

ASHIKA COMMERCIAL PRIVATE LIMITED

Members of the Committee of Creditors

Sl. No	Name of Financial Creditor	Amount claimed	Amount Accepted	Difference	Voting Rights
1	Amit Commotrade Pvt Ltd	20,34,849.00	20,34,192.00	657.00	0.52%
2	Abhiyan Merchants Pvt Ltd (Assigned from Axis Bank on 22.11.2019)	14,69,94,368.31	14,69,94,368.31	-	37.47%
3	Choicest Enterprises Ltd	1,20,44,438.00	1,20,40,658.00	3,780.00	3.07%
4	Computer point Ltd	5,86,32,767.00	5,86,32,767.00	-	14.94%
5	GRD Finance Pvt Ltd	2,80,57,808.00	2,80,57,808.00	-	7.15%
6	CBS Wires Pvt Ltd	25,43,562.00	25,42,740.00	822.00	0.65%
7	Linton Merchants Pvt Ltd	25,43,562.00	25,42,740.00	822.00	0.65%
8	Magnum Tradecom Pvt Ltd	25,43,562.00	25,42,740.00	822.00	0.65%
9	Om Vincom Pvt Ltd	1,55,87,671.00	1,55,87,671.00	-	3.97%
10	Realsunrise Marketing Pvt Ltd	1,44,93,644.00	1,44,93,644.00	-	3.69%
11	Ritesh Enclave Pvt Ltd	83,13,425.00	83,13,425.00	-	2.12%
12	Ritesh Nirman Pvt Ltd	1,40,28,904.00	1,40,28,904.00	-	3.58%
13	Salasar Financial Advisory Services Ltd	2,96,16,575.00	2,96,16,575.00	-	7.55%
14	Shree Balaji Mercantiles Pvt Ltd	51,95,890.00	51,95,890.00	-	1.32%
15	Siddha Domicile Co Pvt Ltd	1,95,77,227.00	18,50,560.00	1,77,26,667.00	0.47%
16	Sidh Advisory Pvt Ltd	20,34,849.00	20,34,192.00	657.00	0.52%
17	Swarnpushpa Vanijya Pvt Ltd	1,04,70,137.00	1,04,70,137.00	-	2.67%
18	Venus Financial Consultants Private Limited	2,07,83,562.00	2,07,83,562.00	-	5.30%
19	Vritika Consultants Pvt Ltd	40,69,699.00	40,68,384.00	1,315.00	1.04%
20	Himavanta Investors Pvt Ltd	15,23,988.00	-	15,23,988.00	0.00%
21	VSG Leasing and Finance Company Ltd	1,05,10,247.00	1,05,10,247.00	-	2.68%
	TOTAL	41,16,00,734.31	39,23,41,204.31	1,92,59,530.00	100.00%

Note* RP verified the claim on the basis of information/documents available.

ASHIKA COMMERCIAL PRIVATE LIMITED				
Claim from Operational Creditors in Form - B				
SI No	Name of the Creditors	Claim Amount	Amount Accepted	Status/ difference
1	Kontinental Steel Corporation (Proprietor- Kontinental Steel & Power Ltd)	4,61,38,783.00	4,61,38,489.47	293.53
2	Royal Infraconstru Ltd	47,55,175.00	47,55,175.00	-
3	Q- Solutions	18,79,454.00	Under Verification	Under Verification
4	The Commissioner, Commercial Taxes, W.B.	27,05,273.99	Under Verification	Under Verification
5	Employees State Insurance Corporation	28,074.00	Under Verification	Under Verification
	TOTAL	5,55,06,759.99		

Claim From A Workman or Employees in Form - D			
SI No	Name of the Creditors	Claim Amount	Status
1	Sanjay Kumar Choudhury ,on behalf of All Workman and Employees	30,00,932.00	Under Verification
	TOTAL	30,00,932.00	

The claim filed by the workmen and employee is not in correct form. Mail sent to them for filing the claim in correct form.