-	Difference is on account of payment made by Alok Industries after 18 July but not considered by creditor
SHREE HANS ROADWAYS	40,400	39,798	Difference is on account of tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
SHREE JYOTI MOTOR	274,625	226,499	Difference is on account of debit notes raised by Alok Industries not considered by the creditor. The balance difference is on account of interest claimed. Admissibility of interest is under verification
SHREE KISAN TEXTSTYLE MILLS PVT.LTD.	3,055,364	3,006,926	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
SHREE KRISHNA ENTERPRISES	74,940	74,191	-
SHREE KRISHNA TECHNO WORKS	79,690	79,690	-
SHREE LAXMI SALT INDUSTRIES	359,189	358,523	-
SHREE LIFTERS	19,550	19,350	-
SHREE M. G. MENDING JOB WORK	222,866	220,638	-
SHREE MAA GAYATRI MENDING JOB WOR	213,566	211,431	Difference is on account of tds amounts not considered by the creditor
SHREE MAHAVEER ENTERPRISES	1,224,221	1,224,221	-
SHREE MARUTI COURIER SERVICE .P LTD	26,078	25,625	-
SHREE MATESHWARI MENDING JOB WORK	252,771	250,231	-
SHREE MUMBADEVI TEXTILE MILLS PVT L	2,067,477	2,043,677	Difference is on account of tds not considered by the creditor.
SHREE POOJA PACKWELL	367,893	367,893	-
SHREE RAM ENTERPRISE	2,564,101	2,564,101	-
SHREE RAM SWITCHGEAR	33,154	33,154	-
SHREE RAM TEMPO SERVICE	212,800	208,948	Difference is on account of tds not considered by the creditor.
SHREE RAMDEV ENTERPRISE	606,361	606,361	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
SHREE SAI FREIGHT CARRIERS	263,850	220,670	Difference on account of bill booked by Alok Industries after 18th July 2017. Further, the claim amount is for period post 18 July 2017.
Shree Sai Mechatronics	96,899	95,486	-
SHREE SAI PEST CONTROL	3,622,157	3,524,606	Difference is on account of tds not considered by the creditor
SHREE SAI SIDDHI TEX	61,431	60,817	-
SHREE SHYAM ROAD CARRIERS	186,340	149,350	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor. Also, interest has been claimed, admissibility of which is currently under verification.
Shree Threads	705,834	705,834	-
SHREE UMAPA GINNING	6,205,193	5,385,917	Difference is on account of Debit Note raised not considered by the creditor and on account of interest claimed. Admissibility of interest is under verification
SHREE VALLABH ENTERPRISES	57,062	57,062	-
ShreeRam sealing Engineers	233,785	145,280	Difference is on account of tds amounts and payment made not considered by the creditor.
SHREY METALS	654,049	622,865	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
SHREYAS SUSTAINABLE TRADERS	3,983,693	3,979,923	-
SHRI GAJANAN GINNING & PRESSING	1,065,245	831,549	Difference is on account of debit notes raised by Alok Industries before 18 July but not considered by creditor. Also, interest has been claimed, admissibility of which is currently under verification.
SHRI GANESH COT FIBER	2,492,715	2,389,689	Difference is on account of debit notes raised by Alok Industries not considered by the creditor. Also, interest has been claimed, admissibility of which is currently under verification.
SHRI GANESH ROAD LINES	42,080	42,080	-
SHRI MAHALAXMI KRUPA	133,356	123,981	-
SHRI NATRAJ ROADLINES	370,514	321,689	-
SHRI RAJENDRA ENTERPRISES	908,996	908,996	-
SHRI RAMDEV TIMBER IND	756,270	752,120	-
SHRI SAI GINNING & PRESSING FACTORY	18,170,020	17,903,241	Difference is on account of interest claimed. Admissibility of interest is under verification
SHRIRAM MANAGEMENT CONSULTANTS	186,346	170,142	Difference is on account of tds not considered by the creditor.
