

LIST OF OPERATIONAL CREDITORS OF EMC LIMITED EXCLUDING WORKMEN & EMPLOYEE AS ON 16.07.2022

SL. NO.	NAME OF THE OPERATIONAL CREDITORS	SECURED/ UNSECURED	AMOUNT OF CLAIM SUBMITTED BY THE CREDITOR				BOOK BALANCE OF CORPORATE DEBTOR AS ON INSOLVENCY COMMENCEMENT DATE			AMOUNT ADMITTED	REMARKS
			PRINCIPLE	INTEREST	TDS	TOTAL	PRINCIPLE	TDS	TOTAL		
1	RAKSHAN TRANSFORMERS PVT LTD	UNSECURED	2,866,976.00	-	-	2,866,976.00	-	-	-	-	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor.
2	BABA VISHWANATH ENTERPRISE	UNSECURED	253,995.00	-	-	253,995.00	204,989.18	-	204,989.18	204,989.18	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
3	TIC FREIGHT (A DIVISION OF TRANSPORT CORPORATION OF INDIA)	UNSECURED	5,972,358.00	643,626.00	-	6,615,984.00	5,822,652.00	-	5,822,652.00	5,822,652.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
4	B.G.ASSOCIATES	UNSECURED	36,825,305.71	-	-	36,825,305.71	35,124,802.00	-	35,124,802.00	35,124,802.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
5	AMIRUDDIN ANSARI	UNSECURED	3,723,227.00	336,624.00	-	4,059,851.00	3,149,014.00	-	3,149,014.00	3,149,014.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
6 (i)	SAM BUSINESS CONTINUITY SERVICES	UNSECURED	103,133,043.00	33,436,837.00	-	136,569,880.00	136,569,880.00	-	-	136,569,880.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
6(ii)	SAM BUSINESS CONTINUITY SERVICES	UNSECURED	187,634,655.26	-	-	187,634,655.26	-	-	-	1.00	As per the direction of the Hon'ble National Company Law Tribunal, Kolkata Bench, vide its order dated: 25.09.2019, a notional amount of Rs. 1/- has been admitted by the Resolution Professional. The operational creditor has filed an application against the corporate debtor, under section 34 of the Arbitration and Conciliation Act, 1996, the matter is subjudice in the Hon'be Delhi high court. The actual liability will be crystalized subject to the outcome of the ongoing proceedings.
7	FLINTSTONE SERVICES	UNSECURED	1,456,912.00	223,446.00	-	1,680,358.00	1,456,912.00	-	1,456,912.00	1,456,912.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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8	SARVESH KUMAR	UNSECURED	224,000.00	-	-	224,000.00	213,722.00	2,490.00	216,212.00	216,212.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
9	DELSI ENTERPRISES	UNSECURED	2,364,964.00	307,920.00	-	2,672,884.00	2,364,964.00	-	2,364,964.00	2,364,964.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
10	BABA ROAD LINES	UNSECURED	469,692.00	50,405.00	-	520,097.00	469,692.00	-	469,692.00	469,692.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
11	ARYAN CONSTRUCTION	UNSECURED	428,281.00	-	-	428,281.00	426,017.36	-	426,017.36	426,017.36	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
12	DEVE PRASAD	UNSECURED	102,852.00	-	-	102,852.00	101,209.00	-	101,209.00	101,209.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
13	BABA PRASAD	UNSECURED	52,831.00	-	-	52,831.00	12,670.00	-	12,670.00	12,670.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
14	BHAVYA CONSTRUCTION CO.	UNSECURED	480,201.00	-	-	480,201.00	297,143.00	-	297,143.00	297,143.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
15	NITESH KUMAR	UNSECURED	871,132.00	1,124.00	64,792.00	937,048.00	852,173.35	75,812.00	927,985.35	927,985.35	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
16	N S CONSTRUCTION	UNSECURED	1,644,093.00	140,327.00	14,575.00	1,798,995.00	1,047,624.00	8,558.00	1,056,182.00	1,056,182.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
17	DHARMENDRA KUMAR	UNSECURED	362,600.00	-	-	362,600.00	330,891.00	-	330,891.00	330,891.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
18	MAN STRUCTURALS PVT LTD	UNSECURED	62,940,700.00	-	-	62,940,700.00	62,940,700.00	-	62,940,700.00	62,940,700.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
19	GURU INFRACON	UNSECURED	547,217.00	-	-	547,217.00	541,169.99	6,046.00	547,215.99	547,215.99	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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20	PRINCE KUMAR SINGH	UNSECURED	220,575.00	-	14,442.00	235,017.00	220,573.83	14,442.00	235,015.83	235,015.83	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
21	SARVESH KUMAR SINGH	UNSECURED	436,078.00	-	-	436,078.00	436,122.00	-	436,122.00	436,078.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
22	AJ CONSTRUCTIONS	UNSECURED	104,065.00	-	-	104,065.00	104,065.00	-	104,065.00	104,065.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
23	SR CONSTRUCTION	UNSECURED	173,000.00	-	-	173,000.00	195,566.77	-	195,566.77	173,000.00	Letter was sent to the creditor on 13th March 2019 to file the Form B as per IBC 2016, even though the Form B is not complete and the claim amount is not clear, based on the balance reflected in the Books of accounts of the Corporate Debtor the claim is admitted.
