

पश्चिमबङ्ग पश्चिम बंगाल WEST BENGAL 12AC 833442

BEFORE NATIONAL COMPANY LAW TRIBUNAL

BENCH AT KOLKATA

Company Application C.A. (CAA) NO. 97 /KB/2025

In the matter of

The Companies Act,2013

AND

In the matter of

An application under sections 230 and 232 of the said Act;

AND

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO.51760/25
Expiry Date. 11.04.2030
GOVT. OF INDIA

In the Matter of:

SATURN VINCOM PRIVATE LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U74999WB2011PTC158599) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamating Company 1 / Applicant No. 1

AND

In the Matter of:

DUSTORY TRADERS PRIVATE LIMITED, a company incorporated under the provisions of the Companies Act, 2013 (CIN: U74900WB2015PTC205880) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamated Company 1/ Amalgamating Company 2

AND

In the matter of:

SHYAM STEEL INDUSTRIES LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U27100WB2002PLC094339) and having its registered office at Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamated Company 2 /Demerged Company / Applicant No. 3

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO.51760/25 Expiry Date. 11.04.2030 GOVT. OF INDIA

AND

In the matter of:

SHYAM STEEL MARKETING PRIVATE LIMITED (formerly known as Shyam Technical Services Private Limited), a company incorporated under the provisions of the Companies Act, 1956 (CIN: U74140WB2006PTC109267) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700 091 in the State of West Bengal within the aforesaid jurisdiction.

Resulting Company / Applicant No. 4

AND

In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

***** ***APPLICANT COMPANIES***

AFFIDAVIT

RE: REPORT BY CHAIRPERSON ON THE MEETING OF SECURED & UNSECURED CREDITORS OF SHYAM STEEL INDUSTRIES LIMITED

I, **Meenakshi Manot**, daughter of Mr. Mahendra Kumar Manot, aged about 36 years, by occupation Advocate, by nationality Indian , by religion Hindu , residing at Ideal Heights, 302 APC Road, Flat 18, A Block C, Kolkata 700009, do hereby solemnly affirm and declare as follows:

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO.51760/25 Expiry Date. 11.04.2030

1. That the Hon'ble National Company Law Tribunal, Kolkata Bench vide order dated May 23, 2025 passed in Company Application C.A (CAA) NO 97 / KB / 2025 has appointed me as the Chairperson for the meeting of the Secured and Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3.

2. Further the Hon'ble National Company Law Tribunal, Kolkata Bench, by its order dated May 23, 2025 passed in Company Application C.A (CAA) NO 97 / KB / 2025 appointed CS Shruti Singhania, Practicing Company Secretary as the Scrutinizer for the said meeting.

   Copy of the said order dated May 23, 2025 passed in Company Application C.A (CAA) NO 97 KB / 2025 is annexed hereto and marked – **ANNEXURE – A.**

3. That the Practicing Company Secretary on record in consultation with me from time to time drew the notice convening the meeting of Secured and Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3.

   A copy of the said notice is annexed to affidavit of Compliance filed by the Applicant Company No.3 with the Registry being **Annexure – "A"** in Volume I at Page No 08 to 127 to which I shall crave leave to refer at the time of hearing.

4. That the notice convening the meeting of Secured and Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 has been served in the modes prescribed in the order and the acknowledgement thereof has been annexed to affidavit of Compliance filed by the Applicant Company No.3 with the Registry being **Annexure – "C" and "D"** in Volume I at Page No 130 to 162 which I shall crave leave to refer at the time of hearing .

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO.51760/25 Expiry Date. 11.04.2030 GOVT. OF INDIA

5. That the notice convening the meeting of Secured and Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 was published in **FINANCIAL EXPRESS** in English and BENGALI translation thereof in **AAJKAL** on 27th June, 2025 as per Rule 7 of the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016. Copies of the said notices published in the newspaper have been annexed to affidavit of Compliance being **ANNEXURE – "B"** in Volume I at Page No 128 to 129 filed with the Registry by the Applicant Company No.3, to which I shall crave leave to refer at the time of hearing.

6. That the Report on the meeting of the Secured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 duly convened and held on Wednesday, 30th July, 2025 at AUDITORIUM of BENGAL NATIONAL CHAMBER of COMMERCE and INDUSTRY at 1ST FLOOR, 23 SIR R. N. MUKHERJEE ROAD, KOLKATA – 700001 under my supervision is annexed hereto and marked – **ANNEXURE – B.**

The Report of the Scrutinizer on the meeting of the Secured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 together with the attendance sheet, ballot papers and all other documents are collectively annexed hereto and marked – **ANNEXURE – C.**

7. That the Report on the meeting of the Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 duly convened and held on Wednesday, 30th July, 2025 at AUDITORIUM of BENGAL NATIONAL CHAMBER of COMMERCE and INDUSTRY at 1ST FLOOR, 23 SIR R. N. MUKHERJEE ROAD, KOLKATA – 700001 under my supervision is annexed hereto and marked – **ANNEXURE – D.**

The Report of the Scrutinizer on the meeting of the Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 together with the attendance sheet, ballot papers and all other documents are collectively annexed hereto and marked – **ANNEXURE – E.**

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO.51760/23 Expiry Date. 14.04.2030 GOVT. OF INDIA

8. That Minutes of the Meeting of the Secured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/Demerged Company/ Applicant Company No. 3 is annexed hereto and marked – **ANNEXURE – F.**

9. That Minutes of the Meeting of the Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/Demerged Company/ Applicant Company No. 3 is annexed hereto and marked – **ANNEXURE – G.**

10. That the statements made in Paragraph 1 to 9 herein above are true and correct.

Solemnly affirmed by the said **Meenakshi Manot** at Kolkata on this ...12....th day of August, 2025.

Meenakshi Manot

DEPONENT

NOTARY

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO.51760/25
Expiry Date. 11.04.2030
GOVT. OF INDIA

Solemnly Affirm & Declared Before me on Identification of Ld. Advocate
Chakraborty
AMRITA CHAKRABORTY
NOTARY GOVT. OF INDIA
REGN. NO. 51760/25
CJM COURT, CALCUTTA. W.B.

13 AUG 2025

Identified by me
Soma Dutta
Advocate
C.J.M Court, Kolkata
Regn. No. F-1496/21

ANNEXURE A

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

An Application under Section 230 read with Section 232 of the Companies Act, 2013, read with the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016, and other applicable provisions of law.

In the matter of:
Composite Scheme of Arrangement (First Motion):

AND

In the matter of:
SATURN VINCOM PRIVATE LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U74999WB2011PTC158599) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal;

..... Amalgamating Company 1 / Applicant No. 1

AND

In the matter of:
DUSTORY TRADERS PRIVATE LIMITED, a company incorporated under the provisions of the Companies Act, 2013 (CIN: U74900WB2015PTC205880) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal;

..... Amalgamated Company 1 / Amalgamating Company 2 / Applicant No. 2

AND

In the matter of:
SHYAM STEEL INDUSTRIES LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U27100WB2002PLC094339) and having its registered office at Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156 in the State of West Bengal;

..... Amalgamated Company 2 / Demerged Company / Applicant No. 3

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 1360/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

AND

In the matter of:
SHYAM STEEL MARKETING PRIVATE LIMITED (formerly known as Shyam Technical Services Private Limited), a company incorporated under the provisions of the Companies Act, 1956 (CIN: U74140WB2006PTC109267) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal;

..... Resulting Company / Applicant No. 4

AND

In the matter of:
1. **SATURN VINCOM PRIVATE LIMITED**
2. **DUSTORY TRADERS PRIVATE LIMITED**
3. **SHYAM STEEL INDUSTRIES LIMITED**
4. **SHYAM STEEL MARKETING PRIVATE LIMITED**

.... APPLICANTS

Date of pronouncing the order: 23 /05/2025

Coram:
Smt. Bidisha Banerjee : **Member (Judicial)**
Cmde Siddharth Mishra, : **Member (Technical)**

For the Applicants : 1. Ms. Manju Bhuteria, Sr. Advocate
2. Ms. Aisha Amin, Advocate
3. Vandana Singh, CS

ORDER

Per Bidisha Banerjee, Member (Judicial):

1. The instant application has been filed in the first stage of the proceedings under Section 230(1) read with Section 232(1) of the Companies Act, 2013 ("Act") read with Companies (Compromises, Arrangements and Amalgamations) Rules, 2016, seeking orders and directions with regard to meetings of shareholders and creditors in

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

connection with the Composite Scheme of Arrangement ("Scheme") which inter alia provides for:

(a) Amalgamation of Saturn Vincom Private Limited (Amalgamating Company 1/ Applicant No. 1) with Dustory Traders Private Limited (Amalgamated Company 1/ Applicant No. 2) from the Appointed Date 1st April, 2025 in PART II of the Scheme.

(b) Amalgamation of Dustory Traders Private Limited (Amalgamating Company 2/ Applicant No. 2) with Shyam Steel Industries Limited (Amalgamated Company 2/ Applicant No. 3) from the Appointed Date 1st April, 2025 in PART III of the Scheme.

(c) Demerger of Demerged Undertaking (Brand Management and Promotion Division) of Shyam Steel Industries Limited (Demerged Company/ Applicant No. 3) into Shyam Steel Marketing Private Limited (Resulting Company/ Applicant No. 4) from the Appointed Date 1st April, 2025 in PART IV of the Scheme.

A copy of the said Composite Scheme of Arrangement **("Scheme")** is annexed to the Company Application marked **– Annexure – I** in VOL 4 at Page No 441 to 515.

2. It is submitted by the Ld. counsel appearing for the Applicant(s) that the **Appointed Date** as per the **Scheme means 1st April, 2025.**

3. It is submitted by the Ld. Counsel appearing for the Applicant(s) that none of the Applicants involved in the Scheme are Non-Banking Financial Company.

4. The Applicants herein have sought the following reliefs:

a. For admission of the application filed by the Applicants before the Tribunal for being heard.

b. That appropriate orders and / or directions be passed by the Tribunal for dispensing with the convening and holding separate meetings of the equity shareholders of all the Applicants as all the equity shareholders of all the Applicants have given their written consent by way of affidavit approving the Scheme without any modification(s).

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

c. That appropriate orders and / or directions be passed by the Tribunal that there is no requirement of holding meeting of the secured creditors of the Applicant No. 1, Applicant No. 2 and Applicant No. 4 as there are Nil secured creditors.

d. That appropriate orders and / or directions be passed by the Tribunal for dispensing with the convening and holding separate meetings of the unsecured creditors of Applicant No. 1 and Applicant No. 2 as written consent have been received from 100% in value of unsecured creditors by way of affidavit approving the Scheme without any modification(s).

e. That appropriate orders and / or directions be passed by the Tribunal that there is no requirement of holding meeting of the unsecured creditors of Applicant No. 4 as there are Nil unsecured creditors.

f. That appropriate orders and / or directions be passed by the Tribunal for convening and holding of separate meetings of the secured and unsecured creditors of Applicant No. 3 at Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, West Bengal, India, 700156 or at such other place as this Tribunal may deem fit and proper for the purpose of considering and if thought fit, approving with or without modification(s), the Scheme of the Applicants.

g. That appropriate orders and / or directions be passed by the Tribunal appointing chairperson for the meeting of the secured and unsecured creditors of the Applicant No. 3.

h. That appropriate orders and / or directions be passed by the Tribunal fixing quorum for the meeting of the secured and unsecured creditors of the Applicant No. 3.

i. That appropriate orders and / or directions be passed by the Tribunal for filing of report by the chairperson appointed for the meeting of the secured and unsecured creditors of the Applicant No. 3.

j. That appropriate orders and / or directions be passed by the Tribunal granting leave for filing of Company Petition for sanction and confirmation of the Scheme.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

k. That appropriate orders and/ or directions be passed by the Tribunal for publication of notices in newspapers for convening meeting of the secured and unsecured creditors of Applicant No. 3 and to serve notice upon all the regulatory authorities namely Central Government, through the Regional Director, Eastern Region, Ministry of Corporate Affairs, Kolkata, Registrar of Companies, Kolkata, Official Liquidator and Income Tax Authorities having jurisdiction over the affairs of the Applicants.

5. It is submitted by the Ld. counsel appearing for the Applicant(s) that the Board of Directors of the Applicants have at their respective meetings held on 23rd December, 2024 have passed resolution adopting the proposed Composite Scheme of Arrangement. Further, it is submitted by the Ld. counsel appearing for the Applicant(s) that the Management Committee ("Committee") of the Board of Directors of the Applicant No. 3 at its meeting held on 5th February, 2025 have passed resolution for effectuating changes in the Scheme consequent upon change of name and Corporate Identification Number (CIN) of Applicant No. 4.

Copy of the resolution(s) passed by the Board of Directors of all the Applicants and Management Committee of the Board of Directors of the Applicant No. 3 are all collectively annexed to the Company Application marked – **Annexure – J** in VOL 4 at Page No 516 to 536.

6. It is submitted by Ld. counsel appearing for the Applicant(s) that the Valuation Report dated 23rd December, 2024 read with addendum dated 16th January, 2025 issued thereto recommending the Share Exchange Ratio and Share Entitlement Ratio has been prepared by **BHAVIN PATEL,** IBBI Registered Valuer having registration no. IBBI/RV/05/2019/11668. A copy of the said report is annexed to the Company Application marked – **Annexure – K** in VOL 4 at Page No 537 to 556.

7. It is submitted by Ld. counsel appearing for the Applicant(s) that the statutory auditors of the Applicant No. 2 and Applicant No 4 have all by their respective certificates dated 20th February, 2025 and the statutory auditors of the Applicant No. 3 have by their certificate dated 28th February, 2025 certified that the Accounting Treatment prescribed in the Composite Scheme of Arrangement is in conformity with the Accounting Standards as prescribed under Section 133 of the

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51780/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

Companies Act, 2013 and rules made thereunder. Copy of the said certificate(s) issued by Statutory Auditors of the Applicant No. 2, Applicant No. 3 and Applicant No. 4 are all collectively annexed to the Company Application marked – **Annexure – N** in VOL 7 at Page No 1030 to 1043.

8. It is submitted by Ld. counsel appearing for the Applicant(s) that the Applicant(s) have the following classes of shareholders and creditors:-

	AS ON 31ST JANUARY, 2025		
PARTICULARS	EQUITY SHARE HOLDERS	SECURED CREDITORS	UNSECURED CREDITORS
APPLICANT NO. 1	2	NIL	1
APPLICANT NO. 2	7	NIL	1
APPLICANT NO. 3	40	10**	6,638**
APPLICANT NO. 4	7	NIL	NIL

Note: ** as on 31st October, 2024.

9. It is submitted by Ld. counsel appearing for the Applicant(s) that all the equity shareholders of all the Applicants have given their consent by way of respective affidavits to the proposed Composite Scheme of Arrangement and also consented to waive the holding and convening of the meetings of the equity shareholders of the respective Applicants. Further, all the unsecured creditors of the Applicant No. 1 and Applicant No. 2 have given their consent by way of respective affidavits to the proposed Composite Scheme of Arrangement and also consented to waive the holding and convening of the meetings of the unsecured creditors of the respective Applicants. Copies of the list of equity shareholders, secured and unsecured creditors of the Applicants along with the Auditors Certificate and the affidavit of consents are annexed to the Company Application which are marked as below:

	Nos	% of Consent	Annexure	Auditors Certificate Page no	Affidavit Of Consent Page no
EQUITY SHAREHOLDERS					
APPLICANT NO. 1	2	100	L	VOL 4 PAGE NO 557 TO 559	VOL 4 PAGE NO 560 TO 574

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

APPLICANT NO. 2	7	100	L1	VOL 4 PAGE NO 575 TO 577	VOL 4 PAGE NO 578 TO 612
APPLICANT NO. 3	40	100	L2	VOL 5 PAGE NO 613 TO 615	VOL 5 PAGE NO 616 TO 810
					VOL 6 PAGE NO 811 TO 852
APPLICANT NO. 4	7	100	L3	VOL 6 PAGE NO 853 TO 855	VOL 6 PAGE NO 856 TO 898
SECURED CREDITORS					
APPLICANT NO. 1	NIL	N.A	M	VOL 6 PAGE NO 899 TO 901	N.A
APPLICANT NO. 2	NIL	N.A	M1	VOL 6 PAGE NO 912 TO 914	N.A
APPLICANT NO. 3	10	NIL	M2	VOL 7 PAGE NO 921 TO 923	MEETING TO BE CONVENED
APPLICANT NO. 4	NIL	N.A	M3	VOL 7 PAGE NO 1027 TO 1029	N.A
UNSECURED CREDITORS					
APPLICANT NO.1	1	100	M	VOL 6 PAGE NO 899 TO 901	VOL 6 PAGE NO 902 TO 911
APPLICANT NO.2	1	100	M1	VOL 6 PAGE NO 912 TO 914	VOL 6 PAGE NO 915 TO 920
APPLICANT NO.3	6638	NIL	M2	VOL 7 PAGE NO 921 TO	MEETING TO BE CONVENED

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

				1026	
APPLICANT NO.4	NIL	N.A	M3	VOL 7 PAGE NO 1027 TO 1029	N.A

10. Upon perusing the records and documents in the instant proceedings and considering the submissions made on behalf of the Applicant(s), we allow the instant application and make the following orders:-

a. Meetings dispensed:

Equity Shareholders

Convening and holding of separate meetings of equity shareholders of all the Applicants for considering the Scheme are dispensed with in view of shareholders representing 100% in value of shares of respective Applicants having respectively given their consent to the Scheme by way of affidavits.

Unsecured Creditors

Convening and holding of separate meetings of unsecured creditors of the Applicant No. 1 and Applicant No. 2 for considering the Scheme are dispensed with in view of unsecured creditors representing 100% in value of unsecured debt of Applicant No. 1 and Applicant No. 2 having respectively given their consent to the Scheme by way of affidavits.

b. No requirement of Meetings

Secured Creditors

No requirement of convening and holding of separate meeting of secured creditors of Applicant No. 1, Applicant No. 2 and Applicant No. 4 arises in view of NIL secured creditors duly verified by auditor's certificate.

Unsecured Creditors

No requirement of convening and holding of meeting of unsecured creditors of Applicant No. 4 arises in view of NIL unsecured creditors duly verified by auditor's certificate.

Meetings to be held and date and time

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

Secured Creditors

A meeting of the secured creditors of Applicant No. 3 shall be convened and held at **11:00 a.m. on Wednesday 30th July, 2025** for the purpose of considering, and, if thought fit, approving the said Scheme, with or without modification.

Unsecured Creditors

A meeting of the unsecured creditors of Applicant No. 3 shall be convened and held at **12:00 noon on Wednesday 30th July, 2025** for the purpose of considering, and, if thought fit, approving the said Scheme, with or without modification.

In the event any of the meetings of the Applicant No. 3 spill over and is concluded after the time fixed for commencement of the succeeding meetings of the Applicant No. 3, such succeeding meeting shall be held immediately after such conclusion of the prior meeting.

d. **Mode and Venue of Meetings:**

The meetings of the secured creditors and unsecured creditors of Applicant No. 3 shall be convened and held physically at **AUDITORIUM of BENGAL NATIONAL CHAMBER OF COMMERCE AND INDUSTRY at 01ST FLOOR, 23 SIR R. N. MUKHERJEE ROAD, KOLKATA – 700 001.**

e. **Advertisement:**

At least 30 (thirty) days before the date fixed for the meeting(s) to be held, as aforesaid, an advertisement of the notice of meeting(s) be published by the Applicant No. 3, conveying the date of the meeting(s) and stating that the copies of the Scheme and statement containing necessary details as required to be furnished pursuant to Section 230 of the Act, read with Rule 6 of Companies (Compromises, Arrangements and Amalgamations) Rules 2016, and a prescribed form of proxy can be obtained free of charge from Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, West Bengal, India, 700156, be inserted once each in the **FINANCIAL EXPRESS** in English and Bengali translation thereof in **AAJKAL** as per Rule 7 of the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

f. **Individual Notices:**
At least 1 (one) month before the date of the meeting(s) to be held, as aforesaid, notices convening the said meeting(s), along with all documents required to be sent with the same, including a copy of the said Scheme, statement prescribed under the provisions of the Act disclosing necessary details and the prescribed form of proxy and attendance slip, shall be sent to all secured creditors of Applicant No. 3 as on **31st May, 2025** and to all unsecured creditors of Applicant No. 3 having outstanding balance in excess of Rs 5 (five) lacs as on **31st May, 2025** as per Rule 6 of the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016, by registered post or speed post or air mail or courier or email or through personal messenger or hand delivery at their respective or last known addresses. The said notices along with accompanying documents shall also be posted on the websites of the Applicant(s), if any.

g. **Chairperson:**
Ms. Meenakshi Manont, Advocate, having Mob. No. 9831129050 and email ID: meenakshi.manot@gmail.com is appointed as the Chairperson of the meeting(s) to be held, as aforesaid. The Chairperson shall be paid a consolidated sum of Rs.90,000/- for conducting the aforesaid meeting(s) as Chairperson.

h. **Scrutinizer:**
Ms. Shruti Singhania, PCS having Mob. 9874847954 and email ID: singhania.shruti19@gmail.com is appointed as the Scrutinizer of the meeting(s) to be held, as aforesaid. The Scrutinizer shall be paid a consolidated sum of Rs. 80,000/- for acting as Scrutinizer.

i. **Quorum and Attendance:**
The quorum for the said meeting(s) of Applicant No. 3 shall be 5 (five) secured creditors and 30 (thirty) unsecured creditors present either in person or by proxy at the respective meeting in accordance with Section 103 of the Companies Act, 2013.

In the event no quorum is present at the said meeting(s) within half hour from commencement of meeting then in such event the

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51[illegible]25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

creditors physically present at the venue of such meeting shall be deemed to constitute the quorum. For the purposes of completing the quorum the valid proxies shall also be considered, if the proxy in the prescribed form, duly signed by the persons entitled to attend and vote at the meeting, is filed with the registered office of the Applicant No. 3 at least 48 hours before the meeting.

The attendance of such persons shall be recorded in the minutes of the meetings.

j. **Mode of Voting:**
Voting on the resolution by the secured creditors and unsecured creditors of Applicant No. 3 shall be through ballot papers only at the venue of the meeting and the Applicant No. 3 shall make necessary arrangement for voting accordingly.

k. **Voting procedure:**
Subject to the directions and matters dealt with herein, the procedure for conduct of voting at the venue of the meeting through ballot papers in so far as the same is prescribed by the Companies (Management & Administration) Rules, 2014 ("the said Rules"), and the forms thereunder shall be followed with such variations as required in the circumstances and in relation to the resolution for approval of the Scheme.

l. **Cut-off date:**
The cut-off date for determining the eligibility of the secured creditors and unsecured creditors of Applicant No. 3 to vote and value of votes shall be **31st May, 2025**. The value of the votes cast shall be reckoned and scrutinized with reference to the said date.

m. **Proxies & Board Resolutions:**
A person, including a body corporate, entitled to attend and vote at the venue of a meeting, as aforesaid, may do so personally or by proxy or by authorized person (in case of body corporates), provided the proxies in the prescribed form duly signed by such persons and/ or the certified copy of resolution of the Board of Directors or other governing body of such person, where it is a body corporate, authorizing its representative to attend and vote at such meeting on its behalf, as the case may be, is deposited at the

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

registered office of the Applicant No. 3 not later than 48 (forty eight) hours before the time for holding such meetings.

n. **Chairperson to conduct meeting:**
That the Chairperson appointed for the said meeting(s) or any person authorized by the Chairperson to issue and send the notices of the aforesaid meeting(s). Further, the Chairperson shall have all other powers under the Companies (Compromises, Arrangements and Amalgamations) Rule, 2016 read with the other applicable rules and provisions in relation to the conduct of the meetings, including for deciding procedural questions that may arise at the meeting or at any adjournment thereof, or any other matter including, an amendment to the Scheme or resolution, if any, proposed at the meeting by any person(s).

o. **Scrutinizer's Report/ Declaration of Results:**
The votes cast shall be scrutinized by the Scrutinizer pursuant to Rule 21 of the Companies (Management and Administration) Rules, 2014. It is clarified that the responsibility for issuance of the notices shall be of the Chairperson, or any person authorized by the Chairperson, as aforesaid, and not of the Scrutinizer. The Scrutinizer shall prepare and submit the respective reports on the meeting(s) along with all papers relating to the voting to the Chairperson of the meeting(s) within 2 (two) working days from the conclusion of the meeting(s). The Chairperson shall declare the results of the meetings after submission of the reports of the Scrutinizer. The declared results shall be displayed on the notice board of the Applicant No. 3 at its registered office and shall also be posted on the website, if any.

p. Value:
The value of the secured creditors and unsecured creditors shall be in accordance with the books and records maintained by the Applicant No. 3 and where the entries in the books/ records are disputed, the Chairperson shall determine the value for purposes of the said meeting(s) and his decision in that behalf would be final.

q. Date of resolution:
The resolution for approval of the Composite Scheme of Arrangement put to a meeting shall, if passed by

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

i. a majority in number representing three-fourths in value of the secured creditors of Applicant No. 3 casting their votes shall be deemed to have been duly passed on the date of such meeting under Section 230(1) read with Section 232(1) of the Companies Act, 2013.
ii. a majority in number representing three-fourths in value of the unsecured creditors of Applicant No. 3 casting their votes shall be deemed to have been duly passed on the date of such meeting under Section 230(1) read with Section 232(1) of the Companies Act, 2013.

r. **Report on meeting(s):**
The Chairperson shall report to this Tribunal the results of the said meeting(s) within 2 (Two) weeks from the date of the conclusion of the said meeting(s). Such report shall be in Form No. CAA 4 of the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016, verified by affidavit.

s. **Confirmation petition:**
The Applicants shall file their confirmation petition for sanction of the Scheme under Section 230(6) read with Section 232(3) of the said Act within 7 (seven) days of filing of the report by the Chairperson on the meeting.

11. Notice under Section 230(5) of the Companies Act, 2013 along with all accompanying documents, including a copy of the aforesaid Scheme and statement under the provisions of the Companies Act, 2013 shall also be served on the:

a. Central Government through The Regional Director, Eastern Region, Ministry of Corporate Affairs, Kolkata;
b. The Registrar of Companies, Kolkata;
c. The Official Liquidator High Court, Kolkata;
d. Income Tax Department having jurisdiction over the Applicant(s).

by sending the same by hand delivery through special messenger or by registered post or by speed post or by courier or by email within two weeks from the date of receiving this order. The notice shall specify that representation, if any, should be filed before this Tribunal within 30 days from the date of receipt of the notice with a

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

In the National Company Law Tribunal
Kolkata Bench, Court No I, Kolkata

C.A.(CAA) No 97 /KB/2025

copy of such representation being simultaneously sent to the Applicants and/ or their Advocates of the said Applicant(s). If no such representation is received by the Tribunal within such period, it shall be presumed that such authorities have no representation to make on the said Scheme. Such notice shall be sent pursuant to Section 230(5) of the Companies Act, 2013 read with Rule 8(2) of the Companies (Compromises, Arrangements and Amalgamations) Rules 2016 in Form No. CAA3 with necessary variations, incorporating the directions herein.

12. The Applicant(s) to file an affidavit proving service of notices, as aforesaid, and compliance of all directions contained herein at least 7 (seven) days before the date fixed for meeting(s) to be held.

13. The Company Application being **C.A(CAA)No. 97/ KB / 2025** is **disposed of** accordingly.

14. Urgent certified copies of this order, if applied for, be supplied to the parties, subject to compliance with all requisite formalities.

(Cmde Siddharth Mishra)
Member (Technical)

(Bidisha Banerjee)
Member (Judicial)

Signed on this, the 23rd day of May, 2025.

M. Jana (B.S.)

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

ANNEXURE B

21

FORM No. CAA. 4

[Pursuant to rule 13(2) and rule 14]

BEFORE THE NATIONAL COMPANY LAW TRIBUNAL,

KOLKATA BENCH

COMPANY APPLICATION C.A (CAA) NO. 97 / KB / 2025

In the matter of:

The Companies Act, 2013;

AND

In the matter of:

An application under sections 230 to 232 and other applicable provisions of the Companies Act, 2013;

AND

In the matter of:

The Companies (Compromises, Arrangements and Amalgamation) Rules, 2016

AND

In the Matter of:

SATURN VINCOM PRIVATE LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U74999WB2011PTC158599) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamating Company 1 / Applicant No. 1

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

AND

In the Matter of:
DUSTORY TRADERS PRIVATE LIMITED, a company incorporated under the provisions of the Companies Act, 2013 (CIN: U74900WB2015PTC205880) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamated Company 1/ Amalgamating Company 2

AND

In the matter of:
SHYAM STEEL INDUSTRIES LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U27100WB2002PLC094339) and having its registered office at Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamated Company 2 /Demerged Company / Applicant No. 3

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

AND

In the matter of:
SHYAM STEEL MARKETING PRIVATE LIMITED (formerly known as Shyam Technical Services Private Limited), a company incorporated under the provisions of the Companies Act, 1956 (CIN:

U74140WB2006PTC109267) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

Resulting Company / Applicant No. 4

AND

In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

***** ***APPLICANT COMPANIES***

REPORT ON RESULT OF MEETING OF SECURED CREDITORS OF

SHYAM STEEL INDUSTRIES LIMITED – AMALGAMATED COMPANY 2/ DEMERGED COMPANY / APPLICANT NO 3

I, **Meenakshi Manot**, Advocate, appointed by the Hon'ble National Company Law Tribunal, Kolkata Bench ("Hon'ble NCLT") vide order dated 23rd May, 2025 passed in Company Application being C.A(CAA) NO 97 / KB / 2025 as a Chairperson of the meeting of the Secured Creditors of SHYAM STEEL INDUSTRIES LIMITED – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 do hereby report to this Tribunal as follows:

1. Pursuant to the order dated 23rd May, 2025 passed in Company Application being C.A(CAA) NO 97 / KB / 2025 of the Hon'ble NCLT the meeting of the Secured and Unsecured Creditors of SHYAM STEEL INDUSTRIES LIMITED– Amalgamated Company 2/Demerged Company/ Applicant Company No.3, summoned by notice served upon them and by advertisement dated 27th June,2025, thereof in AAJKAL, and held on Wednesday 30th July, 2025 at AUDITORIUM of

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

BENGAL NATIONAL CHAMBER of COMMERCE and INDUSTRY at 1ST FLOOR, 23 SIR R. N. MUKHERJEE ROAD, KOLKATA – 700 001.

2. That the Applicant No 3 had 7 Secured Creditors who collectively held debt of Rs. 4,31,69,92,664/- of the Company as on the cut off date being 31st May ,2025 as directed by Hon'ble National Company Law Tribunal, Kolkata Bench and certified by the Statutory Auditors of the Applicant Company No 3 for determining the eligibility to vote and value of votes of the Secured Creditors . Notice of the said meetings were sent to all those who were the Secured Creditors of Applicant No 3 as on 31st May ,2025 as per the mode prescribed in the said order.

3. That the Applicant No. 3 had made arrangements for voting on the resolution by Ballot paper at the venue of the meeting.

4. I have relied on the affidavit of compliance jointly e-filed by the Applicant Companies with the Registry of the Hon'ble NCLT for service of notices upon Secured Creditors of Applicant No 3 in compliance with the order of Hon'ble NCLT.

5. That the said meeting was attended personally by 2 (Two) Secured Creditors in person who collectively held debt of Rs. 2,85,00,00,000/- of the company in person represented by their authorized representatives/ proxies.

6. The quorum being present, the notice convening the meeting was taken as read and the composite Scheme of Arrangement was read out and explained by me to the meeting, and the question submitted to the said meeting was whether the Secured Creditors of the Applicant No 3 agreed to the Composite Scheme of Arrangement submitted to the meeting and agreed thereto.

7. The majority of persons present at the meeting representing three-fourths in value of the members are of the opinion that the composite Scheme of Arrangement should be approved and agreed to.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 61170/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

8. The Scrutinizer appointed by the Hon'ble NCLT forwarded his report dated 1st August, 2025 to me. As per her report the meeting was attended by 2 (Two) Secured Creditor of Applicant No 3 representing 66.01% of the total Secured Debt.

Further the report submitted by the scrutinizer revealed that all the attendees who recorded their attendance at the meeting were found in order and also none of the votes cast were found to be defective to be rejected.

9. The result of the voting upon the said question was as follows:
The under mentioned Secured Creditors who attended the meeting and VOTED in **FAVOUR** of the proposed Composite Scheme of Arrangement being adopted and carried into effect.

Sl. No.	**Name of the Secured Creditors**	**Address**	**Amount of debt due as on 31-05-2025**	**Number of votes**
1	ICICI BANK LIMITED	3A, Gurusaday Road, Kolkata-700019, West Bengal, India	1,50,00,00,000/-	1,50,00,00,000/-
2	BAJAJ FINANCE LIMITED	14th Floor, Merlin Infinite Sector V, Saltlake, Kolkata-700 051	1,35,00,00,000/-	1,35,00,00,000/-
		TOTAL	**2,85,00,00,000/-**	**2,85,00,00,000/-**

The under mentioned Secured Creditors who attended the meeting and VOTED in **AGAINST** the Proposed Composite Scheme of Arrangement being adopted and carried into effect.

Sl. No	**Name of the Secured Creditors**	**Address**	**Amount of debt due as on 31-05-2025**	**Number Of votes**
1	0	0	0	0
		TOTAL	**0**	**0**

The Report of the Scrutinizer has been considered by me for the purpose of the issue of my report. The report of the Scrutinizer, the Ballot papers, the Attendance Sheet including the Identity Proof as forwarded to me and the voting results are collectively annexed and marked as **ANNEXURE – C.**

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt.-11.04.2030 GOVT. OF INDIA

Since all the Secured Creditors present at the meeting voted in FAVOUR of the resolution there was none against the resolution.

I therefore declare that the resolution proposed in the notice convening the meeting has been passed with requisite majority. The minutes of the meeting is annexed and marked as **ANNEXURE – F.**

PLACE : KOLKATA
DATE : 12 **/ 08 / 2025**

Meenakshi Manot

ADV. MEENAKSHI MANOT
CHAIRPERSON
APPOINTED BY THE HON'BLE NCLT

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DL. 11.04.2030.
GOVT. OF INDIA

SHRUTI SINGHANIA

PRACTISING COMPANY SECRETARY

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SCRUTINIZER'S REPORT ANNEXURE C

TO,

THE CHAIRPERSON APPOINTED FOR THE MEETING OF SECURED CREDITORS

SHYAM STEEL INDUSTRIES LIMITED

CIN: U27100WB2002PLC094339

ADDRESS: SHYAM TOWER, 03-319, DH 6/11, STREET NO. 319

ACTION AREA - ID, NORTH 24 PARGANAS, NEW TOWN

KOLKATA - 700156

Sub: Scrutinizer's Report on the results of physical voting by the Secured Creditors of Shyam Steel Industries Limited at their meeting held on Wednesday, 30th July, 2025 at 11.00 A.M. (IST), pursuant to the directions issued by this Hon'ble National Company Law Tribunal, Kolkata Bench vide its order dated 23rd May, 2025 in Company Application i.e. CA(CAA) No.97/KB/2025.

Dear Mam,

I, Shruti Singhania (FCS No.:11752), Practicing Company Secretary, have been appointed by this Hon'ble National Company Law Tribunal, Kolkata Bench (hereinafter referred to as the "Hon'ble Tribunal") vide its order dated 23rd May, 2025 in Company Application i.e. CA (CAA) No.97/KB/2025 ("Order"), as the Scrutinizer for the purpose of scrutinizing the voting process, in a fair and transparent manner, at the physical meeting of Secured Creditors of Shyam Steel Industries Limited having CIN: U27100WB2002PLC094339 (hereinafter referred to as "the Company" and/or "Applicant Company No.3") held on Wednesday, 30th July, 2025 at 11:00 A.M at Auditorium Of Bengal National Chamber Of Commerce And Industry at 1st Floor, 23 Sir R. N. Mukherjee Road,, Kolkata - 700 001 (hereinafter referred to as the "Meeting"). The Meeting was convened pursuant to the provisions of the Section 230-232, Section 102 of the Companies Act, 2013 ("Act") and other applicable provisions of the Act read with Rules 6 of The Companies (Compromises, Arrangement and Amalgamation) Rules, 2016 and The Companies (Management and Administration) Rules, 2016 including the applicable Circulars issued by the Ministry of Corporate Affairs and Secretarial Standard on General Meetings as issued by The Institute of Company Secretaries of India ("SS-2"), on the resolution seeking the approval of the Secured Creditors to the Composite Scheme of Arrangement (hereinafter referred to as the "Scheme") amongst Saturn Vincom Private Limited (hereinafter referred to as the "Applicant Company No.1" and/or "Amalgamating

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Company No.1"), Dustory Traders Private Limited (hereinafter referred to as the "Applicant Company No.2" and/or "Amalgamating Company No.2" and/or "Amalgamated Company No.1"), The Shyam Steel Industries Limited (hereinafter referred to as the "Applicant Company No.3" and/or "Amalgamated Company No.2" and/or "Demerged Company") and Shyam Steel Marketing Private Limited (hereinafter referred to as the "Applicant Company No.4" and/or "Resulting Company") and their respective shareholders and creditors, in terms of the Notice dated 6th June, 2025, convening the said meeting.

Dispatch of Notice convening the Meeting:

Pursuant to Rule 6 of The Companies (Companies, Arrangements and Amalgamations) Rules, 2016, the notice of the said meeting of the Secured Creditors of the Applicant Company No.3 dated 6TH June, 2025 (hereinafter referred to as the "Notice"), proxy form and documents including the Scheme with the instructions related to the meeting was sent through electronic mail ("e-mail") to 7 Secured Creditors as on the cut-off date i.e. 31st May, 2025 to those Secured Creditors whose e-mail addresses are registered with the Applicant Company No.3. The compliance in relation to dispatch of notices of the Hon'ble Tribunal convened meeting to the Secured Creditors of the Applicant Company No.3 and other compliances related to applicable provisions of the Companies Act, 2013 ("Act") and the Rules made thereunder, the Secretarial Standard-2 on General Meeting issued by The Institute of Company Secretaries of India ("ICSI") and directions mentioned in the order passed by the Hon'ble Tribunal are the responsibility of the management of the Applicant Company No.3.

Advertisement:

Pursuant to Rule 7 of The Companies (Companies Arrangements and Amalgamations) Rules, 2016 as directed by Hon'ble Tribunal vide order dated 23rd May, 2025 the Applicant Company No.3 published an advertisement in Form No. CAA 2 in English ('Financial Express') and Bengali ('Aajkal') having wide circulation in Kolkata on 27th June, 2025.

Cut-Off Date:

The Cut-Off Date for the purpose of determining the eligibility of the Secured Creditors who will be entitled to vote at the meeting on the resolution seeking their approval was Saturday, 31st May, 2025.

NOTARY GOVT OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5178025 Exp. Dt. 11.04.2030

SHRUTI SINGHANIA F.C.S. 11028 C.P. 19028 PRACTISING COMPANY SECRETARY

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Voting Compliance:

The Applicant Company No.3 had provided its Secured Creditors the facility to exercise their right to vote on the resolution proposed to be considered at the Meeting by physical means (by way of ballot paper). The voting has been done in compliance with the requirements of the Act and Rules made thereunder relating to physical voting at the meeting of the Secured Creditors of the Applicant Company No.3 on the resolution contained in the notice of the said meeting in accordance with the relevant provisions of the Act along with Rules made thereunder, Circulars and Secretarial Standards

Quorum:

As per the Order of the Hon'ble Tribunal dated 23rd May, 2025 the quorum for the meeting of Secured Creditors shall be 5 (five) Secured Creditors present either in person or by proxy at the respective meeting in accordance with Section 103 of the Companies Act, 2013. In the event no quorum is present at the said meeting(s) within half an hour from commencement of meeting then in such event the creditors physically present at the venue of such meeting shall be deemed to constitute the quorum.

The quorum was present at the meeting as declared by the Chairperson. As on cut-off date i.e. 31st May, 2025 there were 7 (seven) Secured Creditors holding Rs.4,31,69,92,664/- (Rupees Four Hundred and Thirty-One Crores Sixty-Nine Lakhs Ninety-Two Thousand Six Hundred and Sixty-Four Only) in aggregate of total secured creditors who were entitled to vote as per the details of Secured Creditors provided by the management of the Applicant Company No.3 and duly certified by a Chartered Accountant engaged by the Applicant Company No.3. A copy of the certificate of the list of Secured Creditors as on cut-off date i.e. 31st May, 2025 duly certified by Chartered Accountant engaged by the Applicant Company No.3 is attached herewith and marked as **Annexure A.**

Counting Process:

After the closure of physical voting at the said meeting of Secured Creditors, the report on the voting done at the meeting were unblocked and counted. The ballot box was handed over to me as the Scrutinizer and the votes cast through ballot papers were scrutinized. The ballot papers were reconciled with the records maintained by the Applicant Company No.3 and the authorisation lodged with the Applicant Company No.3. No ballot papers were found invalid.

NOTARY GOVT OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. A-60125 Exp. Dt. 11.04.2030

CS SHRUTI SINGHANIA SECRETARY F.C.S. 11415 C.P. 18008 PRACTISING COMPANY

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I have examined the voting through postal ballot forms submitted at the venue, during the course of the meeting. In my opinion and to the best of my information and according to the verification and examinations, carried out by me and explanations as furnished to me by the Applicant Company No.3, its officers and agents, I hereby submit:-

1. The voting commenced upon the instructions of the Chairman.

2. I submit my report as under:

The resolution for approval of the Scheme put to the meeting shall, if passed by a majority representing three fourth in value of the respective Secured Creditor of the Applicant Company No.3 casting its votes, during the meeting as aforesaid, shall be deemed to have been duly passed on the date of such meeting under Section 230(1) read with Section 232(1) of the Companies Act, 2013.

Details of vote cast at the meeting of the secured creditors of the Applicant Company No.3 with respect to the resolution proposed in the notice dated **6th June, 2025.**

RESOLUTION:

The Secured Creditors are requested to consider, and if thought fit, with or without modification(s), pass the following Resolution with requisite majority:

*"**RESOLVED THAT pursuant** to the provisions of Sections 230 to 232 and other applicable provisions, if any of the Companies Act, 2013 ("the Act") including any statutory modification(s) or re-enactments thereof, for the time being in force read with the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016 and other rules, circulars and notifications made thereunder as may be applicable, Section 2(1B), Section 2(19AA) and other relevant provisions of the Income Tax Act, 1961 and the rules thereunder, and all other provisions of applicable laws, or any amendments thereto or modifications thereof, relevant provisions of the Memorandum of Association and Articles of Association of the Company, and subject to sanction/approval(s) of Kolkata Bench of Hon'ble National Company Law Tribunal ("Tribunal") or (Hon'ble NCLT"), and such other approvals, sanctions and permissions of other regulatory or government bodies/ tribunals or institutions as may be applicable, and subject to such conditions and modification(s) as may be prescribed or imposed by Hon'ble NCLT or by any Regulatory or other Authorities, by granting such consents, approvals and permissions, which may be agreed to by the Board of Directors of*

the Company (hereinafter referred to as the "Board" which term shall be deemed to mean and include one or more committee (s) constituted/ to be constituted by the Board or any other person authorised by it to exercise its powers including the powers conferred by this resolution), the proposed Composite Scheme of Arrangements amongst Saturn Vincom Private Limited (hereinafter referred to as the "Applicant Company No.1" and/or "Amalgamating Company No.1"), Dustory Traders Private Limited (hereinafter referred to as the "Applicant Company No.2" and/or "Amalgamating Company No.2" and/or "Amalgamated Company No.1"), Shyam Steel Industries Limited (hereinafter referred to as the "Applicant Company No.3" and/or "Amalgamated Company No.2" and/or "Demerged Company") and Shyam Steel Marketing Private Limited (hereinafter referred to as the "Applicant Company No.4" and/or "Resulting Company") and their respective shareholders and creditors (hereinafter referred to as "Scheme"), a copy of which is enclosed with this notice and placed before this meeting and initialed by the Chairperson of the meeting, as the case may be, for the purpose of identification, be and is hereby approved with or without modification(s) and for conditions, if any, which may be required and/or imposed and/or permitted by the Kolkata Bench of the Hon'ble National Company Law Tribunal by sanctioning the Scheme and/or by any Governmental Authority.

***RESOLVED FURTHER THAT** for the purpose of giving effect to the above resolution and for removal of any difficulties or doubts, the Board be and is hereby authorised to do all such acts, deeds, matters and things, as it may, in its absolute discretion deemed requisite, desirable, appropriate or necessary to give effect to the above resolution and effectively implement the Scheme and to accept such modifications, amendments, limitations and/or conditions, if any, which may be required and/or imposed by the Hon'ble NCLT by sanctioning the Scheme or by any authorities under law, including passing of such accounting entries and/or making such adjustments in the books of accounts as considered necessary in giving effect to the scheme or by any authorities under law, including passing of such accounting entries and/or making such adjustments in the books of accounts as considered necessary in giving effect to the Scheme, as the Board may deem fit and proper, and to settle any question, difficulty or doubt that may arise in respect of aforesaid without being required to seek any further consent or approval of the Secured Creditors of the Company or otherwise to the end and intent that they shall be deemed to have given their approval thereto expressly by the authority of this resolution.*

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51/6026 Exp. 01.01.2030

CS SHRUTI SINGHANIA F.C.S. 11775 C.P. 19078 PRACTISING COMPANY SECRETARY

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RESOLVED FURTHER THAT *the Board may delegate all or any of its powers herein conferred to any Director(s) and/ or officer(s) of the Company, to give effect to this Resolution, if required, as it may in its absolute discretion deem fit, necessary or desirable, without any further approval from Secured Creditors of the Company."*

Summary of the Votes casted through ballot paper:

(a) Votes in **favour** of the resolution:

No. of Secured Creditors	No. of votes cast by them	% of total no. of valid votes cast
2	2,85,00,00,000	100%

(b) Votes **against** the resolution:

No. of Secured Creditors	No. of votes cast by them	% of total no. of valid votes cast
0	0	0

(c) **Invalid** Votes:

No. of Secured Creditor	No. of votes cast by them
0	0

Accordingly, the proposed resolution as aforesaid stands passed unanimously –

(i) Total number of Secured Creditors attended the meeting was 2 (Two) to caste vote as per the certificate issued by the Chartered Accountant engaged by the Applicant Company No.3 and the total number of Secured Creditor casted vote through postal ballot was 2 (Two). The aforesaid votes were casted in favour of the resolution as mentioned in sl. no. 1 of the polling paper.

(ii) None of the Secured Creditors voted 'AGAINST' the resolution.

(iii) None of the Secured Creditors votes were declared 'INVALID' the resolution.

(iv) The ballot paper, attendance slip, authorization, proxy forms along with ID proof of the Secured Creditors and/or their representatives who casted the vote at the meeting are attached herewith and collectively marked as **Annexure B**.

(v) You may accordingly satisfy yourself and declare the result.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. 01.04.2030 GOVT. OF INDIA

PRACTISING COMPANY SECRETARY F.C.S. 11754 C.P. 18088 SHRUTI SINGHANIA

SHRUTI SINGHANIA
PRACTISING COMPANY SECRETARY

Mobile: +9874847954/9123862259 :singhania.shruti19@gmail.com/office.ssinghania@gmail.com

309, B.B. Ganguly Street, 2nd Floor, Room no. 5, Kolkata- 700012

Management's Responsibility

The Management of the Applicant Company No.3 is responsible to ensure compliance with the requirements of the Companies Act, 2013 and the rules made thereunder including the and the Circulars issued by the Ministry of Corporate Affairs, Government of India and to comply with the directions of this Hon'ble Tribunal relating to the calling, holding and conducting the meeting and voting thereat.

Scrutinizer's Responsibility

My responsibility as a Scrutinizer at the meeting for the voting process was restricted to scrutinize the voting process conducted at the Meeting by way of poll, in a fair and transparent manner and to prepare a Scrutinizer's Report of the votes cast 'in favour' or 'against' and 'invalid' votes on the Resolution, based on the reports generated from the voting conducted by way of poll at the Meeting.

You may declare the results of the voting done by the Secured Creditors, if the submissions made in this Report are considered fit and proper.

Thanking You,
Yours faithfully,

PRACTISING COMPANY SECRETARY * CS SHRUTI SINGHANIA * F.C.S. 11752 C.P. 18028

CS SHRUTI SINGHANIA.
PRACTICING COMPANY SECRETARY
(F.C.S. NO.: 11752 /C.P. NO.:18028)
UDIN NO: F01175G000915809
PR NO.: 4978/2023
ICSI UNIQUE CODE NO.: I2017WB1592300

Date: 01.08.2025
Place: KOLKATA

NOTARY GOVT OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

ANNEXURE A

V. K. PATAWARI & CO.
CHARTERED ACCOUNTANTS
Head Office: 33, Brabourne road, 3rd & 4th Floor, Kolkata – 700 001
Phone: 033-22434175, 22422939, E-mail: info@vkpatawari.com

34

CERTIFICATE BY CHARTERED ACCOUNTANT

To Whom It May Concern,

We, M/s V. K. Patawari & Co. Chartered Accountants, in respect of Shyam Steel Industries Limited (the "Company") having its registered office at 'Premises no.03-319 Block, DH-6/11, Action Area 1D, Newtown, Kolkata, Chakpachuria, West Bengal 700156 have been requested by the company to certify the list of secured and unsecured creditors as at 31st May, 2025 of the Company as set out in attached "Annexure A" and "Annexure B" (hereinafter referred to as "the Statement") for onward submission with Ms. Meenakshi Manont (Advocate), Chairperson appointed by Hon'ble National Company Law Tribunal, Kolkata Bench ("NCLT") and/or any other concerned authority (including NCLT) in connection with the Composite Scheme of Arrangement amongst Saturn Vincom Private Limited ("Amalgamating Company 1" or "Saturn"), Dustory Traders Private Limited ("Amalgamating Company 2" or "Amalgamated Company 1" or "Dustory"), Shyam Steel Industries Limited ("Amalgamated Company 2" or "Demerged Company"), and Shyam Steel Marketing Private Limited ("Resulting Company" or "SSMPL"). The accompanying Statement have been prepared by the management, which we have initialled for identification purposes only.

Scope and Limitation

We have carried out a limited review of the underlying books, ledgers, and supporting schedules maintained by the Company for the purpose of compiling the Statement of Creditors annexed hereto as Annexure A (Secured Creditors) and Annexure B (Unsecured Creditors). We have not conducted a full audit or expressed any audit opinion on the financial statements of the Company.

Our review was confined to the verification of the creditor balances as reflected in the unaudited books of account and other representations provided by the management. We have relied on the completeness and accuracy of the data shared with us, without conducting independent external confirmations or supporting documents (such as sanction letters or loan statements) have been made available to us in respect of the above facilities. Accordingly, our verification is solely based on the information and records provided by the management..

Certification

Based on our review and the representations received from the management, we hereby certify that the details of the secured and unsecured creditors of the Company as at 31st May, 2025, as set out in Annexure A and Annexure B, are in agreement with the unaudited records and information provided to us.