SHRIVALLABH PITTIE INDUSTRIES	2,506,140	2,506,140	-
SHRUTI POLY PACK	834,506	834,506	-
SHYAM MENDING	62,484	61,859	-
SIDDHARTH TRADING CO.	255,880	205,880	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
Siddhesh Enterprises	2,531,939	1,217,127	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor, The balance claim amount is for period post 18 July 2017 and hence not admitted
SIDDHI ENGINEERING CORPORATION	553,260	476,418	The claim amount is for period post 18 July 2017 and hence not admitted
SIDDHI PLAST	162,422	162,422	-
SIDDHI VINAYAK INDUSTRIES	816,850	731,090	Difference is on account of interest claimed. Admissibility of interest is under verification
SIDDHIVINAYAK & CO.	3,651,280	1,920,565	Difference is on account of payment made, tds and debit notes raised by Alok Industries before 18 July but not considered by creditor.
SIDDHIVINAYAK STEEL	1,698,079	1,168,260	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
Sidvin Marketing	173,528	173,528	-
Signode India Limited	27,856,494	15,819,760	The difference between amount claimed and admitted is on account of debit notes raised by Alok Industries not considered by the Vendor and interest claimed. Admissibility of interest is currently under verification.
SILA SOLUTIONS PVT. LTD.	413,533	413,533	-
SILVASSA CEMENT PRODUCTS PVT. LTD.	3,033,775	2,885,482	Difference is on account of debit notes raised and payments made by Alok Industries before 18 July not considered by the creditor
SILVER TEX INDUSTRIES	621,143	621,143	-
SINGH GOLDEN TRANSPORT CO	3,764,500	3,764,500	-
SK AJU	453,572	453,572	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
SK FORMULATIONS INDIA PVT LTD	1,120,852	18,415	Amount claimed pertains to the other group entity and not to Alok Industries Limited. Hence, not admitted
SKAN MARINESERVICES PVT. LTD.	1,567,452	1,500,996	Difference is on account of debit notes raised and tds amounts by Alok Industries not considered by the creditor
SMITHA ENGINEERING ENTERPRISES	3,052,415	525,216	Amount claimed pertains to the other group entity and not to Alok Industries Limited. Hence, not admitted.
SNEH ENTERPRISES	1,256,884	1,256,884	-
SNEHA STARCH CHEM	1,229,400	1,229,400	-
SNEHAL ENTERPRISES	95,063	90,998	-
SOHAM ENERGY INTERNATIONAL	1,964,683	1,553,937	Difference is on account of interest claimed. Admissibility of interest is under verification. The balance difference is on account of debit notes raised by Alok Industries not considered by the creditor
SOHAM ENTERPRISE	590,528	479,250	Difference is on account of tds not considered by the creditor.
SOHAM LOGISTICS PVT. LTD.	278,590	90,166	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor.
SOL INTERNATIONAL FZE	27,414,651	25,336,930	The difference is on account of exchange rate fluctuation.
SONAL INDUSTRIES	1,872,565	1,872,565	-
SONALI ENGINEERING WORKS	232,150	232,150	-
SPAN OVERSEAS	416,270	416,270	-
SPECTRUM IMPEX	1,356,375	764,880	The claim amount is for period post 18 July 2017 and hence not admitted
SPIRAX MARSHALL PVT. LTD.	1,908,267	1,859,834	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
SREYAS ENTERPRISES	2,143,045	2,143,045	-
Sri Rajendra Ginners Private Limite	134,893	130,838	-
SRI Salasar Balaji Agro Tech. (P) L	33,982,854	33,982,854	-
SRIMAC SOLUTIONS	5,865	5,865	-
Stallion Systems & Solutions Pvt. L	158,700	155,940	-
STAR ALUMINIUM FABRICATORS	1,127,948	28,014	Amount claimed pertains to the other group entity and not to Alok Industries Limited. Hence, not admitted. The balance difference is on account of interest claimed. Admissibility of interest is under verification
STAR ELECTRIC WORKS	593,917	593,917	-
STAR PACKAGING	2,093,149	2,050,821	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor.
