

ReGen Powertech Private Limited
Operational Creditors Claims

OPERATIONAL CREDITORS CLAIMS STATUS					
Sl.No.	Name of the Operational Creditor	Additional info	Amount Claimed	Amount Admitted	Remarks
1	SARASWATI TRANSPORT COMPANY		10,368,550.00	10,368,550.00	
2	COPRAL INSULATED CONDUCTORS PRIVATE LIMITED.		5,873,053.80	5,873,054.00	
3	KASTHURI CRANE SERVICE		617,910.00	617,910.00	
4	APEX INDUSTRIAL PRODUCTS		352,172.80	352,173.00	
5	Sastha Soil Testing Services		53,020.00	53,020.00	
6	REYO ENGINEERNIG		153,382.00	120,750.00	Unpaid invoice value only admitted
7	RAJ TRAVELS		294,479.00	294,479.00	
8	ALTRA INDUSTRIAL MOTION PVT LTD		5,669,627.09	5,669,627.00	
9	FRC LOGISTICS PRIVATE LIMITED		8,741,795.00	8,166,795.00	Invoice Bill dated 11.01.2019 is related to Regen Infrastructure and Services Private Limited to the tune of Rs 575000/- reduced
10	SUNDRAM FASTENERS LIMITED		9,493,365.53	9,493,365.53	
11	CKB PRECIWAY ENGINEERING PVT LTD		1,354,607.00	1,354,607.00	
12	TEMPEL PRECISION METAL PRODUCTS		10,102,620.00	10,102,620.00	
13	SRI FORTUNE ENGG CORPORATION		540,728.00	540,728.00	
14	SANAS CRANES PVT LTD		1,541,474.41	-	Entire claim is related to Regen Infrastructure and hence claim against CD is determined as NIL
15	PERMALI WALLACE PVT LTD		381,551.00	381,551.00	
16	PANDIAN ROAD CARRIERS		2,255,174.00	2,255,174.00	
17	AMOGA CRANE SERVICE PRIVATE LIMITED		2,209,184.00	2,209,184.00	
18	SURABI WINDFARMS TECHNOLOGIES PRIVATE		5,659,287.00	1,028,831.00	As per account statement, Bill Nos SUR-18/19-113, 161 and 162 related to Regen Infrastructure and hence claim to the said bills disallowed and An amount of Rs 1028831/- is determined and admitted
19	SOORYA ELECTRO COMPONENTS PVT LTD		72,570.00	72,570.00	
20	Shree Samarth Electricals Pvt Ltd		24,885,503.00	24,885,503.00	
21	Asian WindMill Spares and Services		694,618.00	694,618.00	
22	BRADKEN INDIA PRIVATE LIMITED		4,242,332.00	4,242,332.00	
23	TOOLFAB ENGINEERING INDUSTRIES PVT		15,604,656.00	15,604,656.00	
24	RR RENEWABLES SERVICES		76,055.00	76,055.00	
25	JOTUN INDIA PVT LTD		5,115,270.00	5,115,270.00	
26	NVR LOGISTICS PVT.LTD		1,499,232.00	1,499,232.00	
27	SATTVA CFS AND LOGISTICS PRIVATE LIMITED		1,302,257.00	1,302,257.00	
28	SATTVA HI-TECH AND CONWARE PVT LTD		480,883.00	480,883.00	