For V. K. PATAWARI & CO.
Chartered Accountants

(Vinay Kumar Patawari)
Partner
Membership No: 069541
UDIN: 25069541BMJMAE7335
Place- Kolkata
Date- 5th June, 2025

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

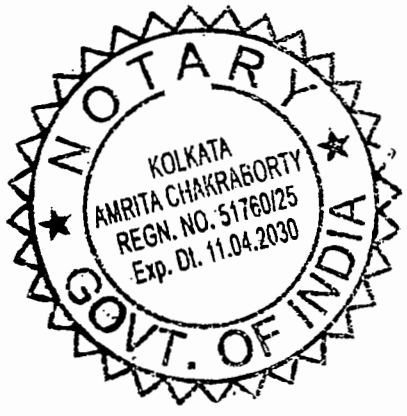
KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE A - List of Secured Creditors as at 31st May, 2025

Sl. No.	Nature of Secured Creditors	Amount (in Rs.)	% of Total Secured Creditor
1	Non-Convertible Debentures - BAJAJ Finance Limited	1,35,00,00,000.00	31.27%
2	Term Loan ICICI Bank	1,50,00,00,000.00	34.75%
3	Working Capital Loan State Bank of India	75,00,00,000.00	17.37%
4	Working Capital Loan State Bank of India	25,00,00,000.00	5.79%
5	Working Capital Loan State Bank of India	25,00,00,000.00	5.79%
6	Cash Credit State Bank of India	19,84,77,698.00	4.60%
7	Cash Credit State Bank of India	1,85,14,966.00	0.43%
	Total:	**4,31,69,92,664.00**	**100.00%**

ANNEXURE B - List of Unsecured Creditors as at 31st May, 2025

Sl. No.	Nature of Unsecured Creditors	Amount (in Rs.)	% of Total Unsecured Creditor
1	Sundry Creditors (B.1)	5,65,89,476.00	1.91%
2	Advance Received From Customer (B.2)	19,64,37,644.00	6.64%
3	Deposit From Dealer/Distributor (B.3)	2,22,34,05,390.00	75.21%
4	Unsecured Borrowing (B.4)	48,00,00,000.00	16.24%
	Total:	**2,95,64,32,510.00**	**100.00%**



ANNEXURE B1

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1	DIVYA IRON & STEEL	Sundry Creditors	54,51,013
2	NOVA MERCHANTS	Sundry Creditors	46,19,365
3	BIHARIJI INFRASTRUCTURE ENGG.	Sundry Creditors	45,25,137
4	BIZHEROINDIAPRIVATELIMITED	Sundry Creditors	43,99,817
5	SHAKAMBHARI ISPAT & POWER LTD	Sundry Creditors	37,94,314
6	SHREESATYA STEEL & POWER PRIVATE LI	Sundry Creditors	27,32,401
7	SHRISTI ISPAT & ALLOYS LTD.	Sundry Creditors	22,56,047
8	AMIT FERRO-ALLOYS & STEEL	Sundry Creditors	21,28,930
9	S.B.ENGINEERING CORPORATION	Sundry Creditors	20,74,069
10	THE DURGAPUR PROJECTS LTD.	Sundry Creditors	18,71,566
11	HMB ISPAT PRIVATE LIMITED	Sundry Creditors	15,01,781
12	NIIT GLOBAL UDYOG	Sundry Creditors	13,72,696
13	Deloitte Touche Tohmatsu India LLP	Sundry Creditors	13,39,200
14	SMTC Steel & Power Pvt Ltd	Sundry Creditors	12,63,308
15	SHYAM SEL & POWER LTD	Sundry Creditors	12,09,077
16	ALAKNANDA BALMUKUND ISPAT PVT LTD	Sundry Creditors	11,72,708
17	M/S VASHANVI UDYOG	Sundry Creditors	11,38,355
18	DELOITTE HASKINS & SELLS	Sundry Creditors	10,28,867
19	RITESH TRADEFIN LIMITED	Sundry Creditors	8,32,146
20	PAWAN PUTRA STEEL COMPANY	Sundry Creditors	8,01,476
21	SAIZAR ENTERPRISE PVT LTD	Sundry Creditors	7,92,452
22	SREE BISWAKARMA SCRAP PROCESSING U	Sundry Creditors	7,85,524
23	RIDHI SIDHI ASSOCIATE	Sundry Creditors	5,85,668
24	SHYAMSUNDER TRANSPORT CO.	Sundry Creditors	5,67,543
25	ARYAVRATA STEEL PVT. LTD.	Sundry Creditors	5,37,148
26	ASHIRWAD SPONGE IRON	Sundry Creditors	5,27,563
27	KARNIKA FUELS & COMMODITIES	Sundry Creditors	5,26,245
28	Deloitte Haskins & Sells Chartered	Sundry Creditors	4,65,885
29	RATTAN ISPAT PVT. LTD.	Sundry Creditors	4,57,191
30	APARAJITA ENTERPRISE	Sundry Creditors	4,38,685
31	AXIS BANK LIMITED	Sundry Creditors	3,82,076
32	MAA ANNAPURNA TRANSPORT AGENCY PRIV	Sundry Creditors	3,45,504
33	Prakash Kumar Pasari & Co Pvt. Ltd.	Sundry Creditors	3,34,088
34	DHANBAD FUELS PVT. LTD.	Sundry Creditors	3,06,237
35	ERNST & YOUNG LLP	Sundry Creditors	2,74,400
36	SWASTIK NETWORK COMMUNICATIONS	Sundry Creditors	2,69,984
37	KOLKATA HOUSEKEEPING SERVICES	Sundry Creditors	2,63,725
38	MAA TARA ENTERPRISE	Sundry Creditors	2,54,527
39	SHREE GANESH ENTERPRISE	Sundry Creditors	2,48,869
40	RAMKRISHNA FORGINGS LIMITED	Sundry Creditors	2,31,895
41	PAUL ENTERPRISE	Sundry Creditors	2,02,223
42	INDUSTRIAL MOVERS	Sundry Creditors	1,91,750
43	Shri Satguru Agencies	Sundry Creditors	1,85,629
44	HALDIA STEELS PRIVATE LIMITED	Sundry Creditors	1,85,115
45	SAGUN LOGISTICS PRIVATE LIMITED	Sundry Creditors	1,78,170
46	YUVRAJ LOGISTICS	Sundry Creditors	1,33,511
47	AVRUNIK CORPORATION LIMITED	Sundry Creditors	1,27,986
48	DTDC EXPRESS LIMITED	Sundry Creditors	1,22,530

GOVT. OF INDIA
KOLKATA
ARPITA CHAKRABORTY
REGN. NO. 511605
Exp. Dt. [illegible]
V.K. PATAWARI & CO.
KOLKATA
CHARTERED ACCOUNTANTS

ANNEXURE B.1			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
49	GREEN EARTH COMMERCE PRIVATE	Sundry Creditors	1,13,960
50	Smridhi Sponge Limited	Sundry Creditors	1,08,214
51	PRICE WATER HOUSE COOPERS PVT. LTD.	Sundry Creditors	98,280
52	MAA MANASA ENTERPRISE	Sundry Creditors	92,749
53	Meridian Solutions Pvt Ltd	Sundry Creditors	90,517
54	ISHWAR TMT PRIVATE LIMITED	Sundry Creditors	81,116
55	BAID INTERNATIONAL	Sundry Creditors	57,909
56	S P ENTERPRISE	Sundry Creditors	45,045
57	MAA VINDHYAVASHANI LOGISTICS	Sundry Creditors	44,029
58	ASHISH KUMAR GUPTA	Sundry Creditors	34,692
59	AGR LOGISTICS	Sundry Creditors	33,165
60	CHILUPURI STEELS	Sundry Creditors	32,850
61	STELLAR INFORMATION TECHNOLOGY PVT	Sundry Creditors	31,860
62	VIDEO PLAZA	Sundry Creditors	31,096
63	SHREE SHYAM LUBRICANTS	Sundry Creditors	29,702
64	SA CORPORATE	Sundry Creditors	23,369
65	SHIVAM AUTOMOVERS PRIVATE LIMITED	Sundry Creditors	21,777
66	NEW STATE TRANSPORT	Sundry Creditors	21,000
67	ZVC INDIA PRIVATE LIMITED	Sundry Creditors	19,590
68	HALDER ENTERPRISE	Sundry Creditors	15,078
69	SATYABRATA ENTERPRISE	Sundry Creditors	14,614
70	LALAJI STEEL	Sundry Creditors	11,129
71	Balaji Traders	Sundry Creditors	11,125
72	BITAN BISWAS AXIS CC CARD	Sundry Creditors	10,152
73	SHIV BUSINESS CENTER	Sundry Creditors	9,664
74	Walia Travel	Sundry Creditors	8,821
75	M/S RADHAKRUSHNA ENTERPRISES	Sundry Creditors	8,454
76	Shree Shankar Timber Trading Co	Sundry Creditors	8,064
77	SANDEEP AGARWAL	Sundry Creditors	7,019
78	SURAJ CONSTRUCTION	Sundry Creditors	6,011
79	ASANSOL DURGAPUR DEVELOPMENT AUTHOR	Sundry Creditors	6,000
80	A.S EARTH MOVER	Sundry Creditors	5,355
81	RELIABLE SERVICE	Sundry Creditors	3,800
82	TA-TIN	Sundry Creditors	3,386
83	NEXTGEN CONSULTANTS PRIVATE LIMITED	Sundry Creditors	3,360
84	TOPSEL PVT. LTD. TOYOTA DIVISION	Sundry Creditors	2,394
85	RANA ROADLINES	Sundry Creditors	2,125
86	Metrology of Consumer Affairs	Sundry Creditors	2,000
87	P M COMMUNICATION	Sundry Creditors	1,586
88	BHARAT SANCHAR NIGAM LIMITED	Sundry Creditors	1,533
89	TCI Freight	Sundry Creditors	1,310
90	MEGHBELA CABLE & BROADBAND SERVICES	Sundry Creditors	600
91	DURGAPUR TRANSPORT	Sundry Creditors	460
92	Shree Bihariji Maharaj	Sundry Creditors	55
93	Shree Ganeshji Maharaj	Sundry Creditors	55
94	MISHRA GOODS CARRIERS	Sundry Creditors	12

COMPANY LAW BOARD GOVT. OF INDIA KOLKATA SUPRIYA CHARKABORTY REGN. NO. A/2501/75 Exp. Dt. 11.04.2007

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In RS.)
1	ROY CONSTRUCTION – Bulbul Chandi	Advance Received From Customer	81,84,913
2	DIPANSHU PROMOTER & BUILDER	Advance Received From Customer	67,09,120
3	BATESHWAR SINGH	Advance Received From Customer	64,51,538
4	BAHL BUILDERS PRIVATE LIMITED	Advance Received From Customer	60,55,240
5	R K STEEL CO	Advance Received From Customer	60,00,000
6	TRISHUL CONSTRUCTIONS	Advance Received From Customer	49,25,940
7	BIRAJA CONSTRUCTION	Advance Received From Customer	44,13,724
8	M.P. KHAITAN	Advance Received From Customer	43,67,052
9	CLARA VYAPAR PRIVATE LIMITED	Advance Received From Customer	40,22,973
10	SHIVACO SALES PRIVATE LIMITED	Advance Received From Customer	37,26,426
11	PRASAD CONSTRUCTION & COMPANY	Advance Received From Customer	35,21,822
12	SHREE HANUMAN METAFORGE INDIA (P) L	Advance Received From Customer	34,00,205
13	SR UNITED INFRA DEVELOPERS	Advance Received From Customer	30,58,266
14	KINGSTAR RESORT	Advance Received From Customer	30,35,318
15	ARUNA KUMAR SATAPATHY	Advance Received From Customer	25,77,733
16	MBOOK TECHNOLOGY PRIVATE LIMITED	Advance Received From Customer	22,51,613
17	PALLAB CHETIA	Advance Received From Customer	22,24,743
18	SAARA CONSTECH AND MANAGEMENT	Advance Received From Customer	21,91,894
19	M BEE TRADERS	Advance Received From Customer	21,35,000
20	AADI SHAKTI SALES	Advance Received From Customer	20,15,054
21	SANJAY KUMAR TECHNOCRATE PVT LTD	Advance Received From Customer	19,74,395
22	RAMANI RANJAN PATI	Advance Received From Customer	19,64,800
23	ALLTECH	Advance Received From Customer	19,41,692
24	M. R. CONSTRUCTION	Advance Received From Customer	19,16,400
25	RAVI RANJAN KUMAR RAJA	Advance Received From Customer	18,98,606
26	BIJALI TRADERS	Advance Received From Customer	18,87,384
27	SHREEMAN AND AMAN INFRA PVT.	Advance Received From Customer	18,50,160
28	INDUSTRIAL TRADERS	Advance Received From Customer	18,41,793
29	SURENDRA PRASAD & COMPANY	Advance Received From Customer	18,40,577
30	PUBERUN REAL ESTATE PVT LTD	Advance Received From Customer	18,40,350
31	SARATHI KUMAR BARIK	Advance Received From Customer	18,17,100
32	YANAMALA VEERA MAHESWARA REDDY	Advance Received From Customer	17,23,776
33	DEBNATH CONSTRUCTION PVT. LTD.	Advance Received From Customer	17,08,206
34	DIPANKAR DEY	Advance Received From Customer	16,90,096
35	BPC INFRAPROJECTS PRIVATE LIMITED	Advance Received From Customer	16,76,083
36	NNT DEVELOPERS PVT LTD	Advance Received From Customer	16,34,681
37	MAA LAXMI CONSTRUCTION	Advance Received From Customer	16,32,859
38	SIDHU ENTERPRISES	Advance Received From Customer	16,00,890
39	DEVRAHA CONSTRUCTION PVT LTD	Advance Received From Customer	15,91,050
40	KDD ENGICON PRIVATE LIMITED	Advance Received From Customer	15,77,570
41	MD TAUSIF REZA	Advance Received From Customer	15,75,500
42	DURGA SHAKTI CONSTRUCTIONS	Advance Received From Customer	15,50,000
43	SANJAY BALGONDA PATIL	Advance Received From Customer	15,01,000
44	MUKHERJEE UDYOG	Advance Received From Customer	13,98,813
45	KARMAKAR HARDWARE - BOLLA	Advance Received From Customer	12,91,330
46	KASHISH DEVELOPERS LIMITED	Advance Received From Customer	12,33,013
47	S.K. ENTERPRISES	Advance Received From Customer	11,56,115
48	RAMAKRISHNA REDDI	Advance Received From Customer	10,69,800
49	RADHA GOBINDA TRADERS	Advance Received From Customer	9,78,704
50	ARATI HARDWARE	Advance Received From Customer	9,62,141
51	SHYAM CONDUIT PRIVATE LIMITED	Advance Received From Customer	9,30,672
52	ASTRA SUPPLIERS PVT LTD	Advance Received From Customer	8,81,352
53	BAPI HARDWARE	Advance Received From Customer	8,58,180
54	S.M. TRADERS	Advance Received From Customer	8,54,351

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
55	SADHAN CHANDRA DHAR	Advance Received From Customer	8,30,180
56	ANUP BANIK	Advance Received From Customer	8,27,376
57	DUTTA HARDWARE	Advance Received From Customer	7,87,883
58	NEW GOPAL BHANDER	Advance Received From Customer	6,95,776
59	PARVEJ HARDWARE	Advance Received From Customer	6,86,220
60	MATA CONSTRUCTION	Advance Received From Customer	6,48,672
61	COMPETENT INFRASTRUCTURE AND	Advance Received From Customer	6,37,000
62	NARENDRA SHARMA CONSTRUCTION	Advance Received From Customer	6,04,250
63	N. B. BUILDERS	Advance Received From Customer	5,97,367
64	SRI CHIRANMOY PAUL	Advance Received From Customer	5,80,975
65	MAA LAXMI TRADERS	Advance Received From Customer	5,68,156
66	NANDI TRADERS	Advance Received From Customer	5,00,000
67	MILAN HARDWARES	Advance Received From Customer	4,94,812
68	ANPR PROJECTS PRIVATE LIMITED	Advance Received From Customer	4,91,987
69	SANDHYASAMRAT CONSTRUCTION &	Advance Received From Customer	4,82,803
70	VAISHNO ENTERPRISES	Advance Received From Customer	4,69,240
71	GANAPATI HARDWARE & COLORS	Advance Received From Customer	4,64,085
72	UP STATE BRIDGE CORPORATION LIMITED	Advance Received From Customer	4,48,305
73	SRI BALAJEE ENTERPRISES	Advance Received From Customer	4,38,854
74	SATISH PRASAD	Advance Received From Customer	4,27,612
75	GOBINDA CONSTRUCTION	Advance Received From Customer	4,26,247
76	VAISHNO & AKS JV	Advance Received From Customer	4,24,387
77	BABLU KUMAR BHAGAT	Advance Received From Customer	3,99,906
78	GOURI KAMAL HARDWARE	Advance Received From Customer	3,96,811
79	TOMAR JV	Advance Received From Customer	3,89,965
80	ARUN DEO KUMAR	Advance Received From Customer	3,83,636
81	SHEELA CONSTRUCTION COMPANY	Advance Received From Customer	3,55,829
82	ASHOK KUMAR BAJAJ	Advance Received From Customer	3,49,202
83	JAI MATA DI CONSTRUCTION	Advance Received From Customer	3,46,601
84	HINDUSTHAN IRON STORES	Advance Received From Customer	3,41,231
85	SANWARIYA CONSTRUCTION	Advance Received From Customer	3,40,034
86	M/S. S. P. DEVELOPMENTS	Advance Received From Customer	3,39,164
87	NORTH BENGAL STEELS	Advance Received From Customer	3,38,535
88	VENSA INFRASTRUCTURE LTD	Advance Received From Customer	3,35,537
89	SREE DURGA HARDWARE_ISLAMPUR	Advance Received From Customer	3,28,934
90	S. M. HARDWARE	Advance Received From Customer	3,20,138
91	MATESHWARI CONSTRUCTION	Advance Received From Customer	3,14,885
92	RAJYOG STEEL TRADERS	Advance Received From Customer	3,01,890
93	SREE KRISHNA IRON STORES	Advance Received From Customer	3,00,690
94	BELTALA HARDWARE AND BUILDERS	Advance Received From Customer	3,00,000
95	AVIAN INFRASTRUCTURE AND	Advance Received From Customer	2,97,567
96	MAA KALI HARDWARE & CONSTRUCTION	Advance Received From Customer	2,95,002
97	SUBHASH ENTERPRISES	Advance Received From Customer	2,93,700
98	KANWARJI DEVELOPERS	Advance Received From Customer	2,91,144
99	PANKAJ CONSTRUCTION	Advance Received From Customer	2,87,370
100	SHYAMA POWER INDIA LIMITED	Advance Received From Customer	2,84,410
101	DILIP KUMAR SAHA	Advance Received From Customer	2,78,129
102	MONI SANKAR SADHUKHAN	Advance Received From Customer	2,76,302
103	PAL ENGINEERING WORKS	Advance Received From Customer	2,72,000
104	B. PRASAD & COMPANY	Advance Received From Customer	2,70,371
105	NARESH KUMAR SHARMA	Advance Received From Customer	2,63,000
106	HI-TECH COMPETENT BUILDERS(P)LTD	Advance Received From Customer	2,62,840
107	MOON HOUSE PROJECTS LTD	Advance Received From Customer	2,57,856
108	UTTAR PRADESH RAJKIYA NIRMAN	Advance Received From Customer	2,57,029

NOTARY GOVT. OF INDIA
AMRITA CHAKRABORTY
REGN. NO. 51/2020
EXP. 14.04.2030
V.K. PATAWARI & CO.
CHARTERED ACCOUNTANTS
KOLKATA

ANNEXURE B.2

SI NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
109	B. M. TRADERS	Advance Received From Customer	2,46,879
110	KISHORE BORA	Advance Received From Customer	2,38,829
111	KISHORE ROY	Advance Received From Customer	2,34,715
112	SHREE AV VENTURES	Advance Received From Customer	2,29,601
113	OVERSEAS MINERALS & CALCINATION	Advance Received From Customer	2,29,412
114	SATABDI BUILDERS	Advance Received From Customer	2,28,871
115	VISHAL BUILDERS	Advance Received From Customer	2,26,821
116	BALRAJ ENTRERPRISES	Advance Received From Customer	2,10,000
117	RAM CHANDRA PAUL	Advance Received From Customer	2,04,041
118	MILONI VEREITIES STORE	Advance Received From Customer	2,01,345
119	BADRI RAI & CO.	Advance Received From Customer	2,01,145
120	BALKRISHNA BHALOTIA CON PVT LTD	Advance Received From Customer	2,01,144
121	ANUSHA PROJECTS PVT LTD	Advance Received From Customer	1,98,984
122	ANIL KUMAR PRASAD	Advance Received From Customer	1,98,741
123	RAMA & SONS	Advance Received From Customer	1,94,176
124	MAA MANASA CEMENT CENTRE	Advance Received From Customer	1,93,369
125	DWARBASINI ENTERPRISE	Advance Received From Customer	1,88,638
126	ARBIND KUMAR	Advance Received From Customer	1,87,055
127	RANJITA KUMARI	Advance Received From Customer	1,85,409
128	ANIL KUMAR MANDHYANI	Advance Received From Customer	1,84,667
129	SAURABH KUMAR & BROTHERS	Advance Received From Customer	1,82,407
130	J.C.INFRA CORPORATION LTD.	Advance Received From Customer	1,82,063
131	RK THE ALLUMINIUM PEOPLE	Advance Received From Customer	1,80,681
132	RAJBIR CONSTRUCTION PVT LTD	Advance Received From Customer	1,75,338
133	MANISHAS IRON AND STEEL	Advance Received From Customer	1,73,418
134	SREE RAM & COMPANY AND	Advance Received From Customer	1,71,650
135	NARAYAN KUMAR INFRASTRUCTURE	Advance Received From Customer	1,65,019
136	BIRAMPUR CONSTRUCTION PVT.LTD	Advance Received From Customer	1,63,077
137	KRISHI INFRATECH	Advance Received From Customer	1,60,032
138	GANESH BUILDERS	Advance Received From Customer	1,57,637
139	KVS TRADES	Advance Received From Customer	1,56,365
140	BROADWAY LINKS PRIVATE LIMITED	Advance Received From Customer	1,56,180
141	S. B. HARDWARE	Advance Received From Customer	1,55,966
142	MAA BINDYAVASHINI CONSTRUCTION	Advance Received From Customer	1,55,220
143	HAL OFFSHORE LIMITED	Advance Received From Customer	1,53,710
144	N.K GUPTA BUILDERS PVT. LTD.	Advance Received From Customer	1,49,946
145	AJAY KUMAR GUPTA	Advance Received From Customer	1,47,500
146	SD & DK CONSTRUCTION (JV)	Advance Received From Customer	1,47,470
147	BALRAM KUMAR	Advance Received From Customer	1,47,125
148	BADSHAH & COMPANY	Advance Received From Customer	1,46,711
149	BRIDGE ENGICON PRIVATE LIMITED	Advance Received From Customer	1,44,531
150	VISHAL ENTERPRISES	Advance Received From Customer	1,43,833
151	O.P. GARODIA	Advance Received From Customer	1,43,178
152	JAY MAA KALI TRADERS	Advance Received From Customer	1,43,138
153	THE WORKS COMPANY	Advance Received From Customer	1,39,285
154	MAA BHAWANI CONSTRUCTION	Advance Received From Customer	1,39,169
155	PRASAD BUILDERS	Advance Received From Customer	1,38,139
156	RAI CONBUILD LIMITED	Advance Received From Customer	1,37,798
157	BRAJDHARI KUMAR	Advance Received From Customer	1,36,496
158	BHAGAT JEERA STEELS PVT. LTD.	Advance Received From Customer	1,35,118
159	RAMBELON CLICK SERVICES	Advance Received From Customer	1,34,721
160	KALIMATA BUILDERS	Advance Received From Customer	1,34,573
161	KSM BASHIR MOHD & SONS	Advance Received From Customer	1,34,555
162	MAHUR ASSOCIATES	Advance Received From Customer	1,33,291

PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
163	A M BUILDERS	Advance Received From Customer	1,33,200
164	DEVENDRA PRASAD	Advance Received From Customer	1,30,907
165	C.M.J. CONSTRUCTION	Advance Received From Customer	1,30,837
166	JAI SHREE SHYAM TRADING CO.	Advance Received From Customer	1,29,812
167	D.D.AHUJA & BROTHERS	Advance Received From Customer	1,29,499
168	ABDUL QUDDUS	Advance Received From Customer	1,28,233
169	SHIV KUMAR PANDIT	Advance Received From Customer	1,26,703
170	PRAGATI CONSTRUCTION COMPANY	Advance Received From Customer	1,25,944
171	P.K.CONSTRUCTION	Advance Received From Customer	1,25,506
172	MANGALA SHREE BUILDCON	Advance Received From Customer	1,23,289
173	SAGAR CONSTRUCTION	Advance Received From Customer	1,22,682
174	MACROCOSM BUILDERS	Advance Received From Customer	1,21,573
175	M.K.ENGINEERING	Advance Received From Customer	1,21,133
176	M/S. RADHABALLAV HARDWARE	Advance Received From Customer	1,21,059
177	PRASAD ASSOCIATES	Advance Received From Customer	1,20,727
178	AMIT AGENCIES	Advance Received From Customer	1,19,989
179	AKC AND RJ JV	Advance Received From Customer	1,18,316
180	SRI VENKATESHWARA CONSTRUCTIOINS	Advance Received From Customer	1,16,476
181	SINGLA CONSTRUCTIONS LTD	Advance Received From Customer	1,15,689
182	PRIYANSHU CONSTRUCTION	Advance Received From Customer	1,14,532
183	RATNA ENTERPRISE	Advance Received From Customer	1,14,473
184	JIYA BUILDERS	Advance Received From Customer	1,13,859
185	T.TACHU & CO	Advance Received From Customer	1,13,357
186	SHREE AWADH MITHILA CONSTRUCTION	Advance Received From Customer	1,12,814
187	HARUNUR RASHID	Advance Received From Customer	1,11,253
188	ROYAL ENGINEARS	Advance Received From Customer	1,09,285
189	EMKAY TRADING CO	Advance Received From Customer	1,09,183
190	RAJEEV RANJAN	Advance Received From Customer	1,07,875
191	KRISHNA KANT THAKUR	Advance Received From Customer	1,07,600
192	ROY HARDWARE STORE	Advance Received From Customer	1,07,077
193	APEX INFRASTRUCTURES	Advance Received From Customer	1,06,580
194	MANOJ KUMAR SINGH	Advance Received From Customer	1,06,470
195	ANIL KUMAR BISWAL	Advance Received From Customer	1,05,955
196	G.K. ENTERPRISE	Advance Received From Customer	1,05,748
197	FLOTEK ENGG SERVICES	Advance Received From Customer	1,05,744
198	KRISHNA MURARI	Advance Received From Customer	1,05,356
199	HIMALAYA CONSTRUCTION	Advance Received From Customer	1,03,919
200	ABDUL BARIK	Advance Received From Customer	1,03,809
201	JALALPUR INFRASTRUCTURE	Advance Received From Customer	1,03,558
202	T. R. CONSTRUCTION	Advance Received From Customer	1,03,424
203	AKSHIT ENGINEERING AND CONSTRUCTION	Advance Received From Customer	1,03,102
204	GANESH LAL AGARWALA	Advance Received From Customer	1,02,834
205	OM PRAKASH SHARMA	Advance Received From Customer	1,01,820
206	GARAI AGENCY	Advance Received From Customer	1,01,109
207	HIND CONSTRUCTIONS	Advance Received From Customer	1,01,035
208	HKTENTERPRISES	Advance Received From Customer	1,00,973
209	SANTOSH KUMAR SINGH	Advance Received From Customer	99,952
210	HEMANT KUMAR SINGH	Advance Received From Customer	98,924
211	ZED ENGINEERS	Advance Received From Customer	98,806
212	SOM PROJECTS PVT LTD	Advance Received From Customer	96,822
213	SANJEEV KUMAR	Advance Received From Customer	94,913
214	SWAPAN CH. DEY	Advance Received From Customer	94,708
215	YOUR CHOICE	Advance Received From Customer	94,502
216	VINDHYAWASINI CONSTRUCTION	Advance Received From Customer	94,472

GOVT. OF INDIA
KOLKATA
SAMRITA CHAKRABORTY
REGN. NO. 9AAR
EXP. DT. 14.04.2030
V.K. PATAWARI & CO.
KOLKATA
CHARTERED ACCOUNTANTS

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
217	ABHISHEK KUMAR PANDEY	Advance Received From Customer	94,443
218	RAJNISH KUMAR SINGH	Advance Received From Customer	93,484
219	H. P. CONCERN	Advance Received From Customer	93,426
220	SAI ENGICON AND CONSTRUCTION	Advance Received From Customer	93,089
221	VEE CEE ENTERPRISES	Advance Received From Customer	92,959
222	SHIV SHANKAR SINGH CONTRACT	Advance Received From Customer	92,597
223	MAHALASA CONSTRUCTIONS	Advance Received From Customer	92,336
224	KUWAR CONSTRUCTION	Advance Received From Customer	92,219
225	TRENZET INFRA PRIVATE LIMITED	Advance Received From Customer	91,736
226	ARSS INFRASTRUCTURE PROJECTS	Advance Received From Customer	90,957
227	M.P.AGARWALA PVT LTD	Advance Received From Customer	90,493
228	RK BROS BUILDERS	Advance Received From Customer	90,259
229	SADHUKHAN BUILDERS AND HARDWARE	Advance Received From Customer	89,457
230	GANGARAM ENTERPRISES	Advance Received From Customer	88,873
231	BOMS PRIVATE LIMITED	Advance Received From Customer	88,248
232	MAA TARACHANDI CONSTRUCTION	Advance Received From Customer	84,345
233	K D COMPANY	Advance Received From Customer	83,753
234	SUNNY CONTRACTORS & ENGINEERS	Advance Received From Customer	82,978
235	THOKCHOM OKENDRO SINGH	Advance Received From Customer	82,777
236	SK. MUNSEF ALI	Advance Received From Customer	82,374
237	ROYAL ENGINEERS	Advance Received From Customer	80,890
238	DREAM EARTHCON PRIVATE LIMITED	Advance Received From Customer	80,874
239	RADCON TS INDIA PRIVATE LIMITED	Advance Received From Customer	80,320
240	MONDAL HARDWARE	Advance Received From Customer	80,000
241	SIYA TRADING COMPANY	Advance Received From Customer	79,977
242	GUPTESWAR CONSTRUCTIONS	Advance Received From Customer	79,616
243	SWASTIK STEELS	Advance Received From Customer	79,353
244	RELIABLE INFRA SERVICES	Advance Received From Customer	78,850
245	PRUTHWIRAJ PATRA	Advance Received From Customer	78,727
246	SEN ENTERPRISE	Advance Received From Customer	78,707
247	S-GEN CONSORTIUM INFRA	Advance Received From Customer	78,552
248	MANTRI TEXTILE & INDUSTRIES PVT LTD	Advance Received From Customer	78,116
249	BIPIN BUILDTECH PRIVATE LIMITED	Advance Received From Customer	77,794
250	S. K. CONSTRUCTION	Advance Received From Customer	76,795
251	KLSR INFRATECH LIMITED	Advance Received From Customer	76,317
252	UNICORN INDIA PRIVATE LIMITED	Advance Received From Customer	76,158
253	KUMAR CONSTRACTION COMPANY	Advance Received From Customer	75,910
254	RAI CONSTRUCTION	Advance Received From Customer	75,298
255	ADYARAJ DEVELOPERS PVT LTD	Advance Received From Customer	74,224
256	REALTY ADVANCE STRUCTURE	Advance Received From Customer	73,873
257	GAJMATTIA INFRASTRUCTURE	Advance Received From Customer	73,868
258	SHREEJI INFRASTRUCTURE INDIA	Advance Received From Customer	72,480
259	NPSS CONSTRUCTION PVT. LTD.	Advance Received From Customer	72,282
260	RAMIYA CONSTRUCTIONS PVT LTD	Advance Received From Customer	72,278
261	ION EXCHANGE (INDIA)LIMITED	Advance Received From Customer	70,629
262	SUNNY ENGINEERING WORKS	Advance Received From Customer	70,540
263	YSR ASSOCIATES	Advance Received From Customer	70,138
264	VENTURA OVERSEAS PVT LTD	Advance Received From Customer	69,655
265	PAL HARDWARE	Advance Received From Customer	69,370
266	DIPAK NAG	Advance Received From Customer	69,325
267	FIZA ENTERPRISE	Advance Received From Customer	68,895
268	SPECTRUM INFRASTRUCTURE	Advance Received From Customer	68,632
269	SHIV SHAKTI CONTRACT	Advance Received From Customer	68,014
270	SAROJ CONSTRUCTION	Advance Received From Customer	67,764

NOTARY GOVT. OF INDIA KOLKATA LAMRIN CHAKRABORTY REGD. NO. 51/06 EXPIRY DATE 11.04.2021

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
271	INDRA NARAYAN SINGH	Advance Received From Customer	67,406
272	DAS CEMENT STORES	Advance Received From Customer	67,363
273	MARCOM INFRA PVT LTD	Advance Received From Customer	67,134
274	GIRIN CHUTIA	Advance Received From Customer	67,127
275	UNIPRO	Advance Received From Customer	67,063
276	G.S.EXPRESS PVT.LTD.	Advance Received From Customer	66,836
277	BISHAL BUILDERS	Advance Received From Customer	66,277
278	VAHID ALI	Advance Received From Customer	66,253
279	BRBA INFRATECH LLP	Advance Received From Customer	66,206
280	FTTC PROJECTS PRIVATE LIMITED	Advance Received From Customer	65,918
281	MOTHER INDIA CONSTRUCTION PVT. LTD.	Advance Received From Customer	65,668
282	PUSHPA INFRACON	Advance Received From Customer	65,606
283	TOPLINE INFRA-PROJECTS PVT.LTD	Advance Received From Customer	65,588
284	SUBHAN ENTERPRISE	Advance Received From Customer	64,749
285	MANISHA CONSTRUCTION	Advance Received From Customer	64,297
286	R S V CONSTRUCTIONS PRIVATE LIMITED	Advance Received From Customer	63,809
287	TIRUPATI MATSUP PVT LTD	Advance Received From Customer	63,541
288	ACHARYA BROTHERS CONSTRUCTION	Advance Received From Customer	63,131
289	NARAINDAS CONSTRUCTION PVT LTD	Advance Received From Customer	63,053
290	PRAGATHI INFRAMATERIALS TRADING	Advance Received From Customer	62,835
291	TARA MA BUILDERS	Advance Received From Customer	62,757
292	SHREENATHJI TRADECORP	Advance Received From Customer	62,535
293	S.S. ENTERPRISE	Advance Received From Customer	62,500
294	SUSHIL KUMAR SINGH	Advance Received From Customer	62,452
295	SHIVAM KUMAR	Advance Received From Customer	62,447
296	FIVESTAR ENTERPRISE	Advance Received From Customer	62,397
297	HARIVERSE CONSTRUCTION	Advance Received From Customer	62,268
298	MAA MANGLA CONSTRUCTION	Advance Received From Customer	62,019
299	S.N.S CONSTRUCTION	Advance Received From Customer	61,984
300	KAPAHI CONSTRUCTION COMPANY	Advance Received From Customer	61,843
301	NARESH ENTERPRISE	Advance Received From Customer	61,793
302	SARIKA CONSTRUCTION PVT. LTD.	Advance Received From Customer	61,661
303	NILADRI ENTERPRISE	Advance Received From Customer	61,597
304	JOGOMAYA ENTERPRISE	Advance Received From Customer	61,028
305	B RAI CONSTRUCTION COMPANY	Advance Received From Customer	60,905
306	PARIDA CONSTRUCTION	Advance Received From Customer	60,186
307	PKV INFRA PROJECTS PVT LTD	Advance Received From Customer	60,063
308	CLASSIC ENGICON PVT LTD	Advance Received From Customer	59,998
309	V R CONSTRUCTION	Advance Received From Customer	59,940
310	SPS TRADING	Advance Received From Customer	59,136
311	S.C AGARWAL	Advance Received From Customer	59,019
312	ASHISH RANJAN	Advance Received From Customer	58,990
313	RADHA KRISHNA HARDWARE	Advance Received From Customer	58,639
314	BAIJNATH PHARAONIC (JV)	Advance Received From Customer	58,068
315	OVAL PROJECT ENGINEERING LTD	Advance Received From Customer	57,159
316	NIHAR CHANDRA DEBNATH	Advance Received From Customer	57,135
317	AYUSH ENTERPRISES	Advance Received From Customer	57,002
318	SWASTIK INFRALOGICS PVT LTD	Advance Received From Customer	56,589
319	BARHOMA ENGICON PVT. LTD.	Advance Received From Customer	56,556
320	G G CONSTRUCTION	Advance Received From Customer	56,220
321	RAMESH KUMAR	Advance Received From Customer	56,203
322	DULAL UPADHAYAY & BROTHERS	Advance Received From Customer	56,072
323	RAMJEE SINGH CONSTRUCTION	Advance Received From Customer	55,770
324	JAK REALTY PROJECTS PVT LTD	Advance Received From Customer	55,464

NOTARY GOVT. OF INDIA KOLKATA SUPRIYA CHAKRABORTY REGD. NO. 51702/20 EXP. DT. 11.04.2050

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
325	SURENDRA PRASAD SINGH	Advance Received From Customer	55,343
326	AG ISPAT UDYOG	Advance Received From Customer	55,215
327	TECTON ENGINEERING & CONSTRUCTION	Advance Received From Customer	55,096
328	KUMAR MANASH CONSTRUCTION	Advance Received From Customer	54,795
329	PRADEEP KUMAR JHA	Advance Received From Customer	54,335
330	TARUN DUTTA	Advance Received From Customer	54,180
331	ASSAM ELECTRICALS	Advance Received From Customer	53,981
332	ARYA CONSTRUCTION	Advance Received From Customer	53,812
333	SHASHI DEVI BAJAJ	Advance Received From Customer	53,782
334	SHRIMATI HARDWARE	Advance Received From Customer	53,775
335	RAJ CONSTRUCTION	Advance Received From Customer	53,676
336	ASHUTOSH BANDYOPADHAYAYA	Advance Received From Customer	53,541
337	RASP ENTERPRISES	Advance Received From Customer	53,295
338	S. K. HARDWARE	Advance Received From Customer	52,600
339	G L GOLDEN	Advance Received From Customer	52,138
340	M/S B S CONSTRUCTION	Advance Received From Customer	51,504
341	RANG BAHADUR SINGH	Advance Received From Customer	50,906
342	GHK INFRA PROJECTS	Advance Received From Customer	50,898
343	B.C SAHU ASSOCIATES	Advance Received From Customer	50,727
344	BADRI RAI CONSTRUCTION LTD	Advance Received From Customer	50,629
345	TRACKS & TOWERS INFRATECH PVT LTD	Advance Received From Customer	50,167
346	ZUBERI ENGINEERING CONSTRUCTION	Advance Received From Customer	50,162
347	VANI CONSTRUCTION	Advance Received From Customer	48,949
348	NEW S. C. DEY HARDWARE	Advance Received From Customer	48,784
349	MAA KOMALI CONSTRUCTION	Advance Received From Customer	48,721
350	ASHOK & CO. NIWAS PVT.LTD.	Advance Received From Customer	48,696
351	J.K.ENGICON PVT LTD	Advance Received From Customer	48,663
352	OFB TECH PRIVATE LIMITED	Advance Received From Customer	48,459
353	RK INFRA	Advance Received From Customer	48,126
354	D. M. BUILDERS	Advance Received From Customer	47,919
355	R&C INFRAENGINEERS	Advance Received From Customer	47,735
356	SHAPOORJI PALLONJI AND COMPANY	Advance Received From Customer	47,614
357	GORJA CONSTRUCTION CO	Advance Received From Customer	47,375
358	DKSPL PPPL JV	Advance Received From Customer	47,287
359	GOLDEN CHARITY TRUST	Advance Received From Customer	47,251
360	ASIF ENTERPRISE	Advance Received From Customer	46,753
361	KRITESH CONSTRUCTION PVT LTD	Advance Received From Customer	46,591
362	AB INDUSTRIES	Advance Received From Customer	46,552
363	SAIDUR RAHAMAN	Advance Received From Customer	46,500
364	UDAY BAISHYA SK ENTERPRISE AND	Advance Received From Customer	46,276
365	BHRIGU NATH SHAH	Advance Received From Customer	46,049
366	SOURABH KUMAR ROY	Advance Received From Customer	45,777
367	MD.SHAFIQUE ALAM	Advance Received From Customer	45,555
368	GYANNAYAK STEEL	Advance Received From Customer	45,493
369	SAJAL DATTA	Advance Received From Customer	44,549
370	BANSAL CONSTRUCTION	Advance Received From Customer	44,352
371	CHABBRA'S ASSOCIATES	Advance Received From Customer	44,216
372	JUJAIN ENGICON INDIA PVT LTD	Advance Received From Customer	44,208
373	SHASHI RANJAN	Advance Received From Customer	43,984
374	D. B. TRADERS	Advance Received From Customer	43,947
375	SURAV BUILDER INDIA PVT. LTD	Advance Received From Customer	43,934
376	VARB INFRATECH LIMITED	Advance Received From Customer	43,869
377	SAFE HIGHWAY AND BUILDERS PVT. LTD.	Advance Received From Customer	43,831
378	JMD SERVICES PVT. LTD.	Advance Received From Customer	43,752

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS
V.K. PATAWARI & CO. KOLKATA FIRM REGN. NO. 311... DT. 11.0...2030

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
379	SANYAL TRADERS	Advance Received From Customer	43,089
380	SUKHENDU SEN	Advance Received From Customer	42,842
381	BIDYA NAND GUPTA	Advance Received From Customer	42,484
382	RAVI INFRABUILD PROJECTS PRIVATE	Advance Received From Customer	42,311
383	GANPATI CONSTRUCTION	Advance Received From Customer	41,424
384	JK CONSTRUCTION COMPANY	Advance Received From Customer	41,221
385	DALEEP SINGH ADHIKARI	Advance Received From Customer	41,089
386	AONE INFRATECH	Advance Received From Customer	40,885
387	ENGINEERING ENTERPRISE	Advance Received From Customer	40,775
388	HARICONS ENGINEERS AND	Advance Received From Customer	40,575
389	BRIJ GOPAL CONSTRUCTION COMPANY	Advance Received From Customer	40,548
390	SAMSARA INTERNATIONAL	Advance Received From Customer	40,493
391	SUMAN IRON UDYOG	Advance Received From Customer	40,472
392	DEEPSIKHA RESIDENCY	Advance Received From Customer	40,040
393	MRSS METALICKS PRIVATE LIMITED	Advance Received From Customer	39,976
394	M/S. KAMALA HARDWARES	Advance Received From Customer	39,778
395	SNPS INFRA SOLUTIONS PVT LTD	Advance Received From Customer	39,601
396	NKSP INFRA PRIVATE LIMITED	Advance Received From Customer	39,539
397	SINGH ENTERPRISES	Advance Received From Customer	39,411
398	PUNAM TRADING	Advance Received From Customer	39,286
399	TARNI CONSTRUCTION PVT. LTD.	Advance Received From Customer	39,244
400	JPW INFRATECH PRIVATE LIMITED	Advance Received From Customer	39,214
401	DILIP KUMAR	Advance Received From Customer	39,143
402	V.B. BUILDCON	Advance Received From Customer	38,852
403	NISHANT KUMAR	Advance Received From Customer	38,683
404	RAM RAHIM ENTERPRISES	Advance Received From Customer	38,575
405	SARADA PROJECTS LIMITED	Advance Received From Customer	38,293
406	INDIA METALS	Advance Received From Customer	38,218
407	M/S. GHOSH SUPPLY	Advance Received From Customer	38,101
408	KEDAR RAM & SONS	Advance Received From Customer	37,921
409	KARTIK PRASAD	Advance Received From Customer	37,551
410	SHYAMSREE PROMOTERS PVT. LTD.	Advance Received From Customer	37,537
411	KRISHNA CONSTRUCTION	Advance Received From Customer	37,520
412	KRISHNA CONSTRUCTION CO	Advance Received From Customer	37,501
413	ANH CONSTRUCTION PVT LTD	Advance Received From Customer	37,471
414	BHARAT CONSTRUCTION	Advance Received From Customer	37,352
415	B. MANOHAR REDDY	Advance Received From Customer	37,312
416	KUNTIBALA HARDWARES	Advance Received From Customer	37,261
417	SUNIL SHAH	Advance Received From Customer	37,223
418	BABA HANS CONSTRUCTION PVT.LTD.	Advance Received From Customer	37,220
419	SRINIDHI CONSTRUCTIONS	Advance Received From Customer	37,115
420	H K T CONSTRUCTION	Advance Received From Customer	37,019
421	SRI RAM SWARUP YADAV	Advance Received From Customer	37,010
422	TAPAS MAJUMDER	Advance Received From Customer	37,006
423	INSCPL & BRCC (J.V.)	Advance Received From Customer	36,858
424	AKASH ENGINEERING COMPANY	Advance Received From Customer	36,777
425	AJAY KUMAR SINGH	Advance Received From Customer	36,739
426	MADHUCON PROJECTS LTD.	Advance Received From Customer	36,722
427	ASHOK DEB	Advance Received From Customer	36,553
428	P.P. ENTERPRISES	Advance Received From Customer	36,507
429	PAMPA MONDAL	Advance Received From Customer	36,472
430	DHARA CONSTRUCTION COMPANY	Advance Received From Customer	36,203
431	P VENUGOPAL REDDY	Advance Received From Customer	35,772
432	TARA MAA IRON TRADING	Advance Received From Customer	35,695

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
433	SHREE MATRI KRIPA	Advance Received From Customer	35,591
434	MANNA BUILDERS	Advance Received From Customer	35,571
435	RUPA BUILDERS AND HARDWARES	Advance Received From Customer	35,540
436	KISAN CONSTRUCTION CO	Advance Received From Customer	35,395
437	SHP HOUSING PRIVATE LIMITED	Advance Received From Customer	35,368
438	GUNREDDY JALENDER REDDY	Advance Received From Customer	35,350
439	ASHOK KUMAR SINGH	Advance Received From Customer	35,317
440	MASTER CONSTRUCTION COMPANY	Advance Received From Customer	35,229
441	NAND LAL PURI AND SONS	Advance Received From Customer	35,214
442	R. K. INFRACORP PRIVATE LIMITED	Advance Received From Customer	35,007
443	TRADERS & ENGINEERS PVT. LTD.	Advance Received From Customer	34,980
444	SHIVREKHA ENTERPRISES	Advance Received From Customer	34,812
445	V V INFRACON	Advance Received From Customer	34,646
446	DEO INFRA CONSTRUCTION	Advance Received From Customer	34,619
447	SHIV SHANKAR KAUSHIK INFRASTRUCTURE	Advance Received From Customer	34,548
448	UTKRISHT CONSTRUCTION	Advance Received From Customer	34,528
449	JAI MATA DEE AND MAA SITA	Advance Received From Customer	34,514
450	SPACE CHEM ENGINEERS	Advance Received From Customer	34,378
451	MOHANLAL JAIN	Advance Received From Customer	34,372
452	MAA KALI HARDWARE	Advance Received From Customer	34,200
453	KASU INFRA PROJECTS	Advance Received From Customer	34,082
454	TARA MA ENTERPRISE	Advance Received From Customer	33,999
455	NARAINI NIRMAN	Advance Received From Customer	33,992
456	VCR ASSOCIATES	Advance Received From Customer	33,709
457	PCR BUILDTECH PRIVATE LIMITED	Advance Received From Customer	33,515
458	MACRO RANJAN CONSTRUCTION	Advance Received From Customer	33,481
459	SRINIVASA STEEL TRADERS	Advance Received From Customer	33,133
460	ABHAY KUMAR SINGH	Advance Received From Customer	32,923
461	SUSHIL KUMAR SINGH	Advance Received From Customer	32,826
462	MAITY BUILDERS	Advance Received From Customer	32,821
463	NADIR WORLD NABIHA	Advance Received From Customer	32,640
464	EMBEE STORES	Advance Received From Customer	32,386
465	TRICON	Advance Received From Customer	32,341
466	SWAPAN DEBNATH	Advance Received From Customer	32,149
467	SRI DEVA TRADERS	Advance Received From Customer	32,017
468	SAGAR HALDER	Advance Received From Customer	32,012
469	BGR ENERGY SYSTEMS LIMITED	Advance Received From Customer	31,912
470	SAJAL DEB	Advance Received From Customer	31,796
471	BABA BHAIRAB HARDWARE STORES	Advance Received From Customer	31,612
472	BHANU RANJAN DAS	Advance Received From Customer	31,605
473	INSCPL & BRCC (J.V.)	Advance Received From Customer	31,556
474	VARUN GUPTA & CO.	Advance Received From Customer	31,532
475	PROGRESSIVE ENGICON PRIVATE LIMITED	Advance Received From Customer	31,453
476	IQBAL CONSTRUCTION CO	Advance Received From Customer	31,394
477	JITENDRA KUMAR	Advance Received From Customer	31,177
478	POWER TOOLS & ENGINEERING	Advance Received From Customer	31,157
479	ROY ENGINEERS	Advance Received From Customer	31,005
480	TUSHAR STEEL	Advance Received From Customer	30,952
481	SARASWATI TECHINFRA PVT LTD	Advance Received From Customer	30,926
482	HITENDRA KUMAR MISHRA	Advance Received From Customer	30,909
483	DEOARS CONSTRUCTION CO	Advance Received From Customer	30,889
484	OMNNOVATIVE LLP	Advance Received From Customer	30,869
485	SRI ARUNACHALA TRADERS	Advance Received From Customer	30,652
486	TRIVENI CONSTRUCTION	Advance Received From Customer	30,626

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
487	BRAJ BIHARI SINGH	Advance Received From Customer	30,571
488	RAM NANDAN SINGH	Advance Received From Customer	30,534
489	PRATISHTHA SPIRITS PRIVATE LIMITED	Advance Received From Customer	30,480
490	V.S.R.K. CONSTRUCTIONS	Advance Received From Customer	30,327
491	PABAN KUMAR AGRAWAL	Advance Received From Customer	30,314
492	SAHU CONSTRUCTION	Advance Received From Customer	30,241
493	ROYAL CONSTRUCTION	Advance Received From Customer	30,144
494	AVE NEW SERVICES PVT LTD	Advance Received From Customer	30,050
495	AKS ENGINEERING SOLUTION	Advance Received From Customer	30,000
496	AMARPUR CONSTRUCTIONS PVT. LTD.	Advance Received From Customer	29,981
497	NIKESH KUMAR CONSTRUCTIONS	Advance Received From Customer	29,634
498	MS SBE RBS AIL (JV)	Advance Received From Customer	29,600
499	F. K. ENTERPRISE	Advance Received From Customer	29,340
500	KRISHNA KANT TRIPATHI	Advance Received From Customer	29,303
501	RAJEEV KUMAR CHOUDHARY	Advance Received From Customer	29,270
502	DHANESHWAR NATH CONSTRUCTIONS	Advance Received From Customer	29,111
503	RAJU HARDWARE STORES	Advance Received From Customer	29,034
504	NEX GEN CONSTRUCTION	Advance Received From Customer	28,906
505	J. J. ASSOCIATES	Advance Received From Customer	28,905
506	RITESH KUMAR	Advance Received From Customer	28,820
507	MSA CONSTRUCTION PRIVATE LIMITED	Advance Received From Customer	28,815
508	JAI MAA KALI HARDWARE	Advance Received From Customer	28,695
509	SURENDRA PRASAD & LAHRI	Advance Received From Customer	28,651
510	SG PILING & CONSTRUCTION PVT. LTD.	Advance Received From Customer	28,504
511	PAL HARDWARE	Advance Received From Customer	28,483
512	LAMBA TECHNO FLOORING SOLUTIONS	Advance Received From Customer	28,420
513	T & T PROJECTS LTD.	Advance Received From Customer	28,419
514	SAU ENTERPRISE	Advance Received From Customer	28,385
515	SRI SAI KRIPA ENTERPRISES	Advance Received From Customer	28,318
516	DEVKRISHNA ENGICONS PRIVATE LIMITED	Advance Received From Customer	28,169
517	GAURANGA DAS	Advance Received From Customer	28,156
518	ANISH KUMAR TIWARI	Advance Received From Customer	28,081
519	BHARATH CONSTRUCTIONS	Advance Received From Customer	28,034
520	JBI INFRASTRUCTURE	Advance Received From Customer	28,027
521	MSC ROADS AND BRIDGES	Advance Received From Customer	28,000
522	HALDER ENTERPRISE & SOLAR	Advance Received From Customer	27,900
523	BIPROJIT CHAKRABORTY	Advance Received From Customer	27,893
524	SHINING MADHUSUDAN CONSTRUCTION	Advance Received From Customer	27,795
525	MANOJVAM INFRAPROJECTS PVT LTD	Advance Received From Customer	27,778
526	KAILASH PRASAD YADAV	Advance Received From Customer	27,729
527	M/S. RUBI HARDWARES	Advance Received From Customer	27,703
528	LUXRA ENTERPRISES PVT LIMITED	Advance Received From Customer	27,411
529	SHASHI KANT JHA	Advance Received From Customer	27,312
530	ARYA INTERNATIONAL	Advance Received From Customer	27,114
531	ALOK- OM SAI (J.V)	Advance Received From Customer	27,057
532	UTSAV CONSTRUCTION	Advance Received From Customer	26,946
533	SRI RAM ENTERPRISES	Advance Received From Customer	26,827
534	GAJENDRA PRATAP SINGH	Advance Received From Customer	26,781
535	AMRA GEOGREEN WORKS	Advance Received From Customer	26,765
536	RAKSHIT BUILDERS	Advance Received From Customer	26,716
537	DYNAMIC SERVICES & COMPANY	Advance Received From Customer	26,505
538	SHANKAR & COMPANY	Advance Received From Customer	26,405
539	SAINTWICK CONSTRUCTIONS	Advance Received From Customer	26,223
540	MAHA LAXMI HARDWARE	Advance Received From Customer	25,895

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
541	VERSHA TECHNO TRADE (P) LTD.	Advance Received From Customer	25,874
542	AKSHAY AGENCY	Advance Received From Customer	25,850
543	KSR CONSTRUCTIONS	Advance Received From Customer	25,782
544	PRADIP KUMAR JHA	Advance Received From Customer	25,685
545	JAYANTI ENTERPRISE	Advance Received From Customer	25,638
546	KALIKA STONE WORKS	Advance Received From Customer	25,462
547	MANOJ KUMAR AZAD	Advance Received From Customer	25,452
548	RAJ CONSTRUCTION	Advance Received From Customer	25,176
549	MK PUSPHAS JV	Advance Received From Customer	25,122
550	NITUMONI BORUAH	Advance Received From Customer	25,105
551	NIPUL KALITA	Advance Received From Customer	25,091
552	MD ARFIN	Advance Received From Customer	25,040
553	SK. MOJAMMEL HAQUE	Advance Received From Customer	24,744
554	SOURABH KUMAR ROY	Advance Received From Customer	24,740
555	TRADES AND CONS	Advance Received From Customer	24,732
556	TRUELYINFRA PRIVATE LIMITED	Advance Received From Customer	24,704
557	PNP ENGINEEERING WORKS (P) LTD	Advance Received From Customer	24,700
558	K AND K MINERALS PRIVATE LIMITED	Advance Received From Customer	24,695
559	VIJAY AGARWAL & SONS	Advance Received From Customer	24,647
560	MA SIDDHESHWARI ENTERPRISE	Advance Received From Customer	24,636
561	RUBY STEEL	Advance Received From Customer	24,537
562	RAJ KUMAR SINGH RAJA CONSTRUCTION	Advance Received From Customer	24,414
563	VIKARA ENGINEERING PRIVATE LIMITED	Advance Received From Customer	24,365
564	MAA BHADRAKALI ENTERPRISES	Advance Received From Customer	24,251
565	HAQUE ENTERPRISE	Advance Received From Customer	24,035
566	A2BS INFRASTRUCTURES AND	Advance Received From Customer	24,031
567	N.T ENTERPRISE	Advance Received From Customer	23,960
568	ASHWANI KUMAR SOOD	Advance Received From Customer	23,811
569	KANANBALA HARDWARE	Advance Received From Customer	23,585
570	A. PONGSHI PHOM & SONS JV	Advance Received From Customer	23,490
571	SHREE SAI CONTRACTOR	Advance Received From Customer	23,339
572	MAHALAXMI ENTERPRISE	Advance Received From Customer	23,183
573	KABBU KHIRHAR	Advance Received From Customer	23,141
574	MOHAMMAD ANISUR RAHMAN	Advance Received From Customer	23,093
575	SS SOAM ENGINEERS	Advance Received From Customer	23,057
576	K VENKATA NARSIMHA REDDY	Advance Received From Customer	23,021
577	N.C. DAS & CO.	Advance Received From Customer	22,920
578	SHRAWAN TECHBUILD PVT LTD	Advance Received From Customer	22,783
579	DURGA CONSTRUCTION	Advance Received From Customer	22,641
580	AMIT KUMAR SINGH	Advance Received From Customer	22,557
581	PBC INFRASTRUCTURE INDIA PVT LTD	Advance Received From Customer	22,447
582	AJAY KUMAR	Advance Received From Customer	22,446
583	PRINCE ANGSHUMAN	Advance Received From Customer	22,414
584	SRI SAI THANISHQ CONSTRUCTIONS	Advance Received From Customer	22,253
585	ARYAN GROUP OF GUARD SERVICES	Advance Received From Customer	22,030
586	PRADIP KAR	Advance Received From Customer	21,939
587	A.K.BUILDERS & SUPPLIERS	Advance Received From Customer	21,886
588	DEEPAK KUMAR	Advance Received From Customer	21,709
589	R S CONSTRUCTION COMPANY	Advance Received From Customer	21,692
590	GHOSH ENTERPRISE	Advance Received From Customer	21,645
591	CHANDAN KUMAR SINGH	Advance Received From Customer	21,550
592	SREE GANESH CONSTRUCTIONS	Advance Received From Customer	21,474
593	RAJESH KUMAR	Advance Received From Customer	21,421
594	A. M. ENTERPRISE	Advance Received From Customer	21,420

