

**STEWARTS AND LLOYDS OF INDIA LIMITED (UNDER LIQUIDATION)**  
**41, Chowringhee Road, Kolkata-700071**  
**CIN-L28999WB1937PLC009099**

**LIST OF THE STAKEHOLDERS, CATEGORY WISE SHOWING THEIR DETAILS OF CLAIMS ADMITTED AND/OR REJECTED**  
**[AS PER REGULATION 31(1) OF IBBI (LIQUIDATION PROCESS) REGULATIONS, 2016]**

**LIQUIDATION COMMENCEMENT DATE :-26.10.2017**

SI No	DETAILS OF THE STAKEHOLDERS			AMOUNT OF CLAIM RECEIVED			CLAIM AMOUNT ADMITTED BY LIAUIDATOR	PROOFS ADMITTED OR REJECTED IN PART, AND THE PROOFS WHOLLY REJECTED	
	NAME	ADDRESS	E-MAIL ID	DATE	PRINCIPAL (Rs.)	INTEREST (Rs.)			TOTAL (Rs.)
<b>A. CATEGORY : OPERATIONAL CREDITORS(UNSECURED)</b>									
1	A.D. Enterprise	South Shanpur, Dasnagar,Howrah-711 105(W.B.)	<a href="mailto:adent.1976@gmail.com">adent.1976@gmail.com</a>	05.01.2018	117,057.00	-	117,057.00	117,052.00	Balance Rs.5.00 being rounding off difference.
2	Ad-Mad (Advertising)	9/1c,Sadananda Road, Kolkata-700026	<a href="mailto:admadv@gmail.com">admadv@gmail.com</a>	20.12.2017	57,797.00	-	57,797.00	57,797.00	wholly accepted
3	A .K.Dutta & Co. Pvt. Limited	528,G-Road, Sonari West Lay Out, Jamshedpur-831011,Jharkhand	<a href="mailto:akdpl.ho@gmail.com">akdpl.ho@gmail.com</a>	25.01.2018	27,823,182.45	16,693,908.00	44,517,090.45	4,243,533.76	Balance Rs. 4,02,73,556.69 rejected due to the following reasons : 1. Rs.1,66,93,908 being the interest claimed is not tenable as per contract. 2. Rs.2,35,79,648.69 for which no certified documents has been submitted,hence it is not duly substantiated with the documents as filed.
4	All India Road Transport Agency	28 Black Burn Lane, 5th Floor, Kolkata-700012	<a href="mailto:allindiakol@vsnl.net">allindiakol@vsnl.net</a>	20.12.2017	417,608.00	241,168.62	658,776.62	370,754.00	Balance Rs. 2,88,022.62 rejected due to the following reasons : 1. Rs. 2,41,168.62 being the interest claimed is not tenable as per contract. 2. Rs. 46,854 being the difference between the bill amount claimed and certified bill amount.
5	Anila Nag-House owner	17B Anil Roy Road,Kol-700029	<a href="mailto:prabirnag56@gmail.com">prabirnag56@gmail.com</a>	18.12.2017	378,000.00	-	378,000.00	-	wholly rejected since the claimant could not provide any supporting agreement made with the Corporate Debtor or any documents for obligation of the Debtor to pay any compensation.