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29	JK WIND ENERGY		5,081,452.00	5,081,452.00	
30	Gayath Industries		6,185,146.00	6,185,146.00	
31	Venkateshwara Fibre Glass (Chennai)		18,461,026.00	18,461,026.00	
32	KINTECH SYNERGY PVT LTD		13,493,927.00	13,493,927.00	
33	GLASSFIBRE & ALLIED INDUS		438,719.07	438,719.00	
34	MD INFRA EQUIPMENT & SPARES		6,435.00	6,435.00	
35	TRICUBE ASSOCIATES		168,400.00	-	Entire claim is related to Regen Infrastructure and hence claim against CD is determined as NIL
36	Gates Unitta India Company Pvt Ltd,		7,313,286.00	7,313,286.00	
37	MANGLA FIBERGLASS PRIVATE LIMITED		5,338,219.00	5,338,219.00	
38	Beckhoff Automation Pvt. Ltd.		710,885.00	710,885.00	
39	NS Engineering Co Pvt Ltd		109,071,162.00	109,071,162.00	
40	EXPRESS CRANE SERVICE		3,803,654.00	3,803,654.00	
41	KWK RESISTORS INDIA PVT LTD		918,260.00	918,260.00	
42	AJ TRANSPORT		1,220,100.00	1,220,100.00	
43	AJ ROADLINES		14,244,165.00	14,244,165.00	
44	MSK TRANSPORT		6,313,377.00	6,313,377.00	
45	Giriraj Enterprises		251,856,602.00	251,856,602.00	
46	DAMODAR JAGANNATH MALPANI		15,000,000.00	10,000,000.00	
47	XCEL LOGISOLUTION PRIVATE LIMITED		392,762.00	392,762.00	
48	R.RATHINAVELPANDIAN		844,576.00	407,032.00	Remaining invoices raised against Regen Infrastructure
49	SCG CONSTRUCTIONS & CONTRACTOR		511,458.00	511,458.00	
50	SYNERGY GREEN INDUSTRIES LIMITED		26,779,023.04	26,779,023.00	
51	SRI DEVI TRANSPORTS		12,145,643.00	12,145,643.00	
52	JAK INDUSTRIES		1,901,633.00	1,901,633.00	
53	SMS TRANSPORT		1,042,820.00	1,042,820.00	
54	S.V.ENGINEERINGS		3,171,645.00	3,171,645.00	
55	OM TRANNS LOGISTICS		5,785,433.00	5,785,433.00	
56	JAYAAM TRANSPORT		17,364,099.00	17,364,099.00	
57	FRONTLINE CONTAINERS PVT LTD		19,025,838.00	19,025,838.00	
58	VASANTHAM TRANSPORT		2,025,570.00	2,025,570.00	
59	AJANTHA ROAD CARRIERS		2,546,530.00	2,546,530.00	
60	PRAGATI ROADLINES		3,017,375.00	3,017,375.00	
61	GANESH COIL WORKS		4,646,550.00	4,646,550.00	
62	Excell Engineering		4,164,218.00	4,164,218.00	
63	Excelltech Wind India Pvt Ltd		4,810,432.00	4,810,432.00	
64	PITTI ENGINEERING LIMITED		8,563,766.00	8,563,766.00	

ReGen Powertech Private Limited
Operational Creditors Claims

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65	Indian Wind Turbine Manufacturers Association		5,950,000.00	5,950,000.00	
66	SK ENGINEERING		314,062.00	314,062.00	
67	MAHENDRA INDUSTRIES		5,023,451.92	5,023,452.00	
68	PKENGINEERING CONTRACTORS		11,352,402.00	11,352,402.00	
69	Sonu Cargo Movers (I) Pvt. Ltd.		6,402,704.00	6,402,704.00	
70	ALAGARSAMY ELECTRICALS		12,298,355.00	12,298,355.00	
71	ANNAI CONSTRUCTIONS		13,699,602.00	13,699,602.00	
72	RUDRAKASH ENTRPRISE		7,229,385.00	1,818,004.00	Interest claim of Rs 5411382/- disallowed as no interest agreement
73	KARNA REINFORCEMENTS		9,537,304.00	9,537,304.00	
74	JAYPEE ROADWAYS (MADRAS)		97,997,923.00	97,997,923.00	
75	TRANS INFRA & LOGISTICS PVT LTD		20,612,995.87	20,612,996.00	
76	GLOBE ECOLOGISTICS PVT LTD		1,980,219.00	1,980,219.00	
77	SHRI GURUBASAVESHWAR ELECTRICAL		1,414,050.00	1,414,050.00	
78	HYDRA GRENE HYDRAULICS INDIA PRIVATE		754,370.00	754,370.00	No FORM B
79	Ramachandra Shanmugam		40,600.00	40,600.00	
80	SRI GANESH ENGINEERING WORKS		104,240.00	104,240.00	
81	BHARAT BIJLEE LIMITED		813,012.00	813,012.00	
82	SAGOO CRANES		691,601.00	691,601.00	
83	GULF HEAVY EQUIPMENTS RENTAL PRIVATE		4,419,234.00	4,419,234.00	
84	MEHER MANGOLDT INDUCTORS PVT LTD		253,255.00	253,255.00	
85	Hitech India Equipments Pvt Ltd		5,900.00	5,900.00	
86	THIRUMALAI RUBBER PRODUCTS		266,208.00	266,208.00	
87	The Tata Power Company Limited		149,625,000.00	149,625,000.00	
88	A.T.K.S ENTERPRISES		493,857.00	493,857.00	
89	BHARAT CARGO MOVERS		50,264,906.00	50,264,906.00	
90	APARAJIT INSTRUMENTS		157,787.00	157,787.00	
91	LPS BOSSARD PRIVATE LIMITED		1,832,570.00	1,832,570.00	
92	FERRO INFRAPROJECTS LLP		416,010.00	416,010.00	
93	H.S. Enterprises		219,404.00	219,404.00	
94	LAKSHMANAN ISOLA PVT LTD		147,685.00	147,685.00	
95	SANGHVI MOVERS LIMITED		48,261,431.00	48,261,431.00	
96	TKS SECURITY SERVICE		521,223.00	521,223.00	
97	ANABOND LIMITED		385,457.00	385,457.00	