NOTARY GOVT. OF INDIA KOLKATA (SABYASACHI CHAKRABORTY) REGN. NO. 5176025 EXP. 24.04.2036

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
595	S.G. ENTERPRISE	Advance Received From Customer	21,415
596	TRISHAKTI ENTERPRISES	Advance Received From Customer	21,382
597	DHARMENDRA KUMAR YADAV	Advance Received From Customer	21,380
598	R C C DEVELOPERS LIMITED	Advance Received From Customer	21,357
599	Y NAGAMALLESWARA REDDY WORKS	Advance Received From Customer	21,335
600	R B A CONSTRUCTIONS PVT LTD	Advance Received From Customer	21,323
601	VIRAJ CONSTRUCTION	Advance Received From Customer	21,182
602	VKR CONSTRUCTIONS	Advance Received From Customer	21,145
603	ANATH KUMAR GHOSH	Advance Received From Customer	21,000
604	DEODHARI YADAV	Advance Received From Customer	20,880
605	KAJAL KUMAR DAS	Advance Received From Customer	20,871
606	SANWARMAL KHETAWAT	Advance Received From Customer	20,851
607	JIWAN LAXMI CONSTRUCTION	Advance Received From Customer	20,800
608	PANKAJ KUMAR DAS	Advance Received From Customer	20,496
609	MADAN GOPAL AGARWALA	Advance Received From Customer	20,463
610	S.R.INFRASTRUCTURES	Advance Received From Customer	20,355
611	AURICK CONSTRUXIVE	Advance Received From Customer	20,294
612	SANJAY KUMAR PANDEY	Advance Received From Customer	20,280
613	PARTHA DAS	Advance Received From Customer	20,258
614	DAMAS CIVIL CONSTRUCTIONS INDIA	Advance Received From Customer	20,236
615	KAUSHLENDRA KUMAR	Advance Received From Customer	20,213
616	AARNA DEVELOPERS	Advance Received From Customer	20,212
617	JATAN CONSTRUCTIONS PRIVATE	Advance Received From Customer	20,194
618	ADITYA CONSTRUCTION	Advance Received From Customer	20,134
619	DHORAJIA PROJECTS LLP	Advance Received From Customer	20,047
620	RAVI SHANKAR KUMAR	Advance Received From Customer	20,014
621	JMCC INFRA PROJECTS	Advance Received From Customer	19,831
622	REKHA ENTERPRISE	Advance Received From Customer	19,800
623	BINOD KUMAR	Advance Received From Customer	19,787
624	YADUVANSHAM INFRASTRUCTURE	Advance Received From Customer	19,651
625	SUDESH KUMAR SINGH & COMPANY	Advance Received From Customer	19,596
626	GIRISH SINGH	Advance Received From Customer	19,564
627	SPS CONSTRUCTION AND	Advance Received From Customer	19,562
628	REBANTA STEELS PRIVATE LIMITED	Advance Received From Customer	19,514
629	KARAN CONSTRUCTION CO.	Advance Received From Customer	19,512
630	PAVE INFRASTRUCTURE PVT. LTD.	Advance Received From Customer	19,114
631	MD. FIROJ MONDAL	Advance Received From Customer	18,983
632	AMBAY BUILDINFRA PVT.LTD	Advance Received From Customer	18,974
633	DAS HARDWARE STORE	Advance Received From Customer	18,895
634	FIDUS TRADING LIMITED	Advance Received From Customer	18,863
635	PARTAP SINGH VERMA	Advance Received From Customer	18,818
636	M. RUDRA & BROTHERS	Advance Received From Customer	18,767
637	ARBIND KUMAR ABHAY	Advance Received From Customer	18,734
638	NARSHING CONSTRUCTION	Advance Received From Customer	18,710
639	MAA ENTERPRISE	Advance Received From Customer	18,608
640	A. P. INFRASTRUCTURES	Advance Received From Customer	18,489
641	UMA HARDWARE	Advance Received From Customer	18,487
642	MANOJ KUMAR BORAH	Advance Received From Customer	18,415
643	AGARWAL CONSTRUCTIONS	Advance Received From Customer	18,403
644	BN INFRA PROJECTS LLP	Advance Received From Customer	18,388
645	S.G. ENTERPRISE	Advance Received From Customer	18,344
646	STEEL [illegible]	Advance Received From Customer	18,290
647	TARUNITA ENTERPRISE	Advance Received From Customer	18,259
648	UNITED TRADERS	Advance Received From Customer	18,225

NOTARY KOLKATA TARUNITA CHAKRABORTY REGN. NO. A-176025 EXP. DT. 10.04.2030 GOVT. OF INDIA

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
649	NAV-VIHAR EDUCATIONAL AND RURAL	Advance Received From Customer	18,149
650	JYOTI SARUP MITTAL	Advance Received From Customer	18,118
651	S.K.CONSTRUCTION	Advance Received From Customer	18,030
652	KSR INFRACON PVT LTD	Advance Received From Customer	18,028
653	ANIL ENTERPRISES	Advance Received From Customer	18,002
654	ANUJ GUPTA	Advance Received From Customer	17,989
655	BAIJNATH NIRMAN INDIA PVT LTD	Advance Received From Customer	17,958
656	KRISHNA CIVICONS (INDIA)	Advance Received From Customer	17,944
657	B K ASSOCIATES	Advance Received From Customer	17,918
658	PANNA DEB	Advance Received From Customer	17,843
659	SHYAMA CONSTRUCTION	Advance Received From Customer	17,842
660	JALKALI LOUHA BHANDAR	Advance Received From Customer	17,784
661	KGL INFRASTRUCTURES	Advance Received From Customer	17,760
662	SVS PROJECTS	Advance Received From Customer	17,757
663	VISION ENTERPISES	Advance Received From Customer	17,477
664	MAA VAISHNAVI INFRAZONE	Advance Received From Customer	17,358
665	SHRI GURMUKHDAS CONTRACTORS	Advance Received From Customer	17,355
666	SANJAY KUMAR	Advance Received From Customer	17,171
667	PANKAJ KUMAR	Advance Received From Customer	17,162
668	LEXICAL SYSTEMS	Advance Received From Customer	17,119
669	SRISHTI GREENS	Advance Received From Customer	17,111
670	TARIYANI ENGICON PVT LTD	Advance Received From Customer	17,090
671	GARG BUILDERS	Advance Received From Customer	17,061
672	GHOSH ENTERPRISE	Advance Received From Customer	16,982
673	DURGA KRISHNA STORE PVT LTD	Advance Received From Customer	16,977
674	GANGAVARAM NEELAVARDHAN REDDY	Advance Received From Customer	16,952
675	PANCHANENI SRINIVAS RAO	Advance Received From Customer	16,918
676	SHYAM ENGINEERING	Advance Received From Customer	16,888
677	GOUTAM CONSTRUCTION	Advance Received From Customer	16,870
678	A P TRADERS	Advance Received From Customer	16,740
679	Y 2 ENTERPRISES	Advance Received From Customer	16,702
680	NEW AL-AMEEN HARDWARE	Advance Received From Customer	16,617
681	BIMAL TECHNOCRATS	Advance Received From Customer	16,578
682	DEVYANTI CONSTRUCTION	Advance Received From Customer	16,565
683	SINGH AND SONS	Advance Received From Customer	16,543
684	BRN INFRASTRUCTURES PVT LTD	Advance Received From Customer	16,533
685	MANOJ KUMAR SINGH	Advance Received From Customer	16,525
686	ADINATH BUILDCON	Advance Received From Customer	16,485
687	SANJAY KUMAR JHA	Advance Received From Customer	16,466
688	AASTHA AND SAUMYA CONSTRUCTION	Advance Received From Customer	16,465
689	ROY PINTU	Advance Received From Customer	16,400
690	HARIOM CONSTRUCTION	Advance Received From Customer	16,375
691	GYAN CHAND CONSTRUCTION CO.	Advance Received From Customer	16,331
692	J D CONSTRUCTIONS	Advance Received From Customer	16,252
693	ALI CONSTRUCTION INFRA PVT LTD	Advance Received From Customer	16,248
694	EMYRUS INDUSTRIES	Advance Received From Customer	16,236
695	KANHAIYA CONTRACTORS PVT LTD	Advance Received From Customer	16,226
696	GOPAL TEKNOCON PRIVATE LIMITED	Advance Received From Customer	16,223
697	TAKSIR ALAM	Advance Received From Customer	16,222
698	ABHINAV	Advance Received From Customer	16,221
699	SUBIK INFRA PRIVATE LIMITED	Advance Received From Customer	16,188
700	VAISHNAVI BUILDTECH PVT. LTD.	Advance Received From Customer	16,160
701	SINCON INFRASTRUCTURE PVT LTD	Advance Received From Customer	16,152
702	SONA INFRASTRUCTURE	Advance Received From Customer	16,124

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
703	SREE MAA CONSTRUCTION	Advance Received From Customer	16,070
704	DEBASISH DAS	Advance Received From Customer	15,989
705	OM CONSTRUCTIONS COMPANY	Advance Received From Customer	15,920
706	SHEIKH MOHMMAD RAKIBUL ISLAM	Advance Received From Customer	15,916
707	J.P.TRADERS CONTRACTOR	Advance Received From Customer	15,887
708	RAVI SINGLA ENGINEERS	Advance Received From Customer	15,819
709	LASKAR ENTERPRISE	Advance Received From Customer	15,750
710	DEVENDRA & DEVENDRA SHELTER'S	Advance Received From Customer	15,717
711	RAMESH MEDI	Advance Received From Customer	15,648
712	ANIL DAS CONSTRUCTIONS	Advance Received From Customer	15,639
713	BRICK2WALL INFRATECH	Advance Received From Customer	15,638
714	D. SRINIVAS REDDY	Advance Received From Customer	15,607
715	DURGA PRATAP SINGH	Advance Received From Customer	15,601
716	SURENDRA KUMAR SINGH	Advance Received From Customer	15,572
717	B.C. BHUYAN CONSTRUCTIONS PVT.LTD.	Advance Received From Customer	15,521
718	UNITED INFRASTEEL PRIVATE LIMITED	Advance Received From Customer	15,459
719	ADITYA CONSTRUCTION	Advance Received From Customer	15,424
720	AARADHYA ENTERPRISES	Advance Received From Customer	15,348
721	TECNIMONT PRIVATE LIMITED	Advance Received From Customer	15,316
722	KUMAR TRADING COMPANY	Advance Received From Customer	15,306
723	SUPERTECH SOLUTION	Advance Received From Customer	15,300
724	KRITI ENTERPRISES	Advance Received From Customer	15,229
725	VASKAR SEN	Advance Received From Customer	15,178
726	RAMAKRISHNA RAJANAGARAM WORKS	Advance Received From Customer	15,150
727	A P MARKETING	Advance Received From Customer	15,146
728	ROHIT STEELS PVT LTD	Advance Received From Customer	15,144
729	SANTI TRADERS	Advance Received From Customer	15,141
730	DEBOJIT DEB	Advance Received From Customer	15,080
731	SOMHRIT CONSTRUCTION PVT. LTD	Advance Received From Customer	15,047
732	DAS CONSTRUCTION	Advance Received From Customer	15,031
733	TRIANGLE ENGINEERS PVT LTD	Advance Received From Customer	14,997
734	AWADHESH CONSTRUCTION	Advance Received From Customer	14,982
735	MAA VAISHNAVI ENGICON	Advance Received From Customer	14,927
736	JAGANNATH HARDWARS	Advance Received From Customer	14,885
737	LAKSHGRIH CONTRACT PVT. LTD.	Advance Received From Customer	14,863
738	N. E. INFRA	Advance Received From Customer	14,837
739	DILIP KUMAR	Advance Received From Customer	14,808
740	MAA ANNAPURNA ENTERPRISE	Advance Received From Customer	14,794
741	MANUJ KUMAR TELIA	Advance Received From Customer	14,781
742	JAGANNATH MANDAL	Advance Received From Customer	14,764
743	TAPAN CHAKRABORTY	Advance Received From Customer	14,707
744	D2S INFRASTRUCTURES PVT. LTD.	Advance Received From Customer	14,699
745	S.S.CONSTRUCTION CO	Advance Received From Customer	14,572
746	MUKESH KUMAR	Advance Received From Customer	14,535
747	SHREE TIRUPATI BALAJI ENTERPRISES	Advance Received From Customer	14,521
748	BANKA CONSTRUCTIONS	Advance Received From Customer	14,510
749	SHRI BALAJI INFRACON	Advance Received From Customer	14,492
750	DAROGA SINGH CONSTRUCTION	Advance Received From Customer	14,458
751	MUNDESHWARI CONSTRUCTIONS	Advance Received From Customer	14,418
752	SURENDRANATH BUILDERS	Advance Received From Customer	14,411
753	SHANT INFRATECH	Advance Received From Customer	14,359
754	BHEEM REDDY CONTRACTOR	Advance Received From Customer	14,312
755	RAJIB PRASAD	Advance Received From Customer	14,243
756	BINNI REALTORS PRIVATE	Advance Received From Customer	14,229

NOTARY GOVT. OF INDIA AMRITA SUTV KANT CHAKRABORTY REG. NO. 5116/23 EXP. 11.04.2025 KOLKATA

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
757	GUNJAN KUMAR	Advance Received From Customer	14,208
758	SATYAM CONSTRUCTION CO	Advance Received From Customer	14,178
759	D N CONSTRUCTION	Advance Received From Customer	14,138
760	ORIENTAL-RANG PRIVATE LIMITED - JV	Advance Received From Customer	14,114
761	FOYZAL HOQUE	Advance Received From Customer	14,105
762	SATISH KUMAR & CO	Advance Received From Customer	14,064
763	SAMANTA IRON	Advance Received From Customer	14,057
764	RAJIV COMMERCIAL (P) LTD.	Advance Received From Customer	14,044
765	GRS ENTERPRISE	Advance Received From Customer	14,004
766	SINGH ENTERPRISES	Advance Received From Customer	13,999
767	ROY ENGINEERING WORKS & BUILDERS	Advance Received From Customer	13,991
768	PANAPUR CONSTRUCTION	Advance Received From Customer	13,963
769	RAFIK BUILDERS	Advance Received From Customer	13,950
770	NORTHEASTERN BUILD TECH	Advance Received From Customer	13,937
771	CHETNA CONSTRUCTION	Advance Received From Customer	13,887
772	BHARATI ENTERPRISE	Advance Received From Customer	13,856
773	KUMAR CONSTRUCTION	Advance Received From Customer	13,837
774	RAD TECH BUILDCON PRIVATE LIMITED	Advance Received From Customer	13,796
775	DHANESWAR KALITA	Advance Received From Customer	13,728
776	ABHISHEK SINGH	Advance Received From Customer	13,662
777	SATHI CONSTRUCTION	Advance Received From Customer	13,629
778	MAA KAMALA BUILDERS	Advance Received From Customer	13,598
779	PURNIYA CONSTRUCTION PVT LTD	Advance Received From Customer	13,583
780	RATYAL CONSTRUCTIONS	Advance Received From Customer	13,564
781	BHANWAR LAL BIJARNIA	Advance Received From Customer	13,548
782	KANKANALA SAI SUMANTH	Advance Received From Customer	13,544
783	ECOSTRUCTION ENGINEERING WORKS	Advance Received From Customer	13,535
784	SAJAL KANTI DEB	Advance Received From Customer	13,476
785	BINDAL CONSTRUCTION	Advance Received From Customer	13,447
786	SS CONSTRUCTION & CO.	Advance Received From Customer	13,438
787	PAUL CONSTRUCTION	Advance Received From Customer	13,437
788	PRAGATI ENTERPRISE	Advance Received From Customer	13,418
789	PAPIYA DAS	Advance Received From Customer	13,410
790	KAUSHIK CONSTRUCTION	Advance Received From Customer	13,358
791	SHREE SAI ENTERPRISES	Advance Received From Customer	13,320
792	GUNJA KOTESWARA RAO	Advance Received From Customer	13,263
793	KANOHAR ELECTRICALS LTD	Advance Received From Customer	13,256
794	TOUHID ENTERPRISE	Advance Received From Customer	13,234
795	SKY VIEW ENTERPRISE	Advance Received From Customer	13,201
796	PRASENJIT DEBNATH	Advance Received From Customer	13,182
797	AMICOINN INFRA AND DEVELOPER	Advance Received From Customer	13,086
798	L.N INFRASTRUCTURE & CONSTRUCTIONS	Advance Received From Customer	13,070
799	SAI KRISHNA PROJECTS	Advance Received From Customer	13,060
800	VITAL INSTALLERS PRIVATE LIMITED	Advance Received From Customer	13,053
801	PENTA A STUDIO PRIVATE LIMITED	Advance Received From Customer	13,051
802	HIGH-TECH ECOGREEN CONTRACTORS LLP	Advance Received From Customer	13,006
803	PRANAV KUMAR	Advance Received From Customer	13,002
804	KARIWALA BROTHERS AQUASTRUCTURE	Advance Received From Customer	12,985
805	BALDEV KUMAR	Advance Received From Customer	12,973
806	UTTAR BIHAR CONSTRUCTION COMPANY	Advance Received From Customer	12,939
807	AJEET KUMAR CONSTRUCTIONS	Advance Received From Customer	12,909
808	LAXMI ENTERPRISES	Advance Received From Customer	12,889
809	S.S. CONSTRUCTION CO.	Advance Received From Customer	12,847
810	NAWAL KISHOR SINGH	Advance Received From Customer	12,780

NOTARY GOVT. OF INDIA KOLKATA ANKITA CHARNAGLIA REGN. NO. 3/1/2020 Exp. UL

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
811	PRASLIN FARMINGS LIMITED	Advance Received From Customer	12,748
812	JMBG CONSTRUCTION	Advance Received From Customer	12,728
813	BEERAM INFRATECH PVT LTD	Advance Received From Customer	12,721
814	S S CONSTRUCTION	Advance Received From Customer	12,689
815	CONTROL PLUS OIL AND GAS	Advance Received From Customer	12,674
816	K. R. ENTERPRISE	Advance Received From Customer	12,670
817	SANT CONTRACTORS AND BUILDERS	Advance Received From Customer	12,610
818	KANTI PRASHAD MITTAL	Advance Received From Customer	12,463
819	GOLDEN TRADERS	Advance Received From Customer	12,419
820	ABIRAMI ENGINEERING	Advance Received From Customer	12,405
821	M/S RELIANCE	Advance Received From Customer	12,353
822	ASMITA ENTERPRISE	Advance Received From Customer	12,320
823	IMAMUL MONDAL	Advance Received From Customer	12,320
824	LAKHBIR CONSTROCTIONS	Advance Received From Customer	12,278
825	SUNIL GARG AND CO	Advance Received From Customer	12,263
826	ITHEMBA DEVELOPMENTS LIMITED	Advance Received From Customer	12,247
827	MAYANK ENTERPRISES	Advance Received From Customer	12,235
828	DEAL CONSTRUCTION	Advance Received From Customer	12,172
829	ALOK KUMAR	Advance Received From Customer	12,172
830	JAYANTA-KANAK HEALTHCARE LLP	Advance Received From Customer	12,162
831	ONG BISHNU ENTERPRISE	Advance Received From Customer	12,150
832	SRISTHI ENTERPRISE	Advance Received From Customer	12,145
833	SANJAY KUMAR	Advance Received From Customer	12,130
834	ZHUZOOR INFRATECH PVT LTD	Advance Received From Customer	12,110
835	BAALGANAPATI ENGICON	Advance Received From Customer	12,076
836	BHARAT ISPAT	Advance Received From Customer	12,040
837	NETTLES VINIMAY PRIVATE LIMITED	Advance Received From Customer	12,035
838	MAA KALI HARDWARE	Advance Received From Customer	12,025
839	MCC INFRATECH PRIVATE LIMITED	Advance Received From Customer	11,998
840	BOL BUM INFRA PROJECTS LLP	Advance Received From Customer	11,986
841	AJOY SADHANA CONSTRUCTION &	Advance Received From Customer	11,899
842	MOSH VARAYA INFRASTRUCTURE	Advance Received From Customer	11,801
843	LAKHO INFRA PRIVATE LIMITED	Advance Received From Customer	11,775
844	BUILDRITE CONSTRUCTIONS	Advance Received From Customer	11,672
845	K L STEELS PRIVATE LIMITED	Advance Received From Customer	11,632
846	SRINIVASA INFRASTRUCTURES	Advance Received From Customer	11,624
847	NANDAN REKHA ENGICON	Advance Received From Customer	11,614
848	CVK CONSTRUCTIONS	Advance Received From Customer	11,607
849	ANAND MISHRA	Advance Received From Customer	11,512
850	PRAGATI IRON UDYOG	Advance Received From Customer	11,443
851	JAI MATA DI ROAD CONSTRUCTION	Advance Received From Customer	11,420
852	SRM BUILDERS & ENGINEERS PVT. LTD.	Advance Received From Customer	11,413
853	AMIT KUMAR	Advance Received From Customer	11,380
854	GANGWAL ENGINEERING AND	Advance Received From Customer	11,366
855	ACE ENERGY INFRASTRUCTURE PVT LTD	Advance Received From Customer	11,294
856	UNIVERSAL AGROTECH	Advance Received From Customer	11,288
857	G. S. CONSTRUCTION	Advance Received From Customer	11,276
858	MONDAL ENTERPRISE	Advance Received From Customer	11,268
859	R K TOUR & TRAVEL	Advance Received From Customer	11,257
860	HASAN ENTERPRISE	Advance Received From Customer	11,250
861	S R BUILDERS	Advance Received From Customer	11,250
862	SOURAJIT ENTERPRISE	Advance Received From Customer	11,250
863	BHARAT INFRACON PRIVATE LIMITED	Advance Received From Customer	11,193
864	HIYA NABHYA INFRATECH LLP	Advance Received From Customer	11,162

NOTARY GOVT. OF INDIA
V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
865	SUSHRITA MISHRA	Advance Received From Customer	11,134
866	SHASHI KANT SINGH	Advance Received From Customer	11,072
867	MALTI SINGH CONSTRUCTION	Advance Received From Customer	11,030
868	SANJAY CONSTRUCTIONS	Advance Received From Customer	11,015
869	ONYCON INFRA LLP	Advance Received From Customer	11,006
870	DHANSAGAR CHOUDHURY	Advance Received From Customer	10,994
871	J C CONSTRUCTION PVT. LTD.	Advance Received From Customer	10,976
872	MEDIA NET	Advance Received From Customer	10,943
873	SUVENDU SADHU	Advance Received From Customer	10,891
874	T R CONSTRUCTION	Advance Received From Customer	10,875
875	SHYAM SUNDAR PRASAD	Advance Received From Customer	10,871
876	SWAPAN KUMAR ROY	Advance Received From Customer	10,812
877	RUP PRAKASH SINGH	Advance Received From Customer	10,810
878	JADUBANSH KUMAR SINGH	Advance Received From Customer	10,808
879	NOVAC INFRATECH	Advance Received From Customer	10,806
880	ANANYA BUILDERS	Advance Received From Customer	10,800
881	ASHIKUR RAHAMAN MONDAL	Advance Received From Customer	10,770
882	HARE KRISHNA	Advance Received From Customer	10,765
883	SHREE PRAKASH KUMAR	Advance Received From Customer	10,762
884	PANKAJ ARORA	Advance Received From Customer	10,719
885	PARASHAR CORPORATION	Advance Received From Customer	10,698
886	LALIT KUMAR RAY	Advance Received From Customer	10,697
887	VIKRAM SINGH	Advance Received From Customer	10,691
888	NEW DIAMOND BUILDERS	Advance Received From Customer	10,688
889	JATIN BUILTECH PVT LTD	Advance Received From Customer	10,666
890	MAA KALI BUILDING CENTRE	Advance Received From Customer	10,661
891	MADURA STEELS	Advance Received From Customer	10,659
892	RAILTECH INFRAVENTURE	Advance Received From Customer	10,633
893	VINAYAK CONSTRUCTION COMPANY	Advance Received From Customer	10,614
894	KANIKA SHREE CIVCON (OPC) PVT. LTD.	Advance Received From Customer	10,606
895	PAL ASSOCIATES	Advance Received From Customer	10,580
896	TAMA FABRICATION WORKS	Advance Received From Customer	10,523
897	RITESH KUMAR	Advance Received From Customer	10,512
898	DELTA CONSTRUCTION	Advance Received From Customer	10,466
899	BINOD KUMAR YADAV	Advance Received From Customer	10,444
900	SANJEEV SINGH AND CO	Advance Received From Customer	10,433
901	BURHANI HARDWARE	Advance Received From Customer	10,395
902	M/S. MONDAL STEEL AND IRON	Advance Received From Customer	10,392
903	UMAKANT SINGH	Advance Received From Customer	10,387
904	WANI INFRATECH PVT LTD	Advance Received From Customer	10,365
905	N F INFRA	Advance Received From Customer	10,340
906	RAJESHWAR BAJRANG EDIFICIE	Advance Received From Customer	10,327
907	BINAY KUMAR SINGH	Advance Received From Customer	10,317
908	DIPANKAR DEB	Advance Received From Customer	10,314
909	MULCHAND JAIN	Advance Received From Customer	10,298
910	MIDAS CONSTRUCTIONS	Advance Received From Customer	10,267
911	KAMALA ENGINEERING WORKS	Advance Received From Customer	10,214
912	AIROIL FLAREGAS PRIVATE LIMITED	Advance Received From Customer	10,212
913	PRITAM SAGAR INFRATECH	Advance Received From Customer	10,212
914	NILAM RANJAN PATEL	Advance Received From Customer	10,211
915	RADHA KRISHNA ENTERPRISES	Advance Received From Customer	10,190
916	GIRIDHARI LAL PODDAR	Advance Received From Customer	10,185
917	B MOHAN SHARMA	Advance Received From Customer	10,173
918	SALTLAKE INSTITUTE OF ENGINEERING &	Advance Received From Customer	10,110

NOTARIAL GOVT. OF INDIA KOLKATA ... REGN NO. 51601/20 ... 11.04.2024

P. PATAWARY & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
919	RAJEEV KUMAR	Advance Received From Customer	10,087
920	AJIT BHATTACHARJEE	Advance Received From Customer	10,076
921	DALAL & CO. (IRON SYNDICATE)	Advance Received From Customer	10,075
922	ARCHNA CONSTRUCTIONS	Advance Received From Customer	10,026
923	ANMOL ASSOCIATES	Advance Received From Customer	10,024
924	KEA CONSULTANTS (P) LTD.	Advance Received From Customer	10,012
925	AKB INFRATECH PRIVATE LIMITED	Advance Received From Customer	9,959
926	RADCON & DE	Advance Received From Customer	9,947
927	ADITYA FINANCE & VENTURES	Advance Received From Customer	9,926
928	SANJAY KUMAR	Advance Received From Customer	9,920
929	R K ENTERPRISE	Advance Received From Customer	9,912
930	M/S. A. C. SAHA ENTERPRISE	Advance Received From Customer	9,874
931	SPARSH STEELS	Advance Received From Customer	9,788
932	SANJAY KUMAR YADAV	Advance Received From Customer	9,783
933	JMD ENTERPRISES	Advance Received From Customer	9,753
934	C.K.INFRASTRUCTURES LIMITED.	Advance Received From Customer	9,664
935	ANIL KUMAR	Advance Received From Customer	9,662
936	BANSAL EXIM	Advance Received From Customer	9,633
937	SHREYASH PROJECTS PRIVATE LIMITED	Advance Received From Customer	9,605
938	ASHOK KUMAR	Advance Received From Customer	9,604
939	CRI HARDWARES & BUILDERS	Advance Received From Customer	9,570
940	RAHAMAN HARDWARE	Advance Received From Customer	9,560
941	SHAILENDRA KUMAR SINGH	Advance Received From Customer	9,545
942	KHUSHBOO BUILDCON	Advance Received From Customer	9,542
943	CHANDRA SHEKHAR PRASAD	Advance Received From Customer	9,521
944	R.K.CONSTRUCTION	Advance Received From Customer	9,495
945	BLC METALS PRIVATE LIMITED	Advance Received From Customer	9,468
946	ISHITA CONSTRUCTION	Advance Received From Customer	9,464
947	KAMALKRISHNA RANGBAHAR	Advance Received From Customer	9,450
948	RAVI SHANKAR TRIVEDI	Advance Received From Customer	9,388
949	VIVA PLAST PRIVATE LIMITED	Advance Received From Customer	9,378
950	TIRUPATI STEELS	Advance Received From Customer	9,359
951	PRATAP KUMAR	Advance Received From Customer	9,346
952	RADHA HARDWARE	Advance Received From Customer	9,317
953	AMOD KUMAR SINGH	Advance Received From Customer	9,265
954	KHALSA TRADERS	Advance Received From Customer	9,241
955	NAGIREDDY WORKS CONTRACTOR	Advance Received From Customer	9,237
956	BALBHADRA DEVELOPERS	Advance Received From Customer	9,214
957	OM SINGH CONTRACTORS	Advance Received From Customer	9,211
958	KAMLA PATI	Advance Received From Customer	9,197
959	KBM CONSTRUCTION	Advance Received From Customer	9,182
960	OJASWISHARMA CONSTRUCTION	Advance Received From Customer	9,159
961	HINDUSTHAN CONSTRUCTION	Advance Received From Customer	9,051
962	MANOJ KUMAR RAI	Advance Received From Customer	9,031
963	S A B CONSTRUCTION	Advance Received From Customer	9,027
964	BAJAJ STEEL	Advance Received From Customer	9,009
965	MAA PURKAIT BUILDERS	Advance Received From Customer	9,000
966	DISHARI STEEL PVT LTD	Advance Received From Customer	9,000
967	DIWAKAR BUILDERS	Advance Received From Customer	8,910
968	TARA TARINI CONSTRUCTIONS PVT LTD	Advance Received From Customer	8,892
969	MIJAN BUILDERS AND HARDWARE	Advance Received From Customer	8,892
970	YUBIKA ENGINEERING COMPANY	Advance Received From Customer	8,889
971	SIDDARTHA CONSTRUCTIONS	Advance Received From Customer	8,882
972	KAJAL SAHA	Advance Received From Customer	8,882

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS
KOLKATA CHARTERED ACCOUNTANTS REGN. NO. 315... FRN DT. 11.06.2020
V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B-2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
973	MS BUILDERS	Advance Received From Customer	8,864
974	KASHINATH BHATTACHARJEE	Advance Received From Customer	8,827
975	ASHOK KUMAR GUPTA	Advance Received From Customer	8,816
976	DIPANKAR BORA	Advance Received From Customer	8,813
977	TARA MAA IRON & STEEL CENTER	Advance Received From Customer	8,800
978	SAHID BUILDERS	Advance Received From Customer	8,800
979	J.M. ISPAT PRIVATE LIMITED	Advance Received From Customer	8,773
980	SHRI BALAJI ASSOCIATES	Advance Received From Customer	8,759
981	SAMIM CONSTRUCTION	Advance Received From Customer	8,759
982	VASU CONSTRUCTION CO	Advance Received From Customer	8,749
983	ART E MIDE CONSTRUCTION PVT LTD	Advance Received From Customer	8,729
984	SANJAY CONSTRUCTION	Advance Received From Customer	8,718
985	SRI VENKATA SAI INFRA TECH	Advance Received From Customer	8,717
986	RAJIB KUMAR DAS	Advance Received From Customer	8,705
987	MORAMI ENTERPRISE	Advance Received From Customer	8,616
988	VARSHINI STEEL PRIVATE LIMITED	Advance Received From Customer	8,589
989	S.G CONSTRUCTIONS	Advance Received From Customer	8,563
990	S R INFRASTRUCTURE	Advance Received From Customer	8,553
991	PRATISTHA ENGINEERING LIMITED	Advance Received From Customer	8,552
992	NIRAJ KUMAR SINGH	Advance Received From Customer	8,551
993	M/S TILOTTAMA BUILDING SOLUTION	Advance Received From Customer	8,550
994	SAP CONSTRUCTION COMPANY	Advance Received From Customer	8,546
995	SANTOSH KUMAR KHANDELWALLA	Advance Received From Customer	8,511
996	RIYA BUILDERS & DEVELOPERS	Advance Received From Customer	8,491
997	SANJIB ROY	Advance Received From Customer	8,478
998	DIAMOND BUILDERS	Advance Received From Customer	8,466
999	MANOJ UPADHYAY	Advance Received From Customer	8,455
1000	AMEYA ENGINEERING SERVICES	Advance Received From Customer	8,446
1001	VINAYAK CONSTRUCTION	Advance Received From Customer	8,443
1002	MOSH VARAYA INFRAPROJECTS	Advance Received From Customer	8,409
1003	ASHOK KUMAR	Advance Received From Customer	8,388
1004	NAVNEET KUMAR	Advance Received From Customer	8,258
1005	MOHAMMAD NAUSHAD ALI	Advance Received From Customer	8,255
1006	BRAJESH KUMAR	Advance Received From Customer	8,251
1007	M T ASSOCIATESS	Advance Received From Customer	8,183
1008	NIRMAN ENGICONS PVT. LTD.	Advance Received From Customer	8,102
1009	VIRENDRA KUMAR SINGH	Advance Received From Customer	8,099
1010	M.K. AND SONS	Advance Received From Customer	8,095
1011	S. N. CONSTRUCTION	Advance Received From Customer	8,093
1012	R D BUILDERS	Advance Received From Customer	8,081
1013	SANJAY KUMAR	Advance Received From Customer	8,042
1014	R. K. ENTERPRISE	Advance Received From Customer	8,023
1015	INSCPL & BRCC J.V	Advance Received From Customer	8,021
1016	GORAKH SINGH	Advance Received From Customer	7,935
1017	SHARDA CHANDEL CONTRACT	Advance Received From Customer	7,918
1018	PARMANAND ADWANI	Advance Received From Customer	7,909
1019	D R CONSTRUCTION	Advance Received From Customer	7,902
1020	OM INFRASTRUCTURE	Advance Received From Customer	7,876
1021	NABIN CHANDRA HATIMURIA	Advance Received From Customer	7,873
1022	R B ENTERPRISES	Advance Received From Customer	7,872
1023	A.T. CONSTRUCTION	Advance Received From Customer	7,846
1024	RELIMA CONSTRUCTION	Advance Received From Customer	7,827
1025	MAHALAKSHMI INFRAVENTURES	Advance Received From Customer	7,811
1026	S. K. ENTERPRISES	Advance Received From Customer	7,808

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1027	APS STRUCTURE PRIVATE LIMITED	Advance Received From Customer	7,807
1028	VIPUL SINGH	Advance Received From Customer	7,798
1029	VIVEK KUMAR	Advance Received From Customer	7,773
1030	C CHANDRA SHEKAR RAO	Advance Received From Customer	7,773
1031	TR INFRA DEVELOPERS	Advance Received From Customer	7,759
1032	P G CONSTRUCTION	Advance Received From Customer	7,744
1033	RAHMAN ENTERPRISES	Advance Received From Customer	7,739
1034	BULBUL KUMARI	Advance Received From Customer	7,711
1035	RAMSRINGARI RAMSAGAR TECH INDIA	Advance Received From Customer	7,698
1036	NAVIN KUMAR	Advance Received From Customer	7,689
1037	SUDHA KANT ENTERPRISES	Advance Received From Customer	7,661
1038	R.S.ENTERPRISES	Advance Received From Customer	7,660
1039	RAMAKRISHNA MISSION NAROTTAM	Advance Received From Customer	7,658
1040	NURANI BUILDERS	Advance Received From Customer	7,650
1041	RAJVIR & COMPANY	Advance Received From Customer	7,647
1042	MOGLI LABS (INDIA) PVT LTD	Advance Received From Customer	7,644
1043	EVERCREST PROJECTS	Advance Received From Customer	7,623
1044	BANGALI SINGH	Advance Received From Customer	7,575
1045	GOEL CONSTRUCTION CO.	Advance Received From Customer	7,537
1046	DAYA RAM SINGH	Advance Received From Customer	7,509
1047	JEET KUMAR GUPTA	Advance Received From Customer	7,503
1048	SHALENDRA KUMAR	Advance Received From Customer	7,498
1049	SHRI SHARMA STEELTECH INDIA	Advance Received From Customer	7,493
1050	MUKESH KUMAR	Advance Received From Customer	7,465
1051	PROGRESSIVE CONSTRUCTION CO	Advance Received From Customer	7,460
1052	SANJAY KUMAR GUPTA	Advance Received From Customer	7,445
1053	MAN MARDAN SHUKLA CONSTRUCTION	Advance Received From Customer	7,436
1054	JMV ASSOCIATES	Advance Received From Customer	7,417
1055	ARUN KANTI CHANDA	Advance Received From Customer	7,407
1056	DEVAJIT BORSAIKIA	Advance Received From Customer	7,340
1057	S.R. TRADERS	Advance Received From Customer	7,337
1058	BABA TARAKNATH CONSTRUCTIONS	Advance Received From Customer	7,325
1059	HTE INFRA LLP	Advance Received From Customer	7,289
1060	SANJIT KUMAR	Advance Received From Customer	7,255
1061	S S K INFRASTRUCTURES	Advance Received From Customer	7,220
1062	NITYA NAND SINGH	Advance Received From Customer	7,202
1063	TECHNOCRAFT VENTURES LIMITED	Advance Received From Customer	7,200
1064	MS HRISHIKESH HALDAR	Advance Received From Customer	7,200
1065	MAA KALI BUILDERS	Advance Received From Customer	7,200
1066	HALDER BUILDERS	Advance Received From Customer	7,200
1067	BISWAKARMA BUILDERS	Advance Received From Customer	7,200
1068	KANAN BUILDERS	Advance Received From Customer	7,200
1069	NISHA ENTERPRISE	Advance Received From Customer	7,200
1070	GRASIM INDUSTRIES LIMITED	Advance Received From Customer	7,198
1071	RUDRAVEERYA DEVELOPERS LIMITED	Advance Received From Customer	7,184
1072	ARVIND SINGH	Advance Received From Customer	7,176
1073	PREMCHANDRA SINGH	Advance Received From Customer	7,129
1074	BHIMA PROJECTS PRIVATE LIMITED	Advance Received From Customer	7,103
1075	SV DREAMPLANNERS PVT LTD	Advance Received From Customer	7,052
1076	JASHODA HARDWARE	Advance Received From Customer	7,038
1077	RUDRA CONSTRUCTION CO	Advance Received From Customer	7,004
1078	ANNAPURNA HARDWARE	Advance Received From Customer	7,001
1079	ARVIND SINGH	Advance Received From Customer	6,985
1080	RAJU KUMAR PANDEY	Advance Received From Customer	6,968

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL.NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1081	3-S COMNET PRIVATE LIMITED	Advance Received From Customer	6,947
1082	SHREE SHYAM STEEL & CO.	Advance Received From Customer	6,922
1083	VENKATA NARASIMHAM DAMA	Advance Received From Customer	6,904
1084	RAJA BUILDERS	Advance Received From Customer	6,896
1085	KIRAN ENTERPRISES	Advance Received From Customer	6,879
1086	SHREE JOGMAYA INFRASTRUCTURE	Advance Received From Customer	6,867
1087	S K TRADING	Advance Received From Customer	6,866
1088	LAXMI GANESH BUILDERS	Advance Received From Customer	6,853
1089	LOKNATH CONSTRUCTION	Advance Received From Customer	6,844
1090	A K KARAN CONSTRUCTION	Advance Received From Customer	6,805
1091	PODDAR TRADERS	Advance Received From Customer	6,782
1092	HASITHA INFRASTRUCTURE	Advance Received From Customer	6,771
1093	MANOJ KUMAR	Advance Received From Customer	6,769
1094	JAY BROTHER ENTERPRISE	Advance Received From Customer	6,750
1095	AMBER INFRAPROJECT PVT LTD	Advance Received From Customer	6,726
1096	GHANSHYAM LAL	Advance Received From Customer	6,707
1097	GHOSH ENTERPRISE	Advance Received From Customer	6,705
1098	ANK ENTERPRISES	Advance Received From Customer	6,685
1099	V K MANGLA CONTRACTOR	Advance Received From Customer	6,685
1100	MAA TARA COMPANY	Advance Received From Customer	6,671
1101	KALIMATA ENTERPRISE	Advance Received From Customer	6,658
1102	RAVURI PURNA CHANDRA RAO	Advance Received From Customer	6,640
1103	SHREE GANPATI CONSTRUCTION	Advance Received From Customer	6,635
1104	ANIL INFRACOM	Advance Received From Customer	6,632
1105	KHOKAN ENTERPRISE & SUPPLIERS	Advance Received From Customer	6,619
1106	P.A. ENTERPRISE	Advance Received From Customer	6,617
1107	SULEKHA CONSTRUCTION	Advance Received From Customer	6,615
1108	ARBIND PRASAD	Advance Received From Customer	6,584
1109	KUNAL ENGICON PRIVATE LIMITED	Advance Received From Customer	6,583
1110	RINKU HARDWARE	Advance Received From Customer	6,547
1111	DHANSIRI ASSOCIATES	Advance Received From Customer	6,534
1112	BHARAT INFRA DEVELOPERS	Advance Received From Customer	6,520
1113	CHITARANJAN PRADHAN	Advance Received From Customer	6,518
1114	SONA LAL RAY	Advance Received From Customer	6,485
1115	JAI KUMAR	Advance Received From Customer	6,484
1116	NEW PABAN BUILDERS	Advance Received From Customer	6,480
1117	GREENLAND TRADERS	Advance Received From Customer	6,472
1118	ANIMA BUILDERS	Advance Received From Customer	6,455
1119	INTEGRAL SCREW INDUSTRIES	Advance Received From Customer	6,434
1120	JAY JAGANNATH ENTERPRISES	Advance Received From Customer	6,429
1121	ANJNI STEELS	Advance Received From Customer	6,417
1122	ABS INFRA SOLUTION	Advance Received From Customer	6,412
1123	PUNJAB ENGINEERING COMPANY	Advance Received From Customer	6,400
1124	R&A ENTERPRISES	Advance Received From Customer	6,377
1125	T K DAS & CO	Advance Received From Customer	6,362
1126	RAVISHEKHAR	Advance Received From Customer	6,357
1127	FORRTECH ENERGY LIMITED	Advance Received From Customer	6,356
1128	PROGRESSIVE CONSTRUCTION	Advance Received From Customer	6,344
1129	ASHOK ENTERPRISES	Advance Received From Customer	6,344
1130	R D CONSTRUCTIONS	Advance Received From Customer	6,337
1131	SREE DURGA HARDWARE	Advance Received From Customer	6,330
1132	AMRIT SATSA	Advance Received From Customer	6,323
1133	SATYA CONSTRUCTION	Advance Received From Customer	6,322
1134	SUNSHINE CONSTRUCTIONS	Advance Received From Customer	6,311

KOLKATA CHARTERED ACCOUNTANTS SOCIETY REGN. NO. 5/1905/25 VALID UP TO 31.03.2030 GOVT. OF INDIA

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1135	KRISHNA BUILDSPACE PVT LTD	Advance Received From Customer	6,302
1136	MUKESH AND ANAND CONSTRUCTION	Advance Received From Customer	6,300
1137	BHOOMI LAKSHMI BUILDING CONSTRUCTIO	Advance Received From Customer	6,300
1138	MONOWARA BUILDERS	Advance Received From Customer	6,300
1139	SREEJAN INFRASTRUCTURES	Advance Received From Customer	6,281
1140	BISHWA RAMAN KUMAR SINGH	Advance Received From Customer	6,279
1141	SATISH KUMAR SAHOO	Advance Received From Customer	6,275
1142	ANANYA CONSTRUCTION	Advance Received From Customer	6,274
1143	DE S TECHNICO LIMITED	Advance Received From Customer	6,270
1144	SADGURU ENGINEERS & ALLIED SERVICES	Advance Received From Customer	6,258
1145	MAGADH EDUCATIONAL TRUST	Advance Received From Customer	6,250
1146	M SHYAM BABU	Advance Received From Customer	6,228
1147	NIWESH KUMAR	Advance Received From Customer	6,213
1148	M/S DURGA STEEL	Advance Received From Customer	6,210
1149	NRIPEN KUMAR MANDAL	Advance Received From Customer	6,144
1150	C.S.E BUILDCOM PRIVATE LIMITED	Advance Received From Customer	6,143
1151	ROY CONSTRUCTION	Advance Received From Customer	6,139
1152	RSETU ENGICON PRIVATE LIMITED	Advance Received From Customer	6,135
1153	TAPAS BISWAS	Advance Received From Customer	6,121
1154	RAJGYAN VARDHAN KUMAR	Advance Received From Customer	6,106
1155	PRAKASH CONSTRUCTION	Advance Received From Customer	6,101
1156	MUNDAN CONSTRUCTION COMPANY	Advance Received From Customer	6,101
1157	R K CONSTRUCTION	Advance Received From Customer	6,078
1158	RIMI ENTERPRISE	Advance Received From Customer	6,075
1159	IMRAN ENTERPRISE	Advance Received From Customer	6,060
1160	YAHVI CONSTRUCTION PVT LTD	Advance Received From Customer	6,026
1161	PURBANCHAL DISTRIBUTORS	Advance Received From Customer	5,969
1162	AMRITRAJ CONSTRUCTION	Advance Received From Customer	5,953
1163	SOHAN SINGH	Advance Received From Customer	5,935
1164	AGM PETROCHEM	Advance Received From Customer	5,924
1165	SMK - PDCC (JV)	Advance Received From Customer	5,923
1166	CHINMOY SAHA	Advance Received From Customer	5,905
1167	NANDIGIRI BHUYAN LLP	Advance Received From Customer	5,885
1168	AADITHYA ENGINEERING CONSTRUCTIONS	Advance Received From Customer	5,874
1169	PAHARPUR COOLING TOWERS LTD	Advance Received From Customer	5,870
1170	RUMIA BUILDERS	Advance Received From Customer	5,850
1171	SAMSON THOHO	Advance Received From Customer	5,823
1172	ANMOL KUMAR	Advance Received From Customer	5,814
1173	NEW SANDHYAMONI HARDWARES	Advance Received From Customer	5,809
1174	L.K. BUILDERS	Advance Received From Customer	5,802
1175	MAA BINDU CONSTRUCTION	Advance Received From Customer	5,795
1176	YOGESH AWASTHI	Advance Received From Customer	5,783
1177	MATESHWARI CONSTRUCTION	Advance Received From Customer	5,750
1178	MOHAMMAD REZA ALAM	Advance Received From Customer	5,748
1179	RMC LUDHIANA	Advance Received From Customer	5,740
1180	PAWAN KUMAR JAIN	Advance Received From Customer	5,734
1181	NIRMAN	Advance Received From Customer	5,728
1182	M.S. ENGICON PRIVATE LIMITED	Advance Received From Customer	5,720
1183	KUGER INDRA CONSTRUCTION	Advance Received From Customer	5,702
1184	UTTKAL MAHAPATRA	Advance Received From Customer	5,685
1185	VINAY CONSTRUCTION	Advance Received From Customer	5,684
1186	SURESH KUMAR SAHU	Advance Received From Customer	5,684
1187	RATHORE BROTHERS BUILDCON	Advance Received From Customer	5,632
1188	R K JAIN INFRAPROJECTS	Advance Received From Customer	5,614

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE-B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1189	ULTRA CONSTRUCTION & SUPPLY	Advance Received From Customer	5,589
1190	MAA TARA ENTERPRISE	Advance Received From Customer	5,580
1191	NEW MONDAL STORES	Advance Received From Customer	5,578
1192	HARSH AGENCIES	Advance Received From Customer	5,508
1193	KARNAWATI BUILDERS PRIVATE	Advance Received From Customer	5,470
1194	SOLITAIRE ENTERPRISE	Advance Received From Customer	5,446
1195	N.S.ASSOCIATES PVT LTD	Advance Received From Customer	5,445
1196	NIRANJAN MAHAPATRA	Advance Received From Customer	5,445
1197	DAS ASSOCIATES	Advance Received From Customer	5,432
1198	SANTRA TRADERS	Advance Received From Customer	5,425
1199	ASHOK VERMA	Advance Received From Customer	5,410
1200	S TRADING COMPANY	Advance Received From Customer	5,407
1201	AJAY SINGH	Advance Received From Customer	5,385
1202	PMC ENGINEERING	Advance Received From Customer	5,381
1203	SS RAIL WORKS PRIVATE LIMITED	Advance Received From Customer	5,377
1204	PALIWAL CONSTRUCTION &	Advance Received From Customer	5,375
1205	RADHA KRISHAN ALLOYS	Advance Received From Customer	5,331
1206	SRI KRISHNA BUILDERS	Advance Received From Customer	5,310
1207	KETAN SENGUPTA	Advance Received From Customer	5,298
1208	REKHA DISTRIBUTORS	Advance Received From Customer	5,298
1209	RESHMA BUILDERS	Advance Received From Customer	5,272
1210	HARSHWARDHAN	Advance Received From Customer	5,221
1211	NAVYA CONSTRUCTION	Advance Received From Customer	5,220
1212	CHANDI CHARAN MONDAL	Advance Received From Customer	5,211
1213	RAMESH DUTT PATHAK	Advance Received From Customer	5,196
1214	DHANANJAY KUMAR	Advance Received From Customer	5,190
1215	GURU DATTA CONSTRUCTIONS	Advance Received From Customer	5,185
1216	BIBHUBHUSAN PANDA	Advance Received From Customer	5,174
1217	NEW TARA MAA IRON	Advance Received From Customer	5,166
1218	RAYANDRAJ ENGINEERING	Advance Received From Customer	5,156
1219	DEOPURA INFRA CONS PRIVATE LIMITED	Advance Received From Customer	5,117
1220	DNS ENGINEERS	Advance Received From Customer	5,080
1221	SHREE OM LAKSHMINARAYANA	Advance Received From Customer	5,079
1222	SHREE BALAJEE DEVELOPERS	Advance Received From Customer	5,076
1223	SHYAM BABU CHAUDHARY	Advance Received From Customer	5,074
1224	M A CONSTRUCTION	Advance Received From Customer	5,054
1225	FORTUNA FOUNDATION ENGINEERS AND	Advance Received From Customer	5,050
1226	KUSHAGRA CONSTRUCTION	Advance Received From Customer	5,049
1227	VAISHNAVI CONSTRUCTION	Advance Received From Customer	5,031
1228	KUNAL KUSH	Advance Received From Customer	5,031
1229	SHREE JEE STEELS	Advance Received From Customer	4,997
1230	REVIVE MEDICAL CENTRE	Advance Received From Customer	4,972
1231	TOWER CONSTRUCTION	Advance Received From Customer	4,968
1232	G SARALA GUPTA	Advance Received From Customer	4,966
1233	JHARNA ENTERRPISE	Advance Received From Customer	4,959
1234	NARSINGH IRON & STEEL CO. &	Advance Received From Customer	4,958
1235	STAR BUILDERS	Advance Received From Customer	4,950
1236	SETH CONSTRUCTION	Advance Received From Customer	4,950
1237	ARVIND PANIA	Advance Received From Customer	4,944
1238	R K CONSTRUCTION & CO	Advance Received From Customer	4,911
1239	SHAMILA ASSOCIATES	Advance Received From Customer	4,902
1240	PARAKH ASSOCIATES LLP	Advance Received From Customer	4,902
1241	ABBASUZ ZAMAN	Advance Received From Customer	4,901
1242	JOY MAA KALI ENTERPRISE	Advance Received From Customer	4,893