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	NAME	ADDRESS	E-MAIL ID	DATE	PRINCIPAL	INTEREST			TOTAL
6	ASHUTOSH TRAVELS	10/L4, Cross Road No. -5, Sidhgora, Jamshedpur-831009	<a href="mailto:sunil.sinha101@gmail.com">sunil.sinha101@gmail.com</a>	14.12.2017	197,594.11	-	197,594.11	187,087.90	Balance Rs.10,506.21 rejected due to difference between the bill amount claimed & the certified bill amount.
7	B. M. Engineering Concern	Vill-Sarberia, PO-Madhyahingly, PS-Mahishadal, Dist-Purba Medinipur,PIN-721628	<a href="mailto:bmegg.conc@gmail.com">bmegg.conc@gmail.com</a>	20.12.2017	1,382,488.97	-	1,382,488.97	1,088,463.00	Balance Rs. 2,94,025.97 rejected due to the reasons: 1. Rs. 2,72,754.97 being the difference between the bill amount claimed and certified bill amount. 2. Rs. 21,271 towards TDS which has already been paid by Corporate Debtor.
8	Bright Construction	42, Gabtala Lane, Behala, Kolkata-700060	<a href="mailto:brightc25@gmail.com">brightc25@gmail.com</a>	08.12.2017	3,231,454.00	696,755.00	3,928,209.00	3,231,454.00	Balance Rs. 6,96,755 rejected due to the claim towards interest which is not tenable as per contract.
9	Corro Preventor	1st Floor,Arvinder Comples, 2 R Road, Bistupur, Jamshedpur-831001	<a href="mailto:corropreventor@rediffmail.com">corropreventor@rediffmail.com</a>	18.01.2018	160,059.70	-	160,059.70	60,000.00	Balance Rs. 1,00,059.70 rejected due to that this amount does not substantiate with certified bills.
10	D. B. Desai & Associates	11, Dr U N Brahmachari Street, Kolkata 700 017	<a href="mailto:dbdg@dbd.co.in">dbdg@dbd.co.in</a>	20.12.2017	2,265,359.00	-	2,265,359.00	1,913,371.00	Balance Rs. 3,51,988 rejected due to the following reasons : 1. Rs.2,11,126 being the bill amount claimed for the period from 2001 to 2008 do not match with the records of the Corporate Debtor. 2. Rs.1,40,862 is difference due to TDS amount which has already been paid by the Corporate Debtor and certificate issued to the party.
11	Damani Udyog	109, Netaji Subhas Road, 5th floor, Room No.58 & 61, Kolkata 700 001	<a href="mailto:damaniud@gmail.com">damaniud@gmail.com</a>	18.12.2017	103,780.00	-	103,780.00	103,780.00	wholly accepted
12	Dascon Enterprise	2C/27, Chandidas Avenue, B-Zone, Durgapur-713205	<a href="mailto:dasconentp@gmail.com">dasconentp@gmail.com</a>	20.12.2017	9,950,342.00	-	9,950,342.00	5,310,139.00	Balance Rs. 46,40,203 rejected due to non submission of certified documents and Work Order copy.

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	NAME	ADDRESS	E-MAIL ID	DATE	PRINCIPAL	INTEREST			TOTAL
13	Desai Haribhakti & Co	Constantia - B Wing, 7th Floor, 11, Dr. U N Brahmachari Street, Kolkata-700017	<a href="mailto:dbdg@dbd.co.in">dbdg@dbd.co.in</a>	20.12.2017	691,507.00	-	691,507.00	562,532.00	Balance Rs.1,28,975 rejected due to : 1. Rs.99,652 being the bill amount claimed for the period 2002 to 2008 do not match with the records of the Corporate Debtor. 2. Rs. 29,023 is the TDS amount which has already been paid by the Corporate Debtor .
14	Eastern Welding Co.	83/85, Netaji Subhas Road, Ground Floor, Shop No.A-24, Kolkata 700 001	<a href="mailto:easternweldingco@gmail.com">easternweldingco@gmail.com</a>	20.12.2017	261,786.00	-	261,786.00	261,786.00	wholly accepted
15	Falcon Guards & Services	9, Lalbazar Street, Kolkata-700001	<a href="mailto:rasmukhji@gmail.com">rasmukhji@gmail.com</a>	15.12.2017	427,154.00	-	427,154.00	427,154.00	wholly accepted
16	Gas Projects (India) Pvt. Limited	17-C, Shivshakti Industrial Estate, L.B.S.Marg, Ghatkopar(W), Mumbai-400086 or A-184, MIDC Industrial Area, Koparkhairne, Navi Mumbai-400709	<a href="mailto:info@gasprojects.com">info@gasprojects.com</a> / <a href="mailto:prashant@gasprojects.com">prashant@gasprojects.com</a>	13.12.2017	6,748,000.00	11,876,480.00	18,624,480.00	2,942,503.00	Balance Rs. 1,56,81,977 rejected due to the reasons : 1. Rs.1,18,76,480 being the interest claimed is not tenable as per contract. 2. Rs.38,05,497 is not duly substantiated with your documents as submitted.
17	K.K.Erectors	Dharampur, P.O.-Burnpur, Burdwan (W.B.)	<a href="mailto:kk.erectors@rediffmail.com">kk.erectors@rediffmail.com</a>	20.12.2017	1,351,062.00	-	1,351,062.00	1,348,139.00	Balance Rs. 2,923 being the difference between the bill amount claimed and certified bill amount.
18	K.K. Talukdar	A T Road, Bharalumukh, Guwahati-781009	<a href="mailto:gautamdaskkt@gmail.com">gautamdaskkt@gmail.com</a>	20.12.2017	1,878,802.00	-	1,878,802.00	-	Wholly rejected as the Claimant could not provide any certified supporting documents for obligation of the Corporate Debtor to pay any amount.
19	KAEFER Punj Lloyd Ltd.	18 Nehru Place, New Delhi-110019 OR SF-2, LUCKY PLAZA, Plot No. 4A 2nd Floor, Vasundhara Sector-12, Ghaziabad-201012 U.P.	<a href="mailto:infokpll.gurgaon@kaefer.com">infokpll.gurgaon@kaefer.com</a> / <a href="mailto:infokpll.chennai@kaefer.com">infokpll.chennai@kaefer.com</a> / <a href="http://www.kaefer.in">www.kaefer.in</a> / <a href="mailto:rajesh.datta@kaeferindia.com">rajesh.datta@kaeferindia.com</a>	09.01.2018	34,036,004.00	39,455,297.00	73,491,301.00	27,855,436.00	Balance Rs. 4,56,35,865 rejected due to the following reasons : 1. Rs. 3,94,55,297 being the interest claimed is not tenable as per contract. 2. Rs. 61,80,568 being the difference between the bill amount claimed and certified bill amount.
20	Kalpna Engineering	R.K.Weigh Bridge, Dimna Road, Mango, Jamshedpur-831012	<a href="mailto:kalpna_engineering@yahoo.com">kalpna_engineering@yahoo.com</a>	20.12.2017	19,017,380.49	-	19,017,380.49	19,017,380.49	Wholly accepted