STARLINE ENGINEERING CO.	346,881	346,881	-
STARLINE ENGINEERING COMPANY	48,000	48,000	-
STEAMCO SERVICES	232,296	200,836	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor
STOVEC INDUSTRIES LTD.	293,913	281,256	-
STYROMOULDERS INDIA	1,487,498	1,487,498	-
SUDHEERKUMAR & CO.	226,002	226,002	-
SUJAL ENTERPRISE	461,082	461,082	-
SUMAN BEN PANDEY	176,000	175,726	-
SUMILON INDUSTRIES LTD	390,126	361,853	Difference on account of Vendor claiming for invoice amounts which are under dispute. The balance difference is on account of debit notes raised by Alok Industries not considered by the creditor
SUMIT EXIM PVT. LTD.	143,032,830	143,032,830	-
SUN INDUSTRIES	150,564	150,564	-
SUNIL ENGINEERS	63,750	63,750	-
SUNIL PRINTERS	248,684	242,699	-
SUPER ENGINEERING WORKS	321,325	214,158	Difference is on account of tds amounts not considered by the creditor along with certain invoices raised but not accounted for by Alok Industries
Super Power Enterprises	224,075	224,075	-
SUPER REED REPAIRING WORKS	80,098	66,861	Difference is on account of debit notes raised and tds amounts by Alok Industries but not considered by the creditor
SUPER TRANSPORT ORGANISATION	4,823,182	4,668,622	The difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
SUPERIOR FABRICS	415,493	415,493	-
SUPREME TRANSPORT SOLUTIONS PVT.LT	568,679	568,679	-
SURENDRA ENGINEERS	871,347	871,347	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
SURESH TRADING COMPANY	3,881,189	3,649,692	Difference is on account of interest claimed. Admissibility of interest is under verification
SUVIDHI INDUSTRIES	3,098,587	3,098,587	-
SUVIN AGENCIES	701,401	701,401	-
SVP GLOBAL VENTURES LIMITED	4,060,856	4,060,856	-
SVS CHEMICAL CORPORATION	1,126,675	700,358	Difference is on account of interest claimed. Admissibility of interest is under verification
TARA MINERALS AND CHEMICALS PVT. LT	85,680	-	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
TELLABS CHEMICALS PVT.LTD.	508,315	508,315	-
TEX CORP LIMITED	1,354,988	1,354,988	-
TEXCHEM INDUSTRIES.	49,960	49,960	-
TEXSPARES MACHINE WORKS	7,500	7,350	-
TEXTILE SOLUTIONS	16,006,164	307,252	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
TEXTRONICS DESIGN SYSTEMS (I) PVT.	396,001	361,566	Difference is on account of tds not considered by the creditor.
Thakker Logistics Pvt. Ltd.	256,496	130,171	Difference is on account of tds amounts and payments made before 18 July not considered by the creditor
THE PACKAGING SOLUTIONS COMPANY	28,178,769	28,178,769	-
THE PROFESSIONAL COURIER	31,336	18,672	Difference is on account of debit notes raised by Alok Industries and discount amounts not considered by the creditor
THREADS (INDIA) LIMITED	1,005,861	974,541	Difference is on account of interest claimed. Admissibility of interest is under verification
TIGER LOGISTICS (INDIA) LTD.	11,911,435	10,517,418	The difference is on account of tds and payment made by Alok Industries before 18 July not considered by the vendor
TIMEX BELTING COMPANY	3,242,392	3,242,392	-
TIRUPATI ENTERPRISES	79,164	79,164	-
TIRUPATI SALES CORPORATION	2,314,678	2,301,194	-
TOLEY PATIL GINNING	1,546,335	1,475,099	Difference is on account of interest claimed. Admissibility of interest is under verification
TOLEY PATIL INDUSTRIES	912,620	850,792	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor and on account of interest claimed. Admissibility of interest is under verification
TOPIWALA & CO.	134,013	134,013	-
TOTAL TOOLS & EQUIPMENTS (P) LTD	243,180	243,180	-
TRIPTI ENTERPRISE	332,401	329,834	-
UDAY COTTON INDUSTRIES	3,981,717	3,863,110	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor and on account of interest claimed. Admissibility of interest is under verification
UMARGAON TEXTILE MACHINERY PVT LTD	51,819	31,361	Difference is on account of debit notes raised and tds amounts by Alok Industries but not considered by the creditor
UNICON FIBRO CHEMICALS PVT. LIMITED	1,824,832	957,252	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
UNIVERSAL TRADE SERVICE	588,157	583,539	Difference is on account of tds not considered by the creditor.