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL.NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1243	L.P.ENTERPRISES	Advance Received From Customer	4,870
1244	SUMESH KUMAR	Advance Received From Customer	4,868
1245	APARNA GHOSH CHOUDHURY	Advance Received From Customer	4,865
1246	MAA CHINEMAYARA ENTERPRISE	Advance Received From Customer	4,849
1247	PUKHRAJ RAM NARAYAN & CO.	Advance Received From Customer	4,840
1248	RAKESH KUMAR	Advance Received From Customer	4,800
1249	DHARMARAJ HARDWARE	Advance Received From Customer	4,795
1250	BAKUL TRADERS	Advance Received From Customer	4,784
1251	D. P. ENTERPRISE	Advance Received From Customer	4,748
1252	JOY MAA KALI TRADERS	Advance Received From Customer	4,713
1253	VARDAN STEELS	Advance Received From Customer	4,693
1254	S K ENTERPRISE	Advance Received From Customer	4,686
1255	SHYAMAL KUMAR DEY	Advance Received From Customer	4,681
1256	KRISHNA	Advance Received From Customer	4,656
1257	MAHABIR PRASAD MAHENDRA KUMAR	Advance Received From Customer	4,650
1258	MANIK DEBNATH	Advance Received From Customer	4,648
1259	VISHVARAJ ENVIRONMENT PVT. LTD.	Advance Received From Customer	4,596
1260	KARTICK CHANDRA SAHANI	Advance Received From Customer	4,592
1261	MAHAMAYA BUILDING STORES	Advance Received From Customer	4,590
1262	V K ENGINEERS & BUILDERS	Advance Received From Customer	4,560
1263	ABHAY KUMAR BHAGAT	Advance Received From Customer	4,547
1264	MAA SHANTI INFRA DEVELOPERS	Advance Received From Customer	4,547
1265	LCIL AKM JV	Advance Received From Customer	4,542
1266	ANAND INDUSTRIES	Advance Received From Customer	4,517
1267	RANJEET KUMAR RAUT	Advance Received From Customer	4,515
1268	B2B GENIE PRIVATE LIMITED	Advance Received From Customer	4,504
1269	MATRI ENTERPRISE	Advance Received From Customer	4,500
1270	TARAMA ENTERPRISE	Advance Received From Customer	4,500
1271	ANJUM BUILDERS	Advance Received From Customer	4,500
1272	BHANDARI BUILDERS	Advance Received From Customer	4,500
1273	NEW LAKSMI GANESH VARITY STORES	Advance Received From Customer	4,500
1274	NIYATI BUILDERS	Advance Received From Customer	4,500
1275	SUJATA ENTERPRISE	Advance Received From Customer	4,500
1276	MAA KALI BUILDERS	Advance Received From Customer	4,500
1277	RISHIKA BUILDERS	Advance Received From Customer	4,500
1278	LTC INFRA STRUCTURE PVT. LTD.	Advance Received From Customer	4,497
1279	HOLLYHOCK INFRASTRUCTURES	Advance Received From Customer	4,494
1280	NILENDU DEY	Advance Received From Customer	4,493
1281	MONEY CONSTRUCTION PRIVATE LIMITED	Advance Received From Customer	4,477
1282	SHAURYA PREMIER INFRASTRUCTURE	Advance Received From Customer	4,463
1283	SSP REALTY ENGINEERS LLP	Advance Received From Customer	4,458
1284	SUBODH KUMAR SINGH	Advance Received From Customer	4,456
1285	SANJAY KUMAR	Advance Received From Customer	4,455
1286	BHIM KUMAR	Advance Received From Customer	4,441
1287	BITUMIX INDIA LLP	Advance Received From Customer	4,426
1288	SRISHTI ASSOCIATES INDIA	Advance Received From Customer	4,421
1289	SAKET INTERIORS PVT LTD	Advance Received From Customer	4,406
1290	SANJEEV SHARMA	Advance Received From Customer	4,388
1291	BAIRAGI ENTERPRISE	Advance Received From Customer	4,371
1292	D&A MARDWELL CONSTRUCTION	Advance Received From Customer	4,295
1293	BITONE SPACE	Advance Received From Customer	4,276
1294	SRI VADADRI CONSTRUCTIONS	Advance Received From Customer	4,266
1295	SHARAD KUMAR GUPTA	Advance Received From Customer	4,263
1296	B.K. TRADERS	Advance Received From Customer	4,242

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS
GOVT. OF INDIA KOLKATA CHARRABURTY REG. NO. 311 DT. 11.04.2020

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1297	RAJIV KUMAR BISWAL	Advance Received From Customer	4,214
1298	BUDHA CONSTRUCTION	Advance Received From Customer	4,210
1299	MANI KANT SINGH	Advance Received From Customer	4,206
1300	HARINATH SINGH	Advance Received From Customer	4,146
1301	SHREEKANTH BUILDERS	Advance Received From Customer	4,142
1302	BHUBAN PANDIT SUPPLIERS	Advance Received From Customer	4,133
1303	SYED MUMATAZ AKHTAR	Advance Received From Customer	4,133
1304	TOLANI PROJECTS PRIVATE LIMITED	Advance Received From Customer	4,109
1305	RAM PUKAR SINGH	Advance Received From Customer	4,102
1306	JIBAN KRISHNA KAR	Advance Received From Customer	4,094
1307	PRASUS PROJECTS PRIVATE LIMITED	Advance Received From Customer	4,094
1308	KESHAV CONCAST	Advance Received From Customer	4,067
1309	NIPANI INFRA AND INDUSTRIES	Advance Received From Customer	4,062
1310	KANORIA STEEL	Advance Received From Customer	4,045
1311	AMIT CONINFRA INDIA PVT LTD	Advance Received From Customer	3,976
1312	M/S. KISHOR KUMAR SINHA	Advance Received From Customer	3,966
1313	R R INDUSTRIAL CORPORATION	Advance Received From Customer	3,930
1314	R. K. TRADING	Advance Received From Customer	3,927
1315	VIVEK KUMAR	Advance Received From Customer	3,912
1316	BABA ISPAT PRIVATE LIMITED	Advance Received From Customer	3,891
1317	PC AND LGCPL JOINT VENTURE	Advance Received From Customer	3,890
1318	SHYAMDEV VYAPAAR PVT. LTD.	Advance Received From Customer	3,881
1319	RANMAK WORKS PVT LTD	Advance Received From Customer	3,875
1320	GHOSH ENTERPRISE - BASIRHAT	Advance Received From Customer	3,874
1321	RANJIT KUMAR	Advance Received From Customer	3,870
1322	M. A. STEEL TRADERS	Advance Received From Customer	3,868
1323	BALRAM KUMAR	Advance Received From Customer	3,867
1324	MANORANJAN KUMAR SINGH	Advance Received From Customer	3,852
1325	ALAKNANDA STEELS	Advance Received From Customer	3,850
1326	RAJESH KUMAR SINGH	Advance Received From Customer	3,834
1327	SNEHAL ROY	Advance Received From Customer	3,827
1328	ARCHANA ENTERPRISES	Advance Received From Customer	3,821
1329	SHREE SHYAM ENGINEERING	Advance Received From Customer	3,796
1330	RAVINDRA PARSAD SHARMA	Advance Received From Customer	3,795
1331	PAWAN KUMAR MORE	Advance Received From Customer	3,791
1332	DCC INFRA PROJECTS LIMITED	Advance Received From Customer	3,789
1333	ANITA DEVI	Advance Received From Customer	3,784
1334	DUSAD ELECTRICALS AND ENGINEERS	Advance Received From Customer	3,783
1335	ANKIT SHARMA	Advance Received From Customer	3,774
1336	MAA SHILA CO. & SERVICES	Advance Received From Customer	3,768
1337	PURUSHOTTAM ENTERPRISE	Advance Received From Customer	3,735
1338	ANJALI HARDWARE	Advance Received From Customer	3,730
1339	SARADA LOUHA BIPANI	Advance Received From Customer	3,729
1340	GRANTH ASSOCIATES	Advance Received From Customer	3,711
1341	NAVLESH KUMAR	Advance Received From Customer	3,710
1342	ARUP KUMAR DUTTA	Advance Received From Customer	3,710
1343	SHITAL GANGA CONSTRUCTIONS	Advance Received From Customer	3,706
1344	SPACE CONSTRUCTION AND	Advance Received From Customer	3,694
1345	LASKAR BUILDERS	Advance Received From Customer	3,690
1346	SAI SREE CONSTRUCTIONS	Advance Received From Customer	3,680
1347	ROHIT KUMAR SINGH	Advance Received From Customer	3,678
1348	MUNDESHWARI CONSTRUCTION	Advance Received From Customer	3,676
1349	RAJESH KUMAR	Advance Received From Customer	3,673
1350	INTRUCT PRIVATE LIMITED	Advance Received From Customer	3,671

NOTARY GOVT. OF INDIA
V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1351	SANJAY KALITA	Advance Received From Customer	3,668
1352	LOKESH KAKKAR	Advance Received From Customer	3,667
1353	PRIYANKA SINGH	Advance Received From Customer	3,652
1354	BMD INTERIORS	Advance Received From Customer	3,632
1355	AMOD KUMAR	Advance Received From Customer	3,603
1356	ALEYA BUILDERS	Advance Received From Customer	3,600
1357	MAA KALI BUILDERS	Advance Received From Customer	3,600
1358	MAA TARA ENTERPRISE	Advance Received From Customer	3,600
1359	SATYASHYAM DAS BUILDERS	Advance Received From Customer	3,600
1360	PRIYANKA ENTERPRISE	Advance Received From Customer	3,600
1361	KRISHNA TRADERS	Advance Received From Customer	3,599
1362	ESHAAN CONSTRUCTION	Advance Received From Customer	3,594
1363	SALAM ENTERPRISE	Advance Received From Customer	3,579
1364	S.S. CONSTRUCTION	Advance Received From Customer	3,560
1365	BORA ELECTRICALS	Advance Received From Customer	3,554
1366	A.K. BUILDERS	Advance Received From Customer	3,547
1367	PRABHU LAL JAT	Advance Received From Customer	3,535
1368	Avijit Dutta	Advance Received From Customer	3,532
1369	KAMINI KUMARI	Advance Received From Customer	3,528
1370	HANUMMANT INFRA	Advance Received From Customer	3,526
1371	MS MONDAL ENTERPRISE	Advance Received From Customer	3,520
1372	VIKRAM SINGH MANHAS	Advance Received From Customer	3,492
1373	KOTTAM SRINIVAS REDDY WORKS	Advance Received From Customer	3,481
1374	PANKAJ KHANIKAR	Advance Received From Customer	3,465
1375	ABDUL ARIF KHAN	Advance Received From Customer	3,446
1376	D.N.CONSTRUCTIONS	Advance Received From Customer	3,441
1377	CHANDAN KUMAR	Advance Received From Customer	3,431
1378	RANJIT KUMAR	Advance Received From Customer	3,426
1379	SVS PROJECTS	Advance Received From Customer	3,410
1380	BISWARUP GANGULY	Advance Received From Customer	3,400
1381	RAJ KRISHNA CONSTRUCTION	Advance Received From Customer	3,398
1382	STS INFRACON PRIVATE LIMITED	Advance Received From Customer	3,380
1383	SK ENTERPRISE	Advance Received From Customer	3,375
1384	OM CONSTRUCTION	Advance Received From Customer	3,371
1385	ANKUSH ENGINEERS & CONTRACTORS	Advance Received From Customer	3,363
1386	VIJAY KUMAR SONI	Advance Received From Customer	3,360
1387	VIBHA SINGH	Advance Received From Customer	3,353
1388	SWAPAN SANTRA	Advance Received From Customer	3,347
1389	SRI SRINIVASA INFRA PROJECTS	Advance Received From Customer	3,329
1390	AYASHI ENTERPRISE	Advance Received From Customer	3,323
1391	WH LANDHOLDINGS LLP	Advance Received From Customer	3,280
1392	ROHIT KUMAR OJHA	Advance Received From Customer	3,249
1393	LAKSHMI STEEL ROLLING MILLS	Advance Received From Customer	3,249
1394	SHREE KRISHNA INFRACON	Advance Received From Customer	3,232
1395	ANJAN KUMAR NATH	Advance Received From Customer	3,225
1396	R.R. ENTERPRISES	Advance Received From Customer	3,210
1397	VIRENDRA KUMAR CHAUDHARI	Advance Received From Customer	3,200
1398	AJIT BUILDERS	Advance Received From Customer	3,200
1399	BHARAT STEEL TRADERS	Advance Received From Customer	3,199
1400	RAMBAR TRADE CENTRE	Advance Received From Customer	3,197
1401	RUMMA DECOR & CONSTRUCTION CO	Advance Received From Customer	3,174
1402	BIJOY NARAYAN DEB	Advance Received From Customer	3,170
1403	SHIVANAR CONSTRUCTION PRIVATE LIMIT	Advance Received From Customer	3,154
1404	BALAJI DRILLERS AND ENGINEERS	Advance Received From Customer	3,150

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1405	FABWORTH PROMOTERS PRIVATE LIMITED	Advance Received From Customer	3,150
1406	M S DAS BUILDERS	Advance Received From Customer	3,150
1407	KALPANA ENTERPRISE	Advance Received From Customer	3,150
1408	RAKESH CHAUBEY	Advance Received From Customer	3,123
1409	KUMAR AND ROY CONSTRUCTION	Advance Received From Customer	3,121
1410	BIPIN KUMAR PATEL	Advance Received From Customer	3,077
1411	BSC INFRA	Advance Received From Customer	3,070
1412	SACHIN KUMAR	Advance Received From Customer	3,063
1413	BHATTACHARJEE & CO.	Advance Received From Customer	3,048
1414	INDUSTRIAL SOLUTION & ENGINEERING	Advance Received From Customer	3,046
1415	JAI PRAKASH RANOTE	Advance Received From Customer	3,033
1416	SUMAN KUMAR SINGH	Advance Received From Customer	3,028
1417	JAI MATA DI ENTERPRISES	Advance Received From Customer	3,007
1418	KALIKAR HARDWARE	Advance Received From Customer	3,000
1419	THE MILLENNIUM CONSTRUCTION CO	Advance Received From Customer	2,999
1420	DEC INFRASTRUCTURE AND	Advance Received From Customer	2,986
1421	BABAN PANDEY	Advance Received From Customer	2,985
1422	NEW NANDY IRON	Advance Received From Customer	2,981
1423	BASAB INFRACON PRIVATE LIMITED	Advance Received From Customer	2,970
1424	DAYANAND PRASAD SINHA AND COMPANY	Advance Received From Customer	2,968
1425	SHRI SHRI GAYATRI STEEL	Advance Received From Customer	2,967
1426	G.L. AGARWALLA	Advance Received From Customer	2,958
1427	A H HARDWARE	Advance Received From Customer	2,942
1428	MONDAL ENTERPRISE - Sainthia	Advance Received From Customer	2,933
1429	LEO'Z COUNTY	Advance Received From Customer	2,921
1430	SUR BUILDERS	Advance Received From Customer	2,900
1431	DES RAJ AND CO	Advance Received From Customer	2,896
1432	MARUTI HARSHRAJ CONSTRUCTION	Advance Received From Customer	2,869
1433	GALVANO INDIA PRIVATE LIMITED	Advance Received From Customer	2,861
1434	DEEP ENTERPRISE	Advance Received From Customer	2,822
1435	ATINDRA SINHARAY	Advance Received From Customer	2,797
1436	KHAIRASOLE INDUSTRIAL SUPP. ASSOCIA	Advance Received From Customer	2,781
1437	TRIPURA DEVELOPMENT CORPORATION	Advance Received From Customer	2,768
1438	DHIRANDRANATH GHOSH	Advance Received From Customer	2,738
1439	KAMAKHYA PRASAD NAYAK	Advance Received From Customer	2,708
1440	ATUL ENTERPRISES	Advance Received From Customer	2,700
1441	GAYEN TRADERS	Advance Received From Customer	2,700
1442	NEW PAL BUILDERS	Advance Received From Customer	2,700
1443	MAA DURGA ENTERPRISE	Advance Received From Customer	2,700
1444	BIJOY ENTERPRISE	Advance Received From Customer	2,700
1445	SOMA GARAI	Advance Received From Customer	2,696
1446	DDP ENTERPRISE	Advance Received From Customer	2,676
1447	O P GARODIA	Advance Received From Customer	2,640
1448	B.S RANBIR & CO.	Advance Received From Customer	2,634
1449	KETAN KUMAR SHARMA	Advance Received From Customer	2,595
1450	GOVIND KUMAR SINGH	Advance Received From Customer	2,592
1451	HOTSPOT INFODOT PVT LTD	Advance Received From Customer	2,570
1452	HANSA POWER	Advance Received From Customer	2,569
1453	GIAN CHAND	Advance Received From Customer	2,557
1454	VMC STEELS	Advance Received From Customer	2,549
1455	GANGADHAR JENA	Advance Received From Customer	2,537
1456	K. N. TRADERS	Advance Received From Customer	2,531
1457	MAA VINDHYAVASINI SONEBARSHA	Advance Received From Customer	2,530
1458	SUPERIOR CONSTRUCTIONS	Advance Received From Customer	2,520

PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA
KOLKATA CHARTERED ACCOUNTANTS REGN. NO. 316025 E Exp. Dt. MAY 2030 GOVT. OF INDIA

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1459	ARUN KUMAR	Advance Received From Customer	2,502
1460	RAUNAK HARDWARE	Advance Received From Customer	2,500
1461	HOPECON INFRA PROJECTS	Advance Received From Customer	2,498
1462	MAA ENTERPRISE	Advance Received From Customer	2,498
1463	UNITED ROAD CONSTRUCTIONS	Advance Received From Customer	2,494
1464	MONDAL BUILDERS	Advance Received From Customer	2,475
1465	BAYEN ENTERPRISE	Advance Received From Customer	2,475
1466	K P R CONSTRUCTIONS	Advance Received From Customer	2,470
1467	EXCELLENT CONSTRUCTION	Advance Received From Customer	2,462
1468	M.K.CONSTRUCTION	Advance Received From Customer	2,461
1469	PAHARI HOME SOLUTIONS PRIVATE	Advance Received From Customer	2,450
1470	B.N.GARODIA CONSTRUCTION &	Advance Received From Customer	2,445
1471	RAJESH KUMAR	Advance Received From Customer	2,441
1472	MA KALI BUILDERS	Advance Received From Customer	2,439
1473	HARSHVARDHAN CONSTRUCTION	Advance Received From Customer	2,432
1474	TARUN ELECTRICALS	Advance Received From Customer	2,424
1475	JOYGURU HARDWARE STORES	Advance Received From Customer	2,420
1476	OM CONSTRUCTION	Advance Received From Customer	2,408
1477	SAHIB & CO.	Advance Received From Customer	2,407
1478	GUPTA IRON	Advance Received From Customer	2,406
1479	R K STEEL UDYOG	Advance Received From Customer	2,398
1480	VIJAY KAPOOR CONSTRUCTIONS	Advance Received From Customer	2,388
1481	DHARMA NATH CONSTRUCTION	Advance Received From Customer	2,376
1482	JAHAR SUR CHOWDHARY	Advance Received From Customer	2,374
1483	RAJESH NAYYAR	Advance Received From Customer	2,374
1484	JAYANTA DAS	Advance Received From Customer	2,369
1485	BAGESHWARI PRASAD	Advance Received From Customer	2,360
1486	MINA BUILDERS	Advance Received From Customer	2,325
1487	RAJIV KUMAR	Advance Received From Customer	2,323
1488	RAJU MESH	Advance Received From Customer	2,317
1489	VIDYA DUTT SHARMA CONTRACTOR	Advance Received From Customer	2,308
1490	ARKA HARDEARE	Advance Received From Customer	2,295
1491	ANNAPURNA BUILDERS	Advance Received From Customer	2,250
1492	STAR ENTERPRISE	Advance Received From Customer	2,250
1493	SONIA TRADERS	Advance Received From Customer	2,250
1494	HAFEZ BUILDERS	Advance Received From Customer	2,250
1495	BIJALA ENTERPRISE	Advance Received From Customer	2,250
1496	RAJA BUILDERS	Advance Received From Customer	2,250
1497	PRATAYAKSHA CONSTRUCTION PVT. LTD.	Advance Received From Customer	2,244
1498	BIDYUT MONDAL	Advance Received From Customer	2,225
1499	KK SON CONSTRUCTIONS	Advance Received From Customer	2,212
1500	BALADEB PAUL	Advance Received From Customer	2,185
1501	VEERAMALLU DUSA	Advance Received From Customer	2,181
1502	PATRA BUILDERS	Advance Received From Customer	2,157
1503	SUBHASH CHAND KUMAR	Advance Received From Customer	2,157
1504	SRKRISHNA HARDWARES	Advance Received From Customer	2,148
1505	NIRMAN ENTERPRISE	Advance Received From Customer	2,146
1506	BUILDEX CONSTRUCTION CO	Advance Received From Customer	2,144
1507	MOHAN LAL SINGHA	Advance Received From Customer	2,129
1508	MADAN MOHAN MISHRA	Advance Received From Customer	2,107
1509	ALAKNANDA ASSOCIATES	Advance Received From Customer	2,084
1510	HANDER BUILDERS	Advance Received From Customer	2,080
1511	REGKON INFRATECH	Advance Received From Customer	2,075
1512	BOAS CONSTRUCTION	Advance Received From Customer	2,069

NOTARIAL SEAL GOVT. OF INDIA KOLKATA

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1513	ANANDADHARA BUILDERS	Advance Received From Customer	2,055
1514	MOUSUM BORA	Advance Received From Customer	2,026
1515	TRIMURTI ENTERPRISE	Advance Received From Customer	2,008
1516	CHANDI DAS ACHARYYA	Advance Received From Customer	2,000
1517	MAA NARAYANI BUILDERS	Advance Received From Customer	2,000
1518	BHIM CEMENT CENTRE	Advance Received From Customer	2,000
1519	PARMINDER SINGH BAGGA	Advance Received From Customer	1,994
1520	AJAY KUMAR	Advance Received From Customer	1,974
1521	ARBIND RAI	Advance Received From Customer	1,973
1522	MONU KUMAR	Advance Received From Customer	1,964
1523	TRINAYAN CONSTRUCTION	Advance Received From Customer	1,962
1524	JAI MATA DI CONSTRUCTION CO	Advance Received From Customer	1,957
1525	JAI THAKUR BABA CONSTRUCTION	Advance Received From Customer	1,951
1526	LOKAM ANU ENTERPRISES	Advance Received From Customer	1,947
1527	HAZRA ENTERPRISE	Advance Received From Customer	1,944
1528	SAJAL ROY	Advance Received From Customer	1,944
1529	NIWAS KUMAR SINGH	Advance Received From Customer	1,944
1530	BUNDELKHAND INFRABUILD	Advance Received From Customer	1,936
1531	A ONE STEEL AND HARDWARES	Advance Received From Customer	1,931
1532	PANKAJ KUMAR	Advance Received From Customer	1,929
1533	ACE ALLIANCE ENGINEERINGS	Advance Received From Customer	1,928
1534	UDAY BAISHYA	Advance Received From Customer	1,926
1535	PUSHPENDRA KUMAR	Advance Received From Customer	1,926
1536	MULTI INFRASTRUCTURE & ENGINEERING	Advance Received From Customer	1,923
1537	BISWAJYOTI BHATTACHARYYA	Advance Received From Customer	1,917
1538	SARDAR ENTERPRISE	Advance Received From Customer	1,909
1539	MONDAL HARDWARE	Advance Received From Customer	1,895
1540	BRAJESH KUMAR SINGH	Advance Received From Customer	1,892
1541	NEW JUPITER CONSTRUCTION	Advance Received From Customer	1,892
1542	PRINCE ENTERPRISE	Advance Received From Customer	1,890
1543	MAHAMAYA ROAD CARRIER	Advance Received From Customer	1,884
1544	RADHA RANI BUILDERS	Advance Received From Customer	1,879
1545	TANSHI ENTERPRISES	Advance Received From Customer	1,865
1546	AKBS DNSINGAL JV	Advance Received From Customer	1,855
1547	SURENDRA SINGH KALRA	Advance Received From Customer	1,854
1548	GOKUL VASUDEV CONSTRUCTION	Advance Received From Customer	1,852
1549	JRCC INFRA LLP	Advance Received From Customer	1,849
1550	MAJEDA BUILDERS	Advance Received From Customer	1,846
1551	R C G INFRATECH	Advance Received From Customer	1,823
1552	MIRTUNJAY KUMAR	Advance Received From Customer	1,823
1553	V.K.GUPTA & ASSOCIATES	Advance Received From Customer	1,816
1554	SANOJ YADAV	Advance Received From Customer	1,811
1555	VEDANSH MINERALS	Advance Received From Customer	1,806
1556	RUCHI ENTERPRISE	Advance Received From Customer	1,800
1557	B. N. ENTERPRISE	Advance Received From Customer	1,800
1558	M/S MA BILASINI CONSTRUCTION	Advance Received From Customer	1,800
1559	MAA ANNAPURNA BUILDERS AND HARDWARE	Advance Received From Customer	1,800
1560	MAA BUILDERS	Advance Received From Customer	1,800
1561	GAZI IRON AND CONSTRUCTION	Advance Received From Customer	1,800
1562	RUDRA ENTERPRISE	Advance Received From Customer	1,800
1563	BABAMONI ENTERPRISE	Advance Received From Customer	1,800
1564	JOYGURU IRON & STEEL	Advance Received From Customer	1,800
1565	ROWALI IRON	Advance Received From Customer	1,800
1566	LAXMI BUILDERS	Advance Received From Customer	1,800

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1567	S M ENTERPRISE	Advance Received From Customer	1,800
1568	JAHANARA BUILDERS	Advance Received From Customer	1,800
1569	SAIF BUILDERS	Advance Received From Customer	1,800
1570	R. M. BUILDERS	Advance Received From Customer	1,800
1571	SARDAR ENTERPRISE	Advance Received From Customer	1,800
1572	CKIL-BEPL JV	Advance Received From Customer	1,800
1573	BINOD KUMAR SINGH	Advance Received From Customer	1,798
1574	CRG NIRMALA ENTERPRISES	Advance Received From Customer	1,794
1575	G. ANIL KUMAR	Advance Received From Customer	1,792
1576	FORCON INFRA PRIVATE LIMITED	Advance Received From Customer	1,785
1577	RANA RANBIR SINGH	Advance Received From Customer	1,779
1578	UMESH KUMAR SINGH	Advance Received From Customer	1,773
1579	OM CONSTRACTION & SUPPLIER	Advance Received From Customer	1,766
1580	JALAN UDYOG	Advance Received From Customer	1,757
1581	SWAPNABHUMI REALTORS LIMITED	Advance Received From Customer	1,757
1582	ADYARAJ MACRO RANJAN CON (JV)	Advance Received From Customer	1,754
1583	SUWARNA SUMAN	Advance Received From Customer	1,750
1584	JAGDAMBA MARBLE SANITARY HOUSE	Advance Received From Customer	1,750
1585	SANJANA CONSTRUCTION	Advance Received From Customer	1,749
1586	PROJEXON ENGINEERING&CONSTRUCTION	Advance Received From Customer	1,742
1587	DUTTA ENTERPRISE	Advance Received From Customer	1,741
1588	NORUL HASSAN AHMED	Advance Received From Customer	1,731
1589	K BAL REDDY	Advance Received From Customer	1,716
1590	MASAT BISWESWAR CONSTRACTION LLP	Advance Received From Customer	1,707
1591	PRABHU AGARWALLA CONSTRUCTION	Advance Received From Customer	1,705
1592	KUMAR NITESH	Advance Received From Customer	1,682
1593	MAA JIWACHH CONSTRUCTION	Advance Received From Customer	1,671
1594	BHUSHAN CONSTECH & MARKETING	Advance Received From Customer	1,670
1595	ASHOKA ENTERPRISE	Advance Received From Customer	1,660
1596	ASHIYANA CONSTRUCTIONS	Advance Received From Customer	1,617
1597	AKMAM BUILDERS	Advance Received From Customer	1,600
1598	FRIENDS BUILDERS	Advance Received From Customer	1,600
1599	RAJIB ENTERPRISE	Advance Received From Customer	1,596
1600	CITY STEEL	Advance Received From Customer	1,592
1601	ISLAM HARDWARE	Advance Received From Customer	1,579
1602	ADITYA OVERSEAS	Advance Received From Customer	1,564
1603	SURENDER KUMAR SONI	Advance Received From Customer	1,559
1604	GURBINDAR SINGH	Advance Received From Customer	1,540
1605	VARUN TRADING CO	Advance Received From Customer	1,533
1606	MASTER BUILDERS	Advance Received From Customer	1,530
1607	NIRMATA ENGINEERING CONSTRUCTION	Advance Received From Customer	1,481
1608	ARUN KSHETAPAL	Advance Received From Customer	1,456
1609	Upadhyay Construction	Advance Received From Customer	1,440
1610	M. D. ENTERPRISE	Advance Received From Customer	1,440
1611	SHIB DURGA ENTERPRISE	Advance Received From Customer	1,439
1612	SANJEEV KUMAR	Advance Received From Customer	1,417
1613	LATIKA BUILDERS	Advance Received From Customer	1,407
1614	ASHA CONSTRUCTION	Advance Received From Customer	1,400
1615	M/S. JAY SANTOSHI MAA HARDWARE	Advance Received From Customer	1,395
1616	LASKAR ENTERPRISE	Advance Received From Customer	1,395
1617	RANA BIKRAMPRATAP SINGH	Advance Received From Customer	1,384
1618	FAIZ HARDWARE	Advance Received From Customer	1,381
1619	AKP CONSTRUCTION	Advance Received From Customer	1,380
1620	S L ISPAT PVT. LTD.	Advance Received From Customer	1,352

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1621	AJMIR BUILDERS	Advance Received From Customer	1,350
1622	MAA LAXMI STORE	Advance Received From Customer	1,350
1623	SARKAR BUILDERS	Advance Received From Customer	1,350
1624	ROHIT ENTERPRISE	Advance Received From Customer	1,350
1625	SAWSTIK ENTERPRISE	Advance Received From Customer	1,350
1626	FARHANA BUILDERS	Advance Received From Customer	1,350
1627	S L ENTERPRISE	Advance Received From Customer	1,350
1628	PURKAIT BUILDERS	Advance Received From Customer	1,350
1629	DHALI ENTERPRISE	Advance Received From Customer	1,350
1630	ICHHA ENTERPRISE	Advance Received From Customer	1,350
1631	MAA GOURI BUILDERS	Advance Received From Customer	1,350
1632	RAJ LAXMI BUILDERS	Advance Received From Customer	1,350
1633	BERA ENTERPRISE	Advance Received From Customer	1,350
1634	MAA BUILDERS	Advance Received From Customer	1,350
1635	FARHA ENTERPRISE	Advance Received From Customer	1,350
1636	SK. MARFAT ENTERPRISE	Advance Received From Customer	1,309
1637	MAHEK ENTERPRISE	Advance Received From Customer	1,305
1638	VIGNESH PROPERTIES LLP	Advance Received From Customer	1,304
1639	JMD INFRA & ENGINEERING	Advance Received From Customer	1,300
1640	RAMKRISHNA VIVEKANANDA	Advance Received From Customer	1,298
1641	HALDER BUILDERS	Advance Received From Customer	1,296
1642	D KUMAR AND COMPANY	Advance Received From Customer	1,294
1643	J.K.S. CONSTRUCTION	Advance Received From Customer	1,293
1644	MD.KAMALUDDIN KHAN	Advance Received From Customer	1,292
1645	NANDITA BUILDERS	Advance Received From Customer	1,291
1646	GUPTA STEEL	Advance Received From Customer	1,288
1647	BHANGAR BUILDERS	Advance Received From Customer	1,282
1648	SAV INCORPORATE	Advance Received From Customer	1,277
1649	MAA TARA IRON STORE	Advance Received From Customer	1,267
1650	NIRANJAN KAKATI	Advance Received From Customer	1,256
1651	TAARA IRON & STEEL	Advance Received From Customer	1,252
1652	JEEWANI HOSPITALITY	Advance Received From Customer	1,237
1653	DAS TRADING & DAS MINERALS	Advance Received From Customer	1,237
1654	KRISHNA ENTERPRISES	Advance Received From Customer	1,236
1655	MAA VAISHNO TRADERS	Advance Received From Customer	1,229
1656	DHENU INFRASTRUCTURE	Advance Received From Customer	1,206
1657	THE MOHAN KE UTTAR CO-OP. L & C	Advance Received From Customer	1,204
1658	ASHOK KUMAR	Advance Received From Customer	1,204
1659	AHALYA BUILDERS	Advance Received From Customer	1,201
1660	M/S. SONIA ENTERPRISE	Advance Received From Customer	1,200
1661	JASKARAN SINGH GILL CONTRACTORS	Advance Received From Customer	1,199
1662	NAGWANSHI CONSTRUCTION INDIA P L	Advance Received From Customer	1,198
1663	MANISH KUMAR	Advance Received From Customer	1,192
1664	SARMILA ENTERPRISE	Advance Received From Customer	1,192
1665	SRI VINAYAKA ENGINEERING &	Advance Received From Customer	1,184
1666	INSCPL & BRGCTR	Advance Received From Customer	1,180
1667	RAJDEV SINGH	Advance Received From Customer	1,174
1668	YADAV AND SONS	Advance Received From Customer	1,173
1669	REKHA BUILDERS	Advance Received From Customer	1,170
1670	DAS BROTHERS	Advance Received From Customer	1,138
1671	NEWTARA MAA ENTERPRISE	Advance Received From Customer	1,125
1672	PAKIJA BUILDERS	Advance Received From Customer	1,125
1673	SHARNAGAT CONSTRUCTIONS	Advance Received From Customer	1,102
1674	JAHAR LAL PAUL	Advance Received From Customer	1,098

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA
AMRITA CHAKRABORTY MEMBERSHIP NO. 051760/25 REGN. NO. F 11.04.2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1675	P D AGARWAL	Advance Received From Customer	1,096
1676	MOLLICK HARDWARE	Advance Received From Customer	1,081
1677	T.S. BUILDERS	Advance Received From Customer	1,071
1678	REHENA ENTERPRISE	Advance Received From Customer	1,036
1679	TOUHID ENTERPRISE	Advance Received From Customer	1,035
1680	NEW BHARAT PAINTS	Advance Received From Customer	1,032
1681	D S TRADERS	Advance Received From Customer	1,030
1682	MONDAL SANITARY WORKS	Advance Received From Customer	1,027
1683	P. PAUL & BROTHERS PRIVATE LTD.	Advance Received From Customer	1,018
1684	DEEP ENTERPRISE	Advance Received From Customer	1,012
1685	RP ENTERPRISE	Advance Received From Customer	999
1686	M/S. ARMINA BUILDERS	Advance Received From Customer	990
1687	SHREE KARNI TRADERS	Advance Received From Customer	978
1688	ARDHENDU MANNA	Advance Received From Customer	962
1689	TANIA BUILDERS	Advance Received From Customer	937
1690	MAA KALI BUILDERS	Advance Received From Customer	927
1691	ANIL KUMAR	Advance Received From Customer	926
1692	R S FOUNDATION	Advance Received From Customer	921
1693	DURANTA ENTERPRISE	Advance Received From Customer	900
1694	HALDER PLUMBING & SANITARY	Advance Received From Customer	900
1695	R. R. ENTERPRISE	Advance Received From Customer	900
1696	SHOVA BUILDERS	Advance Received From Customer	900
1697	ADAK CONSTRUCTION	Advance Received From Customer	900
1698	M S BERA BUILDERS	Advance Received From Customer	900
1699	NASKAR BUILDERS	Advance Received From Customer	900
1700	UJJALA BUILDERS	Advance Received From Customer	900
1701	ATRI BUILDERS	Advance Received From Customer	900
1702	MALLICK BILDARS	Advance Received From Customer	900
1703	MADHU BUILDERS	Advance Received From Customer	900
1704	MAHARANI BUILDERS & HARDWARE	Advance Received From Customer	900
1705	TARA MAA ENTERPRISE	Advance Received From Customer	900
1706	SOHANI ENTERPRISE	Advance Received From Customer	900
1707	ASIM BUILDERS	Advance Received From Customer	900
1708	JRSS BUILDERS	Advance Received From Customer	900
1709	ROJALI BUILDERS	Advance Received From Customer	900
1710	TARA MAA BUILDERS	Advance Received From Customer	900
1711	SAHID ENTERPRISE	Advance Received From Customer	900
1712	SARDAR BUILDERS & SUPPLIER	Advance Received From Customer	900
1713	SEKH BUILDERS	Advance Received From Customer	900
1714	DEBI PROSAD JOARDER	Advance Received From Customer	841
1715	R B TRADERS	Advance Received From Customer	841
1716	SHIV SHANKAR IRON	Advance Received From Customer	834
1717	MAHAPRABHU HARDWARE STORES	Advance Received From Customer	828
1718	HALDER BUILDERS	Advance Received From Customer	823
1719	MA KALI BUILDERS	Advance Received From Customer	814
1720	BANERJEE TRADERS	Advance Received From Customer	801
1721	LOKENATH BUILDING STORES	Advance Received From Customer	792
1722	VBENNFRA PRIVATE LIMITED	Advance Received From Customer	769
1723	MASUM ENTERPRISE	Advance Received From Customer	755
1724	GUNINDRA CHOUDHURY	Advance Received From Customer	732
1725	G.K.ENGINEERING PRIVATE LIMITED	Advance Received From Customer	723
1726	GANAPATI TRADERS	Advance Received From Customer	720
1727	TUHIN BUILDERS	Advance Received From Customer	720
1728	VAISHNAVI ENTERPRISES	Advance Received From Customer	716

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In RS.)
1729	A.J. ENTERPRISE	Advance Received From Customer	715
1730	SURAJIT PATRA	Advance Received From Customer	684
1731	AMBATTU CONSTRUCTIONS	Advance Received From Customer	676
1732	MAA BUILDERS	Advance Received From Customer	675
1733	ALIF BUILDERS	Advance Received From Customer	675
1734	ANIKET ENTERPRISE	Advance Received From Customer	675
1735	VISHAL KUMAR DUBEY	Advance Received From Customer	668
1736	R&A SOLAR SOLUTIONS LLP	Advance Received From Customer	667
1737	GOODWILL CONSTRUCTION	Advance Received From Customer	656
1738	VS AGENCY	Advance Received From Customer	655
1739	PURUSHOTTAMA HARDWARE STORES	Advance Received From Customer	653
1740	CHANDRA MOHAN OJHA	Advance Received From Customer	648
1741	TRINEVA INFRA PROJECTS	Advance Received From Customer	647
1742	ELITE INFRASTRUCTURE	Advance Received From Customer	642
1743	AMRES SAI CONSTRUCTION	Advance Received From Customer	640
1744	MANOJ KUMAR BHARDWAJ	Advance Received From Customer	637
1745	VISHWANATH NIRMAN PVT LTD	Advance Received From Customer	637
1746	KRISHNA MULTISTRUCTURE ENGINEERING	Advance Received From Customer	629
1747	SHREE SHARDHA CONSTRUCTION CO	Advance Received From Customer	627
1748	SHRIMAN NARAYAN CONSTRUCTIONS	Advance Received From Customer	626
1749	H.P. ISPAT (P) LTD.	Advance Received From Customer	625
1750	ELITE BUILDERS	Advance Received From Customer	624
1751	RAJESH KUMAR YADAV	Advance Received From Customer	622
1752	MAA KAMALA BUILDERS & HARDWARES	Advance Received From Customer	617
1753	SAHEB SINGH CONSTRUCTION	Advance Received From Customer	614
1754	MOHAMMAD ASHIK KHAN	Advance Received From Customer	603
1755	Jindal Infra Builders	Advance Received From Customer	601
1756	NIRAJ KUMAR	Advance Received From Customer	598
1757	MAA RENUKA HARDWARE	Advance Received From Customer	581
1758	DEEP BUILDERS	Advance Received From Customer	574
1759	C. S. ENTERPRISES	Advance Received From Customer	563
1760	SHIBU SAHA	Advance Received From Customer	537
1761	DAMODAR ENTERPRISE	Advance Received From Customer	535
1762	TIKADAR ENTERPRISE	Advance Received From Customer	535
1763	N. M. ENTERPRISE	Advance Received From Customer	520
1764	SOUTHWINDS DEVELOPERS LLP	Advance Received From Customer	512
1765	VARUN GUPTA	Advance Received From Customer	476
1766	G. C. JAISWAL & CO.	Advance Received From Customer	464
1767	PARI BUILDERS	Advance Received From Customer	450
1768	LUCKY ENTERPRISE	Advance Received From Customer	450
1769	M M ENTERPRISE	Advance Received From Customer	450
1770	ASMA BUILDERS	Advance Received From Customer	450
1771	MONDAL BUILDERS	Advance Received From Customer	450
1772	PARA BUILDERS	Advance Received From Customer	450
1773	D. S. CONSTRUCTION	Advance Received From Customer	450
1774	PANJA ENTERPRISE	Advance Received From Customer	450
1775	GANGULY BUILDERS	Advance Received From Customer	450
1776	RADHA GOBINDA BUILDERS	Advance Received From Customer	450
1777	NOOR BUILDERS	Advance Received From Customer	450
1778	SREE DURGA ENTERPRISE	Advance Received From Customer	450
1779	MONDAL BUILDING STORES	Advance Received From Customer	450
1780	MONDAL BUILDERS	Advance Received From Customer	450
1781	MAA MONGOLA TRADERS	Advance Received From Customer	450
1782	TARA MAA BUILDING & IRON STORES	Advance Received From Customer	450

PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In RS.)
1783	MAA LAKSHMI BUILDERS	Advance Received From Customer	450
1784	BANERJEE & DUTTA ENGINEERING	Advance Received From Customer	450
1785	NEW CHHABI HARDWARE	Advance Received From Customer	445
1786	JANAPRIYA BUILDERS	Advance Received From Customer	418
1787	BISWAS ENTERPRISE	Advance Received From Customer	413
1788	SHASHI RANJAN KUMAR	Advance Received From Customer	410
1789	BARKATI BUILDERS	Advance Received From Customer	410
1790	PAUL & CO.	Advance Received From Customer	400
1791	SUJIT BUILDERS AND CONSTRUCTION	Advance Received From Customer	396
1792	OMM SHREE GANESH BUILDERS	Advance Received From Customer	395
1793	PARWATI CONSTRUCTION	Advance Received From Customer	372
1794	NEELANCHAL ENTERPRISES	Advance Received From Customer	371
1795	BASUDEB HARDWARES	Advance Received From Customer	369
1796	SREE GURU ENTERPRISE	Advance Received From Customer	352
1797	BAM TARA SUPPLIERS	Advance Received From Customer	338
1798	SWARNALI ENTERPRISE	Advance Received From Customer	313
1799	R.B.CONSTRUCTION	Advance Received From Customer	312
1800	MALLICK BUILDERS	Advance Received From Customer	278
1801	RAJ KUMAR BOURI	Advance Received From Customer	276
1802	MAA SAVITRI CONSTRUCTION	Advance Received From Customer	270
1803	DAIMOND BUILDING STORES	Advance Received From Customer	257
1804	DIPALI BUILDING STORES	Advance Received From Customer	257
1805	SHREE CONSTRUCTION CO.	Advance Received From Customer	240
1806	GHOSH BUILDERS - DHAMUA	Advance Received From Customer	229
1807	LASKAR BUILDERS	Advance Received From Customer	225
1808	MONDAL BUILDERS	Advance Received From Customer	225
1809	PRIYA AGENCY	Advance Received From Customer	225
1810	DAS ENTERPRISE	Advance Received From Customer	225
1811	ROY CONSTRUCTION	Advance Received From Customer	223
1812	SARVAJANA BUILDTECH PRIVATE LIMITED	Advance Received From Customer	214
1813	DAS HARDWARE	Advance Received From Customer	208
1814	M.HALDER BUILDERS	Advance Received From Customer	200
1815	RAKIBA BUILDERS	Advance Received From Customer	189
1816	SUMAN BANERJEE	Advance Received From Customer	184
1817	BIKI ENTERPRISE	Advance Received From Customer	180
1818	MOLLAH ENTERPRISE	Advance Received From Customer	165
1819	BASANTI MATA ENTERPRISE	Advance Received From Customer	161
1820	MA TARA HARDWARE	Advance Received From Customer	160
1821	J. K. COMMERCIAL	Advance Received From Customer	159
1822	DEFT GROUP ELECTRO MECHANICAL	Advance Received From Customer	154
1823	S.A. TRADING	Advance Received From Customer	144
1824	N B CONSTRUCTION	Advance Received From Customer	128
1825	DAS ENTERPRISE	Advance Received From Customer	122
1826	SRI SUMERU REALTY PVT LTD	Advance Received From Customer	121
1827	SM ENTERPRISE	Advance Received From Customer	118
1828	FIZA HARDWARE	Advance Received From Customer	107
1829	SATVAN REALTY	Advance Received From Customer	104
1830	AUJAM JINDAL BUILDERS PVT.LTD.	Advance Received From Customer	103
1831	SHEIKH BUILDERS	Advance Received From Customer	101
1832	DAPTARY ENTERPRISE	Advance Received From Customer	100
1833	ANYTIME COMMOTRADE PVT LTD	Advance Received From Customer	92
1834	NEW PAUL HARDWARE	Advance Received From Customer	83
1835	BAPAN GHOSH	Advance Received From Customer	76
1836	HALDER TRADERS	Advance Received From Customer	73

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1837	PRAJAPITA BRAHMA KUMARIS ISHWARIYA	Advance Received From Customer	70
1838	TATAI ENTERPRISE	Advance Received From Customer	70
1839	NAINI TRADERS	Advance Received From Customer	68
1840	BHAKAT BUILDERS	Advance Received From Customer	64
1841	LATA BUILDERS & PLUMBING	Advance Received From Customer	61
1842	TAPAN MONDAL	Advance Received From Customer	57
1843	ESSKAY CONSTRUCTION	Advance Received From Customer	53
1844	GOPAL TRADERS	Advance Received From Customer	48
1845	CHANDRA CONSTRUCTION & CO.	Advance Received From Customer	48
1846	SUBARNA ENTERPRISE	Advance Received From Customer	47
1847	RAMA NARAYANA EDUCATION TRUST	Advance Received From Customer	45
1848	SHIVA MINERALS & CHEMICALS	Advance Received From Customer	43
1849	RANJIT HARDWARE STORES	Advance Received From Customer	38
1850	SANJAY KUMAR AGARWALLA	Advance Received From Customer	36
1851	APURBA KUMAR CHATTARAJ	Advance Received From Customer	36
1852	NEELAM CONSTRUCTION	Advance Received From Customer	30
1853	JAGDISH SONS SUPPLIER	Advance Received From Customer	29
1854	NILKANTHA KONAR	Advance Received From Customer	28
1855	M/S. SHANKAR TRADERS	Advance Received From Customer	24
1856	SUBHALASMI ENTERPRISE	Advance Received From Customer	22
1857	IQUBAL CONSTRUCTION	Advance Received From Customer	21
1858	A MOLLAH	Advance Received From Customer	20
1859	L. T. ENTERPRISE	Advance Received From Customer	19
1860	OM BUILDERS	Advance Received From Customer	16
1861	ELITE ENTERPRISES	Advance Received From Customer	16
1862	S. M. BUILDERS & HARDWARE	Advance Received From Customer	15
1863	RAFIQUL MALLICK	Advance Received From Customer	15
1864	MONDAL ENTERPRISE	Advance Received From Customer	10

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1	DUTTA DISTRIBUTORS	Deposit From Dealer/Distributor	6,20,17,534
2	CHOWDHURY HARDWARE (NEW)	Deposit From Dealer/Distributor	4,81,75,826
3	OM ENTERPRISE	Deposit From Dealer/Distributor	4,27,39,085
4	M/S. SHIPRA ENTERPRISE	Deposit From Dealer/Distributor	3,76,26,759
5	ROY CEMENT SUPPLIER PRIVATE LIMITED	Deposit From Dealer/Distributor	3,47,49,615
6	CHOWDHURY ASSOCIATES	Deposit From Dealer/Distributor	3,21,25,083
7	NORTH BENGAL STEELS	Deposit From Dealer/Distributor	3,19,63,111
8	SHYAM POINT	Deposit From Dealer/Distributor	3,14,25,263
9	RANI SATI STEEL	Deposit From Dealer/Distributor	2,89,02,349
10	RUPA GHOSH	Deposit From Dealer/Distributor	2,79,00,939
11	SAHA & CO.	Deposit From Dealer/Distributor	1,98,74,579
12	MONARAMA BHANDAR	Deposit From Dealer/Distributor	1,78,25,118
13	SAHA ENTERPRISE -	Deposit From Dealer/Distributor	1,67,46,241
14	B. K. SAHA HARDWARE	Deposit From Dealer/Distributor	1,66,41,439
15	RADHA TRADERS	Deposit From Dealer/Distributor	1,65,51,191
16	BHOUMIK BROTHERS	Deposit From Dealer/Distributor	1,63,78,427
17	DIST. SOUTH DINAJPUR ROY ENTERPRISE	Deposit From Dealer/Distributor	1,56,53,697
18	KAMALA IRON STORES	Deposit From Dealer/Distributor	1,49,38,889
19	M/S. PAUL HARDWARE STORES	Deposit From Dealer/Distributor	1,49,34,778
20	SUKLA DISTRIBUTOR	Deposit From Dealer/Distributor	1,28,75,498
21	SAMARESH CHAKRABORTY	Deposit From Dealer/Distributor	1,28,41,474
22	S.R.K. ENTERPRISE	Deposit From Dealer/Distributor	1,26,07,459
23	AKSHAY AGENCY	Deposit From Dealer/Distributor	1,25,39,300
24	P.D.STORES	Deposit From Dealer/Distributor	1,24,20,158
25	MA KALI HARDWARE STORES	Deposit From Dealer/Distributor	1,23,49,293
26	PAUL ENTERPRISE	Deposit From Dealer/Distributor	1,17,41,682
27	M/S. TARA MAA BUILDERS	Deposit From Dealer/Distributor	1,17,09,179
28	HARI OM TRADERS	Deposit From Dealer/Distributor	1,16,44,070
29	RATAN LAL SHARMA	Deposit From Dealer/Distributor	1,15,51,609
30	R K STEEL	Deposit From Dealer/Distributor	1,10,42,388
31	RAJENDRA PRASAD AGARWALA AND SONS	Deposit From Dealer/Distributor	1,10,01,235
32	SNEHASISH OJHA	Deposit From Dealer/Distributor	1,07,61,802
33	BUILDWARE INFRASTEEL	Deposit From Dealer/Distributor	1,06,99,568
34	SABITA HARDWARE	Deposit From Dealer/Distributor	1,06,61,535
35	M/S. M. S. TRADERS	Deposit From Dealer/Distributor	1,04,42,131
36	MAA HARDWARE	Deposit From Dealer/Distributor	1,02,54,739
37	KALPANA HARDWARE STORES	Deposit From Dealer/Distributor	1,00,56,466
38	MANNA TRADERS	Deposit From Dealer/Distributor	1,00,28,980
39	SARADA ENTERPRISE	Deposit From Dealer/Distributor	99,54,595
40	M/S. A.M.BUILDERS	Deposit From Dealer/Distributor	99,18,397
41	SUCHISMITA ROYCHOUDHURY	Deposit From Dealer/Distributor	96,82,115
42	NIRMAN UDYOG	Deposit From Dealer/Distributor	95,66,064
43	SAHA & COMPANY	Deposit From Dealer/Distributor	94,80,475
44	NEW MUKHERJEE ENTERPRISE	Deposit From Dealer/Distributor	93,83,757
45	SIMA RANI GHOSH	Deposit From Dealer/Distributor	91,71,957
46	PUNAM TRADING	Deposit From Dealer/Distributor	90,90,583
47	JAGANNATH SHIV KUMAR	Deposit From Dealer/Distributor	88,35,293
48	TUFANGUNJ HARDWARE	Deposit From Dealer/Distributor	87,47,283
49	MEHARIKA TRADERS	Deposit From Dealer/Distributor	84,98,105
50	MAA ANNAPURNA CEMENT	Deposit From Dealer/Distributor	84,77,704
51	BASAN ENTERPRISE	Deposit From Dealer/Distributor	83,40,848
52	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	79,23,274
53	LAKSHMI ROD CENTRE	Deposit From Dealer/Distributor	79,01,514

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REG. NO. 31760/25 DT. 11.04.2030

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE-B'3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
54	R. L. CONSTRUCTION	Deposit From Dealer/Distributor	76,53,643
55	ROY BUILDERS	Deposit From Dealer/Distributor	75,80,018
56	GYANNAYAK STEEL	Deposit From Dealer/Distributor	75,53,662
57	MONDAL HARDWARE - Mollarpur	Deposit From Dealer/Distributor	74,74,961
58	HAZI ENTERPRISE	Deposit From Dealer/Distributor	74,02,540
59	JOY MA MANSAMATA BUILDERS	Deposit From Dealer/Distributor	72,21,618
60	KARUNA ENTERPRISE	Deposit From Dealer/Distributor	72,19,507
61	SOURYA HARDWARE AND ENTERPRISE	Deposit From Dealer/Distributor	70,12,471
62	S. S. ENTERPRISE	Deposit From Dealer/Distributor	67,43,190
63	ANANTA RANU HARDWARE	Deposit From Dealer/Distributor	67,23,214
64	MAA MANASHA BUILDERS	Deposit From Dealer/Distributor	66,79,618
65	MAA TARA IRON AND STEEL	Deposit From Dealer/Distributor	66,33,685
66	KARTICK RAY	Deposit From Dealer/Distributor	65,92,037
67	MALLICK ENTERPRISE	Deposit From Dealer/Distributor	64,96,429
68	MAA KALI HARDWARE	Deposit From Dealer/Distributor	64,78,218
69	SUBIR SAHA	Deposit From Dealer/Distributor	64,16,589
70	SHYAMA ENTERPRISE	Deposit From Dealer/Distributor	64,07,264
71	DUTTA STEEL CORNER	Deposit From Dealer/Distributor	63,67,828
72	NABANI DHAR MONDAL	Deposit From Dealer/Distributor	63,40,547
73	SRI KRISHNA HARDWARE	Deposit From Dealer/Distributor	62,93,553
74	SRI LAXMI HARDWARE	Deposit From Dealer/Distributor	62,24,522
75	DEY ENTERPRISE	Deposit From Dealer/Distributor	62,04,323
76	MAA ENTERPRISE	Deposit From Dealer/Distributor	61,71,579
77	BISHAL BUILDERS	Deposit From Dealer/Distributor	61,44,589
78	BANERJEE HARDWARE	Deposit From Dealer/Distributor	61,12,707
79	PROGATI HARDWARE	Deposit From Dealer/Distributor	61,01,369
80	MAITY BUILDERS	Deposit From Dealer/Distributor	60,48,025
81	SAU ENTERPRISE	Deposit From Dealer/Distributor	60,19,926
82	MAA LAKSHMI HARDWARE	Deposit From Dealer/Distributor	58,87,456
83	DHAR AGENCY	Deposit From Dealer/Distributor	58,58,116
84	MAHABIR IRON CENTRE	Deposit From Dealer/Distributor	58,52,560
85	SEKH ENTERPRISE	Deposit From Dealer/Distributor	58,23,107
86	TARA MAA BUILDERS	Deposit From Dealer/Distributor	58,05,166
87	T. S. ENTERPRISE	Deposit From Dealer/Distributor	57,79,181
88	MAJIBAR ENTERPRISE	Deposit From Dealer/Distributor	57,55,952
89	NEW AL-AMEEN HARDWARE	Deposit From Dealer/Distributor	57,24,225
90	BANDHU ENTERPRISE	Deposit From Dealer/Distributor	56,82,581
91	ANATH KUMAR GHOSH	Deposit From Dealer/Distributor	56,67,165
92	PARITOSH GHOSH	Deposit From Dealer/Distributor	55,96,316
93	KAMAL TRADERS	Deposit From Dealer/Distributor	55,84,920
94	SEPHALI TRADERS	Deposit From Dealer/Distributor	55,75,788
95	TINKARI GHOSH	Deposit From Dealer/Distributor	55,71,639
96	PUJA HARDWARE	Deposit From Dealer/Distributor	55,59,540
97	MIRZA HARDWARE	Deposit From Dealer/Distributor	55,58,516
98	SAHANAJ BEGAM	Deposit From Dealer/Distributor	55,33,129
99	DIAMOND BUILDERS	Deposit From Dealer/Distributor	55,03,805
100	AASHA	Deposit From Dealer/Distributor	53,40,213
101	ENAMUL MONDAL	Deposit From Dealer/Distributor	53,14,590
102	CHOUDHURY MARBLE	Deposit From Dealer/Distributor	52,88,446
103	SUDIPTA BUILDERS	Deposit From Dealer/Distributor	52,51,220
104	ARINDEY'S SUPPLIERS	Deposit From Dealer/Distributor	51,13,605
105	ROY CONSTRUCTION - Bulbul Chand	Deposit From Dealer/Distributor	50,95,571
106	RIMPA ENTERPRISE	Deposit From Dealer/Distributor	49,87,776