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21	Laxmi Construction	B/1,Sukanta Pally, Durgapur-7 (W.B.)	<a href="mailto:akhaychow.123@rediffmail.com">akhaychow.123@rediffmail.com</a>	20.12.2017	2,623,690.00	-	2,623,690.00	2,033,185.00	Balance Rs. 5,90,505 rejected due to the difference between the bill amount claimed and certified bill amount.
22	Mahamaya Engineering & Construction	Vill + P. O.- Deriapur,P.S.- Raina,Dist. Bardhaman, W.B.-713124	<a href="mailto:mahamayaengg@yahoo.co.in">mahamayaengg@yahoo.co.in</a>	14.12.2017	408,202.00	-	408,202.00	360,869.00	Balance Rs. 47,333 rejected due to the difference between the bill amount claimed and certified bill amount
23	Mod Technocrats (Construction) Pvt. Ltd.	71, New Market Complex, Durgachak, Haldia, Purba Medinipur-721602	<a href="mailto:modtechnocrats_2006@yahoo.com">modtechnocrats_2006@yahoo.com</a>	20.12.2017	1,950,000.00	994,500.00	2,944,500.00	1,939,341.04	Balance Rs. 10,05,159 rejected due to the following reasons : 1. Rs. 9,94,500 being the interest claimed is not tenable as per contract. 2. Rs. 10,659 being the cost recovered by the Corporate Debtor from the Bill.
24	Mukul Pathak	Noonmati, GMC Market, Guwahati-781020, Assam or C/o Amarendu Pathak, House No.12,Punya Nibas, 4D, J.B. Road, Chenikuthi, Guwahati-781003	<a href="mailto:pnpamar63@rediffmail.com">pnpamar63@rediffmail.com</a>	20.12.2017	12,065,512.00	-	12,065,512.00	2,288,686.25	Balance Rs. 97,76,825.75 rejected due to the difference between the bill amount claimed and certified bill amount.
25	N C Transport	G T Road,Banarasi Hotel Gali,Burdwan-713101 (W.B)	<a href="mailto:hafijulislam.1983.sk@gmail.com">hafijulislam.1983.sk@gmail.com</a>	07.12.2017	9,000.00	-	9,000.00	9,000.00	Wholly accepted
26	New Vishal Engineering & Co	Q.NO.C 52/A, Gurunanak Nagar, Sakchi, Jamshedpur-831 001	<a href="mailto:newvishal123@rediffmail.com">newvishal123@rediffmail.com</a>	16.12.2017	5,855,985.00	2,012,533.00	7,868,518.00	2,916,119.87	Balance Rs. 49,52,398.13 rejected due to the following reasons : 1. Rs. 20,12,533 being the interest claimed is not tenable as per contract. 2. Rs. 19,43,874 being the claim for extra work does not substantiate with the documents as submitted. 3. Rs. 9,95,991.13 being difference between the bill amount claimed and certified bill amount.
27	NIRMAL FABRICATION & ERECTION PVT. LTD.	NL-4/12/02, Sector-11, Nerul, Navi Mumbai-400706	<a href="mailto:nirmalfabplc@yahoo.com/siha2005@rediffmail.com">nirmalfabplc@yahoo.com/siha2005@rediffmail.com</a>	20.12.2017	2,799,977.00	-	2,799,977.00	1,439,829.00	Balance Rs. 13,60,148 do not substantiate with the documents as filed.