ReGen Powertech Private Limited
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98	MITTAL CONSULTANCY		120,000.00	120,000.00	
99	VIJAY TRADING CORPORATION		29,086.00	29,086.00	
100	IMMOVABLE PROPERTY & SAFETY AGENCY PVT		224,269.00	224,269.00	
101	SREE AMBIKAI EARTH MOVERS		389,734.00	389,734.00	
102	AWS TRUEPOWER INDIA LLP		234,000.00	234,000.00	
103	KAVIN ENGINEERS		230,035.10	230,035.00	
104	MAHENDRA AGENCIES		163,502.00	163,502.00	
105	PAVAN ENERGY CORPORATION		556,713.00	556,713.00	
106	V.K.S. TRANSPORTS		1,321,283.00	1,321,283.00	
107	PLATICON CONSTRUCTION		1,717,321.00	1,717,321.00	
108	WAGO PRIVATE LIMITED		221,040.00	221,040.00	
109	NEW POPULAR CRANE SERVICE		1,383,474.00	1,383,474.00	
110	MRL TRANSPORTS		1,943,784.00	1,943,784.00	
111	Y. Vincent		15,920.00	15,920.00	
112	Rothe Erde India Private Limited		123,835,424.00	123,835,424.00	
113	HETERO MED SOLUTIONS LIMITED		2,735,900,000.00		- ALL 21 WECs SUPPLIED; SO, NO CLAIM IS ADMITTED
114	Hetro Med Solutions Limited		64,075,770.00		Claim filed in FORM C however on perusal of the claim document, payment made against the supply of the WEC and WEC supplied and erected at site purchased in the name of the Claimant Operational Creditor. Hence claim is nil
115	KITABI TOOLS AND HARDWARE		292,846.00	292,846.00	
116	RS CONSTRUCTIONS		600,000.00	600,000.00	
117	3A ASSOCIATES INCORPORATED		66,995.00	66,995.00	
118	KSHEMA POWER AND INFRA CO.PVT LTD		6,437,826.00	6,437,826.00	
119	NETWORK INFRASTRUCTURE SOLUTION		460,108.00	460,108.00	
120	TRISTAR ENGINEERING		750,622.00	750,622.00	
121	R R KABEL LIMITED		1,698,874.00	1,698,874.00	
122	R.THAMIZHVANAN		73,840.00	73,840.00	
123	SUSHIL ELECTRICALS		373,352.00	373,352.00	
124	VAAU ENERGY SOLUTION PVT LTD		2,023,369.00	2,023,369.00	
125	M.KALIRAJ		46,295.00	46,295.00	
126	DHIMAN INDUSTRIAL FABRICATIONS&DESIGNERS		22,767,578.07	22,767,578.00	
127	AGARWAL FREIGHT CARRIER		2,612,992.00	2,612,992.00	
128	JPR LOGISTICS		3,906,699.00	3,906,699.00	
129	KALIKA ENTERPRISES		1,427,439.00	1,427,439.00	