GOVT. OF INDIA
KOLKATA
REGN. NO. 317025E
V.K. PATAWARI & CO.
KOLKATA
CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
107	ISLAM HARDWARE	Deposit From Dealer/Distributor	49,50,717
108	K.K. STEEL TRADERS	Deposit From Dealer/Distributor	48,16,566
109	NATIONAL TRADING CO.	Deposit From Dealer/Distributor	47,98,875
110	RASHIDUL HOQUE	Deposit From Dealer/Distributor	47,51,177
111	BISWAS ENTERPRISE	Deposit From Dealer/Distributor	47,43,384
112	UMA HARDWARE	Deposit From Dealer/Distributor	47,00,562
113	MAA ENTERPRISE	Deposit From Dealer/Distributor	46,77,707
114	STAR ENTERPRISE	Deposit From Dealer/Distributor	46,73,474
115	SANGAM BUILDERS	Deposit From Dealer/Distributor	46,62,851
116	SARKAR ENTERPRISE - Parbatipur	Deposit From Dealer/Distributor	45,83,646
117	S. K. ENTERPRISE	Deposit From Dealer/Distributor	44,14,886
118	MAA BHAWANI BUILDERS	Deposit From Dealer/Distributor	43,81,436
119	BISWAS HARDWARE STORES	Deposit From Dealer/Distributor	43,14,524
120	DAS ENTERPRISE	Deposit From Dealer/Distributor	42,65,594
121	KARMAKAR BUILDERS	Deposit From Dealer/Distributor	42,58,331
122	NISCHINTAPUR HARDWARE	Deposit From Dealer/Distributor	42,22,901
123	MUKTI HARDWARE	Deposit From Dealer/Distributor	41,81,092
124	B. D. ENTERPRISE	Deposit From Dealer/Distributor	41,42,365
125	JAYANTI ENTERPRISE	Deposit From Dealer/Distributor	40,81,611
126	SRIDHARNATH HARDWARE	Deposit From Dealer/Distributor	40,74,760
127	M & N ENTERPRISE	Deposit From Dealer/Distributor	40,16,436
128	PAL HARDWARE	Deposit From Dealer/Distributor	40,13,612
129	BARNWAL HARDWARE & BUILDING	Deposit From Dealer/Distributor	39,67,977
130	NIRU ENTERPRISE	Deposit From Dealer/Distributor	39,63,094
131	BENGAL BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	39,47,533
132	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	38,44,601
133	RATAN SAHA	Deposit From Dealer/Distributor	38,37,142
134	RANA ENTERPRISE	Deposit From Dealer/Distributor	38,28,380
135	GHOSH BUILDERS	Deposit From Dealer/Distributor	38,25,398
136	SADHANA MUKHERJEE	Deposit From Dealer/Distributor	38,04,382
137	SUBHALASMI ENTERPRISE	Deposit From Dealer/Distributor	37,98,965
138	NEW AYUSH ENTERPRISE	Deposit From Dealer/Distributor	37,67,542
139	JOY MAA KALI HARDWARE	Deposit From Dealer/Distributor	37,39,688
140	NEW TRINAYANI	Deposit From Dealer/Distributor	37,30,253
141	GHOSH EMPORIUM	Deposit From Dealer/Distributor	37,01,521
142	ESSKAY CONSTRUCTION	Deposit From Dealer/Distributor	36,94,783
143	SADHANA ENTERPRISE	Deposit From Dealer/Distributor	36,33,348
144	DAS TRADERS	Deposit From Dealer/Distributor	36,16,609
145	BAPAN ENTERPRISE	Deposit From Dealer/Distributor	36,01,477
146	RAMKRISHNA ENTERPRISE	Deposit From Dealer/Distributor	35,85,740
147	LOUHA BIPANI	Deposit From Dealer/Distributor	35,66,194
148	GUPTA HARDWARE	Deposit From Dealer/Distributor	35,57,368
149	RAMKRISHNA IRON STORES	Deposit From Dealer/Distributor	35,15,801
150	CHATTERJEE HARDWARE	Deposit From Dealer/Distributor	35,10,286
151	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	35,03,539
152	BISWAS TRADERS	Deposit From Dealer/Distributor	35,02,935
153	MUNNA HARDWARE	Deposit From Dealer/Distributor	34,77,916
154	MONDAL ENTERPRISE - Sainthia	Deposit From Dealer/Distributor	34,53,922
155	SHANTI HARDWARE	Deposit From Dealer/Distributor	34,39,283
156	SADHANA HARDWARE	Deposit From Dealer/Distributor	34,16,791
157	MEGHA ENTERPRISE	Deposit From Dealer/Distributor	34,15,203
158	PUJA ENTERPRISE	Deposit From Dealer/Distributor	33,87,375
159	MAA GOURI TRADERS	Deposit From Dealer/Distributor	33,26,376

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
160	MAA KAMALA BUILDERS & HARDWARES	Deposit From Dealer/Distributor	32,90,335
161	ANNAPURNA ENTERPRISES	Deposit From Dealer/Distributor	32,89,191
162	MALLESWAR ENTERPRISE	Deposit From Dealer/Distributor	32,79,947
163	ROY BUILDERS	Deposit From Dealer/Distributor	32,46,451
164	J.S STEEL	Deposit From Dealer/Distributor	32,46,338
165	GHOSH HARDWARE - PANCHTHUPI	Deposit From Dealer/Distributor	32,36,286
166	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	32,32,889
167	PAUL BUILDERS	Deposit From Dealer/Distributor	32,22,653
168	KALIMATA BUILDERS	Deposit From Dealer/Distributor	32,02,750
169	PRIYA RANJAN DAS	Deposit From Dealer/Distributor	31,80,517
170	CHILAKHANA HARDWARE STORES	Deposit From Dealer/Distributor	31,22,372
171	RAJEN SANITARY AND HARDWARE	Deposit From Dealer/Distributor	31,19,977
172	CHAKRABORTY TRADERS	Deposit From Dealer/Distributor	31,17,769
173	SAHIN BUILDERS	Deposit From Dealer/Distributor	31,11,313
174	PARVEJ HARDWARE	Deposit From Dealer/Distributor	31,03,416
175	MONDAL TRADERS	Deposit From Dealer/Distributor	31,00,813
176	M/S. SINHA & SON ENTERPRISE	Deposit From Dealer/Distributor	30,71,658
177	SUNANDA CEMENT AGENCY	Deposit From Dealer/Distributor	30,71,605
178	SREE DURGA TRADERS	Deposit From Dealer/Distributor	30,35,870
179	MD. FIROJ MONDAL	Deposit From Dealer/Distributor	30,01,750
180	RAJA BUILDERS AND HARDWARE AND	Deposit From Dealer/Distributor	29,88,354
181	NEW CHANDA ENTERPRISE	Deposit From Dealer/Distributor	29,74,021
182	MAHAMAYA ENTERPRISE	Deposit From Dealer/Distributor	29,72,509
183	SHYAMAL KUMAR DEY	Deposit From Dealer/Distributor	29,57,300
184	MA MONASA TRADERS	Deposit From Dealer/Distributor	29,56,360
185	TIRUPATI ENTERPRISES	Deposit From Dealer/Distributor	29,43,403
186	KUNDU ENTERPRISE	Deposit From Dealer/Distributor	29,28,074
187	DEB MARBEL	Deposit From Dealer/Distributor	29,15,669
188	PARBATI HARDWARE	Deposit From Dealer/Distributor	28,94,231
189	HADIUL ISLAM	Deposit From Dealer/Distributor	28,58,747
190	SARKAR HARDWARE & CONSTRUCTION	Deposit From Dealer/Distributor	28,43,308
191	RINKU HARDWARE	Deposit From Dealer/Distributor	28,26,386
192	SINGHA TRADING	Deposit From Dealer/Distributor	28,00,003
193	DURGA MATA HARDWARE	Deposit From Dealer/Distributor	27,96,590
194	GHOSH CEMENT HOUSE	Deposit From Dealer/Distributor	27,79,571
195	RAJU ENTERPRISE	Deposit From Dealer/Distributor	27,69,114
196	FATIK MOLLA	Deposit From Dealer/Distributor	27,59,282
197	LAXMINARAYAN BUILDERS MARBEL	Deposit From Dealer/Distributor	27,09,083
198	YEASIN ENTERPRISE	Deposit From Dealer/Distributor	26,83,853
199	MUKHERJEE UDYOG	Deposit From Dealer/Distributor	26,82,692
200	AVA STEEL CO.	Deposit From Dealer/Distributor	26,68,649
201	SOMA IRON CENTRE	Deposit From Dealer/Distributor	26,68,050
202	AYASHI ENTERPRISE	Deposit From Dealer/Distributor	26,53,469
203	M/S. DUTTA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	26,41,400
204	GHOSH TRADERS	Deposit From Dealer/Distributor	26,38,220
205	BHAI BHAI HARDWARE	Deposit From Dealer/Distributor	26,36,339
206	TIKADAR ENTERPRISE	Deposit From Dealer/Distributor	26,26,924
207	NEW LOKNATH BUILDERS	Deposit From Dealer/Distributor	26,07,559
208	BISAKHA ENTERPRISE	Deposit From Dealer/Distributor	25,99,751
209	TARA MAA HARDWARE	Deposit From Dealer/Distributor	25,82,492
210	SREE DURGA HARDWARE	Deposit From Dealer/Distributor	25,55,550
211	SIMA ENTERPRISE	Deposit From Dealer/Distributor	25,46,290
212	PURUSHOTTAMA HARDWARE STORES	Deposit From Dealer/Distributor	25,39,917

V.K. RATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
213	BROTHERS HARDWARE	Deposit From Dealer/Distributor	25,38,512
214	TARAMA HARDWARES	Deposit From Dealer/Distributor	25,34,723
215	AJOY KUMAR SAHA	Deposit From Dealer/Distributor	25,02,681
216	SUBHAM ENTERPRISE	Deposit From Dealer/Distributor	24,85,346
217	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	24,70,503
218	GOURAB CONSTRUCTION AND TRADING	Deposit From Dealer/Distributor	24,70,090
219	NOOR SUPPLIERS	Deposit From Dealer/Distributor	24,66,715
220	MONDAL HARDWARE - Taruliyahat	Deposit From Dealer/Distributor	24,45,698
221	SINHA STEEL	Deposit From Dealer/Distributor	24,44,164
222	RAJU HARDWARE STORES	Deposit From Dealer/Distributor	24,39,848
223	MONDAL BUILDERS	Deposit From Dealer/Distributor	24,34,871
224	ASSOCIATED DEVELOPERS	Deposit From Dealer/Distributor	24,18,265
225	MAA KALI HARDWARE	Deposit From Dealer/Distributor	24,18,145
226	SHREE HARI HARDWARE	Deposit From Dealer/Distributor	23,99,236
227	BISHNU ENTERPRISE	Deposit From Dealer/Distributor	23,53,460
228	NIDHIR SARKAR	Deposit From Dealer/Distributor	23,28,855
229	NEW GARAI BUILDERS	Deposit From Dealer/Distributor	23,19,745
230	SHIVAM BUILDERS	Deposit From Dealer/Distributor	23,18,979
231	SURYA ISPAT	Deposit From Dealer/Distributor	23,12,129
232	JAY GURU HARDWARE	Deposit From Dealer/Distributor	22,82,097
233	GHOSH TRADERS - Bangachhatra	Deposit From Dealer/Distributor	22,57,642
234	SAMANTA IRON & STEEL	Deposit From Dealer/Distributor	22,55,699
235	PAL ENTERPRISE	Deposit From Dealer/Distributor	22,54,903
236	PRATIBHA HARDWARE	Deposit From Dealer/Distributor	22,49,745
237	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	22,43,616
238	TIRUPATI IRON STORES	Deposit From Dealer/Distributor	22,18,300
239	AJAY SAHA & BROTHERS	Deposit From Dealer/Distributor	21,87,280
240	CHAMUNDA BUILDERS	Deposit From Dealer/Distributor	21,74,875
241	FRIENDS CONSTRUCTION	Deposit From Dealer/Distributor	21,71,436
242	S. K. TRADERS	Deposit From Dealer/Distributor	21,55,758
243	BARMAN BUILDERS	Deposit From Dealer/Distributor	21,40,875
244	MAA MANASA CEMENT CENTRE	Deposit From Dealer/Distributor	21,26,244
245	SIDDHESWARI HARDWARE	Deposit From Dealer/Distributor	21,24,974
246	MULCHAND JAIN	Deposit From Dealer/Distributor	21,21,878
247	NEW DEY HARDWARE	Deposit From Dealer/Distributor	21,14,501
248	TIRUPATI TRADERS	Deposit From Dealer/Distributor	20,81,994
249	ARADHANA DAS	Deposit From Dealer/Distributor	20,70,967
250	KALIMATA LOUHO BHANDAR	Deposit From Dealer/Distributor	20,64,508
251	M/S.JAI MAA DURGA ENTERPRISES	Deposit From Dealer/Distributor	20,50,417
252	SREE GRIHA NIRMAN	Deposit From Dealer/Distributor	20,33,064
253	BISWAJIT PAL	Deposit From Dealer/Distributor	20,26,050
254	NIPA BUILDERS	Deposit From Dealer/Distributor	20,24,014
255	GITA ENTERPRISE	Deposit From Dealer/Distributor	20,18,521
256	KUNDAN HARDWARE STORES	Deposit From Dealer/Distributor	20,15,582
257	K. G. N. ENTERPRISE -Paikan	Deposit From Dealer/Distributor	20,09,833
258	SEKH HUMAYUN	Deposit From Dealer/Distributor	20,07,494
259	S. S. ENTERPRISE	Deposit From Dealer/Distributor	19,94,560
260	NEW LOHANI CONSTRUCTION	Deposit From Dealer/Distributor	19,87,151
261	BAJRANGI HARDWARE	Deposit From Dealer/Distributor	19,53,637
262	ADURI BALO HARDWARES	Deposit From Dealer/Distributor	19,49,377
263	D. B. TRADERS	Deposit From Dealer/Distributor	19,38,998
264	MD. HUMAYUN KABIR	Deposit From Dealer/Distributor	19,36,836
265	DIPANKAR ENTERPRISE	Deposit From Dealer/Distributor	19,35,929

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
266	BIMALA TRADERS	Deposit From Dealer/Distributor	19,20,138
267	MIRZA ENTERPRISE	Deposit From Dealer/Distributor	19,18,208
268	GANDHESWARI HARDWARE PUNDIBARI	Deposit From Dealer/Distributor	18,81,627
269	JOY MAA KALI TRADERS	Deposit From Dealer/Distributor	18,60,352
270	DAS BUILDERS	Deposit From Dealer/Distributor	18,45,101
271	MAA TARA TRADING CO.	Deposit From Dealer/Distributor	18,32,477
272	SOURAV MONDAL	Deposit From Dealer/Distributor	18,30,060
273	MONDAL HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	18,13,193
274	R. P. ENTERPRISE	Deposit From Dealer/Distributor	18,12,490
275	MAA BHABATARINI STORES	Deposit From Dealer/Distributor	17,99,525
276	HAQUE HARDWARE - Basapara	Deposit From Dealer/Distributor	17,81,529
277	DEBNARAYAN KAR	Deposit From Dealer/Distributor	17,80,923
278	S. M. HARDWARE	Deposit From Dealer/Distributor	17,80,434
279	MA KALI UDYOG	Deposit From Dealer/Distributor	17,70,147
280	DAS ENTERPRISE	Deposit From Dealer/Distributor	17,62,977
281	M/S. KAMALA HARDWARES	Deposit From Dealer/Distributor	17,61,159
282	NILADRI CONSTRUCTION	Deposit From Dealer/Distributor	17,41,816
283	MITHU CONSTRUCTION	Deposit From Dealer/Distributor	17,34,515
284	AKBAR TRADERS	Deposit From Dealer/Distributor	17,25,138
285	AJAY KUMAR DAS	Deposit From Dealer/Distributor	17,14,428
286	KABIR MONDAL	Deposit From Dealer/Distributor	17,08,175
287	NAKUL ENTERPRISE	Deposit From Dealer/Distributor	17,06,433
288	BAPI MAJUMDER	Deposit From Dealer/Distributor	16,93,964
289	MANTOSH BOSE	Deposit From Dealer/Distributor	16,89,184
290	RONY MECHINERY AND HARDWARE	Deposit From Dealer/Distributor	16,80,453
291	MATRI CONSTRUCTION	Deposit From Dealer/Distributor	16,65,770
292	GHOSH NIRMAN	Deposit From Dealer/Distributor	16,64,850
293	AHAMED BUILDERS	Deposit From Dealer/Distributor	16,64,186
294	MAA LAXMI ENTERPRISE - Panchuria	Deposit From Dealer/Distributor	16,53,673
295	NIRMAN	Deposit From Dealer/Distributor	16,52,754
296	ANKIT HARDWARE	Deposit From Dealer/Distributor	16,48,512
297	TUSI CONSTRUCTION	Deposit From Dealer/Distributor	16,36,403
298	MAA ENTERPRISE	Deposit From Dealer/Distributor	16,28,657
299	R. S. ENTERPRISE	Deposit From Dealer/Distributor	16,25,184
300	MAA BIMALA ENTERPRISE	Deposit From Dealer/Distributor	16,24,451
301	SHAMPA ENTERPRISE	Deposit From Dealer/Distributor	16,23,104
302	RAJ STEEL	Deposit From Dealer/Distributor	15,92,825
303	TARAFDAR IRON	Deposit From Dealer/Distributor	15,89,407
304	FARHANA HARDWARE	Deposit From Dealer/Distributor	15,88,093
305	LAKSHMI TRADING CO	Deposit From Dealer/Distributor	15,87,958
306	RAMAN SONA BUILDERS	Deposit From Dealer/Distributor	15,87,411
307	VASKAR SEN	Deposit From Dealer/Distributor	15,86,633
308	R. K. ENTERPRISE	Deposit From Dealer/Distributor	15,82,205
309	SATYAJIT GANAI	Deposit From Dealer/Distributor	15,73,369
310	MODERN TRADERS	Deposit From Dealer/Distributor	15,64,470
311	HALDER ENTERPRISE	Deposit From Dealer/Distributor	15,37,246
312	STEEL HOUSE	Deposit From Dealer/Distributor	15,32,477
313	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	15,23,861
314	HALDER TRADERS	Deposit From Dealer/Distributor	15,16,380
315	MASTER ENTERPRISE	Deposit From Dealer/Distributor	15,15,037
316	ROY CYCLE STORES	Deposit From Dealer/Distributor	15,13,795
317	MANMOHAN HARDWARE	Deposit From Dealer/Distributor	15,12,232
318	SHRI SHYAM STEEL TRADERS	Deposit From Dealer/Distributor	15,03,144

NOTARY GOVT. OF INDIA
KOLKATA
REGN. NO. 11.04.2050
EXP.
V.K. PATAWARI & CO. KOLKATA CHART. RED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
319	M/S. DURGA CEMENT AGENCY	Deposit From Dealer/Distributor	14,92,777
320	SANKAR ENTERPRISE	Deposit From Dealer/Distributor	14,88,812
321	MAA AMBHA ENTERPRISE	Deposit From Dealer/Distributor	14,86,081
322	JONTOSH DASGUPTA	Deposit From Dealer/Distributor	14,84,368
323	M/S. ARUNA SARKAR	Deposit From Dealer/Distributor	14,82,234
324	PAUL ENTERPRISE & BROTHERS	Deposit From Dealer/Distributor	14,81,775
325	PAL ENTERPRISE - AZIMGANJ	Deposit From Dealer/Distributor	14,66,871
326	MA KALI TRADERS	Deposit From Dealer/Distributor	14,56,060
327	MASTER CONSTRUCTION	Deposit From Dealer/Distributor	14,55,108
328	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	14,52,566
329	DUTTA HARDWARE	Deposit From Dealer/Distributor	14,47,853
330	M/S. LAXMI IRON	Deposit From Dealer/Distributor	14,45,445
331	M. R. BUILDERS	Deposit From Dealer/Distributor	14,41,817
332	SREE BISHNU HARDWARE STORES	Deposit From Dealer/Distributor	14,35,556
333	JANAKALYAN HARDWARS	Deposit From Dealer/Distributor	14,22,680
334	BHAKAT ENTERPRISE	Deposit From Dealer/Distributor	14,21,795
335	NEW CHHABI HARDWARE	Deposit From Dealer/Distributor	13,81,136
336	M/S. MA SARADA ENTERPRISE	Deposit From Dealer/Distributor	13,80,045
337	MASUM HARDWARE	Deposit From Dealer/Distributor	13,56,555
338	M/S. GOURI SANKAR TRADERS	Deposit From Dealer/Distributor	13,49,471
339	BIJALI TRADERS	Deposit From Dealer/Distributor	13,40,430
340	CHATTERJEE HARDWARE	Deposit From Dealer/Distributor	13,36,063
341	DURGADUTTA AGARWAL	Deposit From Dealer/Distributor	13,32,558
342	MATA CONSTRUCTION	Deposit From Dealer/Distributor	13,30,952
343	MONDAL BUILDERS	Deposit From Dealer/Distributor	13,22,338
344	KAYAL IRON ENTERPRISE	Deposit From Dealer/Distributor	13,19,996
345	DURGAMATA TRADING COMPANY	Deposit From Dealer/Distributor	13,12,918
346	M/S. S. M. ENTERPRISE	Deposit From Dealer/Distributor	13,11,958
347	J. R. STEEL CO.	Deposit From Dealer/Distributor	13,10,067
348	DWARBASINI ENTERPRISE	Deposit From Dealer/Distributor	13,10,035
349	NEW MAHAMAYA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	13,04,237
350	ALI ENTERPRISE	Deposit From Dealer/Distributor	13,00,119
351	MONDAL SUPPLIERS	Deposit From Dealer/Distributor	12,92,226
352	SREE DURGA CONCREAT CENTER	Deposit From Dealer/Distributor	12,90,476
353	M/S. CHAND BIBI ENTERPRISE	Deposit From Dealer/Distributor	12,87,926
354	UNIQUE BUILDERS (NEW)	Deposit From Dealer/Distributor	12,81,438
355	M/S. MITTAL & SONS	Deposit From Dealer/Distributor	12,66,414
356	DAS HARDWARE STORE	Deposit From Dealer/Distributor	12,62,118
357	BABA LOKENATH ENTERPRISE	Deposit From Dealer/Distributor	12,61,921
358	KOLEY ENTERPRISE	Deposit From Dealer/Distributor	12,54,622
359	BAM TARA SUPPLIERS	Deposit From Dealer/Distributor	12,53,122
360	AMULYA PAUL	Deposit From Dealer/Distributor	12,46,011
361	KALAM SEIKH HARDWARE	Deposit From Dealer/Distributor	12,28,904
362	KALIMATA BUILDERS	Deposit From Dealer/Distributor	12,22,937
363	HARKIRAN HARDWARE	Deposit From Dealer/Distributor	12,21,873
364	HALDER CONDEV PRIVATE LIMITED	Deposit From Dealer/Distributor	12,21,289
365	J AND K STEEL	Deposit From Dealer/Distributor	12,19,935
366	RENU STEEL	Deposit From Dealer/Distributor	12,16,284
367	KEDAR TRADING	Deposit From Dealer/Distributor	12,12,219
368	MANAS GHOSH	Deposit From Dealer/Distributor	12,05,068
369	R. K. HARDWARE STORES	Deposit From Dealer/Distributor	12,03,764
370	M. R. ENTERPRISE	Deposit From Dealer/Distributor	12,02,504
371	BANERJEE TRADERS	Deposit From Dealer/Distributor	11,93,775

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
372	HAZRA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	11,92,490
373	JAI GANESH ENTERPRISE	Deposit From Dealer/Distributor	11,89,762
374	M/S. PAUL BUILDERS	Deposit From Dealer/Distributor	11,77,550
375	OM DURGA TRADERS	Deposit From Dealer/Distributor	11,77,524
376	M/S. KARMAKAR BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	11,74,872
377	LAKSHMI HARDWARE	Deposit From Dealer/Distributor	11,72,647
378	TANMOY ENTERPRISE	Deposit From Dealer/Distributor	11,67,984
379	SAHA BROTHERS	Deposit From Dealer/Distributor	11,64,673
380	MAYA TRADING CENTRE	Deposit From Dealer/Distributor	11,58,547
381	JAGANNATH HARDWARS	Deposit From Dealer/Distributor	11,45,685
382	SHILPI BUILDERS	Deposit From Dealer/Distributor	11,43,059
383	R. K. BUILDERS	Deposit From Dealer/Distributor	11,30,618
384	JAISWAL STEEL	Deposit From Dealer/Distributor	11,25,732
385	JR SEKH ENTERPRISE	Deposit From Dealer/Distributor	11,21,837
386	JIT ROD AND CEMENT HOUSE	Deposit From Dealer/Distributor	11,15,306
387	Friends Traders - Bankura More	Deposit From Dealer/Distributor	11,15,255
388	MAHABIR HARDWARE	Deposit From Dealer/Distributor	11,09,968
389	RUDRA HARDWARE	Deposit From Dealer/Distributor	11,06,393
390	TUFAN CONSTRUCTION	Deposit From Dealer/Distributor	11,01,393
391	M/S. GHOSH TRADERS	Deposit From Dealer/Distributor	11,00,691
392	SOLEMAN TRADING	Deposit From Dealer/Distributor	10,98,135
393	RAHA ENTERPRISE	Deposit From Dealer/Distributor	10,97,068
394	KRISH TRADING	Deposit From Dealer/Distributor	10,96,653
395	AAHANA BUILDERS	Deposit From Dealer/Distributor	10,93,754
396	ANJALA ENTERPRISE	Deposit From Dealer/Distributor	10,84,971
397	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	10,82,400
398	MEGHA ENTERPRISE	Deposit From Dealer/Distributor	10,78,451
399	NASIPURI HARDWARE	Deposit From Dealer/Distributor	10,77,112
400	SAYAN ENTERPRISE	Deposit From Dealer/Distributor	10,77,016
401	MAA SABITA ENTERPRISE	Deposit From Dealer/Distributor	10,71,406
402	KALIMATA HARDWARE - Belun	Deposit From Dealer/Distributor	10,70,771
403	TRISHAN ENTERPRISE	Deposit From Dealer/Distributor	10,69,350
404	KALPANA HARDWARE	Deposit From Dealer/Distributor	10,64,560
405	JYOTI ENTERPRISE	Deposit From Dealer/Distributor	10,55,177
406	NILIMA CONSTRUCTION	Deposit From Dealer/Distributor	10,37,973
407	K. R. ENTERPRISE	Deposit From Dealer/Distributor	10,31,686
408	TAJ LOUHA BHANDAR	Deposit From Dealer/Distributor	10,20,057
409	KHUSHI BUILDERS	Deposit From Dealer/Distributor	10,15,131
410	SHAIKH HARDWARE	Deposit From Dealer/Distributor	9,99,191
411	TAPAN KUMAR DAS	Deposit From Dealer/Distributor	9,97,691
412	ASNUR STEEL ENTERPRISE	Deposit From Dealer/Distributor	9,97,327
413	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	9,89,264
414	DOOARS IRON & STEEL CENTRE	Deposit From Dealer/Distributor	9,88,098
415	S. H. ENTERPRISE	Deposit From Dealer/Distributor	9,82,271
416	MAA KALI BUILDERS	Deposit From Dealer/Distributor	9,68,413
417	SVN COMMUNICATION	Deposit From Dealer/Distributor	9,64,355
418	SUPER MACHINERY HARDWARES	Deposit From Dealer/Distributor	9,62,657
419	TITLI ENTERPRISE	Deposit From Dealer/Distributor	9,55,701
420	J.K. HARDWARE	Deposit From Dealer/Distributor	9,54,710
421	MEHERUNNESA BIBI	Deposit From Dealer/Distributor	9,50,861
422	SARKAR HARDWARE CENTRE	Deposit From Dealer/Distributor	9,48,647
423	MALLICK ENTERPRISE	Deposit From Dealer/Distributor	9,47,529
424	HALDER BUILDERS	Deposit From Dealer/Distributor	9,45,381

NOTE GOVT. OF INDIA
AMRITA CHATTERJEE REGN. NO. 311211 EXP. DT. 31.12.2021
V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
425	A B SAMANTA UDYOG	Deposit From Dealer/Distributor	9,41,732
426	TARAMA TRADERS	Deposit From Dealer/Distributor	9,36,701
427	SWARNAVA ENTERPRISE	Deposit From Dealer/Distributor	9,36,589
428	KRISHNA TRADING COMPANY	Deposit From Dealer/Distributor	9,32,119
429	ARKA ENTERPRISE	Deposit From Dealer/Distributor	9,30,256
430	KARMAKAR HARDWARE - BOLLA	Deposit From Dealer/Distributor	9,24,273
431	PRABHU HARDWARE	Deposit From Dealer/Distributor	9,22,547
432	BASUMATI ENTERPRISE	Deposit From Dealer/Distributor	9,20,305
433	TAJUDDIN BUILDERS	Deposit From Dealer/Distributor	9,13,858
434	PAUL CONSTRUCTION	Deposit From Dealer/Distributor	9,12,833
435	JOY MAA DURGA HARDWARE	Deposit From Dealer/Distributor	9,09,789
436	MAA STORES	Deposit From Dealer/Distributor	9,09,771
437	ORION HARDWARE	Deposit From Dealer/Distributor	9,04,006
438	BAPI GHOSH (DARJEELING)	Deposit From Dealer/Distributor	9,00,274
439	RAJ ENTERPRISE	Deposit From Dealer/Distributor	8,98,978
440	MANIK TRADERS	Deposit From Dealer/Distributor	8,98,332
441	MIRZA HARDWARES	Deposit From Dealer/Distributor	8,96,224
442	A. K. ENTERPRISE	Deposit From Dealer/Distributor	8,95,629
443	MAA BHAWANI BUILDERS	Deposit From Dealer/Distributor	8,94,962
444	MAA BUILDERS	Deposit From Dealer/Distributor	8,94,953
445	KARAR ENTERPRISE	Deposit From Dealer/Distributor	8,91,978
446	DAS BUILDERS	Deposit From Dealer/Distributor	8,86,574
447	TARAMA BUILDERS	Deposit From Dealer/Distributor	8,84,033
448	REKHA BUILDERS	Deposit From Dealer/Distributor	8,80,795
449	ATS ENTERPRISE	Deposit From Dealer/Distributor	8,78,922
450	NEW RAJ BUILDERS	Deposit From Dealer/Distributor	8,77,400
451	BABA LOKHNATH BUILDERS	Deposit From Dealer/Distributor	8,72,555
452	RAJESH MARKETING	Deposit From Dealer/Distributor	8,69,342
453	JAGANNATH MANDAL	Deposit From Dealer/Distributor	8,68,947
454	RAMAKRISHNA ENTERPRISE	Deposit From Dealer/Distributor	8,68,822
455	SARKAR ENTERPRISE & SONS	Deposit From Dealer/Distributor	8,68,167
456	REJA HARDWARE	Deposit From Dealer/Distributor	8,67,695
457	JAGANANDA SUPPLIERS	Deposit From Dealer/Distributor	8,51,404
458	SAMSUL HARDWARE	Deposit From Dealer/Distributor	8,48,387
459	SUBHAN ENTERPRISE	Deposit From Dealer/Distributor	8,44,741
460	BABA BHOLANATH ENTERPRISE	Deposit From Dealer/Distributor	8,33,412
461	S. M. HARDWARE	Deposit From Dealer/Distributor	8,32,798
462	GHOSH HARDWARE	Deposit From Dealer/Distributor	8,22,478
463	RAJKUMAR STEEL & IRON	Deposit From Dealer/Distributor	8,21,707
464	BASUDEV DEY	Deposit From Dealer/Distributor	8,21,471
465	RAFIQUL MALLICK	Deposit From Dealer/Distributor	8,19,120
466	S. N. ENTERPRISE	Deposit From Dealer/Distributor	8,18,004
467	GANDHESWARI IRON STORES	Deposit From Dealer/Distributor	8,17,874
468	TRINAYANI HARDWARE	Deposit From Dealer/Distributor	8,16,389
469	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	8,07,168
470	RAPAUL PAINTS & HARDWARES	Deposit From Dealer/Distributor	8,05,789
471	JOGOMAYA ENTERPRISE	Deposit From Dealer/Distributor	8,04,746
472	ANNAPURNA TRADERS	Deposit From Dealer/Distributor	8,03,052
473	KOLKATA HARDWARE	Deposit From Dealer/Distributor	8,01,684
474	SONAR BANGLA IRON &	Deposit From Dealer/Distributor	7,98,996
475	SHIB SANKAR HARDWARE	Deposit From Dealer/Distributor	7,96,575
476	ASHIM BOSE	Deposit From Dealer/Distributor	7,96,457
477	LUCKY IRON AND STEEL CO.	Deposit From Dealer/Distributor	7,91,506

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTTY REGN. NO. 176025 EXP. 11.04.2030

V. K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
478	GHOSH TRADERS	Deposit From Dealer/Distributor	7,88,023
479	SHIB BUILDERS	Deposit From Dealer/Distributor	7,80,103
480	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	7,78,122
481	JOY GURU IRON TRADING	Deposit From Dealer/Distributor	7,76,867
482	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	7,62,012
483	JUWEL ENTERPRISE	Deposit From Dealer/Distributor	7,60,846
484	MAHAPRAVU BUILDERS & HARDWARES	Deposit From Dealer/Distributor	7,59,038
485	THE BHOWMICK BUILDERS	Deposit From Dealer/Distributor	7,53,627
486	SHREE MAA HARDWARE	Deposit From Dealer/Distributor	7,51,585
487	MD. ISHA	Deposit From Dealer/Distributor	7,51,465
488	SATYAM ENTERPRISE	Deposit From Dealer/Distributor	7,50,806
489	KOLEY HARDWARES	Deposit From Dealer/Distributor	7,47,269
490	RAHUL IRON STORES	Deposit From Dealer/Distributor	7,38,295
491	D. B. YADAV & SONS	Deposit From Dealer/Distributor	7,36,602
492	MD. ISLAMUDDIN	Deposit From Dealer/Distributor	7,30,698
493	RADHYESHYAM HARDWARE	Deposit From Dealer/Distributor	7,30,679
494	MADHU SHAW	Deposit From Dealer/Distributor	7,29,597
495	RAJLAXMI ENTERPRISE	Deposit From Dealer/Distributor	7,28,057
496	GREENLAND TRADERS	Deposit From Dealer/Distributor	7,26,513
497	STEEL POINT	Deposit From Dealer/Distributor	7,23,687
498	M/S. SHELLYS HARDWARE	Deposit From Dealer/Distributor	7,19,624
499	SAMRAT BUILDERS & SUPPLIERS	Deposit From Dealer/Distributor	7,13,020
500	SEKH HARDWARE	Deposit From Dealer/Distributor	7,12,926
501	NEW JOY GURU SUPPLIERS	Deposit From Dealer/Distributor	7,12,196
502	RUPA BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	7,11,681
503	GHOSH TRADERS	Deposit From Dealer/Distributor	7,08,479
504	NEW GHOSH ENTERPRISE	Deposit From Dealer/Distributor	7,04,715
505	MANOJ DEBNATH	Deposit From Dealer/Distributor	7,00,722
506	BABLU HARDWARE	Deposit From Dealer/Distributor	6,97,406
507	M/S. KUNDU STEEL TRADERS	Deposit From Dealer/Distributor	6,92,431
508	SHAKIB ENTERPRISE	Deposit From Dealer/Distributor	6,91,174
509	M/S. MAA KALI STEEL ENTERPRISE	Deposit From Dealer/Distributor	6,88,584
510	SWAPNA CONSTRUCTION	Deposit From Dealer/Distributor	6,86,417
511	LAHA ENTERPRISE	Deposit From Dealer/Distributor	6,79,927
512	HALDER FAMILY CONCERN	Deposit From Dealer/Distributor	6,77,482
513	JAI BALAJI TRADING	Deposit From Dealer/Distributor	6,77,024
514	MAA KALI HARDWARE & CONSTRUCTION	Deposit From Dealer/Distributor	6,73,675
515	TARAKNATH TRADING CO.	Deposit From Dealer/Distributor	6,72,036
516	M/S. MAHABIR TRADING COMPANY	Deposit From Dealer/Distributor	6,71,863
517	NAMITA DEY	Deposit From Dealer/Distributor	6,70,586
518	SAHA STEEL & HARDWARE	Deposit From Dealer/Distributor	6,67,802
519	SUNNY HARDWARE	Deposit From Dealer/Distributor	6,65,364
520	KAMALA ENGINEERING WORKS	Deposit From Dealer/Distributor	6,64,040
521	BISWAKARMA ENGENERING WORKS	Deposit From Dealer/Distributor	6,63,386
522	JAKIR HARDWARE	Deposit From Dealer/Distributor	6,62,441
523	SUMON ENTERPRISE AND HARDWARE	Deposit From Dealer/Distributor	6,61,115
524	PADMA BUILDERS	Deposit From Dealer/Distributor	6,60,862
525	BASA STEEL	Deposit From Dealer/Distributor	6,56,856
526	SIDDHESWARI HARDWARE	Deposit From Dealer/Distributor	6,38,663
527	NEW TUSHAR HARDWARE & BUILDERS	Deposit From Dealer/Distributor	6,37,478
528	MADAN MOHAN SALES AGENCY	Deposit From Dealer/Distributor	6,37,076
529	TARA MAA BUILDERS	Deposit From Dealer/Distributor	6,35,707
530	BOSE CONCERN	Deposit From Dealer/Distributor	6,35,687

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
531	AAKAS SKYTR PRIVATE LTD.	Deposit From Dealer/Distributor	6,35,363
532	MANIK MARBLES	Deposit From Dealer/Distributor	6,34,243
533	RATAN BUILDERS	Deposit From Dealer/Distributor	6,31,818
534	BASANTI MATA ENTERPRISE	Deposit From Dealer/Distributor	6,31,486
535	GANDHESHWARI TRADERS	Deposit From Dealer/Distributor	6,27,863
536	SATYANARAYAN SHYAM STEEL	Deposit From Dealer/Distributor	6,22,994
537	MAA LAXMI TRADERS	Deposit From Dealer/Distributor	6,18,346
538	SHYAM SUNDAR STEEL	Deposit From Dealer/Distributor	6,17,997
539	M/S. RAJU ENTERPRISE	Deposit From Dealer/Distributor	6,15,722
540	SHIVAY ENTERPRISE	Deposit From Dealer/Distributor	6,15,179
541	BHAGNA ENTERPRISE	Deposit From Dealer/Distributor	6,14,979
542	BISWAJIT ENTERPRISE	Deposit From Dealer/Distributor	6,13,324
543	ISLAM HARDWARE	Deposit From Dealer/Distributor	6,10,597
544	MASTER HARDWARE	Deposit From Dealer/Distributor	6,10,101
545	M/S. SRIJAN ENTERPRISE	Deposit From Dealer/Distributor	6,08,742
546	SOMA BUILDERS	Deposit From Dealer/Distributor	6,04,863
547	GARAI ENTERPRISE	Deposit From Dealer/Distributor	6,01,908
548	TRIMURTI ENTERPRISE	Deposit From Dealer/Distributor	5,99,103
549	RADHA GOBINDA ENTERPRISE	Deposit From Dealer/Distributor	5,98,140
550	KASHMI ENTERPRISE	Deposit From Dealer/Distributor	5,96,951
551	SUNITI ENTERPRISE	Deposit From Dealer/Distributor	5,93,445
552	NEW MONDAL STORES	Deposit From Dealer/Distributor	5,93,123
553	ROYAL BUILDERS	Deposit From Dealer/Distributor	5,91,426
554	A. R. IRON ENTERPRISE	Deposit From Dealer/Distributor	5,87,595
555	MAA KALI BUILDERS	Deposit From Dealer/Distributor	5,86,560
556	SHREE RK TRADERS	Deposit From Dealer/Distributor	5,86,134
557	PAL HARDWARE	Deposit From Dealer/Distributor	5,81,590
558	SAHA HARD WARE STORES	Deposit From Dealer/Distributor	5,79,690
559	PAUL TRADERS	Deposit From Dealer/Distributor	5,78,090
560	DUTTA HARDWARE	Deposit From Dealer/Distributor	5,70,750
561	GHOSH GROCERY & HARDWARE	Deposit From Dealer/Distributor	5,70,485
562	SHIKHA HARDWARE	Deposit From Dealer/Distributor	5,67,568
563	CRESCENT ENTERPRISE	Deposit From Dealer/Distributor	5,61,820
564	SHIB DURGA BUILDERS	Deposit From Dealer/Distributor	5,60,242
565	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	5,59,428
566	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	5,56,413
567	S. P. TRADERS	Deposit From Dealer/Distributor	5,54,830
568	N. B. HARDWARE	Deposit From Dealer/Distributor	5,54,665
569	NEW LAXMI IRON	Deposit From Dealer/Distributor	5,53,083
570	BISWAS BUILDERS	Deposit From Dealer/Distributor	5,50,483
571	OM SHIVAM ENTERPRISES	Deposit From Dealer/Distributor	5,48,565
572	PRAMANIK BUILDERS	Deposit From Dealer/Distributor	5,46,357
573	DISHARI STEEL	Deposit From Dealer/Distributor	5,44,822
574	NEW BASUMATI ENTERPRISE	Deposit From Dealer/Distributor	5,44,511
575	ADDA SHAKTI HARDWARES	Deposit From Dealer/Distributor	5,41,751
576	MINA ENTERPRISE	Deposit From Dealer/Distributor	5,38,592
577	ROHAN HARDWARE	Deposit From Dealer/Distributor	5,35,282
578	SREE RAM TRADING CO.	Deposit From Dealer/Distributor	5,26,858
579	SUDEB SHEAL	Deposit From Dealer/Distributor	5,26,497
580	KESHAN TRADERS	Deposit From Dealer/Distributor	5,26,306
581	MAA MANOSHA HARDWARE	Deposit From Dealer/Distributor	5,19,839
582	M/S PRASANTA PAUL	Deposit From Dealer/Distributor	5,17,187
583	JOGAYEN ENGINEERING WORKS	Deposit From Dealer/Distributor	5,17,020

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
584	ROY ENTERPRISE	Deposit From Dealer/Distributor	5,15,325
585	MAA KIRAN ENTERPRISE	Deposit From Dealer/Distributor	5,11,596
586	DOLI PAUL	Deposit From Dealer/Distributor	5,11,481
587	NEW CALCUTTA IRON STORES	Deposit From Dealer/Distributor	5,09,340
588	RAJ IRON	Deposit From Dealer/Distributor	5,09,078
589	CHITTA ENTERPRISE	Deposit From Dealer/Distributor	5,08,551
590	SAHA HARDWARE	Deposit From Dealer/Distributor	5,02,831
591	ASHIM GHOSH	Deposit From Dealer/Distributor	4,97,255
592	SHRI CHAVO VEERO ENTERPRISE	Deposit From Dealer/Distributor	4,93,856
593	MAA DURGA IRON	Deposit From Dealer/Distributor	4,92,183
594	BASANTI BUILDERS	Deposit From Dealer/Distributor	4,90,856
595	M/S.ADITYA ENTERPRISE	Deposit From Dealer/Distributor	4,88,805
596	MAA CHINEMAYARA ENTERPRISE	Deposit From Dealer/Distributor	4,88,080
597	RUMA HARDWARE	Deposit From Dealer/Distributor	4,84,818
598	LALMUNI TRADERS	Deposit From Dealer/Distributor	4,84,033
599	DURGA HARDWARE	Deposit From Dealer/Distributor	4,84,005
600	SIDDHESWARI IRON STORES	Deposit From Dealer/Distributor	4,80,251
601	CHANDRA SEKHAR SAHU	Deposit From Dealer/Distributor	4,80,165
602	JOY MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	4,76,930
603	REKHA DISTRIBUTORS	Deposit From Dealer/Distributor	4,76,421
604	SHREE DURGA BHANDER	Deposit From Dealer/Distributor	4,75,987
605	RAM KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	4,75,891
606	R. A. TRADERS	Deposit From Dealer/Distributor	4,74,936
607	KEDAR HARDWARE	Deposit From Dealer/Distributor	4,72,411
608	HASSAN BUILDERS	Deposit From Dealer/Distributor	4,71,969
609	JOY JAGANNATH BUILDERS&HARDWARE	Deposit From Dealer/Distributor	4,68,738
610	HOQUE ENTERPRISE	Deposit From Dealer/Distributor	4,68,301
611	S D CONSTRUCTION / RAJA HARDWARE	Deposit From Dealer/Distributor	4,68,300
612	DUTTA HARDWARE	Deposit From Dealer/Distributor	4,64,927
613	POPULAR HARDWARE	Deposit From Dealer/Distributor	4,64,284
614	PAUL SENETARY AND HARDWARE	Deposit From Dealer/Distributor	4,60,677
615	HARAPRASAD SADHUKHAN	Deposit From Dealer/Distributor	4,55,023
616	TAPAS BISWAS	Deposit From Dealer/Distributor	4,53,048
617	SEN HARDWARE STORES	Deposit From Dealer/Distributor	4,36,159
618	RAHAMAN HARDWARE & FERTILIZER SHOP	Deposit From Dealer/Distributor	4,33,858
619	SAJANUR HOSSAIN	Deposit From Dealer/Distributor	4,29,941
620	SOUVIK ENTERPRISE	Deposit From Dealer/Distributor	4,29,772
621	MISHRA TRADERS (AGENCY)	Deposit From Dealer/Distributor	4,27,599
622	SHIB SAKTI HARDWARE STORES	Deposit From Dealer/Distributor	4,27,463
623	J. K. COMMERCIAL	Deposit From Dealer/Distributor	4,25,770
624	PRIYA AGENCY	Deposit From Dealer/Distributor	4,24,719
625	KRISHNA TRADERS	Deposit From Dealer/Distributor	4,18,881
626	ASISH TRADING & CO.	Deposit From Dealer/Distributor	4,15,567
627	LOKENATH BUILDERS	Deposit From Dealer/Distributor	4,11,873
628	M/S. MONDAL HARDWARE	Deposit From Dealer/Distributor	4,11,389
629	M/S. MIHIR NANDI	Deposit From Dealer/Distributor	4,09,791
630	M/S. RUMANIA IRON AND STEEL	Deposit From Dealer/Distributor	4,08,005
631	M/S. RAINBOW TRADERS	Deposit From Dealer/Distributor	4,02,175
632	NEW PAUL HARDWARE	Deposit From Dealer/Distributor	4,00,014
633	SUMANA DUTTA	Deposit From Dealer/Distributor	3,97,338
634	DHANIAKHALI COLOUR PALACE & HARDWAR	Deposit From Dealer/Distributor	3,95,721
635	ROY CONSTRUCTION	Deposit From Dealer/Distributor	3,95,692
636	BALAJI HARDWARE	Deposit From Dealer/Distributor	3,93,684

GOVT. OF INDIA
V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B-3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (in Rs.)
637	DAS HARDWARE	Deposit From Dealer/Distributor	3,92,463
638	PAPULAR IRON	Deposit From Dealer/Distributor	3,91,791
639	SAHA SUPPLIER	Deposit From Dealer/Distributor	3,91,676
640	NANDITA HARD WARE	Deposit From Dealer/Distributor	3,89,902
641	SRI KRISHNA HARDWARE	Deposit From Dealer/Distributor	3,88,754
642	MAITY ENTERPRISE	Deposit From Dealer/Distributor	3,87,064
643	NEW S. C. DEY HARDWARE	Deposit From Dealer/Distributor	3,83,002
644	K.G.N TRADERS	Deposit From Dealer/Distributor	3,82,627
645	M/S TARAMAA ENTERPRISE	Deposit From Dealer/Distributor	3,81,919
646	SEN ENTERPRISE	Deposit From Dealer/Distributor	3,80,069
647	PRAMANIK ENTERPRISE	Deposit From Dealer/Distributor	3,79,163
648	SUPER BUILDERS	Deposit From Dealer/Distributor	3,79,067
649	BAPI ENTERPRISE	Deposit From Dealer/Distributor	3,78,603
650	JAISWAL HARDWARE	Deposit From Dealer/Distributor	3,76,244
651	PAUL ENTERPRISE	Deposit From Dealer/Distributor	3,76,121
652	PARVIN ENTERPRISE	Deposit From Dealer/Distributor	3,75,859
653	SARADA TRADERS	Deposit From Dealer/Distributor	3,75,527
654	GONI BUILDERS	Deposit From Dealer/Distributor	3,73,596
655	AKASH AGARWAL	Deposit From Dealer/Distributor	3,71,841
656	LOUHA MAHAL (DARJEELING)	Deposit From Dealer/Distributor	3,71,476
657	HAZIRA ENTERPRISE	Deposit From Dealer/Distributor	3,68,751
658	GOLD HARDWARE	Deposit From Dealer/Distributor	3,68,652
659	AGARWAL ENTERPRISE	Deposit From Dealer/Distributor	3,67,114
660	DUTTA HARDWARE	Deposit From Dealer/Distributor	3,66,292
661	GIRI ENTERPRISE	Deposit From Dealer/Distributor	3,65,909
662	BISWAS SUPPLIERS AND HARDWARE	Deposit From Dealer/Distributor	3,65,687
663	SUHANA HARDWARE	Deposit From Dealer/Distributor	3,62,679
664	SANKARI ENTERPRISE	Deposit From Dealer/Distributor	3,62,146
665	BISWAS HARDWARE	Deposit From Dealer/Distributor	3,60,821
666	B. SAHA ROY & CO.	Deposit From Dealer/Distributor	3,59,194
667	ADHIKARY BUILDER	Deposit From Dealer/Distributor	3,58,832
668	HAREKRISHNA BUILDERS AND	Deposit From Dealer/Distributor	3,58,119
669	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	3,56,650
670	MONI SANKAR SADHUKHAN	Deposit From Dealer/Distributor	3,55,628
671	RAMKRISHNA HARDWARE	Deposit From Dealer/Distributor	3,55,216
672	BIKASH ENTERPRISE	Deposit From Dealer/Distributor	3,53,355
673	ANANYA TRADERS	Deposit From Dealer/Distributor	3,52,741
674	S.K. ENTERPRISE	Deposit From Dealer/Distributor	3,49,079
675	MAA MANASA HARDWARE	Deposit From Dealer/Distributor	3,48,820
676	KING CEMENT TRADERS	Deposit From Dealer/Distributor	3,48,199
677	MANDAL HARDWARE STORES	Deposit From Dealer/Distributor	3,47,295
678	DAS TRADERS	Deposit From Dealer/Distributor	3,46,950
679	RADHA KRISNA HARDWARE	Deposit From Dealer/Distributor	3,46,916
680	SRI GOPAL HARDWARE	Deposit From Dealer/Distributor	3,44,722
681	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	3,43,653
682	ACHARYA ENTERPRISE	Deposit From Dealer/Distributor	3,43,240
683	SHAW BUILDERS PRIVATE LIMITED	Deposit From Dealer/Distributor	3,43,060
684	MAA SHITALA BUILDERS	Deposit From Dealer/Distributor	3,42,769
685	DARYARY STEEL TRADERS	Deposit From Dealer/Distributor	3,42,696
686	MAA MAHAMAYA SAW MILL AND ARYA	Deposit From Dealer/Distributor	3,42,593
687	MAA KALI BUILDING CENTRE	Deposit From Dealer/Distributor	3,41,553
688	JHARNA ENTERPRISE	Deposit From Dealer/Distributor	3,40,514
689	BEL ENTERPRISE	Deposit From Dealer/Distributor	3,39,955