24	SATYA PRAKASH DUBEY	UNSECURED	521,538.00	-	7,078.00	528,616.00	521,538.40	7,078.00	528,616.40	528,616.40	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
25	SSS CONSTRUCTION	UNSECURED	362,880.00	-	-	362,880.00	359,640.00	3,240.00	362,880.00	362,880.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
26	SHRISTA CONSTRUCTION	UNSECURED	1,839,425.00	-	29,006.00	1,868,431.00	1,839,281.77	29,004.00	1,868,285.77	1,868,285.77	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
27	OM SAI ENTERPRISE	UNSECURED	395,592.00	-	-	395,592.00	395,443.00	-	395,443.00	395,443.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
28	DADHEECH KUMAR	UNSECURED	230,900.00	-	-	230,900.00	230,900.00	-	230,900.00	230,900.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
29	SUNIL KUMAR (Project code 678)	UNSECURED	265,400.00	-	-	265,400.00	246,309.00	2,654.00	248,963.00	248,963.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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30	NEERAJ KUMAR	UNSECURED	244,700.00	-	-	244,700.00	220,794.00	10,606.00	231,400.00	231,400.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
31	BALAJI CONSTRUCTION	UNSECURED	6,011,394.00	423,272.00	63,935.00	6,498,601.00	5,563,951.74	61,377.00	5,625,328.74	5,625,328.74	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
32	MORPHEUS SECURITY (P) LTD. (MSPL)	UNSECURED	8,700,592.00	1,566,106.56	-	10,266,698.56	5,416,268.00	-	5,416,268.00	9,987,803.00	Claim admitted as per the award given by the tribunal.
33	H M BHAD,State Tax Officer(VAT), NAG-VAT-C - 030, NAGPUR	UNSECURED	30,851,603.00	-	-	30,851,603.00	-	-	-	6,939,522.00	No balance is reflected in the books of accounts of the corporate debtor, the corporate debtor filed an application for rectification,the matter is pending and the same can be dealt with after the final outcome of the order.Calim accepted as the department raised the demand on corporate debtor.
34	FERRO CONCRETE INDUSTRIES	UNSECURED	2,688,189.00	-	-	2,688,189.00	-	-	-	-	Claim not admitted after reconciliation and confirmation from the books of accounts of the corporate debtor. As the dues were cleared.
35	POWER ZONE SERVICES PVT LTD	UNSECURED	646,444.00	19,393.00	-	665,837.00	646,444.00	-	646,444.00	646,444.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
36	EASTERN DEVCON LIMITED	UNSECURED	3,993,476.00	-	-	3,993,476.00	3,993,476.00	-	3,993,476.00	3,993,476.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
37	EASTERN INFRASTRUCTURE	UNSECURED	1,229,955.00	-	-	1,229,955.00	1,229,955.00	-	1,229,955.00	1,229,955.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
38	BRIJ KISHORE PATEL	UNSECURED	148,000.00	-	-	148,000.00	148,000.00	-	148,000.00	148,000.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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39	BALARAM CONSTRUCTION & LABOUR CONTRACTOR (GUJRAT, PROJECT CODE 692)	UNSECURED	705,966.00	-	-	705,966.00	705,965.98	-	705,965.98	705,965.98	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
40	BALARAM CONSTRUCTION & LABOUR CONTRACTOR (JABBALPUR, PROJECT CODE 677)	UNSECURED	68,920.00	-	-	68,920.00	68,919.00	-	68,919.00	68,919.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
41	SIEMENS LIMITED	UNSECURED	23,844,429.00	501,337.00	-	24,345,766.00	-	-	-	-	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor.