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	NAME	ADDRESS	E-MAIL ID	DATE	PRINCIPAL	INTEREST			TOTAL
28	P.K.M.Erectors	Dhaligaon Bazar, Dist. & P.O-Dhaligaon, Dist.-Chirang (BTAD),Assam-783385	<a href="mailto:pkm_erectors@rediffmail.com">pkm_erectors@rediffmail.com</a>	09.12.2017	14,957,106.25	-	14,957,106.25	5,632,408.08	Balance Rs. 93,24,698.17 do not substantiate with the documents as filed.
29	Paul's India Industries	61/2, Porui Main Road, Kolkata- 700 061	<a href="mailto:in.pal@paulsindia.com">in.pal@paulsindia.com</a>	18.12.2017	516,880.00	72,336.00	589,216.00	516,880.00	Balance Rs. 72,336 being the interest claimed is not tenable as per contract.
30	Purnima Engineering	Purnima Bhawan, Near NH-41, Kapasaria Highroad More, Mahishadal, Purba Medinipur, PIN-721628	<a href="mailto:purnimaengineering@rediffmail.com">purnimaengineering@rediffmail.com</a>	13.12.2017	5,053,267.00	-	5,053,267.00	1,456,740.85	Balance Rs. 35,96,526.15 rejected due to the following reasons : 1. Rs. 26,71,500 being the claim for extra work does not substantiate with documents as submitted. 2. Rs. 9,25,026.15 being the difference between the bill amount claimed and certified bill amount.
31	RUINKS ENTERPRISES	D No.14-34-18,Sampath Residency, Flat No. 301, Vikas Nagar,Gajuwaka,Visakhapatnam-530026(A.P)	<a href="mailto:ruinks.enterprise@yahoo.com">ruinks.enterprise@yahoo.com</a> , <a href="mailto:dey_guruprasad@rediffmail.com">dey_guruprasad@rediffmail.com</a>	13.12.2017	5,979,597.00	-	5,979,597.00	572,437.00	Balance Rs. 54,07,160 rejected due to the following reasons : 1. Rs. 53,61,633.00 being the claim for work done at CPCL site of the Corporate Debtor does not substantiate with the documents as submitted. 2. Rs. 45,527.00 being PF recovery
32	Shalimar Paints Limited	Stainless Center, 4th Floor, Plot No. 50.Sector-32, Gurugram-122003 (Haryana)	<a href="mailto:avdhesh.kumar@shalimarpaints.com">avdhesh.kumar@shalimarpaints.com</a>	16.01.2018	699,224.85	-	699,224.85	699,224.85	Fully accepted
33	Sohrab Khan	Vill-Bartalowa, PO & P.S-Dhaligaon, Dist-Chirang,BTAD, ASSAM	<a href="mailto:mrgbkhan@gmail.com">mrgbkhan@gmail.com</a>	12.01.2018	2,022,715.00	-	2,022,715.00	468,802.55	Balance Rs. 15,53,912.45 do not substantiate with the documents as filed.
34	UM Techno Services	Vill +P.O-Dhaligaon, Dist.-Chirang(BTAD), Assam-783385	<a href="mailto:umts.um@gmail.com">umts.um@gmail.com</a>	29.12.2017	4,853,223.32	1,455,966.90	6,309,190.22	4,853,223.32	Balance Rs. 14,55,966.90 being the interest claimed is not tenable as per contract.
35	Usha Enterprise	81, NS Road, 2 Fl #208, 2nd Floor, Kolkata-700001	<a href="mailto:ushaenterprises_75@yahoo.co.in">ushaenterprises_75@yahoo.co.in</a>	19.12.2017	690,307.10	271,690.00	961,997.10	633,163.10	Balance Rs. 3,28,834 rejected due to the following reasons : 1. Rs. 2,71,690 being the interest claimed is not tenable as per contract. 2. Rs. 57,144 has already been paid against your bills.
<b>TOTAL :</b>					<b>170,981,104.24</b>	<b>73,770,634.52</b>	<b>244,751,738.76</b>	<b>94,918,272.06</b>	