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
690	JOY MAA DURGA H/W	Deposit From Dealer/Distributor	3,38,920
691	NAZ HARDWARE	Deposit From Dealer/Distributor	3,38,710
692	M/S. ARGHYA ENTERPRISE	Deposit From Dealer/Distributor	3,37,184
693	SAHA ENGINEERING WORKS	Deposit From Dealer/Distributor	3,36,671
694	RAJ HARDWARE	Deposit From Dealer/Distributor	3,35,179
695	M/S. MAHANTA ENTERPRISE	Deposit From Dealer/Distributor	3,34,075
696	RADHASHYAM HARDWARE	Deposit From Dealer/Distributor	3,33,807
697	RADHARANI TRADING	Deposit From Dealer/Distributor	3,30,013
698	ROCKY BUILDERS	Deposit From Dealer/Distributor	3,29,391
699	JHA TRADERS	Deposit From Dealer/Distributor	3,26,378
700	AMANAT BUILDERS	Deposit From Dealer/Distributor	3,23,855
701	MAHAKALI HARDWARE	Deposit From Dealer/Distributor	3,18,820
702	SUBAITA BUILDERS	Deposit From Dealer/Distributor	3,17,238
703	D. R. C. BUILDERS	Deposit From Dealer/Distributor	3,17,068
704	GHOSH BUILDERS	Deposit From Dealer/Distributor	3,14,320
705	SAHADEV BUILDERS	Deposit From Dealer/Distributor	3,13,291
706	SINHA TRADERS	Deposit From Dealer/Distributor	3,11,739
707	SRIHARI MONDAL	Deposit From Dealer/Distributor	3,10,063
708	P.K. ENTERPRISE	Deposit From Dealer/Distributor	3,09,940
709	SHA CONSTRUCTION	Deposit From Dealer/Distributor	3,07,734
710	BHUIYA CONSTRUCTION	Deposit From Dealer/Distributor	3,07,413
711	BHAGIRATHI HARDWRE	Deposit From Dealer/Distributor	3,05,692
712	SKYARE BUILDER	Deposit From Dealer/Distributor	3,05,432
713	K.M. ENTERPRISE	Deposit From Dealer/Distributor	3,04,803
714	BISWAS ENTERPRISE	Deposit From Dealer/Distributor	3,04,198
715	GARAI AGENCY	Deposit From Dealer/Distributor	3,03,764
716	M/S. GOLAM BUILDERS	Deposit From Dealer/Distributor	3,03,036
717	DEEP HARDWARE	Deposit From Dealer/Distributor	3,02,760
718	POPULAR HARDWARES	Deposit From Dealer/Distributor	2,99,820
719	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	2,99,474
720	SUNIL MORE	Deposit From Dealer/Distributor	2,99,474
721	SARKAR BUILDERS AND SUPPLIERS	Deposit From Dealer/Distributor	2,99,417
722	SUBHAM ASSOCIATES	Deposit From Dealer/Distributor	2,98,668
723	SIBAM BUILDERS	Deposit From Dealer/Distributor	2,98,425
724	GORAMORE HARDWARE	Deposit From Dealer/Distributor	2,98,033
725	MAA ALIMA HARDWARE	Deposit From Dealer/Distributor	2,97,203
726	KRISHNA GOPAL PAL	Deposit From Dealer/Distributor	2,95,382
727	ABIR CONSTRUCTION	Deposit From Dealer/Distributor	2,93,067
728	LOKENATH HARDWARE	Deposit From Dealer/Distributor	2,92,294
729	RAI METALIKS	Deposit From Dealer/Distributor	2,91,974
730	M/S. AMMA CONSTRUCTION AND HARDWARE	Deposit From Dealer/Distributor	2,91,473
731	AMIN HARDWARE	Deposit From Dealer/Distributor	2,91,042
732	SADHANA HARDWARE	Deposit From Dealer/Distributor	2,90,464
733	J. M. D. STEEL CENTRE	Deposit From Dealer/Distributor	2,89,893
734	PAUL HARDWARE (COOCHBIHAR)	Deposit From Dealer/Distributor	2,89,635
735	TARAMA HARDWARE	Deposit From Dealer/Distributor	2,88,448
736	P.K. ENTERPRISE	Deposit From Dealer/Distributor	2,87,654
737	MAJUMDER ENTERPRISE	Deposit From Dealer/Distributor	2,85,914
738	ROY & CO.	Deposit From Dealer/Distributor	2,85,269
739	A.S.R. ENTERPRISE	Deposit From Dealer/Distributor	2,82,980
740	M/S. BAGARIKA STEEL	Deposit From Dealer/Distributor	2,81,773
741	TARUBALA HARDWARE	Deposit From Dealer/Distributor	2,81,706
742	M/S. GHOSH STEEL	Deposit From Dealer/Distributor	2,80,805

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. - 1600125 Exp. Dt. 04.04.2030

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
743	S.S. MODI SELLER	Deposit From Dealer/Distributor	2,80,716
744	DURGA BUILDERS	Deposit From Dealer/Distributor	2,77,566
745	ELAHI STORES	Deposit From Dealer/Distributor	2,77,292
746	SETH CONSTRUCTION	Deposit From Dealer/Distributor	2,77,007
747	SUBBA HARDWARE	Deposit From Dealer/Distributor	2,75,871
748	MAA HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	2,75,668
749	Debnath Enterprise	Deposit From Dealer/Distributor	2,74,838
750	BHAI BHAI CONSTRUCTION	Deposit From Dealer/Distributor	2,73,983
751	GHOSH CONSTRUCTION	Deposit From Dealer/Distributor	2,73,281
752	CHARU ENTERPRISE	Deposit From Dealer/Distributor	2,72,976
753	BISWAJIT SAHA	Deposit From Dealer/Distributor	2,72,304
754	ANANDAMOYEE HARDWARE	Deposit From Dealer/Distributor	2,71,933
755	PODDAR ENTERPRISE	Deposit From Dealer/Distributor	2,71,788
756	GOURI KAMAL HARDWARE	Deposit From Dealer/Distributor	2,71,670
757	AMIT KUMAR MAJUMDER	Deposit From Dealer/Distributor	2,71,339
758	M ENTERPRISE	Deposit From Dealer/Distributor	2,70,869
759	SAHA ENTERPRISE	Deposit From Dealer/Distributor	2,70,295
760	NEW LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	2,70,044
761	PARVIN ENTERPRISE	Deposit From Dealer/Distributor	2,69,424
762	PITER HARDWARE	Deposit From Dealer/Distributor	2,69,225
763	MAA RATNA ENTERPRISE	Deposit From Dealer/Distributor	2,68,369
764	RAKHA KALIMATA BUILDERS	Deposit From Dealer/Distributor	2,67,058
765	KHAN HARDWARE	Deposit From Dealer/Distributor	2,66,524
766	SUSMITA HARDWARE	Deposit From Dealer/Distributor	2,66,385
767	KASHEM HARDWARE	Deposit From Dealer/Distributor	2,65,832
768	SURYA BUILDERS	Deposit From Dealer/Distributor	2,64,714
769	INDUSTRIAL TRADERS	Deposit From Dealer/Distributor	2,63,862
770	HINDUSTHAN IRON STORES	Deposit From Dealer/Distributor	2,63,098
771	BABA LOKNATH BUILDERS	Deposit From Dealer/Distributor	2,62,179
772	PUJA CEMENT CENTRE	Deposit From Dealer/Distributor	2,61,338
773	ABDUL HARDWARE (DARJEELING)	Deposit From Dealer/Distributor	2,59,089
774	SHREE BALAJEE TRADERS	Deposit From Dealer/Distributor	2,56,374
775	ADI PAL HARDWARE	Deposit From Dealer/Distributor	2,55,960
776	NANDINI ENTERPRISE	Deposit From Dealer/Distributor	2,55,948
777	BERA LOUHA BHANDER	Deposit From Dealer/Distributor	2,54,804
778	PAUL HARDWARE	Deposit From Dealer/Distributor	2,54,595
779	SADHUKHAN BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	2,54,450
780	KAMRUP CEMENT CENTRE PVT. LTD	Deposit From Dealer/Distributor	2,53,949
781	ANANDAMOYEE HARDWARE	Deposit From Dealer/Distributor	2,53,597
782	BROTHERS AND SONS HARDWARE	Deposit From Dealer/Distributor	2,53,445
783	UMAGOSAIN HARDWARE	Deposit From Dealer/Distributor	2,53,403
784	KARAR BUILDERS	Deposit From Dealer/Distributor	2,52,835
785	R K HARDWARE	Deposit From Dealer/Distributor	2,51,921
786	SAHINA CONSTRUCTION & SUPPLIAR	Deposit From Dealer/Distributor	2,51,607
787	MAA KALI BUILDERS	Deposit From Dealer/Distributor	2,50,867
788	NISSAN ENTERPRISE	Deposit From Dealer/Distributor	2,50,113
789	WAHID HARDWARE	Deposit From Dealer/Distributor	2,50,006
790	ANJALI HARDWARE	Deposit From Dealer/Distributor	2,49,439
791	M/S AVIJIT SAHA	Deposit From Dealer/Distributor	2,49,427
792	NEW B. B. ENTERPRISE	Deposit From Dealer/Distributor	2,47,433
793	BERA AGENCY	Deposit From Dealer/Distributor	2,46,321
794	SHREE RAM TRADERS	Deposit From Dealer/Distributor	2,46,303
795	HASNE BANU HARDWARE	Deposit From Dealer/Distributor	2,45,879

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
796	SUMATI ENTERPRISE	Deposit From Dealer/Distributor	2,45,732
797	SANJARI TRADERS	Deposit From Dealer/Distributor	2,44,965
798	RAKESH HARDWARE	Deposit From Dealer/Distributor	2,44,118
799	NEW TARAMA ENTERPRISE	Deposit From Dealer/Distributor	2,42,906
800	DURGA STEEL & HARDWARE	Deposit From Dealer/Distributor	2,42,803
801	BHAKTA HARDWARE	Deposit From Dealer/Distributor	2,42,605
802	JAMILA ENTERPRISE	Deposit From Dealer/Distributor	2,41,797
803	PALAK TRADING CO.	Deposit From Dealer/Distributor	2,41,737
804	CHHANDA ENTERPRISE	Deposit From Dealer/Distributor	2,41,445
805	BANI BUILDERS	Deposit From Dealer/Distributor	2,41,013
806	INDIAN HARDWARE	Deposit From Dealer/Distributor	2,40,759
807	MAYA CEMENT CENTRE	Deposit From Dealer/Distributor	2,40,131
808	SUBHADIP ENTERPRISE	Deposit From Dealer/Distributor	2,40,000
809	MRINMOYEE SOLUTIONS & SERVICES	Deposit From Dealer/Distributor	2,39,515
810	BABA CHHABALPIR ENTERPRISE	Deposit From Dealer/Distributor	2,39,132
811	ASHIK ENTERPRISE	Deposit From Dealer/Distributor	2,39,119
812	ASHIM ENTERPRISE	Deposit From Dealer/Distributor	2,38,474
813	ALI ENTERPRISE	Deposit From Dealer/Distributor	2,37,834
814	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	2,36,872
815	GHOSH ENTERPRISE - BASIRHAT	Deposit From Dealer/Distributor	2,36,597
816	RAJA DAS	Deposit From Dealer/Distributor	2,36,330
817	UTTAM HARDWARE STORE	Deposit From Dealer/Distributor	2,35,740
818	AEINDRI INFRACON PRIVATE LIMITED	Deposit From Dealer/Distributor	2,35,496
819	MALLIK CONTRACTIONS	Deposit From Dealer/Distributor	2,35,374
820	MOLLA MOTOR PARTS	Deposit From Dealer/Distributor	2,33,679
821	RIMON ENTERPRISE	Deposit From Dealer/Distributor	2,33,461
822	WELCOME HARDWARE STORES	Deposit From Dealer/Distributor	2,32,916
823	M/S. J M BUILDERS	Deposit From Dealer/Distributor	2,32,791
824	GOLAM KIBRIA	Deposit From Dealer/Distributor	2,32,734
825	GHOSH HARDWARE	Deposit From Dealer/Distributor	2,32,408
826	DUTTA CEMENT CORNER	Deposit From Dealer/Distributor	2,31,955
827	AMIN BUILDERS	Deposit From Dealer/Distributor	2,30,935
828	RANA HARDWARE	Deposit From Dealer/Distributor	2,30,614
829	PATRA HARDWARE	Deposit From Dealer/Distributor	2,30,270
830	NEW MOLLA HARDWARE AND STEEL	Deposit From Dealer/Distributor	2,30,105
831	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	2,29,899
832	AL A R F HARDWARE STORES	Deposit From Dealer/Distributor	2,28,953
833	M/S. RUBI ENTERPRISE	Deposit From Dealer/Distributor	2,27,674
834	MANDAL HARDWARE	Deposit From Dealer/Distributor	2,27,641
835	KALPATARU	Deposit From Dealer/Distributor	2,27,160
836	J.P. ENTERPRISE	Deposit From Dealer/Distributor	2,26,938
837	SANKAR ENTERPRISE	Deposit From Dealer/Distributor	2,26,110
838	SUDHANSHU TRADERS	Deposit From Dealer/Distributor	2,25,557
839	DAS TRADERS	Deposit From Dealer/Distributor	2,25,351
840	MALLICK BUILDERS	Deposit From Dealer/Distributor	2,24,905
841	SREE KRISHNA HARDWARE	Deposit From Dealer/Distributor	2,24,827
842	RUDRA ENTERPRISE	Deposit From Dealer/Distributor	2,24,384
843	SUKHDEO SAH RAJ KUMAR	Deposit From Dealer/Distributor	2,24,170
844	SARKAR ENTERPRISE AND HARDWARE	Deposit From Dealer/Distributor	2,23,828
845	MAA BISHALAXMI ENTERPRISE	Deposit From Dealer/Distributor	2,22,382
846	AWAZ ENTERPRISE	Deposit From Dealer/Distributor	2,22,172
847	KARUNASINDHU HARDWARE	Deposit From Dealer/Distributor	2,22,129
848	INDIAN CEMENT HOUSE	Deposit From Dealer/Distributor	2,21,931

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
849	M.A. ENTERPRISE	Deposit From Dealer/Distributor	2,21,593
850	Hamidul Hoque	Deposit From Dealer/Distributor	2,21,058
851	KALPANA ENTERPRISE	Deposit From Dealer/Distributor	2,18,966
852	M. R. ENTERPRISE	Deposit From Dealer/Distributor	2,18,771
853	SAHA HARDWARE	Deposit From Dealer/Distributor	2,18,700
854	JAMIRUL HARDWARE	Deposit From Dealer/Distributor	2,18,070
855	IMRAN HARDWARE	Deposit From Dealer/Distributor	2,17,796
856	BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	2,17,546
857	ROY BUILDERS	Deposit From Dealer/Distributor	2,17,022
858	MRINAL KANTI MAJUMDAR	Deposit From Dealer/Distributor	2,16,645
859	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	2,16,407
860	MAA RAKSHAKALI LOUHO GHAR	Deposit From Dealer/Distributor	2,15,649
861	GOPAL NIRMAN UDYOG	Deposit From Dealer/Distributor	2,15,621
862	ROHAN ENTERPRISE	Deposit From Dealer/Distributor	2,15,521
863	TARA MA BUILDERS - Thakurnagar	Deposit From Dealer/Distributor	2,13,905
864	GRIHALAXMI BUILDERS	Deposit From Dealer/Distributor	2,13,540
865	ARADHANA HARDWARE	Deposit From Dealer/Distributor	2,12,870
866	M.D HARDWARE	Deposit From Dealer/Distributor	2,12,250
867	SARKAR HARDWARE	Deposit From Dealer/Distributor	2,12,229
868	PUJA CEMENT CENTRE	Deposit From Dealer/Distributor	2,12,086
869	M/S. JANA BUILDERS	Deposit From Dealer/Distributor	2,11,917
870	TALUKDAR ENTERPRISE	Deposit From Dealer/Distributor	2,11,727
871	SADHUKHAN TRADING AGENCY	Deposit From Dealer/Distributor	2,10,625
872	DEY ENTERPRISE	Deposit From Dealer/Distributor	2,10,214
873	LOKNATH BUILDERS	Deposit From Dealer/Distributor	2,09,836
874	RIPAN CHAKRABORTY	Deposit From Dealer/Distributor	2,08,904
875	DEB HARDWARE	Deposit From Dealer/Distributor	2,08,755
876	KHAN CONSTRUCTION	Deposit From Dealer/Distributor	2,07,736
877	MD. JAKIR HOSSAIN	Deposit From Dealer/Distributor	2,07,395
878	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	2,07,279
879	ARATI IRON AND STEEL	Deposit From Dealer/Distributor	2,06,874
880	SRI GOPAL ENTERPRISE	Deposit From Dealer/Distributor	2,04,245
881	ADITYA BUILDERS	Deposit From Dealer/Distributor	2,04,099
882	ROY HARDWARE	Deposit From Dealer/Distributor	2,04,044
883	JAMAL ENTERPRISE	Deposit From Dealer/Distributor	1,99,663
884	MAA TARA HARDWARE	Deposit From Dealer/Distributor	1,99,423
885	SONALI KHET	Deposit From Dealer/Distributor	1,99,305
886	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	1,98,981
887	NEW NANDY IRON	Deposit From Dealer/Distributor	1,98,547
888	ALI & SUMI ENTERPRISE	Deposit From Dealer/Distributor	1,98,147
889	JLN ENTERPRISE	Deposit From Dealer/Distributor	1,97,635
890	MONDAL BUILDERS	Deposit From Dealer/Distributor	1,97,413
891	SIKDER HARDWARE	Deposit From Dealer/Distributor	1,96,891
892	JOY BABA BHAIRAB RAJ HARDWARE	Deposit From Dealer/Distributor	1,96,422
893	BISHOWKARMA HARDWARE	Deposit From Dealer/Distributor	1,94,548
894	HARE KRISHNA HARDWARE	Deposit From Dealer/Distributor	1,94,082
895	M/S. ARABINDA KUMAR	Deposit From Dealer/Distributor	1,93,705
896	SANDHYA HARDWARE	Deposit From Dealer/Distributor	1,92,619
897	ARYAN TRADERS	Deposit From Dealer/Distributor	1,91,890
898	MAA TARA HARDWARE	Deposit From Dealer/Distributor	1,91,217
899	BARDHAN BUILDER	Deposit From Dealer/Distributor	1,90,981
900	KINKAR BUILDERS	Deposit From Dealer/Distributor	1,90,405
901	RAFIKUL HARDWARE	Deposit From Dealer/Distributor	1,90,248

NOTARY GOVT. OF INDIA
V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
902	A. G. ENTERPRISE	Deposit From Dealer/Distributor	1,90,004
903	MATARANI CONSTRUCTION	Deposit From Dealer/Distributor	1,89,891
904	KARMAKAR BUILDERS	Deposit From Dealer/Distributor	1,89,789
905	SRI PARSURAM BUILDERS	Deposit From Dealer/Distributor	1,89,562
906	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	1,89,180
907	MALLICK HARDWARE	Deposit From Dealer/Distributor	1,87,956
908	JIT ENTERPRISE	Deposit From Dealer/Distributor	1,87,942
909	NEW DAS BUILDERS	Deposit From Dealer/Distributor	1,87,580
910	MAA ENTERPRISE	Deposit From Dealer/Distributor	1,87,363
911	MAA TARA STEEL ENTERPRISE	Deposit From Dealer/Distributor	1,87,096
912	SARKAR BUILDERS	Deposit From Dealer/Distributor	1,85,672
913	TANIA AND TANISHA ENTERPRISE	Deposit From Dealer/Distributor	1,85,659
914	M/S. RADHA KRISHNA BUILDERS AND	Deposit From Dealer/Distributor	1,85,163
915	M/S. ASHIRBAD STEEL	Deposit From Dealer/Distributor	1,84,720
916	RAJA ENTERPRISE	Deposit From Dealer/Distributor	1,84,313
917	SAHA HARDWARE	Deposit From Dealer/Distributor	1,84,082
918	NEW DAS ENTERPRISE	Deposit From Dealer/Distributor	1,83,756
919	M/S. RONOJOY IRON	Deposit From Dealer/Distributor	1,83,708
920	SAKUNTALA BUILDERS	Deposit From Dealer/Distributor	1,83,403
921	RAHAMAN CONSTRUCTION	Deposit From Dealer/Distributor	1,83,353
922	SONAI TRADERS	Deposit From Dealer/Distributor	1,83,353
923	SARADA HARDWARE	Deposit From Dealer/Distributor	1,83,353
924	SUBHENDU SAHANA	Deposit From Dealer/Distributor	1,83,175
925	SAHA HARDWARE	Deposit From Dealer/Distributor	1,82,984
926	RABBANI HARDWARE	Deposit From Dealer/Distributor	1,82,851
927	DHAR ENTERPRISE	Deposit From Dealer/Distributor	1,82,803
928	RITOJA CONSTRUCTION	Deposit From Dealer/Distributor	1,82,425
929	THE NEW RAMANANDA ENTERPRISE	Deposit From Dealer/Distributor	1,81,844
930	S.K. ENTERPRISE	Deposit From Dealer/Distributor	1,80,660
931	SUBAL LASKAR	Deposit From Dealer/Distributor	1,80,654
932	HAZERA VARIETY STORES	Deposit From Dealer/Distributor	1,80,135
933	HOQUE BUILDER	Deposit From Dealer/Distributor	1,79,837
934	SAJAN ENTERPRISES	Deposit From Dealer/Distributor	1,79,245
935	KAMALA TRADERS	Deposit From Dealer/Distributor	1,79,124
936	SRIJAN HARDWARE	Deposit From Dealer/Distributor	1,79,083
937	DADA BHAI CONSTRUCTION	Deposit From Dealer/Distributor	1,78,799
938	MONDAL BUILDERS	Deposit From Dealer/Distributor	1,78,093
939	AB INDUSTRIES	Deposit From Dealer/Distributor	1,78,080
940	NILENDU DEY	Deposit From Dealer/Distributor	1,77,848
941	MANJU ENTERPRISE	Deposit From Dealer/Distributor	1,77,793
942	NIKHIL KUMAR CHOWDHURY	Deposit From Dealer/Distributor	1,77,755
943	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,77,014
944	KALACHAND BHAKTA	Deposit From Dealer/Distributor	1,76,993
945	MAA TARA IRON STORES	Deposit From Dealer/Distributor	1,76,765
946	MANDAL HARDWARE	Deposit From Dealer/Distributor	1,76,636
947	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,76,445
948	GHOSH BUILDERS	Deposit From Dealer/Distributor	1,76,315
949	ACHARYA TRADERS	Deposit From Dealer/Distributor	1,75,654
950	TARA MA BUILDERS	Deposit From Dealer/Distributor	1,75,327
951	NANDY IRON & HARDWARE	Deposit From Dealer/Distributor	1,75,308
952	RUBEL HARDWARE, BASHTALI DINHATA	Deposit From Dealer/Distributor	1,75,205
953	KRISHNA HARDWARE	Deposit From Dealer/Distributor	1,75,179
954	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	1,74,891

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS
GOVT. OF INDIA KOLKATA REGN. NO. 5 EXD. UP. 11.04.2020

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
955	JOY GURU BUILDERS & HARDWARE	Deposit From Dealer/Distributor	1,73,791
956	SARKAR HARDWARE	Deposit From Dealer/Distributor	1,73,689
957	NATH ENTERPRISE	Deposit From Dealer/Distributor	1,72,742
958	M/S. MOSTAFIJUR HARDWARE	Deposit From Dealer/Distributor	1,72,320
959	DATTA ENTERPRISE	Deposit From Dealer/Distributor	1,72,212
960	MOBASSAR HARDWARE	Deposit From Dealer/Distributor	1,72,176
961	M/S.BABA LOKNATH SUPPLIERS	Deposit From Dealer/Distributor	1,72,176
962	DHAR TRADERS	Deposit From Dealer/Distributor	1,71,891
963	MURSHIDABAD HARDWARE	Deposit From Dealer/Distributor	1,71,563
964	PARIMAL SAHA	Deposit From Dealer/Distributor	1,71,304
965	SREE TRADERS	Deposit From Dealer/Distributor	1,70,596
966	GHOSH HARDWARE	Deposit From Dealer/Distributor	1,70,412
967	ALPHA INTERNATIONAL	Deposit From Dealer/Distributor	1,70,220
968	ANKIT HARDWARE	Deposit From Dealer/Distributor	1,69,307
969	JOYGURU BUILDERS	Deposit From Dealer/Distributor	1,69,228
970	H F G CONSTRUCTION	Deposit From Dealer/Distributor	1,69,206
971	JOYGURU DECORATOR AND BUILDERS	Deposit From Dealer/Distributor	1,68,226
972	M/S ALUWIN GLAZING	Deposit From Dealer/Distributor	1,68,226
973	HALDER PLUMBING & SANITARY	Deposit From Dealer/Distributor	1,67,626
974	S.S.BROTHER ENTERPRISE	Deposit From Dealer/Distributor	1,67,481
975	P D M CONSTRUCTION	Deposit From Dealer/Distributor	1,67,194
976	NARAYAN CHANDRA KUMAR	Deposit From Dealer/Distributor	1,66,965
977	TARAMA BUILDERS	Deposit From Dealer/Distributor	1,66,905
978	SABITA ENTERPRISE	Deposit From Dealer/Distributor	1,66,705
979	M/S AMIN HARDWARE	Deposit From Dealer/Distributor	1,66,566
980	ANAND INFRASTRUCTURE	Deposit From Dealer/Distributor	1,66,402
981	SARKAR BUILDERS	Deposit From Dealer/Distributor	1,66,324
982	ASIF ENTERPRISE	Deposit From Dealer/Distributor	1,66,061
983	BISWAS ENTERPRISE	Deposit From Dealer/Distributor	1,65,571
984	ICHHAMOYEE SUPPLIERS	Deposit From Dealer/Distributor	1,65,248
985	DONAR HARDWARE	Deposit From Dealer/Distributor	1,64,804
986	H.R COLOUR	Deposit From Dealer/Distributor	1,64,793
987	VIKASH ENTERPRISES	Deposit From Dealer/Distributor	1,63,923
988	SREE MAA ENTERPRISE	Deposit From Dealer/Distributor	1,63,775
989	CHANDRA BUILDERS	Deposit From Dealer/Distributor	1,60,606
990	M/S KOUSHIK CHAKRABORTY	Deposit From Dealer/Distributor	1,60,303
991	DAS ENTERPRISE	Deposit From Dealer/Distributor	1,57,523
992	GOURI HARDWARE	Deposit From Dealer/Distributor	1,57,160
993	S S ENTERPRISE	Deposit From Dealer/Distributor	1,57,160
994	BHAGAVAN ENTERPRISE	Deposit From Dealer/Distributor	1,57,160
995	CHOWDHURY HARDWARE	Deposit From Dealer/Distributor	1,57,160
996	ALIMA HARDWARE	Deposit From Dealer/Distributor	1,56,955
997	IQUBAL CONSTRUCTION	Deposit From Dealer/Distributor	1,56,838
998	BABALOKNATH HARDWARE	Deposit From Dealer/Distributor	1,56,703
999	PAUL BUILDERS	Deposit From Dealer/Distributor	1,56,666
1000	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	1,56,588
1001	KASTHA BIPANI	Deposit From Dealer/Distributor	1,54,117
1002	SHALAGRAM ENTERPRISE	Deposit From Dealer/Distributor	1,54,030
1003	SHIV GEMSTONE BHANDAR	Deposit From Dealer/Distributor	1,53,795
1004	JANOPRIYA METAL	Deposit From Dealer/Distributor	1,53,490
1005	SRIJAN BUILDERS	Deposit From Dealer/Distributor	1,53,465
1006	GANESH ENTERPRISE	Deposit From Dealer/Distributor	1,52,969
1007	NEW SAHA ENTERPRISE	Deposit From Dealer/Distributor	1,52,760

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS
ANRITA CHAKRABORTY KOLKATA REGN. NO. 311184 EXP. DT. 11.12.2030
GOVT. OF INDIA

ANNEXURE B-3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1008	SARDA STORES	Deposit From Dealer/Distributor	1,52,602
1009	MAMONI CEMENT TRADERS	Deposit From Dealer/Distributor	1,52,566
1010	KRISHNAPUR CHACK MODAK BUILDERS	Deposit From Dealer/Distributor	1,52,429
1011	RIMI ENTERPRISE	Deposit From Dealer/Distributor	1,52,345
1012	MIDDEY BUILDERS	Deposit From Dealer/Distributor	1,52,084
1013	RAY HARDWARE	Deposit From Dealer/Distributor	1,52,039
1014	BISWAS HARDWARE	Deposit From Dealer/Distributor	1,51,977
1015	PANKAJ TARAFDAR	Deposit From Dealer/Distributor	1,51,799
1016	DAS HARDWARE	Deposit From Dealer/Distributor	1,51,205
1017	SAHA HARDWARE	Deposit From Dealer/Distributor	1,51,027
1018	PUSPA BUILDERS	Deposit From Dealer/Distributor	1,50,718
1019	M/S. MODERN BUILDERS	Deposit From Dealer/Distributor	1,50,561
1020	MAA LAXMI HARDWARE	Deposit From Dealer/Distributor	1,50,387
1021	GANPATI TRADERS	Deposit From Dealer/Distributor	1,50,084
1022	MANIK HARDWARE	Deposit From Dealer/Distributor	1,49,724
1023	SARKAR HARDWARE	Deposit From Dealer/Distributor	1,49,708
1024	BHAGIRATHI ENTERPRISE (DARJEELING)	Deposit From Dealer/Distributor	1,48,882
1025	KANTI TRADING	Deposit From Dealer/Distributor	1,48,879
1026	NASKAR BUILDERS	Deposit From Dealer/Distributor	1,48,348
1027	SUMAN DEBNATH	Deposit From Dealer/Distributor	1,48,266
1028	B.K ENTERPRISE	Deposit From Dealer/Distributor	1,48,146
1029	TARA MAA BUILDRES	Deposit From Dealer/Distributor	1,46,907
1030	KRISHNA HARDWARE	Deposit From Dealer/Distributor	1,46,521
1031	BISWAS HARDWARE	Deposit From Dealer/Distributor	1,46,008
1032	RAJPUR IRON AND STEEL	Deposit From Dealer/Distributor	1,45,968
1033	NEW DANDAPAT ENTERPRISE	Deposit From Dealer/Distributor	1,45,708
1034	THAKURBARI HARDWARE	Deposit From Dealer/Distributor	1,45,635
1035	PARTHA GHOSH	Deposit From Dealer/Distributor	1,45,509
1036	GUPTA IRON	Deposit From Dealer/Distributor	1,44,987
1037	UDAY KUMAR SAHA	Deposit From Dealer/Distributor	1,44,195
1038	LAXMI NARAYAN HARDWARE (BHOTPATTI)	Deposit From Dealer/Distributor	1,43,806
1039	BABLU CHANDRA PAUL	Deposit From Dealer/Distributor	1,43,770
1040	M/S. KRISHNA PAL	Deposit From Dealer/Distributor	1,43,147
1041	MITRA BUILDERS	Deposit From Dealer/Distributor	1,42,406
1042	M/S. A. C. SAHA ENTERPRISE	Deposit From Dealer/Distributor	1,41,542
1043	M/S. SHANKAR TRADERS	Deposit From Dealer/Distributor	1,40,989
1044	MAITY BUILDERS	Deposit From Dealer/Distributor	1,40,723
1045	K.P. ENTERPRISE	Deposit From Dealer/Distributor	1,40,482
1046	HOQUE HARDWARE	Deposit From Dealer/Distributor	1,40,421
1047	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,40,404
1048	NIRMAL KUMAR MONDAL	Deposit From Dealer/Distributor	1,40,133
1049	AFRID HARDWARE	Deposit From Dealer/Distributor	1,39,975
1050	TARA MA ENTERPRISE	Deposit From Dealer/Distributor	1,39,777
1051	SOURAV ENTERPRISE	Deposit From Dealer/Distributor	1,39,324
1052	M. D. ENTERPRISE	Deposit From Dealer/Distributor	1,39,139
1053	ADHIKARY HARDWARE	Deposit From Dealer/Distributor	1,38,761
1054	M/S. RANTIDEV MANDAL	Deposit From Dealer/Distributor	1,38,305
1055	GOUTAM BISWAS	Deposit From Dealer/Distributor	1,38,121
1056	SRIKRISHNA BUILDERS AND COAL SHOP	Deposit From Dealer/Distributor	1,38,083
1057	YADAV HARDWARE	Deposit From Dealer/Distributor	1,37,951
1058	TARUN ENTERPRISE	Deposit From Dealer/Distributor	1,37,473
1059	MOLLA HARDWARE	Deposit From Dealer/Distributor	1,36,972
1060	SHIVAM TRADERS	Deposit From Dealer/Distributor	1,36,894

NOTARY GOVT. OF INDIA KOLKATA SUMITA CHAKRABORTY REGN. NO. 5/1/1995 Exp. Dt. 11.07.2020

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1061	BHADRAKALI CEMENT AGENCY	Deposit From Dealer/Distributor	1,36,369
1062	SRIKRISHNA BUILDERS	Deposit From Dealer/Distributor	1,36,285
1063	DADA VAI BUILDERS	Deposit From Dealer/Distributor	1,36,205
1064	B.K ENTERPRISE	Deposit From Dealer/Distributor	1,36,205
1065	JOY SATYA NARAYAN TRADING	Deposit From Dealer/Distributor	1,35,553
1066	MANNA HARDWARE	Deposit From Dealer/Distributor	1,34,550
1067	MAA KALI TRADERS	Deposit From Dealer/Distributor	1,34,529
1068	ABDUL HARDWARE	Deposit From Dealer/Distributor	1,34,110
1069	SUBHASISH BUILDERS	Deposit From Dealer/Distributor	1,33,913
1070	SAJJAD HARDWARE	Deposit From Dealer/Distributor	1,33,875
1071	ROY HARDWARE (DARJEELING)	Deposit From Dealer/Distributor	1,33,679
1072	JINNA KHATUN	Deposit From Dealer/Distributor	1,33,408
1073	MITRA HARDWARE	Deposit From Dealer/Distributor	1,33,352
1074	DIPAK STORES	Deposit From Dealer/Distributor	1,32,594
1075	J. AND K. STEEL STORE	Deposit From Dealer/Distributor	1,32,549
1076	SAHA HARDWARE & SONS	Deposit From Dealer/Distributor	1,32,120
1077	GOALZ UNLIMTED	Deposit From Dealer/Distributor	1,32,039
1078	GUPTA STORE	Deposit From Dealer/Distributor	1,32,014
1079	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,32,007
1080	BARDHAN BUILDERS	Deposit From Dealer/Distributor	1,31,779
1081	S R STEEL	Deposit From Dealer/Distributor	1,31,709
1082	MA MANASHA HARDWARE	Deposit From Dealer/Distributor	1,31,650
1083	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	1,31,468
1084	ESAN CEMENT AND RAD CENTRE	Deposit From Dealer/Distributor	1,31,441
1085	AKRAM HARDWARE STORES	Deposit From Dealer/Distributor	1,31,438
1086	SHARMA HARDWARE SHOP	Deposit From Dealer/Distributor	1,31,230
1087	BASUDEV HARDWARE AND BUILDER	Deposit From Dealer/Distributor	1,30,992
1088	HALDER BUILDERS	Deposit From Dealer/Distributor	1,30,992
1089	KARMAKAR HARDWARE	Deposit From Dealer/Distributor	1,30,977
1090	DAYARNABI ENTERPRISE	Deposit From Dealer/Distributor	1,30,967
1091	MA GOURI ENTERPRISE	Deposit From Dealer/Distributor	1,30,967
1092	S R BUILDERS	Deposit From Dealer/Distributor	1,30,967
1093	SAJAL INDUSTRIES	Deposit From Dealer/Distributor	1,30,967
1094	PRAMANIK HARDWARE	Deposit From Dealer/Distributor	1,30,511
1095	RENUKA HARDWARE	Deposit From Dealer/Distributor	1,30,267
1096	NANDINI ENTERPRISE	Deposit From Dealer/Distributor	1,30,000
1097	BALAJI HARDWARE AND SANITARY	Deposit From Dealer/Distributor	1,29,880
1098	RAHAMAN HARDWARE	Deposit From Dealer/Distributor	1,29,438
1099	MAA TARA BUILDERS	Deposit From Dealer/Distributor	1,29,221
1100	SOHAN ENTERPRISE (ALIPURDUAR)	Deposit From Dealer/Distributor	1,29,188
1101	MAA HARDWARE	Deposit From Dealer/Distributor	1,29,115
1102	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	1,29,099
1103	GITA TRADERS	Deposit From Dealer/Distributor	1,28,754
1104	SOMNATH MONDAL	Deposit From Dealer/Distributor	1,28,393
1105	LOKNATH HARDWARE	Deposit From Dealer/Distributor	1,27,504
1106	SUMAN IRON UDYOG	Deposit From Dealer/Distributor	1,27,276
1107	DINESH KUMAR METIYA	Deposit From Dealer/Distributor	1,27,010
1108	SUMIT GHOSH	Deposit From Dealer/Distributor	1,24,799
1109	SHRAGHUNATH H/W & STORE	Deposit From Dealer/Distributor	1,24,203
1110	TAPAS SAMANTA	Deposit From Dealer/Distributor	1,24,203
1111	ABASON	Deposit From Dealer/Distributor	1,23,549
1112	ASHEEYANA ENTERPRISE	Deposit From Dealer/Distributor	1,23,436
1113	KALIMATA TRADERS	Deposit From Dealer/Distributor	1,23,337

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1114	AKASH LOUHA BHANDAR	Deposit From Dealer/Distributor	1,23,137
1115	M/S. ATANU MANDAL	Deposit From Dealer/Distributor	1,22,933
1116	AMALENDU & GITA MARKET	Deposit From Dealer/Distributor	1,22,789
1117	SAKTI HARDWARE	Deposit From Dealer/Distributor	1,22,637
1118	MOLLICK HARDWARE	Deposit From Dealer/Distributor	1,22,391
1119	SHIB SHAKTI ENTERPRISE	Deposit From Dealer/Distributor	1,22,128
1120	DEBNATH BUILDERS	Deposit From Dealer/Distributor	1,21,812
1121	SREE GOPAL ENTERPRISE	Deposit From Dealer/Distributor	1,21,280
1122	ENAMUL HAQUE	Deposit From Dealer/Distributor	1,21,274
1123	MAA MONOSHA HARDWARE	Deposit From Dealer/Distributor	1,21,274
1124	DEBNATH HARDWARE	Deposit From Dealer/Distributor	1,20,546
1125	BABA VOLANATH ENTERPRISE	Deposit From Dealer/Distributor	1,20,291
1126	SAMANTA ARC ELECTRIC WELDING	Deposit From Dealer/Distributor	1,20,089
1127	RAHIT HARDWARE	Deposit From Dealer/Distributor	1,20,000
1128	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	1,20,000
1129	MAHASAKTI ENTERPRISE	Deposit From Dealer/Distributor	1,20,000
1130	SURAJ HARDWARE	Deposit From Dealer/Distributor	1,19,509
1131	MOON TRADERS	Deposit From Dealer/Distributor	1,18,721
1132	ROY HARDWARE	Deposit From Dealer/Distributor	1,17,957
1133	TATAI ENTERPRISE	Deposit From Dealer/Distributor	1,17,604
1134	KALIMATA HARDWARE	Deposit From Dealer/Distributor	1,17,574
1135	BHARAT MATA ENTERPRISE	Deposit From Dealer/Distributor	1,17,280
1136	LAKHOTIA VARIETY STORE	Deposit From Dealer/Distributor	1,17,032
1137	BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	1,16,124
1138	LOUHA GHAR	Deposit From Dealer/Distributor	1,15,952
1139	KHAN TRADERS	Deposit From Dealer/Distributor	1,15,861
1140	MOLLAH ENTERPRISE	Deposit From Dealer/Distributor	1,15,778
1141	SAHA HARDWARE	Deposit From Dealer/Distributor	1,15,610
1142	MAHA LAXMI HARDWARE	Deposit From Dealer/Distributor	1,15,424
1143	OASIS HARDWARE	Deposit From Dealer/Distributor	1,15,407
1144	KAR HARDWARE	Deposit From Dealer/Distributor	1,15,189
1145	SANTOSH ROY	Deposit From Dealer/Distributor	1,15,000
1146	SAKIBUL CONSTRUCTION	Deposit From Dealer/Distributor	1,14,697
1147	ARUP KUMAR SEN	Deposit From Dealer/Distributor	1,14,413
1148	SIMA BISWAS MONDAL	Deposit From Dealer/Distributor	1,14,000
1149	PAUL TRADERS	Deposit From Dealer/Distributor	1,13,977
1150	SRISTHI ENTERPRISE	Deposit From Dealer/Distributor	1,13,789
1151	M/S AKTAR HOSSAIN	Deposit From Dealer/Distributor	1,13,782
1152	MAHABIR TRADERS	Deposit From Dealer/Distributor	1,13,343
1153	BARMAN HARDWARE	Deposit From Dealer/Distributor	1,13,264
1154	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	1,12,845
1155	ALI HARDWARE	Deposit From Dealer/Distributor	1,12,727
1156	SK MONOWAR HOSSAIN	Deposit From Dealer/Distributor	1,12,543
1157	JOGMAYA BUILDERS	Deposit From Dealer/Distributor	1,12,273
1158	JAYANTA SARKAR	Deposit From Dealer/Distributor	1,11,871
1159	OMMSHREE GANESH BUILDERS	Deposit From Dealer/Distributor	1,11,759
1160	KAYPEE UDYOG	Deposit From Dealer/Distributor	1,11,355
1161	DIPANKAR DAS	Deposit From Dealer/Distributor	1,11,111
1162	NEW K BUILDERS	Deposit From Dealer/Distributor	1,10,700
1163	M/S.R.R. CONSTRUCTION	Deposit From Dealer/Distributor	1,10,550
1164	MAHAPRABHU BUILDERS	Deposit From Dealer/Distributor	1,10,417
1165	REGVAK HARDWARE	Deposit From Dealer/Distributor	1,10,069
1166	ROY ENTERPRISE	Deposit From Dealer/Distributor	1,10,069

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

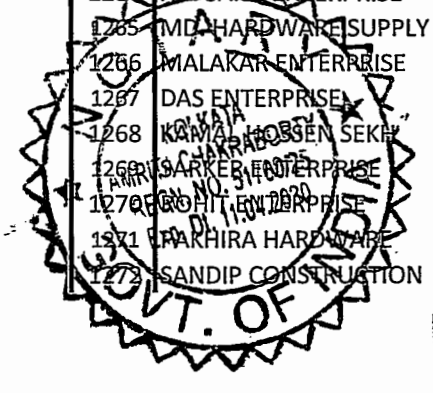
ANNEXURE B.3

SI NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1167	HABIBUR RAHAMAN	Deposit From Dealer/Distributor	1,10,069
1168	HIRAMONI ENTERPRISE	Deposit From Dealer/Distributor	1,10,012
1169	PURKAIT BUILDERS	Deposit From Dealer/Distributor	1,08,890
1170	GHOSH HARDWARE	Deposit From Dealer/Distributor	1,08,701
1171	LAKSHMI NARAYAN BUILDERS	Deposit From Dealer/Distributor	1,08,555
1172	K. N. TRADERS	Deposit From Dealer/Distributor	1,08,353
1173	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,08,074
1174	SUBHA ENTERPRISE	Deposit From Dealer/Distributor	1,08,073
1175	REJABADDIN HARDWARE	Deposit From Dealer/Distributor	1,07,572
1176	GHOSH HARDWARE	Deposit From Dealer/Distributor	1,07,493
1177	OM NAMA SHIBAYA BUILDERS	Deposit From Dealer/Distributor	1,06,855
1178	DIYA HARDWARE	Deposit From Dealer/Distributor	1,06,807
1179	SHREE DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,06,497
1180	SREEDHARNATH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	1,06,254
1181	MARUTI TRADERS	Deposit From Dealer/Distributor	1,06,083
1182	RINTU HARDWARE	Deposit From Dealer/Distributor	1,05,953
1183	A. B. M. TRADERS	Deposit From Dealer/Distributor	1,05,950
1184	SAMIR CHAKRABORTY	Deposit From Dealer/Distributor	1,05,612
1185	SK NASIRUL	Deposit From Dealer/Distributor	1,05,122
1186	MAA KALI BUILDERS	Deposit From Dealer/Distributor	1,05,025
1187	NEW KANANBALA HARDWARE	Deposit From Dealer/Distributor	1,05,000
1188	JAISWAL STEEL HOUSE	Deposit From Dealer/Distributor	1,04,938
1189	DEEP ENTERPRISE	Deposit From Dealer/Distributor	1,04,773
1190	BIBEKA ENTERPRISE	Deposit From Dealer/Distributor	1,04,773
1191	SADHANA HARD WARE JALPAIGURI	Deposit From Dealer/Distributor	1,04,773
1192	BISWAS HARDWARE	Deposit From Dealer/Distributor	1,04,773
1193	KAMALKRISHNA RANGBAHAR	Deposit From Dealer/Distributor	1,04,773
1194	ANANYA BUILDERS	Deposit From Dealer/Distributor	1,04,773
1195	MAYER ANCHAL	Deposit From Dealer/Distributor	1,04,773
1196	SHAIKH HARDWARE	Deposit From Dealer/Distributor	1,04,773
1197	JOYDEV BUILDERS	Deposit From Dealer/Distributor	1,04,762
1198	SUPARNA SARKAR	Deposit From Dealer/Distributor	1,04,595
1199	M/S SHREE LAXMI TRADING & CO.	Deposit From Dealer/Distributor	1,04,506
1200	BARMAN HARDWARE & ELECTRONICS	Deposit From Dealer/Distributor	1,03,685
1201	GAZI ENTERPRISE	Deposit From Dealer/Distributor	1,03,251
1202	LOVELY YASMIN SEKH	Deposit From Dealer/Distributor	1,02,876
1203	JAY MAA KALI TRADERS	Deposit From Dealer/Distributor	1,02,726
1204	NIRMAN	Deposit From Dealer/Distributor	1,02,568
1205	MD.WASEF ALI	Deposit From Dealer/Distributor	1,02,278
1206	M.K. HARDWARES	Deposit From Dealer/Distributor	1,02,226
1207	SANJAY GUCHAIT	Deposit From Dealer/Distributor	1,02,182
1208	MAA TARA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	1,01,830
1209	NUR ENTERPRISE	Deposit From Dealer/Distributor	1,01,697
1210	DADA BHAI SUPPLYER (JALPAIGURI)	Deposit From Dealer/Distributor	1,01,484
1211	JAY GURU HARDWARE	Deposit From Dealer/Distributor	1,01,437
1212	BANSAL HARDWARE	Deposit From Dealer/Distributor	1,00,913
1213	CEMENT GHAR	Deposit From Dealer/Distributor	1,00,907
1214	SRI DURGA HARDWARE	Deposit From Dealer/Distributor	1,00,893
1215	GURUGOBINDA ENTERPRISE	Deposit From Dealer/Distributor	1,00,631
1216	ROY ENTERPRISE	Deposit From Dealer/Distributor	1,00,604
1217	SARKAR HARDWARE	Deposit From Dealer/Distributor	1,00,188
1218	SARKAR CEMENT AND ROD SUPPLY	Deposit From Dealer/Distributor	1,00,186
1219	ISLAM HARDWARE	Deposit From Dealer/Distributor	1,00,000

GOVT. OF INDIA
V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1220	SATYAM CONSTRUCTION	Deposit From Dealer/Distributor	99,824
1221	RAHUL HARDWARE	Deposit From Dealer/Distributor	99,703
1222	MAHAPRABHU TRADERS	Deposit From Dealer/Distributor	99,524
1223	MAA KALI BUILDERS	Deposit From Dealer/Distributor	99,362
1224	ROY ENTERPRISE	Deposit From Dealer/Distributor	99,362
1225	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	99,362
1226	M/S.RAHAMAN HARDWARE	Deposit From Dealer/Distributor	99,224
1227	M/S. ASHALATA CONSTRUCTION	Deposit From Dealer/Distributor	98,660
1228	RAJ ENTERPRISE	Deposit From Dealer/Distributor	98,544
1229	M/S. SABUJ SATHI ENTERPRIZE	Deposit From Dealer/Distributor	98,411
1230	DAS ENTERPRISE	Deposit From Dealer/Distributor	98,376
1231	SHREE SHYAM STEELS	Deposit From Dealer/Distributor	98,299
1232	VARIETY HARDWARE	Deposit From Dealer/Distributor	98,194
1233	DAS TRADERS	Deposit From Dealer/Distributor	97,911
1234	GITA STEEL MARCHENT	Deposit From Dealer/Distributor	97,726
1235	NEW SAHA BUILDERS	Deposit From Dealer/Distributor	97,648
1236	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	97,626
1237	MAA KALI TRADERS	Deposit From Dealer/Distributor	97,335
1238	GANOPATI HARDWARE AND STEEL FURNITU	Deposit From Dealer/Distributor	97,114
1239	MA KALI HARDWARE	Deposit From Dealer/Distributor	96,896
1240	MAA MANGALA STORE	Deposit From Dealer/Distributor	96,608
1241	BHATTACHARYA ENTERPRISE	Deposit From Dealer/Distributor	96,221
1242	ANSURA ENTERPRISE	Deposit From Dealer/Distributor	96,102
1243	DAS HARDWARE	Deposit From Dealer/Distributor	95,762
1244	SRI DURGA BUILDING MATERIALS STORE	Deposit From Dealer/Distributor	95,562
1245	UPENDRA HARDWARE	Deposit From Dealer/Distributor	95,184
1246	GUDDU BUILDERS	Deposit From Dealer/Distributor	94,834
1247	T.B ENTERPRISE	Deposit From Dealer/Distributor	94,798
1248	ASHRAF MUMTAZ	Deposit From Dealer/Distributor	94,755
1249	ROY CEMENT COUNTER	Deposit From Dealer/Distributor	94,735
1250	DEBASISH SARKAR	Deposit From Dealer/Distributor	94,632
1251	RANI INTERNATIONAL	Deposit From Dealer/Distributor	94,598
1252	PAKIRA HARDWARE	Deposit From Dealer/Distributor	94,296
1253	EQUBAL ENTERPRISE	Deposit From Dealer/Distributor	94,296
1254	MANDAL BUILDERS AND HARDWARE STORES	Deposit From Dealer/Distributor	94,296
1255	SAHIN ENTERPRISE	Deposit From Dealer/Distributor	94,296
1256	M/S MAA MANASA ENTERPRISE	Deposit From Dealer/Distributor	94,296
1257	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	94,296
1258	KALIMATHA TRADERS	Deposit From Dealer/Distributor	94,169
1259	LOKNATH HARDWARE	Deposit From Dealer/Distributor	94,032
1260	MAJI BUILDERS	Deposit From Dealer/Distributor	94,029
1261	SANTIMOYEE HARDWARE	Deposit From Dealer/Distributor	93,990
1262	KATNA HARDWARE	Deposit From Dealer/Distributor	93,886
1263	M.S.TRADERS	Deposit From Dealer/Distributor	93,409
1264	RM SAHA ENTERPRISE	Deposit From Dealer/Distributor	93,097
1265	MD.HARDWARE SUPPLY	Deposit From Dealer/Distributor	92,868
1266	MALAKAR ENTERPRISE	Deposit From Dealer/Distributor	92,563
1267	DAS ENTERPRISE	Deposit From Dealer/Distributor	92,539
1268	KAMAL HOSSEN SEKH	Deposit From Dealer/Distributor	91,993
1269	SARKER ENTERPRISE	Deposit From Dealer/Distributor	91,788
1270	GUPTA ENTERPRISE	Deposit From Dealer/Distributor	91,573
1271	PAKHIRA HARDWARE	Deposit From Dealer/Distributor	91,547
1272	SANDIP CONSTRUCTION	Deposit From Dealer/Distributor	91,096





ANNEXURE B-3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1273	GOLAPI & SONS (DARJEELING)	Deposit From Dealer/Distributor	90,553
1274	SHAMPA SARKAR	Deposit From Dealer/Distributor	90,359
1275	M/S. SUNIL ENTERPRISE	Deposit From Dealer/Distributor	90,240
1276	TANBIR HARDWARE	Deposit From Dealer/Distributor	89,343
1277	BISWAKARMA IRON AND BUILDERS	Deposit From Dealer/Distributor	89,190
1278	RANA STEEL AND BUILDERS	Deposit From Dealer/Distributor	89,097
1279	ADITI ENTERPRISE	Deposit From Dealer/Distributor	88,679
1280	LALAN HARDWARE	Deposit From Dealer/Distributor	88,642
1281	BHARATI ENTERPRISE	Deposit From Dealer/Distributor	88,471
1282	SAHA ENTERPRISE	Deposit From Dealer/Distributor	88,101
1283	BANERJEE & DUTTA ENGINEERING	Deposit From Dealer/Distributor	88,070
1284	JOY TARA ENTERPRISE	Deposit From Dealer/Distributor	88,021
1285	T. M. CHOWDHURY ENTERPRISE	Deposit From Dealer/Distributor	87,934
1286	SK ENTERPRISES	Deposit From Dealer/Distributor	87,295
1287	KANIZA DOZA	Deposit From Dealer/Distributor	87,157
1288	JALALUDDIN MANDAL	Deposit From Dealer/Distributor	86,844
1289	GHOSH BUILDERS	Deposit From Dealer/Distributor	86,709
1290	JOY MAA KALI CONSTRUCTION	Deposit From Dealer/Distributor	86,686
1291	BHOWMIK BUILDERS	Deposit From Dealer/Distributor	86,586
1292	DHRUBA HARDWARE	Deposit From Dealer/Distributor	86,439
1293	DEB ENTERPRISE	Deposit From Dealer/Distributor	86,438
1294	SUSHILA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	86,355
1295	JAY GURU ENTERPRISE	Deposit From Dealer/Distributor	86,352
1296	SUDHANGSHU SAHA (DARJEELING)	Deposit From Dealer/Distributor	86,262
1297	M/S. ANTAJUL ISLAM	Deposit From Dealer/Distributor	86,088
1298	DIPAK HARDWARE	Deposit From Dealer/Distributor	86,028
1299	M/S BRITI HARDWARE	Deposit From Dealer/Distributor	85,855
1300	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	85,739
1301	SOVA HARDWARE (COOCHBIHAR)	Deposit From Dealer/Distributor	85,634
1302	MAHADEB ENTERPRISE	Deposit From Dealer/Distributor	85,386
1303	SHANTI PANDIT	Deposit From Dealer/Distributor	85,353
1304	MOJAHID ENTERPRISE	Deposit From Dealer/Distributor	85,150
1305	RADHAGOBINDA HARDWARE	Deposit From Dealer/Distributor	85,013
1306	BHATTACHARJEE BUILDERS	Deposit From Dealer/Distributor	84,953
1307	M/S MADAN STORES	Deposit From Dealer/Distributor	84,574
1308	RIYA HARDWARE	Deposit From Dealer/Distributor	84,481
1309	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	84,343
1310	B. S BUILDERS	Deposit From Dealer/Distributor	84,314
1311	LOKNATH HARDWARE	Deposit From Dealer/Distributor	83,924
1312	GOURI ENTERPRISE	Deposit From Dealer/Distributor	83,818
1313	MALINA BUILDERS	Deposit From Dealer/Distributor	83,818
1314	SANTI AGENCY	Deposit From Dealer/Distributor	83,818
1315	ABEDUR RAHAMAN	Deposit From Dealer/Distributor	83,818
1316	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	83,818
1317	JOYRAM GARAI TRADERS	Deposit From Dealer/Distributor	83,818
1318	B.G CONSTRACTION	Deposit From Dealer/Distributor	83,740
1319	SAHA HARDWARE	Deposit From Dealer/Distributor	83,713
1320	RAMESH HARDWARE (ALIPURDUAR)	Deposit From Dealer/Distributor	83,469
1321	MAHAKALI STEEL	Deposit From Dealer/Distributor	83,468
1322	DEBNATH HARDWARE	Deposit From Dealer/Distributor	83,386
1323	TARAMA HARDWARE	Deposit From Dealer/Distributor	83,171
1324	RUPA ENTERPRISE	Deposit From Dealer/Distributor	83,085
1325	SREE KRISHNA HARDWARE	Deposit From Dealer/Distributor	82,663