42	GANWAL ENGG. & CONST. CO. PVT. LTD.	UNSECURED	40,213,106.00	-	-	40,213,106.00	40,213,105.04	-	40,213,105.04	40,213,105.04	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
43	BALAJI HYDRO CARBONS PVT. LTD.	UNSECURED	234,576,311.00	157,381,661.00	-	391,957,972.00	-	-	-	234,576,311.00	Claim admitted after reconciliation and confirmation from the books of accounts of the corporate debtor. Though the balance was not reflected in the CD's books based on the evidences given by the creditor the claim was admitted.
44	USHDEV INTERNATIONAL LIMITED	UNSECURED	600,631,297.00	342,508,829.00	-	943,140,126.00	-	-	-	600,631,297.00	Claim admitted after reconciliation and confirmation from the books of accounts of the corporate debtor. Though the balance was not reflected in the CD's books based on the evidences given by the creditor the claim was admitted.
45	RAVINDRA	UNSECURED	900,090.00	-	-	900,090.00	900,090.00	-	900,090.00	900,090.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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46	NUCON SWITCHGEARS PRIVATE LIMITED	UNSECURED	60,948,467.00	-	-	60,948,467.00	32,376,548.00	-	32,376,548.00	32,376,548.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
47	AMINS ASSOCIATES PVT. LTD.	UNSECURED	2,318,870.00	-	-	2,318,870.00	2,318,870.08	-	2,318,870.08	2,318,870.00	Letter was sent to the creditor on 8th March 2019 to file the Form B as per IBC 2016, even though the Form B is not complete and the claim amount is not clear, based on the balance reflected in the Books of accounts of the Corporate Debtor the claim is admitted.
48	RELIANCE ENTERPRISE	UNSECURED	2,418,981.00	-	-	2,418,981.00	2,418,981.00	-	2,418,981.00	2,418,981.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
49	KRISHNA SINGH ASSOCIATES	UNSECURED	137,367.00	-	-	137,367.00	-	-	-	-	No balance is reflected in the books of accounts of the corporate debtor as on 12.11.2018, claim not admitted as the invoice was raised by the creditor on 20.01.2019 i.e after the insolvency commencement date (12.11.2018).
50	VIJAY KUMAR	UNSECURED	252,324.00	-	-	252,324.00	252,324.00	-	252,324.00	252,324.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
51	RAJPOOT CONSTRUCTION COMPANY	UNSECURED	204,334.00	-	-	204,334.00	204,334.00	-	204,334.00	204,334.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
52	RANJEET KUMAR SINGH (RAJPOOT CONSTRUCTION & COMPANY)	UNSECURED	183,915.00	-	-	183,915.00	183,915.00	-	183,915.00	183,915.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
53	O.P.K. CONSTRUCTION	UNSECURED	296,337.22	-	-	296,337.22	296,337.00	-	296,337.00	296,337.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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54	SIMA SINGH	UNSECURED	607,895.00	-	-	607,895.00	-	-	-	-	No balance is reflected in the books of accounts of the corporate debtor as on 12.11.2018, claim not admitted as the invoice was raised by the creditor on 18.01.2019 i.e after the insolvency commencement date (12.11.2018).
55	KALI GUPTA	UNSECURED	1,738,830.00	-	-	1,738,830.00	1,738,830.00	-	1,738,830.00	1,738,830.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
56	AVAETA CONSTRUCTION	UNSECURED	269,120.73	-	-	269,120.73	269,121.00	-	269,121.00	269,120.73	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
57	CHAKRABORTY CONSTRUCTION	UNSECURED	310,823.00	-	-	310,823.00	-	-	-	-	No balance is reflected in the books of accounts of the corporate debtor as on 12.11.2018, claim not admitted as the invoice was raised by the creditor on 23.01.2019 i.e after the insolvency commencement date (12.11.2018).
58	ICOMM Tele Limited	UNSECURED	964,798,470.00	-	-	964,798,470.00	-1,729,928,467.00	-	-1,729,928,467.00	-	The claim is under dispute, the corporate debtor had also filed a claim of Rs.172.99 crore against ICOMM Tele Limited. The same can be dealt with after the final outcome of the court case.