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	NAME	ADDRESS	E-MAIL ID	DATE	PRINCIPAL	INTEREST			TOTAL
<b>B. CATEGORY : WORKMEN</b>									
1	Ashok Kr Paul (Represented on behalf of all Workmen)	House No.202, Line No.7, Bhalubasa, P.O. Agrico, Jamshedpur-831009 (Authorised Representative of Workmen)	<a href="mailto:jkumar@slofindia.com">jkumar@slofindia.com</a>	18.12.2017	111,557.00	-	111,557.00	111,557.00	Fully accepted
2	Amrik Singh			18.12.2017	122,993.00	-	122,993.00	122,993.00	Fully accepted
3	Pranab Kr Das			18.12.2017	100,525.00	-	100,525.00	100,525.00	Fully accepted
4	Tapan Kumar			18.12.2017	43,593.00	-	43,593.00	43,593.00	Fully accepted
5	Netai Roy			18.12.2017	30,462.00	-	30,462.00	30,462.00	Fully accepted
6	Shashanka Banerjee			18.12.2017	21,652.00	-	21,652.00	21,652.00	Fully accepted
	<b>Sub Total :</b>				<b>430,782.00</b>	<b>-</b>	<b>430,782.00</b>	<b>430,782.00</b>	
<b>C. CATEGORY : EMPLOYEES</b>									
1	Dipankar Banerjee			20.12.2017	1,221,295.00	-	1,221,295.00	496,295.00	Balance Rs. 7,25,000 being the performance bonus as claimed is not tenable
2	Samir Bhadra (Represented on behalf of all Employees)	E/45, Baghajatin, Kolkata-700086 (Authorised Representative of employees)	<a href="mailto:samir.bhadra@slofindia.com">samir.bhadra@slofindia.com</a>	20.12.2017	683,603.00	-	683,603.00	308,603.00	Balance Rs. 3,75,000 being the performance bonus as claimed is not tenable
3	Pradyut Kumar Manna			20.12.2017	178,203.00	-	178,203.00	148,203.00	Balance Rs. 30,000 being the performance bonus as claimed is not tenable
4	Prasanta Chanda			20.12.2017	158,278.00	-	158,278.00	158,278.00	Fully accepted
5	E.N.Sreedharan Nampoori			20.12.2017	167,156.00	-	167,156.00	149,156.00	Balance Rs. 18,000 being the performance bonus as claimed is not tenable
6	Jitendra Kumar			20.12.2017	249,518.00	-	249,518.00	249,518.00	Fully accepted
7	Bijay Kumar Mahato			20.12.2017	118,858.00	-	118,858.00	118,858.00	Fully accepted
8	Shantanu Ganguly			20.12.2017	82,040.00	-	82,040.00	82,040.00	Fully accepted
9	Ambaris Acharya			20.12.2017	233,595.00	-	233,595.00	158,595.00	Balance Rs. 75,000 being the performance bonus as claimed is not tenable
10	Amulya Kumar Jena			20.12.2017	63,006.00	-	63,006.00	63,006.00	Fully accepted
11	Amit Kumar Nag			20.12.2017	73,559.00	-	73,559.00	73,559.00	Fully accepted
12	Anil Kumar Thakur			20.12.2017	62,997.00	-	62,997.00	62,997.00	Fully accepted
13	Asit Kumar Mondal			20.12.2017	76,663.00	-	76,663.00	76,663.00	Fully accepted
14	Arunava Chatterjee			20.12.2017	79,796.00	-	79,796.00	79,796.00	Fully accepted
15	Prakash Kumar			20.12.2017	46,658.00	-	46,658.00	46,658.00	Fully accepted