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1326	KHAN ENTERPRISE	Deposit From Dealer/Distributor	82,000
1327	MAA BUILDING STORES	Deposit From Dealer/Distributor	81,984
1328	BHOUMIK HARDWARE	Deposit From Dealer/Distributor	81,984
1329	MA KALI BUILDERS & HARDWARE	Deposit From Dealer/Distributor	81,984
1330	LILI KHUSHI BUILDERS	Deposit From Dealer/Distributor	81,984
1331	DEWANHAT HARDWARE	Deposit From Dealer/Distributor	81,984
1332	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	81,723
1333	DAS AND SHOP HARDWARE	Deposit From Dealer/Distributor	81,723
1334	MAA KALI HARDWARE	Deposit From Dealer/Distributor	81,373
1335	ROY BROTHERS & CO.	Deposit From Dealer/Distributor	81,229
1336	ALI ENTERPRISE	Deposit From Dealer/Distributor	81,163
1337	BISWA LAXMI STAR BUILDERS	Deposit From Dealer/Distributor	80,850
1338	DIGANTA DAS	Deposit From Dealer/Distributor	80,849
1339	HAZRA BUILDERS	Deposit From Dealer/Distributor	80,657
1340	TAMRALIPTA HARDWARES	Deposit From Dealer/Distributor	80,657
1341	MONDAL HARDWARE	Deposit From Dealer/Distributor	80,568
1342	K.G.N ENTERPRISE	Deposit From Dealer/Distributor	80,536
1343	NISHAN ENTERPRISE	Deposit From Dealer/Distributor	80,476
1344	RAKHA KALI BUILDERS (PANCH GHORA,JA	Deposit From Dealer/Distributor	80,319
1345	MONDAL HARDWARE STORE	Deposit From Dealer/Distributor	80,163
1346	SNEHA USMI BUILDERS	Deposit From Dealer/Distributor	79,904
1347	BALAJI HARDWARE STORES	Deposit From Dealer/Distributor	79,496
1348	HIMADRI HARDWARE	Deposit From Dealer/Distributor	79,347
1349	MAA MANASA HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	79,336
1350	DEY HARDWARE	Deposit From Dealer/Distributor	79,125
1351	SK. BUILDERS	Deposit From Dealer/Distributor	78,965
1352	CHIRANJIB DAS	Deposit From Dealer/Distributor	78,812
1353	BABA LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	78,684
1354	BHANUMATI TRADERS	Deposit From Dealer/Distributor	78,661
1355	DIPALI ENTERPRISE	Deposit From Dealer/Distributor	78,636
1356	M/S. MATRI TRADERS	Deposit From Dealer/Distributor	78,633
1357	ROY ENTERPRISE	Deposit From Dealer/Distributor	78,580
1358	RAKSHAKALI HARDWARE	Deposit From Dealer/Distributor	78,180
1359	SOMNATH GHOSH	Deposit From Dealer/Distributor	78,015
1360	PAWAN HARDWARE (DAMDIM)	Deposit From Dealer/Distributor	77,940
1361	NEW PAL BUILDERS	Deposit From Dealer/Distributor	77,895
1362	CHANDA STOCK DEPO	Deposit From Dealer/Distributor	77,866
1363	PRADIP KUMAR & SONS	Deposit From Dealer/Distributor	77,864
1364	RAJESWARI CEMENT CORNER	Deposit From Dealer/Distributor	77,711
1365	PANCHANAN BUILDRES	Deposit From Dealer/Distributor	77,681
1366	GHOSH BUILDERS	Deposit From Dealer/Distributor	77,247
1367	SUKHENDU BIKASH DEY	Deposit From Dealer/Distributor	77,184
1368	BIKRAM BUILDERS	Deposit From Dealer/Distributor	76,921
1369	NEW SEKH BUILDERS	Deposit From Dealer/Distributor	76,708
1370	SOURAV UDYOG	Deposit From Dealer/Distributor	76,459
1371	ADISA HARDWARE	Deposit From Dealer/Distributor	76,367
1372	NIBEDITA STORES	Deposit From Dealer/Distributor	76,358
1373	TARA MAA IRON & HARDWARE MARCHANT	Deposit From Dealer/Distributor	76,287
1374	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	76,212
1375	PALAM HARDWARE	Deposit From Dealer/Distributor	76,134
1376	GOPAL HARDWARE	Deposit From Dealer/Distributor	76,055
1377	MAHAPRABHU BUILDERS	Deposit From Dealer/Distributor	75,988
1378	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	75,977

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B:3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1379	SATYA SAHA HARDWARE	Deposit From Dealer/Distributor	75,611
1380	RABEYA ENTERPRISE	Deposit From Dealer/Distributor	75,611
1381	MANDAL BUILDERS	Deposit From Dealer/Distributor	75,437
1382	GHOSH BUILDERS	Deposit From Dealer/Distributor	75,260
1383	PURNIMA ENTERPRISE	Deposit From Dealer/Distributor	75,240
1384	SAMANTA BUILDERS	Deposit From Dealer/Distributor	75,240
1385	LAILY BUILDERS	Deposit From Dealer/Distributor	75,158
1386	SWAPNA HARDWARE	Deposit From Dealer/Distributor	75,021
1387	SHONI MAHARAJ HARDWARE	Deposit From Dealer/Distributor	74,873
1388	S R HARDWARE	Deposit From Dealer/Distributor	74,719
1389	ANKIT ENTERPRISE	Deposit From Dealer/Distributor	74,681
1390	BAIDYA NATH ROY	Deposit From Dealer/Distributor	74,644
1391	ASHIKUR RAHAMAN MONDAL	Deposit From Dealer/Distributor	74,127
1392	PIU ENTERPRISE	Deposit From Dealer/Distributor	74,062
1393	SHIVAM ENTERPRISE	Deposit From Dealer/Distributor	74,024
1394	NIRMAL KUMAR ADHIKARI	Deposit From Dealer/Distributor	73,945
1395	PANCHANAN HARDWARE	Deposit From Dealer/Distributor	73,868
1396	RAFIKUL ENTERPRISE	Deposit From Dealer/Distributor	73,712
1397	KALIKA HARDWARE	Deposit From Dealer/Distributor	73,599
1398	GOPAL ENTERPRISE	Deposit From Dealer/Distributor	73,558
1399	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	73,491
1400	SRI RAMKRISHNA TRADING	Deposit From Dealer/Distributor	73,355
1401	DAS HARDWARE	Deposit From Dealer/Distributor	73,341
1402	Akash Dutta,Sitai	Deposit From Dealer/Distributor	73,341
1403	RADHAGOBINDA BUILDERS	Deposit From Dealer/Distributor	73,341
1404	SADHANA HARD WARE	Deposit From Dealer/Distributor	73,341
1405	BISHUYA ENTERPRISE	Deposit From Dealer/Distributor	73,341
1406	SAHA HARDWARE STORES	Deposit From Dealer/Distributor	73,341
1407	SULEKHA CONSTRUCTION	Deposit From Dealer/Distributor	73,341
1408	BHAI BHAI HARDWARE	Deposit From Dealer/Distributor	73,341
1409	MALLICK HARDWARE	Deposit From Dealer/Distributor	73,341
1410	PANDA ENTERPRISE	Deposit From Dealer/Distributor	73,245
1411	BASUNIA ENTERPRISES	Deposit From Dealer/Distributor	72,913
1412	MA SARADA BUILDERS	Deposit From Dealer/Distributor	72,778
1413	AVISHAK PATTANAYOK	Deposit From Dealer/Distributor	72,060
1414	BISWAS TRADERS	Deposit From Dealer/Distributor	71,948
1415	NITYA HARDWARE AND SUPPLIER	Deposit From Dealer/Distributor	71,873
1416	PAL HARDWARE	Deposit From Dealer/Distributor	71,866
1417	DEY ENTERPRISE Digha	Deposit From Dealer/Distributor	71,609
1418	DAS BUILDERS	Deposit From Dealer/Distributor	71,578
1419	MS BUILDERS	Deposit From Dealer/Distributor	71,177
1420	NEW JOY MA KALI ENTERPRISE	Deposit From Dealer/Distributor	71,077
1421	SMS ENTERPRISE	Deposit From Dealer/Distributor	70,805
1422	SULTANA HARDWARE	Deposit From Dealer/Distributor	70,750
1423	DAS HARDWARE & BUILDERS	Deposit From Dealer/Distributor	70,749
1424	MAA ENTERPRISE	Deposit From Dealer/Distributor	70,722
1425	PAL ENGINEERING WORKS	Deposit From Dealer/Distributor	70,664
1426	SREE DURGA BHANDER	Deposit From Dealer/Distributor	70,554
1427	NEW MORKALI BUILDERS	Deposit From Dealer/Distributor	70,512
1428	KANAI BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	70,432
1429	MAA ENTERPRISE	Deposit From Dealer/Distributor	70,408
1430	RADHA MADHAB HARDWARE	Deposit From Dealer/Distributor	70,371
1431	JOLLY HARDWARE	Deposit From Dealer/Distributor	70,197

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1432	NAJRUL ISLAM	Deposit From Dealer/Distributor	70,000
1433	SEPAI TRADING	Deposit From Dealer/Distributor	70,000
1434	MARUF ENTERPRISE	Deposit From Dealer/Distributor	70,000
1435	KALIMATA HARDWARE	Deposit From Dealer/Distributor	69,906
1436	M/S SK ZINNA HOSSAIN	Deposit From Dealer/Distributor	69,777
1437	SHYAMA ROD AND CEMENT AGENCY	Deposit From Dealer/Distributor	69,540
1438	AYISH ENTERPRISE	Deposit From Dealer/Distributor	69,411
1439	SWATESWARI HARDWARE	Deposit From Dealer/Distributor	69,150
1440	M. CONSTRUCTION	Deposit From Dealer/Distributor	69,040
1441	MRINAL KANTI BHANDARI	Deposit From Dealer/Distributor	68,957
1442	BISWAS TRADERS	Deposit From Dealer/Distributor	68,845
1443	DAS BUILDERS	Deposit From Dealer/Distributor	68,830
1444	MAA TARA BUILDERS	Deposit From Dealer/Distributor	68,553
1445	SAMSUDDIN BUILDERS	Deposit From Dealer/Distributor	68,455
1446	SIKDER HARDWARE	Deposit From Dealer/Distributor	68,354
1447	GARIB NAWAJ HARDWARE	Deposit From Dealer/Distributor	68,279
1448	RADHAKRISHNA ENTERPRISE	Deposit From Dealer/Distributor	68,103
1449	SUMITRA ENTERPRISE	Deposit From Dealer/Distributor	68,055
1450	SINGHA ENTERPRISE	Deposit From Dealer/Distributor	67,921
1451	OM SAI ENTERPRISE	Deposit From Dealer/Distributor	67,825
1452	MURARI BHUSAN GARAI	Deposit From Dealer/Distributor	67,312
1453	DHARA ENTERPRISE	Deposit From Dealer/Distributor	67,055
1454	ARGHADEB ENTERPRISE	Deposit From Dealer/Distributor	66,941
1455	S S ENTERPRISE	Deposit From Dealer/Distributor	66,836
1456	ANKUR ENTERPRISE	Deposit From Dealer/Distributor	66,585
1457	BALA HARDWARE AND VERAIETES	Deposit From Dealer/Distributor	66,471
1458	MAA ENTERPRISE	Deposit From Dealer/Distributor	66,304
1459	HARANATH DEY	Deposit From Dealer/Distributor	66,130
1460	M/S. MONDAL STEEL AND IRON	Deposit From Dealer/Distributor	66,092
1461	BINAY ENTERPRISE	Deposit From Dealer/Distributor	66,073
1462	SALAM ENTERPRISE	Deposit From Dealer/Distributor	66,023
1463	P.K HARDWARE	Deposit From Dealer/Distributor	66,004
1464	AYUSH TRADING	Deposit From Dealer/Distributor	66,000
1465	MAA MANASA ENTERPRISE	Deposit From Dealer/Distributor	65,885
1466	KABIR HARDWARE	Deposit From Dealer/Distributor	65,778
1467	Y N BUILDERS	Deposit From Dealer/Distributor	65,565
1468	PAUL HARDWARE (ALIPURDUAR)	Deposit From Dealer/Distributor	65,539
1469	CHOWDHURY BUILDERS	Deposit From Dealer/Distributor	65,461
1470	ARISHA ENTERPRISE	Deposit From Dealer/Distributor	65,393
1471	GORAI TRADERS	Deposit From Dealer/Distributor	65,133
1472	MAA BUILDERS	Deposit From Dealer/Distributor	65,133
1473	PANJARI STORES	Deposit From Dealer/Distributor	65,133
1474	TAJ HARDWARE	Deposit From Dealer/Distributor	64,888
1475	JAHIRUL ISLAM	Deposit From Dealer/Distributor	64,678
1476	SWARUP ADHIKARI	Deposit From Dealer/Distributor	64,411
1477	HALDER ENTERPRISE	Deposit From Dealer/Distributor	64,384
1478	RAFIKUL MOLLA	Deposit From Dealer/Distributor	64,376
1479	CHANDAN ENTERPRISE	Deposit From Dealer/Distributor	64,363
1480	MAA ANNAPURNA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	64,320
1481	MAGNCK BUILDERS	Deposit From Dealer/Distributor	64,287
1482	MAA KALPANA HARDWARE	Deposit From Dealer/Distributor	64,226
1483	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	64,223
1484	MATUESI HARDWARE	Deposit From Dealer/Distributor	63,870

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B:3

SI NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1485	MAA KALI HARDWARE	Deposit From Dealer/Distributor	63,794
1486	OM DROUPADI TRADERS	Deposit From Dealer/Distributor	63,112
1487	MAA TARA BUILDERS	Deposit From Dealer/Distributor	63,110
1488	BURO MAA ENTERPRISE	Deposit From Dealer/Distributor	63,021
1489	ANANDA SANITARY & HARDWARE	Deposit From Dealer/Distributor	62,863
1490	MAA KALI BUILDERS	Deposit From Dealer/Distributor	62,863
1491	THE M.K.HARDWARE	Deposit From Dealer/Distributor	62,863
1492	DAS CONSTRUCTION	Deposit From Dealer/Distributor	62,863
1493	SHREE DURGA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1494	TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1495	ARYA HARDWARE	Deposit From Dealer/Distributor	62,863
1496	CHANDA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1497	LOKNATH HARDWARE	Deposit From Dealer/Distributor	62,863
1498	NILIMA HARDWARE	Deposit From Dealer/Distributor	62,863
1499	ABASAN BUILDERS	Deposit From Dealer/Distributor	62,863
1500	SUBHAM HARDWARE	Deposit From Dealer/Distributor	62,863
1501	MAA SARASWATI CONSTRUCTION	Deposit From Dealer/Distributor	62,863
1502	GHOSH BUILDERS	Deposit From Dealer/Distributor	62,863
1503	BONDHU ENTERPRISE	Deposit From Dealer/Distributor	62,863
1504	DAS CONSTRUCTION	Deposit From Dealer/Distributor	62,863
1505	MAA MUNI HARDWARE	Deposit From Dealer/Distributor	62,863
1506	T.D ENTERPRISE	Deposit From Dealer/Distributor	62,863
1507	S. B. ENTERPRISE	Deposit From Dealer/Distributor	62,863
1508	S.R.S ENTERPRISE	Deposit From Dealer/Distributor	62,863
1509	ASHA ENTERPRISE & PLUMBER	Deposit From Dealer/Distributor	62,863
1510	SWASTIKA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1511	ABDUL ENTERPRISE	Deposit From Dealer/Distributor	62,682
1512	MODAK HARDWARE	Deposit From Dealer/Distributor	62,654
1513	ASIM KUMAR BARMAN (JALPAIGURI)	Deposit From Dealer/Distributor	62,550
1514	SOUGATA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	62,545
1515	FRIENDS ENTERPRISE	Deposit From Dealer/Distributor	62,497
1516	SHANTANA ENTERPRISE	Deposit From Dealer/Distributor	62,497
1517	NEW SHIBTOSH ENTERPRISE	Deposit From Dealer/Distributor	62,479
1518	ASRAFUL HARDWARE	Deposit From Dealer/Distributor	62,369
1519	S.M. HARDWARE	Deposit From Dealer/Distributor	62,237
1520	DHANUS ENTERPRISE	Deposit From Dealer/Distributor	62,184
1521	ASHIM KUMAR DEY	Deposit From Dealer/Distributor	62,009
1522	M/S. MAHABIR STORE	Deposit From Dealer/Distributor	62,008
1523	SREE GURU TRADERS	Deposit From Dealer/Distributor	61,840
1524	MAHAMAYA TRADERS	Deposit From Dealer/Distributor	61,650
1525	SREE SREE MAA TARA BUILDRES	Deposit From Dealer/Distributor	61,171
1526	RAJ ENTERPRISE	Deposit From Dealer/Distributor	61,053
1527	ANKIT HARDWARE	Deposit From Dealer/Distributor	60,698
1528	DALAL & CO (IRON SYNDICATE)	Deposit From Dealer/Distributor	60,382
1529	PAL BUILDERS	Deposit From Dealer/Distributor	60,328
1530	SAJAL INDUSTRIES	Deposit From Dealer/Distributor	60,240
1531	SINHA ENTERPRISE	Deposit From Dealer/Distributor	60,197
1532	RAMNIWAS ROY	Deposit From Dealer/Distributor	60,000
1533	MD. MASUD ALAM	Deposit From Dealer/Distributor	60,000
1534	TARA MAA HARDWARE	Deposit From Dealer/Distributor	60,000
1535	SAVANA ENTERPRISE	Deposit From Dealer/Distributor	59,998
1536	RAHAMAN ENTERPRISE	Deposit From Dealer/Distributor	59,650
1537	S.M HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	59,516

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS
KOLKATA CHAKRABORTY AMRAWATI ROY 25 REGN NO. 5 11.04.2025

ANNEXURE B3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1538	JAYANTA GHOSH	Deposit From Dealer/Distributor	59,508
1539	KEC-SPML JV	Deposit From Dealer/Distributor	59,364
1540	JUI ENTERPRISE	Deposit From Dealer/Distributor	59,197
1541	NATUN HARDWARE	Deposit From Dealer/Distributor	59,127
1542	ASIF ENTERPRISE	Deposit From Dealer/Distributor	58,562
1543	BERA BUILDERS	Deposit From Dealer/Distributor	58,392
1544	TAMIM HARDWARE	Deposit From Dealer/Distributor	58,300
1545	BISWAS FACTORY	Deposit From Dealer/Distributor	58,149
1546	ROY CONSTRUCTION	Deposit From Dealer/Distributor	58,128
1547	MADINA BUILDERS	Deposit From Dealer/Distributor	58,083
1548	S.N.ENTERPRISE	Deposit From Dealer/Distributor	58,083
1549	UJWAL HARDWARE	Deposit From Dealer/Distributor	58,060
1550	RAJ TRADERS	Deposit From Dealer/Distributor	57,974
1551	AMAL PATRA	Deposit From Dealer/Distributor	57,959
1552	JOYGURU HARDWARES	Deposit From Dealer/Distributor	57,959
1553	JAYANTA DUTTA	Deposit From Dealer/Distributor	57,625
1554	DESHBANDHU HARDWARES	Deposit From Dealer/Distributor	57,422
1555	PAUL HARDWARE	Deposit From Dealer/Distributor	57,379
1556	ALI HARDWARE	Deposit From Dealer/Distributor	57,315
1557	ARATI HARDWARE	Deposit From Dealer/Distributor	57,008
1558	SHIBANI HARDWARE	Deposit From Dealer/Distributor	56,798
1559	BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	56,767
1560	MONDAL HARDWARE	Deposit From Dealer/Distributor	56,716
1561	BARMAN HARDWARE	Deposit From Dealer/Distributor	56,376
1562	MUKHERJEE BUILDERS	Deposit From Dealer/Distributor	56,341
1563	NAGESHWAR PRASAD	Deposit From Dealer/Distributor	56,339
1564	RANA BUILDERS	Deposit From Dealer/Distributor	56,012
1565	CHAYA BUILDERS	Deposit From Dealer/Distributor	55,387
1566	BOSU HARDWARE	Deposit From Dealer/Distributor	55,351
1567	ADHIKARI HARDWARE	Deposit From Dealer/Distributor	55,144
1568	MAA SANTOSHI HARDWARE SHOP	Deposit From Dealer/Distributor	55,087
1569	BIMAL NANDI	Deposit From Dealer/Distributor	54,809
1570	DEEP ENTERPRISE	Deposit From Dealer/Distributor	54,483
1571	AHAMED HARDWARE	Deposit From Dealer/Distributor	54,297
1572	N.P ENTERPRISE	Deposit From Dealer/Distributor	54,077
1573	AL MADINA BUILDERS	Deposit From Dealer/Distributor	54,067
1574	NEW MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	54,067
1575	JAI MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	54,067
1576	S K BUILDERS	Deposit From Dealer/Distributor	54,033
1577	BABA LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	53,853
1578	TITHI SUPPLIERS	Deposit From Dealer/Distributor	53,846
1579	DILIP MONDAL	Deposit From Dealer/Distributor	53,826
1580	SATYARANJAN RANJA	Deposit From Dealer/Distributor	53,826
1581	RUBI ENTERPRISE	Deposit From Dealer/Distributor	53,787
1582	DEY HARDWARE STORE	Deposit From Dealer/Distributor	53,771
1583	MAHA LAXMI HARDWARE	Deposit From Dealer/Distributor	53,571
1584	KALAM ENTERPRISE	Deposit From Dealer/Distributor	53,500
1585	JOYANTAI BUILDERS	Deposit From Dealer/Distributor	53,474
1586	MALLIK HARDWARE	Deposit From Dealer/Distributor	53,464
1587	MAA VAISHNO DEVI ENTERPRISE	Deposit From Dealer/Distributor	53,455
1588	LAKSHMI JANARDAN HARDWARE	Deposit From Dealer/Distributor	53,393
1589	SUBRATA GHOSH	Deposit From Dealer/Distributor	53,021
1590	S. K. HARDWARE	Deposit From Dealer/Distributor	52,917

NOTARY GOVT OF INDIA KOLKATA CHIRANJIB CHAKRABORTY REG. NO. E1760/25 Exp. Dt. 11.04.2030

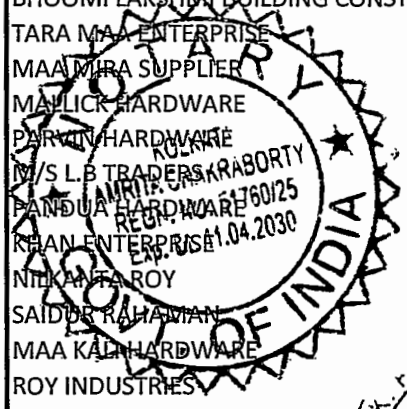
V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1591	ROY CONSTRUCTION	Deposit From Dealer/Distributor	52,602
1592	MUDI ENTERPRISE	Deposit From Dealer/Distributor	52,561
1593	MANDAL SUPPLIERS	Deposit From Dealer/Distributor	52,561
1594	MAHIR HARDWARE	Deposit From Dealer/Distributor	52,561
1595	SETHI HARDWARE	Deposit From Dealer/Distributor	52,561
1596	DIPAK ENTERPRISE	Deposit From Dealer/Distributor	52,386
1597	P.K.CONSTRUCTION	Deposit From Dealer/Distributor	52,386
1598	SHANKHA BANI EMARATI	Deposit From Dealer/Distributor	52,386
1599	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	52,386
1600	BHARAT HARDWARE	Deposit From Dealer/Distributor	52,386
1601	M/S RT ENTERPRISE	Deposit From Dealer/Distributor	52,386
1602	MOKBUL HOSSAIN	Deposit From Dealer/Distributor	52,386
1603	BABA LOKENATH CONSTRUCTION	Deposit From Dealer/Distributor	52,386
1604	ALAM HARDWARE	Deposit From Dealer/Distributor	52,386
1605	M/S MAA MANASA HARDWARE AND TRANSPO	Deposit From Dealer/Distributor	52,386
1606	SINGH ENTERPRISES	Deposit From Dealer/Distributor	52,386
1607	PRASAD GRILL	Deposit From Dealer/Distributor	52,386
1608	MANOJ DAS	Deposit From Dealer/Distributor	52,386
1609	OM HARDWARE	Deposit From Dealer/Distributor	52,386
1610	RADHEY KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	52,386
1611	ELAHI HARDWARE	Deposit From Dealer/Distributor	52,386
1612	USHA ENTERPRISE	Deposit From Dealer/Distributor	52,386
1613	CHAKRABORTY BUILDERS	Deposit From Dealer/Distributor	52,386
1614	JAYGURU ENTERPRISE	Deposit From Dealer/Distributor	52,386
1615	NEW HARDWARE	Deposit From Dealer/Distributor	52,386
1616	MAA MANASHA PAINTS & HARDWARE	Deposit From Dealer/Distributor	52,386
1617	SINHA TRADERS	Deposit From Dealer/Distributor	52,386
1618	SREE GURU BUILDERS	Deposit From Dealer/Distributor	52,386
1619	MAA MASESHWARI TRADERS	Deposit From Dealer/Distributor	52,386
1620	BARMAN & SONS	Deposit From Dealer/Distributor	52,386
1621	M/S KRISHNA TRADING	Deposit From Dealer/Distributor	52,386
1622	CHAKROBORTY HARDWARE	Deposit From Dealer/Distributor	52,365
1623	RIMPA HARDWARE	Deposit From Dealer/Distributor	52,326
1624	ASIN ENTERPRISE	Deposit From Dealer/Distributor	52,295
1625	JOY GURU HARDWARE & BUILDERS	Deposit From Dealer/Distributor	52,271
1626	MODINA BUILDERS	Deposit From Dealer/Distributor	52,269
1627	NITAI PAUL	Deposit From Dealer/Distributor	52,165
1628	BIKI ENTERPRISE	Deposit From Dealer/Distributor	52,121
1629	TALUKDAR HARDWARE	Deposit From Dealer/Distributor	52,121
1630	SYED TRADERS	Deposit From Dealer/Distributor	52,106
1631	MOON HARDWARE	Deposit From Dealer/Distributor	52,106
1632	KANAILAL ENTERPRISE	Deposit From Dealer/Distributor	52,072
1633	BHUBAN PANDIT SUPPLIERS	Deposit From Dealer/Distributor	52,057
1634	MONDAL BUILDERS	Deposit From Dealer/Distributor	52,043
1635	MAYA HARDWARE STORES	Deposit From Dealer/Distributor	51,917
1636	ROY BROTHERS	Deposit From Dealer/Distributor	51,853
1637	BASANTI BUILDERS	Deposit From Dealer/Distributor	51,785
1638	PAUL HARDWARE	Deposit From Dealer/Distributor	51,720
1639	BHARAT HARDWARE	Deposit From Dealer/Distributor	51,653
1640	RAHAN ENTERPRISE	Deposit From Dealer/Distributor	51,600
1641	DAS HARDWARE	Deposit From Dealer/Distributor	51,478
1642	SANJAY HARDWARE STORE	Deposit From Dealer/Distributor	51,339
1643	M/S BAIDYANATH CONSTRUCTION	Deposit From Dealer/Distributor	51,198

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B:3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1644	SARKAR HARDWARE	Deposit From Dealer/Distributor	51,119
1645	RAHUL HARDWARE	Deposit From Dealer/Distributor	50,983
1646	ASHA STORES	Deposit From Dealer/Distributor	50,964
1647	ANUP HARDWARE	Deposit From Dealer/Distributor	50,935
1648	JAIRUL KARIM	Deposit From Dealer/Distributor	50,815
1649	G. C. JAISWAL & CO.	Deposit From Dealer/Distributor	50,682
1650	K.K. TRADERS	Deposit From Dealer/Distributor	50,549
1651	M/S SUBHAGYA HARDWARE	Deposit From Dealer/Distributor	50,465
1652	MA KALI STEEL	Deposit From Dealer/Distributor	50,440
1653	KHAGENDRANATH SHITH	Deposit From Dealer/Distributor	50,436
1654	M/S RAFIKUL HARDWARE	Deposit From Dealer/Distributor	50,335
1655	HOQUE BUILDERS	Deposit From Dealer/Distributor	50,324
1656	BABA STEEL	Deposit From Dealer/Distributor	50,291
1657	ANNAPURNA BUILDERS & HARDWARES	Deposit From Dealer/Distributor	50,271
1658	DIPAK BARMAN	Deposit From Dealer/Distributor	50,249
1659	LOKENATH ENTERPRISE (DARJEELING)	Deposit From Dealer/Distributor	50,000
1660	P S ENTERPRISE	Deposit From Dealer/Distributor	50,000
1661	S S G ENTERPRISE	Deposit From Dealer/Distributor	50,000
1662	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	49,972
1663	SHREE BISHNU HARDWARE	Deposit From Dealer/Distributor	49,682
1664	SUNSHINE CORPATION	Deposit From Dealer/Distributor	49,611
1665	BANI HARDWARES	Deposit From Dealer/Distributor	49,541
1666	S.A HARDWARE	Deposit From Dealer/Distributor	49,431
1667	EMARATI STORES	Deposit From Dealer/Distributor	49,405
1668	PAL BUILDERS	Deposit From Dealer/Distributor	49,405
1669	SAHAJAMAL SEKH	Deposit From Dealer/Distributor	49,178
1670	KUNDU ENTERPRISES	Deposit From Dealer/Distributor	49,145
1671	MUKUNDA BHATTACHARYA	Deposit From Dealer/Distributor	49,145
1672	BISWAJIT HARDWARE	Deposit From Dealer/Distributor	49,144
1673	FAHAD HARDWARE	Deposit From Dealer/Distributor	49,086
1674	BHOLANATH FACTORY & HARDWARE	Deposit From Dealer/Distributor	49,059
1675	SURYA BUILDERS	Deposit From Dealer/Distributor	49,039
1676	BHAI BHAI ENTERPRISE	Deposit From Dealer/Distributor	48,971
1677	SHAH ENTERPRISE & STEEL	Deposit From Dealer/Distributor	48,775
1678	DASHA MAHAVIDYA ENTERPRISE	Deposit From Dealer/Distributor	48,723
1679	BHOWMIK BUILDERS	Deposit From Dealer/Distributor	48,719
1680	M/S PURNIMA MONDAL	Deposit From Dealer/Distributor	48,691
1681	BHAI BHAI HARDWARES	Deposit From Dealer/Distributor	48,668
1682	DRISHTI HARDWARE	Deposit From Dealer/Distributor	48,625
1683	KURBAN ENTERPRISE	Deposit From Dealer/Distributor	48,400
1684	BHOOMI LAKSHMI BUILDING CONSTRUCTIO	Deposit From Dealer/Distributor	48,240
1685	TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	48,240
1686	MAA MIRA SUPPLIER	Deposit From Dealer/Distributor	48,148
1687	MALLICK HARDWARE	Deposit From Dealer/Distributor	48,003
1688	PARVIN HARDWARE	Deposit From Dealer/Distributor	47,990
1689	M/S L.B TRADERS	Deposit From Dealer/Distributor	47,915
1690	PANDUA HARDWARE	Deposit From Dealer/Distributor	47,914
1691	KHAN ENTERPRISE	Deposit From Dealer/Distributor	47,906
1692	NILKANTA ROY	Deposit From Dealer/Distributor	47,900
1693	SAIDUR RAHAMAN	Deposit From Dealer/Distributor	47,822
1694	MAA KALI HARDWARE	Deposit From Dealer/Distributor	47,754
1695	ROY INDUSTRIES	Deposit From Dealer/Distributor	47,680
1696	GHOSH HARDWARE	Deposit From Dealer/Distributor	47,526





ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1697	MANDAL CONSTRACTION	Deposit From Dealer/Distributor	47,255
1698	MOUMITA BUILDERS	Deposit From Dealer/Distributor	47,157
1699	SHIB KALI CEMENT SUPPLIERS	Deposit From Dealer/Distributor	47,157
1700	R.J. ENTEEPRISE	Deposit From Dealer/Distributor	47,157
1701	MAITY BUILDERS	Deposit From Dealer/Distributor	47,148
1702	HALDER BUILDERS	Deposit From Dealer/Distributor	47,148
1703	KALIMATA BUILDERS	Deposit From Dealer/Distributor	47,148
1704	BISALAXMI HARDWARE	Deposit From Dealer/Distributor	47,148
1705	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	47,148
1706	BAPARI HARDWARE	Deposit From Dealer/Distributor	47,108
1707	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	47,093
1708	NUR TRADERS	Deposit From Dealer/Distributor	47,080
1709	DIPAK BHUNIA	Deposit From Dealer/Distributor	47,049
1710	AMINA BUILDERS	Deposit From Dealer/Distributor	47,049
1711	SUMANTA MONDAL	Deposit From Dealer/Distributor	46,907
1712	MILAN DEVELOPMENT	Deposit From Dealer/Distributor	46,615
1713	MALLICK BUILDERS	Deposit From Dealer/Distributor	46,519
1714	HAZRA SUPPLIERS	Deposit From Dealer/Distributor	46,437
1715	NIRMAN UDYOG	Deposit From Dealer/Distributor	46,423
1716	BHAKTA HARDWARE	Deposit From Dealer/Distributor	46,415
1717	M/S R.K.ENTERPRISE	Deposit From Dealer/Distributor	46,402
1718	AKRITI ENTERPRISE	Deposit From Dealer/Distributor	46,402
1719	MAYER ASHIRBAD ENTERPRISE	Deposit From Dealer/Distributor	46,220
1720	ARABINDA BARMAN	Deposit From Dealer/Distributor	46,103
1721	FIZA HARDWARE	Deposit From Dealer/Distributor	46,102
1722	M/S. BISWAS CEMENT SUPPLY	Deposit From Dealer/Distributor	46,040
1723	HAQUE HARDWARE	Deposit From Dealer/Distributor	46,000
1724	FARHAN CONSTRUCTION	Deposit From Dealer/Distributor	45,842
1725	REHAN TRADERS	Deposit From Dealer/Distributor	45,820
1726	TARAMA BUILDERS	Deposit From Dealer/Distributor	45,820
1727	DADABHAI HARDWARE	Deposit From Dealer/Distributor	45,604
1728	SUTAPA BUILDERS	Deposit From Dealer/Distributor	45,366
1729	MONORAMA HARDWARE	Deposit From Dealer/Distributor	45,348
1730	SAMANTA HARDWERS	Deposit From Dealer/Distributor	45,333
1731	RADHARANI HARDWARE	Deposit From Dealer/Distributor	45,052
1732	MENAKA HARDWARE	Deposit From Dealer/Distributor	45,024
1733	JOY MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	45,024
1734	JOY RAMKRISHNA BUILDERS	Deposit From Dealer/Distributor	45,024
1735	MAA KALI HARDWARE	Deposit From Dealer/Distributor	45,024
1736	RADHA ENTERPRISE	Deposit From Dealer/Distributor	45,024
1737	DAS ENTERPRISE	Deposit From Dealer/Distributor	45,000
1738	SARKAR HARDWARE	Deposit From Dealer/Distributor	45,000
1739	M/S BALAJI BUILDERS AND COLOURS	Deposit From Dealer/Distributor	45,000
1740	BHOLANATH ENTERPRISE	Deposit From Dealer/Distributor	44,934
1741	TRISHA HARDWARE	Deposit From Dealer/Distributor	44,934
1742	KESHRI TRADERS	Deposit From Dealer/Distributor	44,928
1743	ANNAPURNA BUILDERS	Deposit From Dealer/Distributor	44,912
1744	SONY MARBLE AND TILES PROPITER	Deposit From Dealer/Distributor	44,912
1745	MAA ENTERPRISE	Deposit From Dealer/Distributor	44,816
1746	SRI DURGA KRISHI BIPONI & HARDWARE	Deposit From Dealer/Distributor	44,585
1747	SIDDHIDATA BUILDERS	Deposit From Dealer/Distributor	44,542
1748	JAYSWARA STEEL	Deposit From Dealer/Distributor	44,409
1749	JIBON HARDWARE	Deposit From Dealer/Distributor	44,345

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1750	MASTER BUILDERS	Deposit From Dealer/Distributor	44,178
1751	ALO ENTERPRISE	Deposit From Dealer/Distributor	44,178
1752	TIYASHA ENTERPRISE	Deposit From Dealer/Distributor	44,085
1753	SAHA ENTERPRISE	Deposit From Dealer/Distributor	44,080
1754	M/S VINAYAK ENTERPRISE	Deposit From Dealer/Distributor	44,005
1755	KARMAKAR HARDWARE	Deposit From Dealer/Distributor	44,005
1756	A. M. HARDWARES AND MOBILE RECHARGE	Deposit From Dealer/Distributor	43,963
1757	SK. BUILDERS	Deposit From Dealer/Distributor	43,838
1758	LAXMI ENTERPRISE	Deposit From Dealer/Distributor	43,680
1759	AKMAL HOSSAIN	Deposit From Dealer/Distributor	43,641
1760	M/S MONDAL ENTERPRISE	Deposit From Dealer/Distributor	43,421
1761	MAA TARA BUILDERS	Deposit From Dealer/Distributor	43,382
1762	MAJI ENTERPRISE	Deposit From Dealer/Distributor	43,298
1763	MALLICK HARDWARE	Deposit From Dealer/Distributor	43,242
1764	ROY HARDWARE	Deposit From Dealer/Distributor	43,166
1765	SOYEB HARDWARE	Deposit From Dealer/Distributor	42,931
1766	MAJI TRADERS	Deposit From Dealer/Distributor	42,874
1767	SRIDURGA ENTERPRISE	Deposit From Dealer/Distributor	42,739
1768	MAA KALI HARDWARE	Deposit From Dealer/Distributor	42,715
1769	SABITRY KRISHI VANDAR & BUILDERS	Deposit From Dealer/Distributor	42,666
1770	BISWAJIT BARMAN	Deposit From Dealer/Distributor	42,651
1771	KHAN BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	42,609
1772	SWASTIK HARDWARE	Deposit From Dealer/Distributor	42,441
1773	MADAN BISHNU	Deposit From Dealer/Distributor	42,370
1774	FAZLUR RAHAMAN	Deposit From Dealer/Distributor	42,357
1775	M/S.GLORY CONSTRUCTION	Deposit From Dealer/Distributor	42,313
1776	SOMA HARDWARE	Deposit From Dealer/Distributor	42,179
1777	SUTRADHAR HARDWARE	Deposit From Dealer/Distributor	42,146
1778	KHAN BUILDERS	Deposit From Dealer/Distributor	42,140
1779	S B P TRANSPORT AND SUPPLIERS	Deposit From Dealer/Distributor	42,132
1780	DAS SUPPLIER	Deposit From Dealer/Distributor	42,083
1781	JOY MAA KALI KHUTI &RING FACTORY	Deposit From Dealer/Distributor	42,014
1782	MITTAL TRADING	Deposit From Dealer/Distributor	42,000
1783	TARAMA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	42,000
1784	NEW R.K. BUILDERS	Deposit From Dealer/Distributor	42,000
1785	JERAT ENTERPRISE	Deposit From Dealer/Distributor	42,000
1786	MAA MANGAL CHANDI HARDWARE	Deposit From Dealer/Distributor	41,994
1787	ARUNA DECORATORS & BUILDERS	Deposit From Dealer/Distributor	41,909
1788	JOY BABA LOKNATH ENTERPRISE STEEL T	Deposit From Dealer/Distributor	41,909
1789	SARKAR SENETARY & SUPPLY	Deposit From Dealer/Distributor	41,909
1790	TARAFDER ENTERPRISE	Deposit From Dealer/Distributor	41,909
1791	PRADHAN MACHINERY AND GENERAL STORE	Deposit From Dealer/Distributor	41,909
1792	ABDUL RAHAMAN	Deposit From Dealer/Distributor	41,909
1793	SR ENTERPRISE	Deposit From Dealer/Distributor	41,909
1794	RADHAGOBINDA HARDWARE	Deposit From Dealer/Distributor	41,909
1795	HEMCHANDRA BARMAN	Deposit From Dealer/Distributor	41,909
1796	TIWARI HARDWARE	Deposit From Dealer/Distributor	41,909
1797	GOUR GOBINDO HARDWARE (JALPAIGURI)	Deposit From Dealer/Distributor	41,909
1798	SAHA BUILDERS	Deposit From Dealer/Distributor	41,909
1799	DADA BHAI HARDWARE	Deposit From Dealer/Distributor	41,909
1800	RADHA GOBINDA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1801	SARDAR ENTERPRISE	Deposit From Dealer/Distributor	41,909
1802	PAUL ENTERPRISE	Deposit From Dealer/Distributor	41,909

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1803	ROY HARDWARE	Deposit From Dealer/Distributor	41,909
1804	M/S SARKAR HARDWARE	Deposit From Dealer/Distributor	41,909
1805	DADA BHAI HARDWARE SHOP	Deposit From Dealer/Distributor	41,909
1806	SUMANTA MONDAL	Deposit From Dealer/Distributor	41,909
1807	MAA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1808	MANASHA HARDWARE	Deposit From Dealer/Distributor	41,909
1809	OM TRADERS	Deposit From Dealer/Distributor	41,909
1810	RENUKA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1811	VARIETY HARDWARE STORE	Deposit From Dealer/Distributor	41,909
1812	MAA SABITRI HARDWARE	Deposit From Dealer/Distributor	41,909
1813	JAY ANJANI HARDWARE	Deposit From Dealer/Distributor	41,909
1814	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	41,909
1815	SWEETY HARDWARE STORE	Deposit From Dealer/Distributor	41,909
1816	HITENDRA NATH ROY	Deposit From Dealer/Distributor	41,909
1817	RAMKRISHNA H/W	Deposit From Dealer/Distributor	41,909
1818	A.P CONSTRUCTION	Deposit From Dealer/Distributor	41,909
1819	SHEFALIBUILDERS	Deposit From Dealer/Distributor	41,909
1820	MOLLAH FERTILIZER	Deposit From Dealer/Distributor	41,909
1821	CHANDA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1822	MONDAL BUILDERS	Deposit From Dealer/Distributor	41,909
1823	ADITYA TRADERS	Deposit From Dealer/Distributor	41,909
1824	M/S TASLIM MONDAL	Deposit From Dealer/Distributor	41,909
1825	SHYAM HARDWARE	Deposit From Dealer/Distributor	41,909
1826	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	41,909
1827	BISWAS BUILDERS	Deposit From Dealer/Distributor	41,909
1828	MOU MOHANA HARDWARE	Deposit From Dealer/Distributor	41,909
1829	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	41,909
1830	HASAN HARDWARE	Deposit From Dealer/Distributor	41,909
1831	SANDHYA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1832	SOHAN ENTERPRISE	Deposit From Dealer/Distributor	41,909
1833	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	41,909
1834	SN AGARWAL AND SONS	Deposit From Dealer/Distributor	41,909
1835	NEW GHOSH ENTERPRISE	Deposit From Dealer/Distributor	41,909
1836	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	41,852
1837	B.K HARDWARE (ALIPURDUAR)	Deposit From Dealer/Distributor	41,804
1838	MAA KALI TRADERS	Deposit From Dealer/Distributor	41,690
1839	BRISHTI HARDWARE	Deposit From Dealer/Distributor	41,665
1840	CHANDRA CONSTRUCTION AND GENERAL OR	Deposit From Dealer/Distributor	41,514
1841	JOY MAA MANASA ENTERPRISE	Deposit From Dealer/Distributor	41,500
1842	ANANYA ENTERPRISE	Deposit From Dealer/Distributor	41,453
1843	PARBATI HARDWARE	Deposit From Dealer/Distributor	41,417
1844	NILOY HARDWARE	Deposit From Dealer/Distributor	41,401
1845	ARATI ENTERPRISE	Deposit From Dealer/Distributor	41,401
1846	JANA HARDWARES	Deposit From Dealer/Distributor	41,401
1847	DEBIDURGA HARDWARE	Deposit From Dealer/Distributor	41,401
1848	KOLEY HARDWARE	Deposit From Dealer/Distributor	41,401
1849	RADHAKRISHNA HARDWARE	Deposit From Dealer/Distributor	41,401
1850	RANA ENTERPRISE	Deposit From Dealer/Distributor	41,401
1851	TARUN SASMAL	Deposit From Dealer/Distributor	41,401
1852	SATYANARAYAN BUILDERS	Deposit From Dealer/Distributor	41,401
1853	MAA MANASA HARDWARE	Deposit From Dealer/Distributor	41,370
1854	R.M ENTERPRISE	Deposit From Dealer/Distributor	41,370
1855	SEN ENTERPRISE	Deposit From Dealer/Distributor	41,370

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V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS
KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1856	GHOSH HARDWARE	Deposit From Dealer/Distributor	41,325
1857	SHAH IRON STORES	Deposit From Dealer/Distributor	41,283
1858	PRANESWARI HARDWARE	Deposit From Dealer/Distributor	41,183
1859	MALAHA HARDWARE	Deposit From Dealer/Distributor	41,183
1860	D.M. ENTERPRISE	Deposit From Dealer/Distributor	41,169
1861	MAA LAXMI HARDWARE	Deposit From Dealer/Distributor	41,024
1862	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	40,968
1863	U.N.P. CONSTRUCTION	Deposit From Dealer/Distributor	40,958
1864	NEW TARA MAA IRON	Deposit From Dealer/Distributor	40,934
1865	SATYANARAYAN ENTERPRISE	Deposit From Dealer/Distributor	40,894
1866	RUPAM ENTERPRISE (ALIPURDUAR)	Deposit From Dealer/Distributor	40,808
1867	M/S.SIDDIKA ENTERPRISE	Deposit From Dealer/Distributor	40,529
1868	KOLEY HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	40,418
1869	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	40,416
1870	PAUL SUPPLIERS	Deposit From Dealer/Distributor	40,268
1871	RAHAMAN HARDWARE	Deposit From Dealer/Distributor	40,238
1872	KHANDAKAR HARDWARE	Deposit From Dealer/Distributor	40,000
1873	S.M ENTERPRISE	Deposit From Dealer/Distributor	40,000
1874	AMINA HARDWARE	Deposit From Dealer/Distributor	39,956
1875	GANDHESWARI ENTERPRISE	Deposit From Dealer/Distributor	39,881
1876	BABA MAYER ASHIRBAD BUILDERS	Deposit From Dealer/Distributor	39,814
1877	DAPTARY TRADING CO.	Deposit From Dealer/Distributor	39,808
1878	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	39,778
1879	SREE KRISHNA HARDWARE	Deposit From Dealer/Distributor	39,675
1880	OMKAR CONSTRUCTION	Deposit From Dealer/Distributor	39,522
1881	PAUL ENTERPRISE	Deposit From Dealer/Distributor	39,520
1882	KALIMATA BUILDERS	Deposit From Dealer/Distributor	39,323
1883	HARA GOBINDA ENTERPRISE	Deposit From Dealer/Distributor	39,080
1884	SARASWATI ENTERPRISE	Deposit From Dealer/Distributor	39,080
1885	VISHAL ENTERPRISES	Deposit From Dealer/Distributor	38,904
1886	S.S ENTERPRISE	Deposit From Dealer/Distributor	38,626
1887	BALAJI HARDWARE & ELECTRIC	Deposit From Dealer/Distributor	38,626
1888	NEW KRISHNA TRADERS	Deposit From Dealer/Distributor	38,623
1889	MILAN RANI SUI	Deposit From Dealer/Distributor	38,620
1890	PARTHA SAKHA JANA	Deposit From Dealer/Distributor	38,620
1891	BABAJI ENGINEERING TRAILOR WORKS	Deposit From Dealer/Distributor	38,620
1892	RAINA BUILDERS	Deposit From Dealer/Distributor	38,620
1893	RADHA ENTERPRISE	Deposit From Dealer/Distributor	38,460
1894	SAMANTA TRADERS	Deposit From Dealer/Distributor	38,323
1895	KALIMATA HARDWARE	Deposit From Dealer/Distributor	38,179
1896	BANERJEE BUILDRES	Deposit From Dealer/Distributor	38,042
1897	TARAMA HARDWARE	Deposit From Dealer/Distributor	37,938
1898	AFRIN HARDWARE	Deposit From Dealer/Distributor	37,938
1899	PAUL HARDWARE	Deposit From Dealer/Distributor	37,916
1900	SAHA SUPPLIERS	Deposit From Dealer/Distributor	37,900
1901	JAMUNA BUILDERS	Deposit From Dealer/Distributor	37,881
1902	SAHA HARDWARE & TRADERS	Deposit From Dealer/Distributor	37,718
1903	DHANMOY BHATTACHARYA	Deposit From Dealer/Distributor	37,718
1904	BISWAS BUILDERS	Deposit From Dealer/Distributor	37,617
1905	BABI BUILDERS	Deposit From Dealer/Distributor	37,520
1906	SUMAN ENTERPRISE	Deposit From Dealer/Distributor	37,495
1907	TARUN KUMAR RUI	Deposit From Dealer/Distributor	37,464
1908	SAHIN BUILDERS	Deposit From Dealer/Distributor	37,437

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1909	KHAN ENTERPRISE	Deposit From Dealer/Distributor	37,437
1910	SINHA HARDWARES	Deposit From Dealer/Distributor	37,409
1911	NEW RAMKRISHNA STORES	Deposit From Dealer/Distributor	37,324
1912	M/S ANNAPURNA BHANDER	Deposit From Dealer/Distributor	37,208
1913	HUSSAIN ENTERPRISE	Deposit From Dealer/Distributor	37,150
1914	SHIBSANKAR HARDWARE	Deposit From Dealer/Distributor	37,145
1915	SASANKA NAYEK	Deposit From Dealer/Distributor	36,957
1916	ANNAPURNA HARDWARES	Deposit From Dealer/Distributor	36,891
1917	MINATI ENTERPRISE	Deposit From Dealer/Distributor	36,707
1918	SHOVA BUILDERS	Deposit From Dealer/Distributor	36,677
1919	MANNA ENTERPRISE	Deposit From Dealer/Distributor	36,670
1920	MINTU BUILDERS	Deposit From Dealer/Distributor	36,670
1921	JHUMA BUILDERS	Deposit From Dealer/Distributor	36,670
1922	A.R. ENTERPRISE	Deposit From Dealer/Distributor	36,578
1923	RAFIKUL ENTERPRISE	Deposit From Dealer/Distributor	36,378
1924	SG INFRACITY PRIVATE LIMITED	Deposit From Dealer/Distributor	36,275
1925	TARIKUL AKHTAR	Deposit From Dealer/Distributor	36,118
1926	KALYANI SIKDER	Deposit From Dealer/Distributor	36,038
1927	NAIYA BUILDERS	Deposit From Dealer/Distributor	36,027
1928	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	36,027
1929	MAA SIDDESWARI ENTERPRISE	Deposit From Dealer/Distributor	36,027
1930	RAGHUNATH JEW SUPPLIERS	Deposit From Dealer/Distributor	36,027
1931	BHAI BHAI BUILDERS	Deposit From Dealer/Distributor	36,027
1932	MAMA BHAGINA HARDWARE	Deposit From Dealer/Distributor	36,005
1933	M/S PRASENJIT BHAGAT	Deposit From Dealer/Distributor	36,000
1934	NEW DAS HARDWARE	Deposit From Dealer/Distributor	36,000
1935	CITY STEEL	Deposit From Dealer/Distributor	35,996
1936	CHOWDHURY BUILDERS	Deposit From Dealer/Distributor	35,989
1937	DILIP KUMAR RANA	Deposit From Dealer/Distributor	35,885
1938	KARUNAMAYE ENTERPRISE	Deposit From Dealer/Distributor	35,724
1939	HALDER BUILDERS	Deposit From Dealer/Distributor	35,590
1940	SUN ENTERPRISE	Deposit From Dealer/Distributor	35,468
1941	MAHAPRABHU BUILDERS	Deposit From Dealer/Distributor	35,382
1942	LAXMI HARDWARE	Deposit From Dealer/Distributor	35,338
1943	DUTTA HARD WARE	Deposit From Dealer/Distributor	35,150
1944	PAL HARDWARE	Deposit From Dealer/Distributor	35,106
1945	NANDA RANI ENGINEERING WORKS	Deposit From Dealer/Distributor	35,002
1946	SIMI ENTERPRISE	Deposit From Dealer/Distributor	35,000
1947	TARAMA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	35,000
1948	KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	35,000
1949	MA KANGKALI SUPPLIERS	Deposit From Dealer/Distributor	34,898
1950	SUMAN ENTERPRISE	Deposit From Dealer/Distributor	34,748
1951	SREE KRISHNA HARDWARES & BUILDERS	Deposit From Dealer/Distributor	34,737
1952	M/S. MANIK ENTERPRISE	Deposit From Dealer/Distributor	34,659
1953	KP STEEL STORE	Deposit From Dealer/Distributor	34,435
1954	DEY ENTERPRISE	Deposit From Dealer/Distributor	34,425
1955	BANERJEE CEMENT CENTRE AND HARDWARE	Deposit From Dealer/Distributor	34,292
1956	OM ENTERPRISES	Deposit From Dealer/Distributor	34,245
1957	ANNAPURNA HARDWARE	Deposit From Dealer/Distributor	34,214
1958	LAXMI TRADERS	Deposit From Dealer/Distributor	34,151
1959	RADHASHYAM TRADERS	Deposit From Dealer/Distributor	34,145
1960	Chavan Bhowmik dhanding guri	Deposit From Dealer/Distributor	34,040
1961	ARATI ENTERPRISE	Deposit From Dealer/Distributor	33,717