59	LAKSMAN CONSTRUCTION COMPANY	UNSECURED	1,100,230.87	-	-	1,100,230.87	650,459.00	-	650,459.00	650,459.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
60	PRICE WATERHOUSE COOPERS PRIVATE LIMITED	UNSECURED	1,835,773.00	-	-	1,835,773.00	1,680,198.74	155,574.00	1,835,772.74	1,835,772.74	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
61	BIJENDRA KUMAR	UNSECURED	2,040,274.00	-	-	2,040,274.00	2,040,274.00	-	2,040,274.00	2,040,274.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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62	JATIN YADAV	UNSECURED	26,200.00	-	-	26,200.00	20,461.00	189.00	20,650.00	20,650.00	Claim admitted as per the balance reflected in the books
63	RAM PRASAD	UNSECURED	313,100.00	-	-	313,100.00	293,115.00	6,385.00	299,500.00	299,500.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
64	MRIDUL KUMAR	UNSECURED	887,873.00	-	-	887,873.00	887,873.00	-	887,873.00	887,873.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
65	SUNIL KUMAR (Project code 279, 285)	UNSECURED	1,670,963.00	-	-	1,670,963.00	1,670,963.00	-	1,670,963.00	1,670,963.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
66	BEAUTY SINGH	UNSECURED	296,463.00	-	-	296,463.00	296,463.00	-	296,463.00	296,463.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
67	MITHILESH SINGH	UNSECURED	1,495,921.00	-	-	1,495,921.00	1,415,275.00	-	1,415,275.00	1,415,275.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
68	RAVI SANKAR	UNSECURED	212,200.00	-	-	212,200.00	212,200.00	-	212,200.00	212,200.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
69	HARI SHANKAR	UNSECURED	204,100.00	-	-	204,100.00	85,000.00	-	85,000.00	85,000.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
70	RAM CHANDRA	UNSECURED	71,261.00	-	-	71,261.00	67,682.00	548.00	68,230.00	68,230.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
71	VIGNESH KUMAR SINGH		68,840.00	-	-	68,840.00	43,624.00	-	43,624.00	43,624.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
72	PRCISION TRANSMISSION CHAIN	UNSECURED	1,420,076.00	218,616.00	-	1,638,692.00	1,395,607.00	15,846.00	1,411,453.00	1,629,277.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor., interest amount admitted as the creditor is registered under MSME Act
73	M/S GVPR ENGINEERS LTD.	UNSECURED	55,627,888.00	263,400,000.00	-	319,027,888.00	54,427,888.27	-	54,427,888.27	54,427,888.27	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.

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74	BLACK HOUND SECURITY SERVICES (P) Ltd.	UNSECURED	1,147,263.00	206,507.00	-	1,353,770.00	947,262.80	-	947,262.80	947,262.80	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
75	MOITRA METALS	UNSECURED	1,225,348.00	144,110.00	-	1,369,458.00	1,225,348.00	-	1,225,348.00	1,225,348.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
76	SURYA TEJA SERVICES	UNSECURED	1,862,504.99	-	-	1,862,504.99	1,152,535.00	-	1,152,535.00	1,152,535.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
77	SAKHI RAJBANSHI	UNSECURED	1,856,407.00	81,214.00	-	1,937,621.00	1,862,504.99	-	1,862,504.99	1,856,407.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
78	SUPREME & CO. PVT. LTD.	UNSECURED	24,442,957.00	9,252,690.81	-	33,695,647.81	17,245,239.00	-	17,245,239.00	17,245,239.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
79	ADITYA BIRLA INSULATORS (A UNIT OF GRASIM INDUSTRIES LIMITED)	UNSECURED	14,971,257.00	2,340,080.00	-	17,311,337.00	14,971,256.51	-	14,971,256.51	14,971,256.51	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
80	GENUS POWER INFRASTRUCTURES LTD.	UNSECURED	7,353,832.00	972,091.00	-	8,325,923.00	6,107,433.00	-	6,107,433.00	6,107,433.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor.
			2,526,975,425.78	814,156,216.37	193,828.00	3,341,325,470.15	-1,265,587,911.20	399,849.00	-1,401,757,942.20	1,311,648,185.69	