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Operational Creditors Claims

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130	HARTING (INDIA) PRIVATE LIMITED		3,054,442.45	3,054,442.00	
131	R.GOGILESH		79,689.00	79,689.00	
132	GOLDEN INDIA INFRASTRUCTURE PVT LTD		1,632,000.00	1,632,000.00	
133	RHENUS LOGISTICS INDIA PRIVATE LIMITED		8,331,580.32	8,331,580.00	
134	ADITHIYA BEVERAGES VENDING SOLUTIONS PVT LYD		115,350.00	114,510.00	
135	DEWANCHAND RAMSARAN PVT LTD		36,736,676.00	36,736,676.00	
136	ENSURE SUPPORT SERVICES LIMITED		78,601.00	78,601.00	
137	ALCHEME SALES PVT LTD		39,589.00	39,589.00	
138	BHANDARI STEELS LIMITED		210,000,000.00	210,000,000.00	Claim is admitted based on the bank statement of account produced and verified however any evidence received warranting revision the same will be revised.
139	WINDCARE LANKA PVT LTD		1,906,983.40	-	Claim is not related to Regen Powertech Private Limited
140	SAMAS ENGINEERING CORPORATION		1,269,014.00	1,269,014.00	
141	HYDRA GRENE HYDRAULICS INDIA PVT LTD		832,731.00	832,731.00	
142	SIMMS ENGINEERING PVT LTD		3,876,512.00	3,876,512.00	
143	Simplex engineering & foundry		18,672,307.00	10,238,410.00	as there is no interest agreement and as per books of CD
144	DELTA INTERCONNECT		1,977,746.00	1,977,746.00	
145	GAIL LIMITED		54,052,288.00	-	DETERMINED AS NIL; SEPARATE Communication sent including additional claim made on 07.07.2020.
146	KAYNES TECHNOLOGY PVT LTD		3,073,726.00	3,073,726.00	
147	TITAN ENGINEERING SOLUTIONS		3,144,117.00	3,144,117.00	
148	POWER TECH CONTROLS		255,284.00	255,284.00	
149	AVM EARTH MOVERS		200,000.00	200,000.00	
150	L.M WIND POWER BLADES PVT LTD		649,463,752.51	649,463,752.51	
151	ARAVINDH ASSOCIATES		682,789.00	682,789.00	
152	VIDYUT IMPEX		75,574.00	75,574.00	
153	Thirumalai Rubber		266,208.00	266,208.00	
154	AXALTA COATING SYSTEMS PVT LTD		187,078.74	187,078.74	
155	ALEX ENTERPRISES		14,307,500.00	-	Claim related to RISPL
156	CHELLAPANDI ASSOCIATES		36,037,200.00	36,037,200.00	0
157	VEX INDIA SECURITAS		1,228,470.00	1,228,470.00	
158	GNB CORROSION CONTROLLERS		902,110.00	902,110.00	
159	CG POWER & INDUSTRIAL SOLUTIONS LIMITED		804,867.50	804,868.00	
160	NOVATIC COATINGS PVT LTD		2,261,131.00	2,261,131.00	

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Operational Creditors Claims