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16	Deb Kumar Mondal			20.12.2017	47,542.00	-	47,542.00	49,404.00	There was clerical mistake in calculation.The amount has been admitted as per books of Corporate Debtor.
17	Pronab Kumar Mukherjee			20.12.2017	16,730.00	-	16,730.00	16,730.00	Fully accepted
18	Bhaskar Giri			20.12.2017	3,275.00	-	3,275.00	3,275.00	Fully accepted
19	Rajesh Joardar			20.12.2017	16,897.00	-	16,897.00	16,897.00	Fully accepted
20	Madhai Chandra Naskar			20.12.2017	345,287.00	-	345,287.00	90,287.00	Balance amount of Rs. 2,55,000 has been rejected due to performance bonus of Rs. 2,35,000 & continuity bonus of Rs. 20,000 as claimed is not tenable
21	Kalyan Kumar Dasgupta			20.12.2017	121,079.00	-	121,079.00	120,496.00	There was clerical mistake in calculation.The amount has been admitted as per books of Corporate Debtor.
22	Sujit Kumar Roy			20.12.2017	37,037.00	-	37,037.00	37,037.00	Fully accepted
23	Surendra Singh Yadav			20.12.2017	33,075.00	-	33,075.00	33,075.00	Fully accepted
24	Sourav Kumar Bag			20.12.2017	7,928.00	-	7,928.00	7,928.00	Fully accepted
25	Mithun Chattopadhyay			20.12.2017	12,827.00	-	12,827.00	12,827.00	Fully accepted
26	Anup Mandal			20.12.2017	22,830.00	-	22,830.00	22,830.00	Fully accepted
27	Timir Kumar Mondal			20.12.2017	26,858.00	-	26,858.00	26,858.00	Fully accepted
28	Saroj Santra			20.12.2017	18,055.00	-	18,055.00	18,055.00	Fully accepted
29	Gaur Hari Jana			20.12.2017	22,479.00	-	22,479.00	22,479.00	Fully accepted
30	Paresh Chandra Dey			20.12.2017	25,001.00	-	25,001.00	25,001.00	Fully accepted
	<b>Sub Total :</b>				<b>4,252,125.00</b>	<b>-</b>	<b>4,252,125.00</b>	<b>2,775,404.00</b>	
<b>D. CATEGORY: OTHERS (UNSECURED)</b>									
1	IOT Engineering Projects Ltd	Plot No.Y2, near Nahur Railway Station,Ceat Tyre Road,Nahur West,Mumbai-400078	<a href="mailto:rajesh.ganesh72@gmail.com">rajesh.ganesh72@gmail.com</a>	20.12.2017	69,439,504.50	-	69,439,504.50	64,204,602.00	Balance Rs. 52,34,902.50 rejected due to the following reasons, 1. Rs. 29,80,479.00 being the receivable towards value of job done at IOCL, Paradip by the Corporate Debtor. 2. Balance Rs. 22,54,423.50 being the recoverable expenditure as claimed by the Claimant does not substantiate with the records as filed.

SI No	DETAILS OF THE STAKEHOLDERS			AMOUNT OF CLAIM RECEIVED			CLAIM AMOUNT ADMITTED BY LIQUIDATOR	PROOFS ADMITTED OR REJECTED IN PART, AND THE PROOFS WHOLLY REJECTED	
	NAME	ADDRESS	E-MAIL ID	DATE	PRINCIPAL	INTEREST			TOTAL
2	IOT Infrastructure & Energy Services Ltd	Plot No.Y2, near Nahur Railway Station,Ceat Tyre Road,Nahur West,Mumbai-400078	<a href="mailto:rajesh.ganesh72@gmail.com">rajesh.ganesh72@gmail.com</a>	20.12.2017	492,557,125.63	-	492,557,125.63	484,184,422.49	Balance Rs. 83,72,703.14 rejected due to the following reasons: 1. Rs. 72,19,503 being the interest portion claimed is not duly substantiated with any agreement between the parties. 2. Rs. 11,53,200.14 being the recoverable expenditure as claimed by the Claimant is not duly substantiated with the records as filed.
3	Minar Hydrosystems Pvt Ltd	U-106,MIDC AREA, HINGNA ROAD, NAGPUR-440016 (MAHARASHTRA)	<a href="mailto:info@minarhydro.com/kgpai@minarhydro.com">info@minarhydro.com/kgpai@minarhydro.com</a>	08.01.2018	200,000.00	89,000.00	289,000.00	-	Wholly rejected as the claimant could not provide any supporting agreement made with the Corporate Debtor or any documents for obligation of the debtor to pay any amount.
<b>Sub Total :</b>					<b>562,196,630.13</b>	<b>89,000.00</b>	<b>562,285,630.13</b>	<b>548,389,024.49</b>	
<b>GRAND TOTAL :</b>					<b>737,860,641.37</b>	<b>73,859,634.52</b>	<b>811,720,275.89</b>	<b>646,513,482.55</b>	