UPASANA TRANSPORT	11,813,086	11,583,586	Difference on account of Vendor claiming for invoice amounts which are under dispute.
UTTEJ POLYMERS & CHEMICALS	1,237,758	1,237,758	-
V V ELECTROTECH	184,204	182,735	-
V.S.TRADERS	258,895	130,067	Difference is on account of payment made and debit notes raised by Alok Industries before 18 July but not considered by creditor.
VAHID PAPER CONVERTORS	3,199,459	3,199,459	-
Vaibhav Engineering	527,465	424,740	Difference is on account of tds amount and payment made by Alok Industries before 18 July but not considered by creditor
VAISHNAVI DIGITAL PHOTO STUDIO	170,061	138,189	Difference is on account of debit notes raised by Alok Industries and payment amounts before 18 July not considered by the creditor
Valvo Engineering India	67,486	65,536	-

Vendor Name	Amount claimed by the creditor (INR)	Amount admitted (INR)	REMARKS
VAPI HYDRAULICS	12,825	12,825	-
VARDHMAN FABRICS	1,043,834	1,043,834	-
VARDHMAN YARNS	267,908	267,908	-
VBR TECHNOLOGIES PVT LTD	30,000	29,400	-
VENUS CHEMICAL CENTRE	369,430	333,985	The claim amount is for period post 18 July 2017 and hence not admitted
VEYESPE HITECH INNOVATIONS PRIVATE	874,861	874,843	-
VIGHNESHWAR AIRCONDITIONING PVT LT	236,870	68,898	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor. The balance difference is on account of claims filed without any supporting documentation
VIJAY B YADAV	29,818	29,521	-
VIJAY STEEL	1,039,613	610,889	Difference is on account of debit notes raised by Alok Industries but not considered by the creditor and on account of interest claimed. Admissibility of interest is under verification
VIMAL TRADING CO.	252,386	252,386	-
VINAY PRINTS	699,906	693,115	Difference is on account of tds not considered by the creditor
VINAYAK COTTON INDUSTRIES	1,609,657	1,525,149	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
Vinayaka Enterprises	615,675	-	Difference is on account of interest claimed. Admissibility of interest is under verification
VINOD GANGARAM PAWAR	275,708	275,708	-
VISHAL ENTERPRISE	209,470	209,470	-
VISHNU TEXTILES CORPORATION	1,403,924	1,403,924	-
Vithal Enterprises	1,498,540	1,440,824	Difference is on account of debit notes raised by Alok Industries and tds amounts not considered by the creditor
V-MARK ENTERPRISES	2,023,149	1,432,541	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
VORA BROTHERS	2,746,780	2,746,780	-
Wadkar Prints	136,827	136,827	-
WARTSILA INDIA Private Limited	141,710	124,692	Difference is on account of tds not considered by the creditor.
WATRANA TRACTION PVT LTD	858,360	728,451	Difference is on account of interest claimed. Admissibility of interest is under verification
WAVELON SYNTHETICS	190,400	188,510	-
WEAVETECH ENGINEERS LTD	181,343	129,758	The claim amount is for period post 18 July 2017 and hence not admitted
WELL POWER SYSTEMS	222,685	176,489	Difference is on account of payment made by Alok Industries before 18 July but not considered by creditor
West Coast Oils	958,031	958,031	-
WESTERN ENTERPRISE	8,541,611	8,541,611	-
WINZIA PNEUMATIC SOLUTIONS	483,260	441,870	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
XL Electricals	12,661	12,661	-
YASH ENTERPRISES	3,671,991	3,568,949	Difference is on account of debit notes raised by Alok Industries not considered by the creditor
YASH LABOUR CONTRACTOR	280,390	280,390	-
YASH TEX	550,231	220,279	The claim amount is for period post 18 July 2017 and hence not admitted
YELLOW TAPES	140,979	101,748	The difference between amount claimed and admitted is on account of interest claimed. Admissibility of which is currently under verification.
YUG ENTERPRISE	1,159,014	853,166	Difference is on account of debit notes raised by Alok Industries and payments made before 18 July not considered by the creditor
ZAYBA CONSTRUCTION CO	20,571,272	4,322,936	Amount claimed pertains to the other group entity and not to Alok Industries Limited. Hence, not admitted