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161	SUPRABHA PROTECTIVE PRODUCTS PVT LTD		334,364.00	334,364.00	
162	VEERAL CONTROLS PVT LTD		28,367,289.00	28,367,289.00	
163	SHETHIA ERECTORS AND MATERIAL HANDLERS LTD		24,829,490.32	24,829,490.00	
164	PTC ENERGY LTD		566,111,019.00	106,008,000.00	Additional claims for Entry tax demand order dt 9.10.20 accepted
165	ASSOCIATED ROAD CARRIERS LTD		23,000.00	23,000.00	
166	SANTRADEVI BIYANI		5,000,000.00	5,000,000.00	
167	JS & COMPANY		1,370,730.00	1,370,730.00	
168	SKF INDIA LIMITED		27,155,459.03	27,155,459.03	
169	VEDANJAY POWER PVT LTD	rispl	4,671,747.00		- NO FORM B and No purchase/work order issued to claimant
170	AXIS ENGINNERING		359,740.00	359,740.00	
171	DEPARTMENT OF STSTE TAX OF MAHARASTRA		379,746,581.00	379,746,581.00	
172	ALAGAR S				Repeat of S.No 150
173	VECTOR GREENS ENERGY PVT LTD	rispl	26,565,930.00		- Claim is related to RISPL .
174	SENAPATHY SYMONS INSULATIO PVT LTD		367,868.00	367,868.00	
175	SANTHOSH ENTERPRISES		632,681.00	632,681.00	
176	TAJ Enterprises		609,328.00	609,328.00	
177	GREEN INFRA WIND ENERGY LTD		1,291,058,815.00		- A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
178	GREEN INFRA BTV LTD		548,699,996.00		- A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
179	GREEN INFRA WIND FARM ASSESTS LTD		968,294,111.00		- A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
180	GREEN INFRA WIND ENERGY LTD		936,017,641.00		- A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
181	GREEN INFRA WIND POWER PROJECTS LTD		516,423,526.00		- A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED

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Operational Creditors Claims

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182	GREEN INFRA WIND SOLUTIONS LTD		1,065,123,523.00		A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
183	GREEN INFRA WIND GENERATION LTD		548,699,996.00		A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
184	GREEN INFRA WIND ENERGY LTD		30,470,216.00		A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
185	MULANUR RENEWABLE ENERGY LTD		192,506.72	192,506.72	
186	GREEN INFRA BTV LTD		3,144,502.00	3,144,502.00	
187	GREEN INFRA WIND ASSESTS LTD		322,764,704.00		A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
188	GREEN INFRA WIND POWER THENI LTD		66,397.86	66,397.86	
189	GREEN INFRA WIND ASSESTS LTD		1,196,751.00	1,196,751.00	
190	GREEN INFRA WIND POWER THENI LTD		64,552,941.00		A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
191	GREEN INFRA WIND ENERGY THENI LTD		161,382,352.00		A settlement agreement signed by Sembcorp Green Infra Limited and its subsidiaries with REGEN on 25th August 2018. HENCE, NO CLAIM IS ADMITTED
192	MULANUR RENEWABLE ENERGY LTD		548,699,996.00		
193	Wago Pvt Ltd	Duplicate	221,040.00		S.NO 108 repeated
194	SUPER CONSTRUCTION		7,338,191.00	7,338,191.00	
195					
196	RASHTRIYA CARGO MOVERS LLP		38,624,707.00	38,624,707.00	
197	ULTRALIFT INDIA LLP		92,074,272.00	92,074,272.00	
198	IND FFT WORLDWIDE INDIA PRIVATE LIMITED		490,000.00	490,000.00	
199	SBICAP TRUSTEE COMPANY LIMITED		274,609.98	274,610.00	
200	NAVRATNA INDUSTRIES		1,981,719.00	1,981,719.00	
201	OASIS INTRASTRUCTURE PVT LTD		1,354,653.00	1,354,653.00	
202	SIVA TECHNICAL SERVICES PVT LTD		132,750.00	132,750.00	
203	FUSIION ENGINEERING		52,974.00	52,974.00	
204	NINGBO TONGCHUANG STRONG MAGNET MATERIAL CO LTD		28,294,137.22	28,294,137.22	

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205	MADRAS FIRE PROTECTION EQUIPMENTS & SERVICES		52,068.00	52,068.00	
206	AIRTECH ENGINEERS		1,142,320.00	1,142,320.00	
207	MAANVIJAY ASSOCIATES		184,965.00	184,965.00	
208	PROGILITY TECHNOLOGIES PVT LTD		2,014,240.00	2,014,240.00	
209	GANGA CALIBRATION SERVICES LTD		294,998.82	294,998.82	
210	TIONG WOON PROJECT AND CONTRACTING (INDIA) PVT LTD		1,342,500.00	1,342,500.00	
211	YOGESH AGENCIES AND INVESTMENTS PRIVATE LIMITED		12,037,226.00	12,037,226.00	Claim filed in FORM C however on perusal of the claim document, payment made against the supply of the WEC was cancelled and settlement reached to pay back and the balance payable is operational debt as the underlining base contract is supply of goods and hence the same is admitted as Operational Creditor.
212	SYAM RENEWABLES		25,670,569.00	25,670,569.00	Claim filed in FORM C however on perusal of the claim document, payment made against the supply of the WEC was cancelled and settlement reached to pay back and the balance payable is operational debt as the underlining base contract is supply of goods and hence the same is admitted as Operational Creditor.
213	WINSOL INFRA SERVICES PRIVATE LIMITED		3,247,700.00	3,247,700.00	
214	EXOR INDIA PVT LTD		430,300.00	430,300.00	
215	ORANGE MAMATKHEDA WIND PVT LTD		39,500,000.00	39,500,000.00	
216	CHANDRASEKARAN		492,750.00	492,750.00	
217	Giriraj Enterprises		181,856,602.00	-	Additional Documents
218	D P NANO TECH		876,583.00	876,583.00	
219	HYDRATECH INDUSTRIES INDIA PVT LTD		3,430,652.40	3,430,652.00	
220	VENSYS ENERGY AG	EURO@78.51, 71.26.902 EUROS	7,126,902.24	559,533,076.00	
221	CALZONE CALIBRATION CENTRE		109,303.00	109,303.00	
222	KAILSH ROAD CARRIERS		6,334,880.00	6,334,880.00	
223	S A V CONSTRUCTION		5,072,441.40	5,072,441.00	
224	SHRINATHJI ELECTRICALS		3,159,313.00	3,159,313.00	
225	CLASSIC HOSPITALITY SERVICES		235,988.00	235,988.00	
226	KASTURI ELECTRICALS AND ENGINEERING		10,816,663.00	6,288,758.00	No interest agreement
227	ULTRALIFT INDIA LLP		31,799,444.00	31,799,444.00	
228	AXIS TRUSTEE SERVICES LIMITED		196,662.00	196,662.00	

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229	RVN LABORATORY		75,461.00	75,461.00	
230	SARENS HEAVY LIFT INIDA PVT LTD		11,974,381.00	11,974,381.00	
231	KIAK ECO LOGISTICS INDIA		15,065,957.00	15,065,957.00	
232	Super Transport Organisation		2,673,433.00	2,673,433.00	
233	Industrial Heaters Ltd		38,918.00	38,918.00	
234	LAHOTI OVERSEAS LIMITED		53,541,789.00	53,541,789.00	Modified claim statement received dt. 10/09/2020
235	SUBRAMANIAN S		500,000.00		NO PO/ NO INVOICE
236	NANGALWALA INDUSTRIES PVT LTD		1,728,081.00	1,728,081.00	
237	GEO DESIGNS & RESEARCH PVT. LTD.		1,421,069.00		- Claim related to RISPL and intimated
238	DYNAMIC CALIBRATION SYSTEMS		222,232.00	222,232.00	
239	MKM AND SONS		132,152.07	132,152.00	
240	KOREA TRADE INSURANCE CORPORATION		30,225,677.77	30,225,678.00	
241	M.H.ENTERPRISES		17,081.47	17,081.00	
242	S.KRISHNAMOORTHY/THANGAM ENGINEERING		1,180,618.00	1,180,618.00	
243	S.R.S.ENGINEERING WORKS		413,000.00	413,000.00	
244	SHAH INFRA TOWERS PVT LTD		459,934.00	459,934.00	
245	ANNAPURNA SECURITY SERVICES		1,602,150.00	1,228,384.00	No Interest agreement
246	ASTVAVINAYAK INFRASTRUCTURE		38,531,284.00	38,531,284.00	
247	INDO ELECTRICALS		407,953.20	407,953.00	
248	OHM NAVAGRAGA ENTERPRISES		477,738.00	477,738.00	
249	SUPER CRANES PVT LTD		2,530,731.00	2,530,731.00	
250	SPEED O CONTROLS PVT LTD		40,439.00	40,439.00	
251	VIPA AUTOMATION INDIA PVT LTD		497,892.00	497,892.00	
252	ECHANDA URJA PVT LTD		68,068,422.00		- Determined as NIL and separate mail sent
253	NUPOWER WIND FARMS LIMITED		17,064,450.00		- Determined as NIL and separate mail sent
254	ALTRONIX		854,629.00	854,629.00	
255	VINAY CHOWDHARY		749,594.00	749,594.00	
256	PRINCY ENTERPRISES		860,045.00		- Bills are related to RISPL
257	ALL-WAYS LOGISTICS (NORTH) PRIVATE LIMITED		732,392.00	732,392.00	
258	WININDIA VENTURES PVT LTD		323,395,155.00		1 WEC is supplied as per the supply contract and erection and commissioning is not the scope of the RPPL as per the agreement. - However the machines erected and commissioned. EPA not signed. Since supply made claim does not arise unless the party willing to return the erected machines.

ReGen Powertech Private Limited
Operational Creditors Claims

Sl.No.	Name of the Operational Creditor	Additional info	Amount Claimed	Amount Admitted	Remarks
259	M/S PROSOL		32,844.00	32,844.00	
260	AAFreighter Logistics Private Limited		749,031.00	749,031.00	
261	Mangal Industries Limited		2,907,108.00	2,907,108.00	
262	Five Star Industries		533,170.00	533,170.00	
263	Workspace Metal Solutions Private Limited		1,849,953.00	1,849,953.00	
264	Beijing Techtone S&T Development Co.,Ltd		171,312,125.00	171,312,125.00	
265	Phoenix Mecano (India) Private Limited		141,160.62	141,161.00	
266	Deloitte Haskins & Sells LLP		5,292,220.00	5,292,220.00	
267	J K Man Power Suppliers		789,679.00	789,679.00	
268	Voltage Infra Private Limited		32,518,575.00	16,741,157.00	
269	Four - P International Private Limited		85,488.00	85,488.00	
270	Profajds Consulting		885,000.00	885,000.00	
271	Wonder Cement Limited		71,929,500.00	71,929,500.00	
272	Capronics Private Limited		23,409.00	23,409.00	
273	Balsara Engineering Products Limited		3,008,230.00	-	Determined nil
274	Master Fab Engineering		7,940,532.00	2,519,729.00	Mail sent on reduced admission of the claim
275	CNGSN & Associates LLP		2,023,810.00	2,023,810.00	
276	Safe Lifters Pvt. Ltd.		91,846.00	91,846.00	
277	Ducati Energia	EURO@78.51, 82,022.80 EUROS	6,439,610.00	6,439,610.00	
278	Ningbo Permanent Magnetics Co. Ltd.	USD@75.02, 411,375.60 USD	30,861,398.00	30,861,398.00	
279	Ningbo Zhaobao Magnet Co. Ltd.	USD@75.02, 783,180 USD	58,754,164.00	58,754,164.00	
280	Trans Corporate Legal Services		350,000.00	350,000.00	
281	Yashwant Singh Arora		851,000.00	851,000.00	
282	Mangal Singh Bros Pvt. Ltd.		5,775,240.00	5,775,240.00	Under Litigation
283	Universal Precision Screws		1,640,229.00	1,640,229.00	Under Litigation
284	Cu-Built Engineers Pvt. Ltd.		2,497,249.00	2,497,249.00	
285	Annai Madha Infrastructure Pvt. Ltd.		516,013.00	516,013.00	
286	United Constructive Solutions		23,900.00	23,900.00	
287	Windtest Grevembroich GmbH		10,300,175.00	10,300,175.00	
288	Madha Security Services		4,048,614.17	4,048,614.17	
289	TVH Energy Resource Private Limited		121,223,062.00	121,223,062.00	
290	D.Sons Graphics		41,463.00	41,463.00	

ReGen Powertech Private Limited
Operational Creditors Claims

Sl.No.	Name of the Operational Creditor	Additional info	Amount Claimed	Amount Admitted	Remarks
291	Shree Prabhu Electricals		12,331.00	12,331.00	
292	Green Infra Wind Solutions Limited		110,220,750.00	110,220,750.00	
293	Karniswift Security Services Pvt. Ltd.		2,058,457.00	2,058,457.00	
	TOTAL		14,997,338,572.91	4,537,247,161.60	