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1962	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	33,701
1963	RITOM BUILDERS	Deposit From Dealer/Distributor	33,701
1964	MRINAL SARKAR	Deposit From Dealer/Distributor	33,701
1965	SHREE BALAJI STEELS	Deposit From Dealer/Distributor	33,701
1966	HAFEZ BUILDERS	Deposit From Dealer/Distributor	33,701
1967	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	33,693
1968	SRI KRISHNA BUILDERS	Deposit From Dealer/Distributor	33,693
1969	SREE KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	33,607
1970	KANHA ENTERPRISE	Deposit From Dealer/Distributor	33,607
1971	M. S. BUILDERS	Deposit From Dealer/Distributor	33,607
1972	MESIKA MAISHA ENTERPRISE	Deposit From Dealer/Distributor	33,607
1973	PAL ENTERPRISE	Deposit From Dealer/Distributor	33,607
1974	RAMKRISHNA BUILDER	Deposit From Dealer/Distributor	33,489
1975	MASTAR BUILDERS	Deposit From Dealer/Distributor	33,431
1976	ADHUNIK CONSTRUCTION	Deposit From Dealer/Distributor	33,311
1977	HOQUE ENTERPRISE	Deposit From Dealer/Distributor	33,279
1978	KAJAL HARDWARE	Deposit From Dealer/Distributor	33,119
1979	LOKNATH HARDWARE	Deposit From Dealer/Distributor	32,902
1980	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	32,880
1981	GOPAL CH ROY	Deposit From Dealer/Distributor	32,524
1982	TULSI ENTERPRISE	Deposit From Dealer/Distributor	32,521
1983	DAS ENTERPRISE	Deposit From Dealer/Distributor	32,423
1984	ANANYA TRADERS	Deposit From Dealer/Distributor	32,367
1985	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	32,339
1986	ASHIRBAD ENTERPRISE	Deposit From Dealer/Distributor	32,160
1987	PROMILA BHANDER	Deposit From Dealer/Distributor	32,160
1988	SUTAPA SAHOO	Deposit From Dealer/Distributor	32,160
1989	SUN BUILDERS	Deposit From Dealer/Distributor	32,160
1990	BHANDARY BUILDERS	Deposit From Dealer/Distributor	32,160
1991	JAY MAA TARA BUILDERS	Deposit From Dealer/Distributor	32,160
1992	KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	32,160
1993	LAKSHMI BUILDING STORES	Deposit From Dealer/Distributor	32,160
1994	MAHIR IRON	Deposit From Dealer/Distributor	32,160
1995	NEW DIAMOND BUILDERS	Deposit From Dealer/Distributor	32,160
1996	NISHA ENTERPRISE	Deposit From Dealer/Distributor	32,160
1997	GOSAIN HARDWARE	Deposit From Dealer/Distributor	31,985
1998	RABIN KUNDU	Deposit From Dealer/Distributor	31,774
1999	SAHANOWAZ ENTERPRISE	Deposit From Dealer/Distributor	31,687
2000	LAXMI GANESH BUILDERS	Deposit From Dealer/Distributor	31,600
2001	S. N. DAS BUILDERS	Deposit From Dealer/Distributor	31,494
2002	JHARNA UDYOG	Deposit From Dealer/Distributor	31,438
2003	ROSHNI BUILDERS	Deposit From Dealer/Distributor	31,436
2004	BHARAT BUILDERS	Deposit From Dealer/Distributor	31,431
2005	PUSRA MARBEL AND HARDWARES	Deposit From Dealer/Distributor	31,431
2006	SAMANTA BUILDERS	Deposit From Dealer/Distributor	31,431
2007	FULTU BUILDERS	Deposit From Dealer/Distributor	31,431
2008	HALDER ENTERPRISE	Deposit From Dealer/Distributor	31,431
2009	NAMITA BUILDERS	Deposit From Dealer/Distributor	31,431
2010	RUDRAMAYA HARDWARE	Deposit From Dealer/Distributor	31,431
2011	GOURANGA HARDWARE	Deposit From Dealer/Distributor	31,431
2012	MAA KALI BUILDERS	Deposit From Dealer/Distributor	31,431
2013	LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	31,431
2014	BIPUL MANDAL	Deposit From Dealer/Distributor	31,431

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2015	D D ENTERPRISES	Deposit From Dealer/Distributor	31,431
2016	NATH ENTERPRISES-JOLPESH MORE	Deposit From Dealer/Distributor	31,431
2017	SUDIPTA BUILDERS	Deposit From Dealer/Distributor	31,431
2018	SARKAR HARDWARE & FERTILIZER	Deposit From Dealer/Distributor	31,431
2019	ROY LOUHA BHANDAR	Deposit From Dealer/Distributor	31,431
2020	M/S HAZI ENTERPRISE	Deposit From Dealer/Distributor	31,431
2021	MAA KALI CEMENT SUPPLY	Deposit From Dealer/Distributor	31,431
2022	PREMANANDA ENTERPRISE	Deposit From Dealer/Distributor	31,431
2023	B.M.D TRADERS	Deposit From Dealer/Distributor	31,431
2024	R. KHAN ENTERPRISE	Deposit From Dealer/Distributor	31,431
2025	PURUSHOTTAM ENTERPRISE	Deposit From Dealer/Distributor	31,431
2026	MOLLA HARDWARE & SHOE HOUSE	Deposit From Dealer/Distributor	31,431
2027	LOKENATH HARDWARE AND KANSHARI (ALI	Deposit From Dealer/Distributor	31,431
2028	G.P ENTERPRISE	Deposit From Dealer/Distributor	31,431
2029	LAXMI NARAYAN HARDWARE (BHOTPATTI)	Deposit From Dealer/Distributor	31,431
2030	SHAHIDA HARDWARE	Deposit From Dealer/Distributor	31,431
2031	B.B.TRADERS	Deposit From Dealer/Distributor	31,431
2032	GOPE HARDWARE	Deposit From Dealer/Distributor	31,431
2033	K.D ENTERPRISE	Deposit From Dealer/Distributor	31,431
2034	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	31,431
2035	P.K HALDER AND CO.	Deposit From Dealer/Distributor	31,431
2036	HAR HAR MAHADEB ENTERPRISE	Deposit From Dealer/Distributor	31,431
2037	MADHU SINGH	Deposit From Dealer/Distributor	31,431
2038	M/S KALIMATA BUILDERS	Deposit From Dealer/Distributor	31,431
2039	BIPUL DEBNATH	Deposit From Dealer/Distributor	31,431
2040	SIKDAR ENTERPRISE	Deposit From Dealer/Distributor	31,431
2041	MAA TARA HARDWARE AND SANITARY	Deposit From Dealer/Distributor	31,431
2042	AAYUSH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	31,431
2043	M/S KUNDU BUILDERS	Deposit From Dealer/Distributor	31,431
2044	MA NISTARINI CONSTRUCTION	Deposit From Dealer/Distributor	31,431
2045	PAUL HARDWARE	Deposit From Dealer/Distributor	31,431
2046	NABI HARDWARE	Deposit From Dealer/Distributor	31,431
2047	PAWAN KUMAR AGARWAL	Deposit From Dealer/Distributor	31,431
2048	RANJON ROY	Deposit From Dealer/Distributor	31,431
2049	SASMAL BUILDERS AND CONSTRUCTION	Deposit From Dealer/Distributor	31,431
2050	USHA ENTERPRISE	Deposit From Dealer/Distributor	31,431
2051	MG ENTERPRISE	Deposit From Dealer/Distributor	31,431
2052	Survey	Deposit From Dealer/Distributor	31,377
2053	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	31,350
2054	NEW GHOSH HARDWARE	Deposit From Dealer/Distributor	31,296
2055	SUSANTA MONDAL	Deposit From Dealer/Distributor	31,170
2056	A.M ENTERPRISE	Deposit From Dealer/Distributor	31,036
2057	VARSHA ENTERPRISE	Deposit From Dealer/Distributor	30,895
2058	BISWAS SUPPLIERS	Deposit From Dealer/Distributor	30,887
2059	ARNAB NIL PAL	Deposit From Dealer/Distributor	30,714
2060	CHATTERJEE TRADERS	Deposit From Dealer/Distributor	30,698
2061	SK.R.K BUILDERS	Deposit From Dealer/Distributor	30,698
2062	HARA GOURI BUILDERS	Deposit From Dealer/Distributor	30,698
2063	KANMATA ENTERPRISE	Deposit From Dealer/Distributor	30,698
2064	M/S CHANDA BUILDERS PILLAR PRODUCT	Deposit From Dealer/Distributor	30,698
2065	KAMALA HARDWARE	Deposit From Dealer/Distributor	30,698
2066	MAA ENTERPRISE	Deposit From Dealer/Distributor	30,698
2067	M/S BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	30,698

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2068	M/S. KUNDU ENTERPRISES	Deposit From Dealer/Distributor	30,698
2069	M/S. SHIVSHAKTI HARDWARES	Deposit From Dealer/Distributor	30,680
2070	MAA HARDWARE	Deposit From Dealer/Distributor	30,605
2071	SEN HARDWARE	Deposit From Dealer/Distributor	30,531
2072	SARKAR HARDWARE	Deposit From Dealer/Distributor	30,477
2073	LAKSHMAN CHANDRA MONDAL	Deposit From Dealer/Distributor	30,432
2074	BISHAL HARDWARE	Deposit From Dealer/Distributor	30,430
2075	MINU HARDWARE	Deposit From Dealer/Distributor	30,201
2076	M. R. ENTERPRISE	Deposit From Dealer/Distributor	30,180
2077	MD.ENAMUL HOQUE	Deposit From Dealer/Distributor	30,179
2078	DAS HARDWARE	Deposit From Dealer/Distributor	30,179
2079	DAS ENTERPRISE	Deposit From Dealer/Distributor	30,179
2080	MAA JYOTSHNA ENGINEERING WORKS	Deposit From Dealer/Distributor	30,127
2081	BABY BUILDERS	Deposit From Dealer/Distributor	30,092
2082	KAMALA BUILDERS	Deposit From Dealer/Distributor	30,016
2083	SATYANARAYAN MACHINERY	Deposit From Dealer/Distributor	30,016
2084	SRINIBASH DAS	Deposit From Dealer/Distributor	30,000
2085	B.G ENTERPRISE	Deposit From Dealer/Distributor	30,000
2086	ASHIDUL BAIDYA	Deposit From Dealer/Distributor	30,000
2087	M/S M.D CONCSTRUCTION	Deposit From Dealer/Distributor	30,000
2088	BAIDYA BUILDERS AND ENTERPRISE	Deposit From Dealer/Distributor	30,000
2089	TUTU ENTERPRISE	Deposit From Dealer/Distributor	30,000
2090	CHOWDHURY HARDWARE & CONSTRUCTION	Deposit From Dealer/Distributor	30,000
2091	SUJAY MONDAL	Deposit From Dealer/Distributor	30,000
2092	DEB SANKAR SAHA	Deposit From Dealer/Distributor	30,000
2093	SHREE SAAWARIYA HARDWARE	Deposit From Dealer/Distributor	30,000
2094	GHOSH HARDWARE STORES	Deposit From Dealer/Distributor	30,000
2095	SATHI BUILDERS	Deposit From Dealer/Distributor	30,000
2096	S.B ENTERPRISE	Deposit From Dealer/Distributor	30,000
2097	MAA KALI AGENCY	Deposit From Dealer/Distributor	30,000
2098	TAJ ENTERPRISE	Deposit From Dealer/Distributor	30,000
2099	BANERJEE BUILDERS	Deposit From Dealer/Distributor	29,990
2100	Swapan Hardware,Kholta	Deposit From Dealer/Distributor	29,953
2101	MAZUMDAR PRATISTHAN	Deposit From Dealer/Distributor	29,869
2102	SK. BUILDERS (SAGAR CLUB)	Deposit From Dealer/Distributor	29,848
2103	SHAKTI ENTERPRISE	Deposit From Dealer/Distributor	29,804
2104	PRASHANTA KUMAR DEBANSHI	Deposit From Dealer/Distributor	29,725
2105	NIRMAN BUILDERS	Deposit From Dealer/Distributor	29,650
2106	SAYAPATRI TRADERS	Deposit From Dealer/Distributor	29,588
2107	MUSKAN HARDWARE	Deposit From Dealer/Distributor	29,557
2108	M/S. JOY GURU ENTERPRISE	Deposit From Dealer/Distributor	29,538
2109	NOOR HARDWARE	Deposit From Dealer/Distributor	29,191
2110	NIHAR BALA ENTERPRISE	Deposit From Dealer/Distributor	29,126
2111	SANTU KATHAL	Deposit From Dealer/Distributor	29,053
2112	KALIMATA HARDWARE	Deposit From Dealer/Distributor	29,021
2113	MAHABUR SMRITY HARDWARE	Deposit From Dealer/Distributor	28,972
2114	AMINUL MIYA	Deposit From Dealer/Distributor	28,895
2115	NIRMAN ENTERPRISE	Deposit From Dealer/Distributor	28,895
2116	MAA SARADA HARDWARES AND BUILDERS	Deposit From Dealer/Distributor	28,863
2117	BARMAN HARDWARE	Deposit From Dealer/Distributor	28,863
2118	HRIDOY BHATTACHARJEE	Deposit From Dealer/Distributor	28,820
2119	NUR HARDWARE	Deposit From Dealer/Distributor	28,767
2120	MANNA TRADERS AND BUILDERS	Deposit From Dealer/Distributor	28,766

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2121	KRISHNA KALI BUILDERS	Deposit From Dealer/Distributor	28,609
2122	SARKAR HARDWARE	Deposit From Dealer/Distributor	28,500
2123	TUSTI HARDWARE	Deposit From Dealer/Distributor	28,340
2124	NEW TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	28,314
2125	RAKHA KALI BUILDER (BOSTAMPARA,BORA	Deposit From Dealer/Distributor	28,295
2126	LUCKY BUILDERS	Deposit From Dealer/Distributor	28,288
2127	GOPAL BHANDER	Deposit From Dealer/Distributor	28,288
2128	BARUA& SARKAR CONSTRUCTION	Deposit From Dealer/Distributor	28,207
2129	MISTRI BUILDERS	Deposit From Dealer/Distributor	27,855
2130	S K TRADING	Deposit From Dealer/Distributor	27,852
2131	JOY MAA KALI HARDWARE	Deposit From Dealer/Distributor	27,845
2132	S.G. ENTERPRISE	Deposit From Dealer/Distributor	27,840
2133	KARUNAMAYEE HARDWARE	Deposit From Dealer/Distributor	27,814
2134	MAA KALI BUILDERS (SANKARDARI)	Deposit From Dealer/Distributor	27,786
2135	K.J HARDWARE	Deposit From Dealer/Distributor	27,695
2136	RANA ENTERPRISE (ENAYETPUR)	Deposit From Dealer/Distributor	27,598
2137	MAA KALI BUILDERS & GENERAL SUPPLIE	Deposit From Dealer/Distributor	27,580
2138	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	27,580
2139	BABLU PAL	Deposit From Dealer/Distributor	27,524
2140	PAL COUSIN ENTERPRISE	Deposit From Dealer/Distributor	27,500
2141	BHAI BHAI POLE FACTORY	Deposit From Dealer/Distributor	27,328
2142	GOURI HARDWARE	Deposit From Dealer/Distributor	27,242
2143	DURGA BUILDERS	Deposit From Dealer/Distributor	27,241
2144	PAUL CONSTRUCTION	Deposit From Dealer/Distributor	27,124
2145	BISWAS HARDWARE	Deposit From Dealer/Distributor	27,001
2146	OMM SHREE GANESH BUILDERS	Deposit From Dealer/Distributor	27,000
2147	NATH TRADING	Deposit From Dealer/Distributor	26,989
2148	MALLICK BUILDERS & HARDWARS	Deposit From Dealer/Distributor	26,960
2149	SK AASAI	Deposit From Dealer/Distributor	26,960
2150	KRISHNA CHANDRA PAL	Deposit From Dealer/Distributor	26,955
2151	KARMAKAR HARDWARE & BUILDERS	Deposit From Dealer/Distributor	26,802
2152	SEKH BUILDERS	Deposit From Dealer/Distributor	26,800
2153	JALDHAKA HARDWARE	Deposit From Dealer/Distributor	26,560
2154	MAA ANNAPURNA BUILDERS	Deposit From Dealer/Distributor	26,500
2155	NABO HARDWARE	Deposit From Dealer/Distributor	26,456
2156	BALAJI ENTERPRISES	Deposit From Dealer/Distributor	26,339
2157	MANASA MATA ENGINEERING WORKS	Deposit From Dealer/Distributor	26,280
2158	SWAPNA BARMAN	Deposit From Dealer/Distributor	26,198
2159	TANIYA AND AFRIDI HARDWARE	Deposit From Dealer/Distributor	26,164
2160	MA KALI BUILDERS	Deposit From Dealer/Distributor	26,052
2161	HASINA BIBI	Deposit From Dealer/Distributor	26,052
2162	M/S ASHIRBAD BUILDERS & HARDWARE	Deposit From Dealer/Distributor	26,052
2163	RADHAGABINDA LOUHA BHANDAR	Deposit From Dealer/Distributor	26,000
2164	RAJEN GOPE	Deposit From Dealer/Distributor	25,978
2165	RIYAS ALAM HARDWARE	Deposit From Dealer/Distributor	25,964
2166	MAA DAYAMAYEE HARDWARE	Deposit From Dealer/Distributor	25,784
2167	RAJU ENTERPRISE	Deposit From Dealer/Distributor	25,750
2168	MAA SARADAMANI HARDWARES	Deposit From Dealer/Distributor	25,732
2169	DEBNATH HARDWARE	Deposit From Dealer/Distributor	25,728
2170	A. J. HARDWARE ENTERPRISE	Deposit From Dealer/Distributor	25,515
2171	MALLIK BUILDERS	Deposit From Dealer/Distributor	25,446
2172	AMARNATH TRADERS	Deposit From Dealer/Distributor	25,363
2173	SRIKRISHNA ENTERPRISE	Deposit From Dealer/Distributor	25,250

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2174	M S SARKAR BUILDERS	Deposit From Dealer/Distributor	25,242
2175	BRATHAR HARDWARE	Deposit From Dealer/Distributor	25,239
2176	NEW BARMAN ENTERPRISE	Deposit From Dealer/Distributor	25,145
2177	AKASH BUILDERS	Deposit From Dealer/Distributor	25,145
2178	LOKENATH BUILDERS	Deposit From Dealer/Distributor	25,145
2179	CHANDAN TRIPATHY	Deposit From Dealer/Distributor	25,145
2180	HALDER CONSTRUCTION	Deposit From Dealer/Distributor	25,145
2181	PUSHPA HARDWARE	Deposit From Dealer/Distributor	25,145
2182	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	25,145
2183	J ENTERPRISE	Deposit From Dealer/Distributor	25,145
2184	BAPON DAS GUPTA	Deposit From Dealer/Distributor	25,145
2185	MA KALI HARDWARE	Deposit From Dealer/Distributor	25,145
2186	JOGOMAYA ENTERPRISE	Deposit From Dealer/Distributor	25,145
2187	EX ARMY BUILDERS	Deposit From Dealer/Distributor	25,145
2188	KASHI NATH SHOW	Deposit From Dealer/Distributor	25,145
2189	RADHA KRISHNA HARDWARE KALLYAN	Deposit From Dealer/Distributor	25,145
2190	BABA LOKENATH HARDWARE	Deposit From Dealer/Distributor	25,145
2191	MONISHA TRADERS	Deposit From Dealer/Distributor	25,145
2192	MOON ENTERPRISE	Deposit From Dealer/Distributor	25,145
2193	MONDAL BUILDERS	Deposit From Dealer/Distributor	25,145
2194	SHINE BUILDERS	Deposit From Dealer/Distributor	25,145
2195	BANGA LAKSHMI BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	25,145
2196	M. B. ENTERPRISE	Deposit From Dealer/Distributor	25,145
2197	MONDAL BUILDERS	Deposit From Dealer/Distributor	25,145
2198	GOURANGA HALDER	Deposit From Dealer/Distributor	25,145
2199	MAA BHUBANESWARY BUILDERS & HARDWAR	Deposit From Dealer/Distributor	25,145
2200	ROY HARDWARE & ENTERPRISE	Deposit From Dealer/Distributor	25,145
2201	FULESWARI HARDWARE STORES	Deposit From Dealer/Distributor	25,145
2202	PAUL & CO.	Deposit From Dealer/Distributor	25,145
2203	SANTOSH ENTERPRISE	Deposit From Dealer/Distributor	25,145
2204	TARA MAA BUILDERS	Deposit From Dealer/Distributor	25,145
2205	SHREE GANESH HARDWARE	Deposit From Dealer/Distributor	25,145
2206	MONDAL HARDWARE	Deposit From Dealer/Distributor	25,145
2207	ARSHIYA HARDWARE	Deposit From Dealer/Distributor	25,145
2208	ROY ENTERPRISE	Deposit From Dealer/Distributor	25,145
2209	M/S SHYAMAL DEV BARMAN	Deposit From Dealer/Distributor	25,145
2210	SAHA & SONS	Deposit From Dealer/Distributor	25,145
2211	LASKAR ENTERPRISE	Deposit From Dealer/Distributor	25,145
2212	LOKENATH HARDWARE	Deposit From Dealer/Distributor	25,145
2213	BISHNU BARMAN	Deposit From Dealer/Distributor	25,145
2214	JAY BROTHER ENTERPRISE	Deposit From Dealer/Distributor	25,145
2215	JOYGURU HARDWARE	Deposit From Dealer/Distributor	25,145
2216	DEY HARDWARE	Deposit From Dealer/Distributor	25,145
2217	NEHANS FARHANA HARDWARE STORE	Deposit From Dealer/Distributor	25,145
2218	DUTTA HARDWARE	Deposit From Dealer/Distributor	25,145
2219	MODAK BUILDERS HARDWARE CONSTRUCTIO	Deposit From Dealer/Distributor	25,145
2220	RIJUAN HARDWARE	Deposit From Dealer/Distributor	25,145
2221	MOHAMMAD DALAN	Deposit From Dealer/Distributor	25,145
2222	SHREE VINAYAK PAINTS	Deposit From Dealer/Distributor	25,145
2223	BABA LOKNATH HARDWARE STORES	Deposit From Dealer/Distributor	25,145
2224	BULU HARDWARE	Deposit From Dealer/Distributor	25,145
2225	MADHABI BUILDERS	Deposit From Dealer/Distributor	24,999
2226	MADANMOHAN BISWAS	Deposit From Dealer/Distributor	24,956

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B 3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2227	TARA MAA BUILDERS	Deposit From Dealer/Distributor	24,863
2228	MOLLICK SUPPLIERS	Deposit From Dealer/Distributor	24,845
2229	KALARUDRA HARDWARE	Deposit From Dealer/Distributor	24,839
2230	SAMANTA STEEL AGENCY	Deposit From Dealer/Distributor	24,781
2231	MONDAL HARDWARE	Deposit From Dealer/Distributor	24,745
2232	JANA STORES	Deposit From Dealer/Distributor	24,645
2233	MADHURI UDYOG	Deposit From Dealer/Distributor	24,644
2234	RABIUL MANDAL	Deposit From Dealer/Distributor	24,549
2235	PUJA HARDWARE	Deposit From Dealer/Distributor	24,480
2236	SABIR KHAN	Deposit From Dealer/Distributor	24,410
2237	MAA KALI HARDWARE STORES	Deposit From Dealer/Distributor	24,359
2238	PAUL ENTERPRISE	Deposit From Dealer/Distributor	24,251
2239	MAA JAGADHATRI ENTERPRISE	Deposit From Dealer/Distributor	24,207
2240	MEGHMALA BUILDERS	Deposit From Dealer/Distributor	24,202
2241	GUIDE ENTERPRISE	Deposit From Dealer/Distributor	24,105
2242	MEHATAB HARDWARE	Deposit From Dealer/Distributor	24,040
2243	SUBRATA HARDWARE	Deposit From Dealer/Distributor	24,000
2244	SAKUNTALA BUILDERS	Deposit From Dealer/Distributor	24,000
2245	LITAN SEN	Deposit From Dealer/Distributor	24,000
2246	HALDER BUILDERS	Deposit From Dealer/Distributor	24,000
2247	TREYOSHI HARDWARE	Deposit From Dealer/Distributor	24,000
2248	SARKAR HARDWARE	Deposit From Dealer/Distributor	24,000
2249	NEMU HARDWARES	Deposit From Dealer/Distributor	24,000
2250	BISWAKARMA ENGINEERING WORKS	Deposit From Dealer/Distributor	24,000
2251	MAA LAKSHI BUILDERS	Deposit From Dealer/Distributor	24,000
2252	NEW CHOUDHARY HARDWARE STORES	Deposit From Dealer/Distributor	24,000
2253	SHIV TRADING CO	Deposit From Dealer/Distributor	24,000
2254	SAMBHUNATH HARDWARE	Deposit From Dealer/Distributor	23,893
2255	SOUMEN BUILDERS	Deposit From Dealer/Distributor	23,844
2256	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	23,807
2257	M.A.SIDDIQUE BUILDERS	Deposit From Dealer/Distributor	23,787
2258	PRANKRISHNA SAMANTA	Deposit From Dealer/Distributor	23,740
2259	N.K.S.D. SUPPLIERS	Deposit From Dealer/Distributor	23,700
2260	RADHA NATH HARDWARE	Deposit From Dealer/Distributor	23,632
2261	AZIZ HARDWARE	Deposit From Dealer/Distributor	23,619
2262	PAUL CONCRETE INDUSTRIES	Deposit From Dealer/Distributor	23,573
2263	ALI HARDWARE	Deposit From Dealer/Distributor	23,565
2264	LOKE NATH ENTERPRISE	Deposit From Dealer/Distributor	23,520
2265	SHRIKANTA RAY	Deposit From Dealer/Distributor	23,484
2266	MADINA BUILDERS	Deposit From Dealer/Distributor	23,235
2267	ALOKE KUMAR DEY	Deposit From Dealer/Distributor	23,202
2268	KAMAKSHA HARDWARE	Deposit From Dealer/Distributor	23,171
2269	MRINALKANTI GHOSH	Deposit From Dealer/Distributor	23,171
2270	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	23,092
2271	MAITY BUILDERS	Deposit From Dealer/Distributor	23,071
2272	SWAPAN KUMAR ROY	Deposit From Dealer/Distributor	23,067
2273	SANTRA IRON	Deposit From Dealer/Distributor	23,066
2274	M/S. BIBEKANANDA HARDWARE	Deposit From Dealer/Distributor	23,053
2275	GOSWAMI HARDWARE STORES	Deposit From Dealer/Distributor	23,000
2276	SARALA BUILDER & HARDWARE	Deposit From Dealer/Distributor	22,983
2277	M/S. RAJKUMAR	Deposit From Dealer/Distributor	22,657
2278	PRITAM SUPPLIERS	Deposit From Dealer/Distributor	22,517
2279	JANAPRIYO HARDWARE	Deposit From Dealer/Distributor	22,500

FOR IDENTIFICATION PURPOSE ONLY
V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2280	MONDAL HARDWARE	Deposit From Dealer/Distributor	22,500
2281	TAPAS ROY	Deposit From Dealer/Distributor	22,477
2282	MAMUN GANI	Deposit From Dealer/Distributor	22,467
2283	REJAUL ENTERPRISE	Deposit From Dealer/Distributor	22,467
2284	M/S AFRIN ENTERPRISE	Deposit From Dealer/Distributor	22,467
2285	MARIYAM CONSTRUCTION	Deposit From Dealer/Distributor	22,284
2286	NOOR HARDWARE	Deposit From Dealer/Distributor	22,254
2287	CHOWDHURY CONSTRUCTION	Deposit From Dealer/Distributor	22,176
2288	LAKSHMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	22,086
2289	MAA RENUKA HARDWARE	Deposit From Dealer/Distributor	22,080
2290	ASHIS ALL IN ONE HARDWARE ZONE	Deposit From Dealer/Distributor	22,068
2291	M/S. MUKTAKASI HARDWARE	Deposit From Dealer/Distributor	21,969
2292	PAUL ENTERPRISE	Deposit From Dealer/Distributor	21,920
2293	A H HARDWARE	Deposit From Dealer/Distributor	21,869
2294	MINATI BUILDERS	Deposit From Dealer/Distributor	21,771
2295	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	21,711
2296	BHAGYALAXMI TRADERS	Deposit From Dealer/Distributor	21,711
2297	SUKANYA HARDWARE	Deposit From Dealer/Distributor	21,711
2298	MALLICK HARDWARE	Deposit From Dealer/Distributor	21,711
2299	MS SARKAR BUILDERS	Deposit From Dealer/Distributor	21,711
2300	BHANDARI HARDWARE	Deposit From Dealer/Distributor	21,711
2301	NARAYANI TRADERS	Deposit From Dealer/Distributor	21,672
2302	FIROJ HARDWARE	Deposit From Dealer/Distributor	21,653
2303	BISHALAXMI HARDWARE	Deposit From Dealer/Distributor	21,615
2304	RANO ENTERPRISE	Deposit From Dealer/Distributor	21,615
2305	PRABIR CHAND SINHA	Deposit From Dealer/Distributor	21,602
2306	SHIVAM BUILDERS & HARDWARE	Deposit From Dealer/Distributor	21,172
2307	NEW MAA BASANTI SUPPLIERS	Deposit From Dealer/Distributor	21,000
2308	APULAL DEY	Deposit From Dealer/Distributor	21,000
2309	MAA TARA BUILDERS	Deposit From Dealer/Distributor	21,000
2310	GHARAMI BUILDERS	Deposit From Dealer/Distributor	20,994
2311	DAS IRON	Deposit From Dealer/Distributor	20,980
2312	R.D TRADERS	Deposit From Dealer/Distributor	20,958
2313	BABA LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	20,954
2314	TARAMA TRADERS	Deposit From Dealer/Distributor	20,954
2315	SURAJ ENTERPRISE	Deposit From Dealer/Distributor	20,954
2316	ANANDA KR. SHARMA	Deposit From Dealer/Distributor	20,954
2317	BISWAS CONSTRUCTION	Deposit From Dealer/Distributor	20,954
2318	PRIYANKA HARDWARE	Deposit From Dealer/Distributor	20,954
2319	ALAM HARDWARE	Deposit From Dealer/Distributor	20,954
2320	DE SUPPLIERS	Deposit From Dealer/Distributor	20,954
2321	RAJA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	20,954
2322	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	20,954
2323	M/S BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	20,954
2324	JOY DURGA TRADERS	Deposit From Dealer/Distributor	20,954
2325	ROY SUPPLIER	Deposit From Dealer/Distributor	20,954
2326	TRIBHANGA TRADERS	Deposit From Dealer/Distributor	20,954
2327	ADRIJA TRADERS	Deposit From Dealer/Distributor	20,954
2328	SAHA HARDWARE	Deposit From Dealer/Distributor	20,954
2329	LAXMI GANESH HARDWARE	Deposit From Dealer/Distributor	20,954
2330	M/S BHUJANGA MANDAL	Deposit From Dealer/Distributor	20,954
2331	NOBIN BUILDER	Deposit From Dealer/Distributor	20,954
2332	ALAM ENTERPRISE	Deposit From Dealer/Distributor	20,954

ASSOCIATE OF INDIA KOLKATA SHRITA CHHABRIA EXD. REGN. 11.04.16 51500

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2333	ARIT ENTERPRISE	Deposit From Dealer/Distributor	20,954
2334	ZIA ENTERPRISE	Deposit From Dealer/Distributor	20,954
2335	MA GAZAI CHANDI HARDWARES AND BUILD	Deposit From Dealer/Distributor	20,954
2336	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	20,954
2337	SATHI ENTERPRISE	Deposit From Dealer/Distributor	20,954
2338	DAS HARDWARE	Deposit From Dealer/Distributor	20,954
2339	MAA ENTERPRISE	Deposit From Dealer/Distributor	20,954
2340	KHAN BROTHERS	Deposit From Dealer/Distributor	20,954
2341	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	20,954
2342	PAUL ENTERPRISE	Deposit From Dealer/Distributor	20,954
2343	MILAN HARDWARE	Deposit From Dealer/Distributor	20,953
2344	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	20,940
2345	MADHAB KUMAR PAUL	Deposit From Dealer/Distributor	20,850
2346	SARKAR HARDWARE	Deposit From Dealer/Distributor	20,848
2347	SHREE GOPAL HARDWARE	Deposit From Dealer/Distributor	20,751
2348	BHAI BHAI BUILDERS	Deposit From Dealer/Distributor	20,685
2349	MAMON ENTERPRISE	Deposit From Dealer/Distributor	20,592
2350	SURAVI ENTERPRISE	Deposit From Dealer/Distributor	20,479
2351	CHANDANA VARIETY STORE	Deposit From Dealer/Distributor	20,479
2352	DIPTI BUILDERS AND CONSTRUCTION	Deposit From Dealer/Distributor	20,479
2353	SHIV SHAKTI ENTERPRISE	Deposit From Dealer/Distributor	20,479
2354	AGOMONI HARDWARE	Deposit From Dealer/Distributor	20,422
2355	MILAN KANTI DAS	Deposit From Dealer/Distributor	20,267
2356	J.M ENTERPRISE	Deposit From Dealer/Distributor	20,221
2357	M/S SAHA TRADERS	Deposit From Dealer/Distributor	20,221
2358	DEBASHISH TRADERS	Deposit From Dealer/Distributor	20,221
2359	MASUMA HARDWARE	Deposit From Dealer/Distributor	20,221
2360	RINTU HARDWARE	Deposit From Dealer/Distributor	20,217
2361	NIHARIKA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	20,164
2362	SHAMBHUNATH GHOSH	Deposit From Dealer/Distributor	20,164
2363	SARKAR BUILDERS	Deposit From Dealer/Distributor	20,164
2364	S A HARDWARE	Deposit From Dealer/Distributor	20,149
2365	MAA BISHALAKSHI HARDWARE AND CEMENT	Deposit From Dealer/Distributor	20,149
2366	JHARESWAR DE	Deposit From Dealer/Distributor	20,143
2367	PRABIR KUMAR ROY HARDWARE	Deposit From Dealer/Distributor	20,119
2368	R.K.S ENTERPRISE	Deposit From Dealer/Distributor	20,080
2369	MAJI ENTERPRISE	Deposit From Dealer/Distributor	20,044
2370	LAXMI TRADERS	Deposit From Dealer/Distributor	20,000
2371	MONDAL BUILDERS	Deposit From Dealer/Distributor	20,000
2372	RABBANI HARDWARE	Deposit From Dealer/Distributor	20,000
2373	MAHATO BUILDERS	Deposit From Dealer/Distributor	20,000
2374	RANIC ENTERPRISE	Deposit From Dealer/Distributor	20,000
2375	CHANCHAL STEEL	Deposit From Dealer/Distributor	20,000
2376	AJR. ENTERPRISE	Deposit From Dealer/Distributor	20,000
2377	SARKAR HARDWARE	Deposit From Dealer/Distributor	20,000
2378	HOSSAIN TRADERS	Deposit From Dealer/Distributor	20,000
2379	NEW BASAK HARDWARE	Deposit From Dealer/Distributor	20,000
2380	GHOSH BUILDERS & HARDWARE	Deposit From Dealer/Distributor	20,000
2381	MAHALAXMI ENTERPRISE	Deposit From Dealer/Distributor	19,965
2382	NEW RAMKRISHNA TRADING	Deposit From Dealer/Distributor	19,905
2383	MAA ENTERPRISE	Deposit From Dealer/Distributor	19,860
2384	AFRAZ ENTERPRISE	Deposit From Dealer/Distributor	19,772
2385	MA KALI ENTERPRISE	Deposit From Dealer/Distributor	19,736

V.K. PATAWARI & CO. * KOLKATA * CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2386	B.D.B ENTERPRISE	Deposit From Dealer/Distributor	19,604
2387	BARSHA HARDWARE	Deposit From Dealer/Distributor	19,569
2388	M. L. DATTA & SONS	Deposit From Dealer/Distributor	19,556
2389	SURAJ HARDWARE	Deposit From Dealer/Distributor	19,550
2390	NASIRA HARDWARE	Deposit From Dealer/Distributor	19,457
2391	BEBAKA NANDA DAS (COOCHBIHAR)	Deposit From Dealer/Distributor	19,296
2392	SAWSTIK ENTERPRISE	Deposit From Dealer/Distributor	19,296
2393	BAPI CONSTRUCTION	Deposit From Dealer/Distributor	19,137
2394	NICE HARDWARE	Deposit From Dealer/Distributor	19,052
2395	NEW SANDHYAMONI HARDWARES	Deposit From Dealer/Distributor	18,984
2396	SHARMA HARDWARE	Deposit From Dealer/Distributor	18,984
2397	MAHESH ROY	Deposit From Dealer/Distributor	18,863
2398	NASIMA BUILDER	Deposit From Dealer/Distributor	18,859
2399	PATRA BUILDERS	Deposit From Dealer/Distributor	18,859
2400	MAA BASANTI SUPPLIERS	Deposit From Dealer/Distributor	18,859
2401	RUMA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2402	GHOSH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	18,859
2403	PRANAB KUMAR DAS	Deposit From Dealer/Distributor	18,859
2404	A.K ENTERPRISE	Deposit From Dealer/Distributor	18,859
2405	LATIF ENTERPRISE	Deposit From Dealer/Distributor	18,859
2406	SARKAR STOCK DEPO	Deposit From Dealer/Distributor	18,859
2407	DULAL DAS	Deposit From Dealer/Distributor	18,859
2408	FARAD ENTERPRISES (ALIPURDUAR)	Deposit From Dealer/Distributor	18,859
2409	Promila HaRDWARE	Deposit From Dealer/Distributor	18,859
2410	J.P ENTERPRISE	Deposit From Dealer/Distributor	18,859
2411	GHOSH HARDWARE	Deposit From Dealer/Distributor	18,859
2412	AL AMEEN HARDWARE	Deposit From Dealer/Distributor	18,859
2413	RK ENTERPRISES	Deposit From Dealer/Distributor	18,859
2414	KANAN TRADERS	Deposit From Dealer/Distributor	18,859
2415	GANAPATI GHOSH	Deposit From Dealer/Distributor	18,859
2416	THAKUR ENTERPRISE	Deposit From Dealer/Distributor	18,859
2417	MAA MANSHA TRADERS	Deposit From Dealer/Distributor	18,859
2418	BINAPANI TRADERS	Deposit From Dealer/Distributor	18,859
2419	PRAFULLA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2420	SRI KRISHNA BUILDERS	Deposit From Dealer/Distributor	18,859
2421	ALIYA BUILDERS	Deposit From Dealer/Distributor	18,859
2422	DUTTA HARDWARE	Deposit From Dealer/Distributor	18,859
2423	MAA TARA BUILDERS	Deposit From Dealer/Distributor	18,859
2424	PAUL SUPPLIERS	Deposit From Dealer/Distributor	18,859
2425	BANGSHI HARDWARE	Deposit From Dealer/Distributor	18,859
2426	REKHA CONSTRUCTION	Deposit From Dealer/Distributor	18,859
2427	POPULAR COMPLEX	Deposit From Dealer/Distributor	18,859
2428	SARKAR HARDWARE	Deposit From Dealer/Distributor	18,859
2429	DATABABA HARDWARE	Deposit From Dealer/Distributor	18,859
2430	MONDAL HARDWARE	Deposit From Dealer/Distributor	18,859
2431	LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	18,859
2432	SAMANTA BUILDERS	Deposit From Dealer/Distributor	18,859
2433	MEHEDI BUILDERS	Deposit From Dealer/Distributor	18,859
2434	SARKAR HARDWARE	Deposit From Dealer/Distributor	18,859
2435	MAA BIPATTARINI HARDWARE SHOP	Deposit From Dealer/Distributor	18,859
2436	SABITA HARDWARE	Deposit From Dealer/Distributor	18,859
2437	KHOKAN BISWAS	Deposit From Dealer/Distributor	18,859
2438	MAA SARASWATI HARDWARE CENTRE	Deposit From Dealer/Distributor	18,859

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE-B'3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2439	BOLBOM HARDWARE	Deposit From Dealer/Distributor	18,859
2440	PRITHA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2441	DIPAK TRADERS	Deposit From Dealer/Distributor	18,859
2442	MONDAL FERTILIZER	Deposit From Dealer/Distributor	18,859
2443	RAGHU BUILDERS & HARDWARE	Deposit From Dealer/Distributor	18,859
2444	GOLAP GOPAL HARDWARE	Deposit From Dealer/Distributor	18,859
2445	MAA KALI BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	18,859
2446	DOOARS IRON STEEL	Deposit From Dealer/Distributor	18,859
2447	SHILA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2448	RISHAB HARDWARE	Deposit From Dealer/Distributor	18,859
2449	S K TRADERS	Deposit From Dealer/Distributor	18,859
2450	URMILA HARDWARE	Deposit From Dealer/Distributor	18,859
2451	SARKAR BUILDERS	Deposit From Dealer/Distributor	18,859
2452	S RANA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2453	DEY AGENCIES	Deposit From Dealer/Distributor	18,859
2454	M/S MAHAMAYA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	18,812
2455	M.S. ENTERPRISE	Deposit From Dealer/Distributor	18,810
2456	PALLI SHREE BUILDERS & HARDWARE	Deposit From Dealer/Distributor	18,810
2457	POMI ENTERPRISE	Deposit From Dealer/Distributor	18,810
2458	SUKANTA HAJARI	Deposit From Dealer/Distributor	18,767
2459	BRISTI HARDWARE	Deposit From Dealer/Distributor	18,767
2460	GUN BUILDERS	Deposit From Dealer/Distributor	18,764
2461	BARSHA ENTERPRISE	Deposit From Dealer/Distributor	18,764
2462	M/S. MOLLA BUILDERS	Deposit From Dealer/Distributor	18,758
2463	SHIV STEEL & ALUMINIUM ENTERPRISE	Deposit From Dealer/Distributor	18,706
2464	AVAYA AGRO ENTERPRISE	Deposit From Dealer/Distributor	18,691
2465	Sarkar Enterprises	Deposit From Dealer/Distributor	18,386
2466	USHA ENTERPRISE	Deposit From Dealer/Distributor	18,259
2467	BHAKAT BUILDERS	Deposit From Dealer/Distributor	18,235
2468	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	18,224
2469	SHREE DURGA HARDWARE	Deposit From Dealer/Distributor	18,222
2470	BHOOMI LAXMI KRISHI BHANDAR	Deposit From Dealer/Distributor	18,093
2471	MIAH HARDWARE	Deposit From Dealer/Distributor	18,083
2472	KHAIRUL TRADERS AGENCY	Deposit From Dealer/Distributor	18,060
2473	SADHU HARDWARE & BUILDERS	Deposit From Dealer/Distributor	18,053
2474	MAHAMAYA ENTERPRISE	Deposit From Dealer/Distributor	18,012
2475	TAPAS DEY	Deposit From Dealer/Distributor	18,012
2476	S. K. CONSTRUCTION	Deposit From Dealer/Distributor	18,005
2477	MAMUD BUILDERS	Deposit From Dealer/Distributor	18,000
2478	SUMITRA ENTERPRISE	Deposit From Dealer/Distributor	18,000
2479	BIMALA ENTERPRISE	Deposit From Dealer/Distributor	18,000
2480	ADAK BUILDERS	Deposit From Dealer/Distributor	18,000
2481	KHARAH BUILDERS & HARDWARS	Deposit From Dealer/Distributor	18,000
2482	A. B. ENTERPRISE	Deposit From Dealer/Distributor	18,000
2483	MAA LAKSHMI BUILDERS	Deposit From Dealer/Distributor	18,000
2484	GRAMIN HARDWARE	Deposit From Dealer/Distributor	18,000
2485	AYAN CONSTRUCTION	Deposit From Dealer/Distributor	18,000
2486	GANESH DAS	Deposit From Dealer/Distributor	18,000
2487	S.S. SUPPLIERS	Deposit From Dealer/Distributor	18,000
2488	RATNA HARDWARE	Deposit From Dealer/Distributor	18,000
2489	DIYA HARDWARE STORE	Deposit From Dealer/Distributor	18,000
2490	JOY BABA NATOBAR HARDWARE	Deposit From Dealer/Distributor	18,000
2491	M. M. BUILDERS	Deposit From Dealer/Distributor	18,000

NOTARY KOLKATA INDIA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DT. 11.04.2030
V.K. PATAWARI & CO.
KOLKATA
CHARTERED ACCOUNTANTS

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2492	GOBINDA HARDWARE	Deposit From Dealer/Distributor	18,000
2493	S K HARDWARE	Deposit From Dealer/Distributor	18,000
2494	LABANYA HARDWARE	Deposit From Dealer/Distributor	18,000
2495	KAMAKHYA HARDWARE	Deposit From Dealer/Distributor	18,000
2496	NIRANJAN SAHA	Deposit From Dealer/Distributor	17,993
2497	PRAMANICK HARDWARE	Deposit From Dealer/Distributor	17,982
2498	UMAGOSWAMI HARDWARE	Deposit From Dealer/Distributor	17,968
2499	M/S. SINGHAROY CONSTRUCTION	Deposit From Dealer/Distributor	17,930
2500	KUSAL ENTERPRISE	Deposit From Dealer/Distributor	17,834
2501	LUCKY TRADERS	Deposit From Dealer/Distributor	17,795
2502	GHOSH HARDWARES AND BUILDERS	Deposit From Dealer/Distributor	17,725
2503	BARMAN HARDWARE	Deposit From Dealer/Distributor	17,612
2504	SONU ENTERPRISE	Deposit From Dealer/Distributor	17,500
2505	MAA SARADA HARDWARE	Deposit From Dealer/Distributor	17,400
2506	SIDHESWARI HARDWARE	Deposit From Dealer/Distributor	17,368
2507	PRATIMA BUILDERS	Deposit From Dealer/Distributor	17,341
2508	MONDAL HARDWARE	Deposit From Dealer/Distributor	17,297
2509	DIPAK SAHA	Deposit From Dealer/Distributor	17,237
2510	SREE GURU ENTERPRISE	Deposit From Dealer/Distributor	17,237
2511	KRISHNA HARDWARE	Deposit From Dealer/Distributor	17,184
2512	ROY HARDWARE	Deposit From Dealer/Distributor	17,152
2513	PAUL H/W 2	Deposit From Dealer/Distributor	17,152
2514	MOLLIK ENTERPRISES	Deposit From Dealer/Distributor	17,151
2515	GRIHASTI COLOUR WORLD	Deposit From Dealer/Distributor	17,070
2516	M/S. SASMAL ENTERPRISE	Deposit From Dealer/Distributor	17,000
2517	PARVIN ENTERPRISE	Deposit From Dealer/Distributor	17,000
2518	ZARIN ENTERPRISE	Deposit From Dealer/Distributor	16,995
2519	MA CHANDI ENTERPRISE	Deposit From Dealer/Distributor	16,895
2520	MOKTAR MIYA	Deposit From Dealer/Distributor	16,851
2521	LAXMI NARAYAN IRON STORES	Deposit From Dealer/Distributor	16,830
2522	NURPUR ENTERPRISE	Deposit From Dealer/Distributor	16,803
2523	MOMIN BUILDERS	Deposit From Dealer/Distributor	16,803
2524	AIYUSA HARDWARE	Deposit From Dealer/Distributor	16,803
2525	MA SIDHESWARI HARDWARE	Deposit From Dealer/Distributor	16,782
2526	CHANDIMATA BUILDERS	Deposit From Dealer/Distributor	16,764
2527	MAA TARA BUILDERS	Deposit From Dealer/Distributor	16,764
2528	SHIVA ENTERPRISE	Deposit From Dealer/Distributor	16,764
2529	SHIB SHANKAR ENTERPRISE	Deposit From Dealer/Distributor	16,764
2530	ANABIA ENTERPRISE	Deposit From Dealer/Distributor	16,764
2531	ANIKA CONSTRUCTION	Deposit From Dealer/Distributor	16,764
2532	MAA KALI ROD CENTRE	Deposit From Dealer/Distributor	16,764
2533	SANTRA ENTERPRISE	Deposit From Dealer/Distributor	16,764
2534	S. K. STEEL	Deposit From Dealer/Distributor	16,669
2535	SAHA BUILDERS	Deposit From Dealer/Distributor	16,472
2536	RAHUL SEKH	Deposit From Dealer/Distributor	16,400
2537	DURGA HARDWARE	Deposit From Dealer/Distributor	16,389
2538	PANCHANAN HARDWARE	Deposit From Dealer/Distributor	16,383
2539	DEY HARDWARE & BUILDERS	Deposit From Dealer/Distributor	16,381
2540	BELLAL HOSSAIN	Deposit From Dealer/Distributor	16,135
2541	M.V. TRADERS	Deposit From Dealer/Distributor	16,080
2542	BISWAS BUILDERS AND SUPPLIERS	Deposit From Dealer/Distributor	16,080
2543	AZIM SK BUILDERS & HARDWARE	Deposit From Dealer/Distributor	16,080
2544	BAGCHI BUILDERS	Deposit From Dealer/Distributor	16,080

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176025 EXP. 01.04.2030

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B 3

SL NO:	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2545	MODERN HARDWARE	Deposit From Dealer/Distributor	16,080
2546	RUDRA ENTERPRISE	Deposit From Dealer/Distributor	16,080
2547	RADHARANI HARDWARE	Deposit From Dealer/Distributor	16,018
2548	M/S ATANU DAS	Deposit From Dealer/Distributor	16,000
2549	MAA GOURI BUILDERS STORES	Deposit From Dealer/Distributor	16,000
2550	RAJ ENTERPRISE	Deposit From Dealer/Distributor	16,000
2551	MAMON BUILDERS	Deposit From Dealer/Distributor	16,000
2552	HAQUE ENTERPRISE	Deposit From Dealer/Distributor	16,000
2553	MANDAL HARDWARE	Deposit From Dealer/Distributor	15,820
2554	MONDAL HARDWARE	Deposit From Dealer/Distributor	15,813
2555	KAYAL ENTERPRISE	Deposit From Dealer/Distributor	15,719
2556	MEER BUILDERS	Deposit From Dealer/Distributor	15,719
2557	IMRAN ENTERPEISE	Deposit From Dealer/Distributor	15,716
2558	SARKAR HARDWARE	Deposit From Dealer/Distributor	15,716
2559	SWITY HARDWARE	Deposit From Dealer/Distributor	15,675
2560	PRASANTA KUMAR GHOSH	Deposit From Dealer/Distributor	15,615
2561	JAYANTA GHOSH	Deposit From Dealer/Distributor	15,611
2562	MOJAMMAL HAQUE	Deposit From Dealer/Distributor	15,574
2563	ANANDA GOPAL PAL	Deposit From Dealer/Distributor	15,546
2564	RAMKRISHNA HARDWARE STORES	Deposit From Dealer/Distributor	15,446
2565	HANUMAN TRADERS	Deposit From Dealer/Distributor	15,411
2566	R LAMA HARDWARE	Deposit From Dealer/Distributor	15,381
2567	SUSANTA MANDAL	Deposit From Dealer/Distributor	15,374
2568	BARUN KANTI MONDAL	Deposit From Dealer/Distributor	15,374
2569	BIPAD TARAN MONDAL	Deposit From Dealer/Distributor	15,357
2570	BASANTI ENTERPRISE	Deposit From Dealer/Distributor	15,356
2571	BISWAJIT GHOSH	Deposit From Dealer/Distributor	15,356
2572	MURLIDHAR HARDWARE	Deposit From Dealer/Distributor	15,356
2573	RAJKUMAR GHOSH	Deposit From Dealer/Distributor	15,318
2574	M/S GHOSHAL ENTERPRISE	Deposit From Dealer/Distributor	15,162
2575	MA RAJBALLOVI BUILDERS	Deposit From Dealer/Distributor	15,162
2576	JOY BIJOY HARDWARE	Deposit From Dealer/Distributor	15,147
2577	FARHA HARDWARE	Deposit From Dealer/Distributor	15,144
2578	BINAY BUILDERS	Deposit From Dealer/Distributor	15,000
2579	J. B. ENTERPRISE	Deposit From Dealer/Distributor	14,987
2580	MRITYUNJAY HARDWARE	Deposit From Dealer/Distributor	14,881
2581	ALIF BUILDERS	Deposit From Dealer/Distributor	14,603
2582	SUBRATA SAHA	Deposit From Dealer/Distributor	14,529
2583	BRINDANAB PRAMANICK	Deposit From Dealer/Distributor	14,529
2584	AKHIL KUMAR MONDAL	Deposit From Dealer/Distributor	14,529
2585	N. N. CONSTRUCTION	Deposit From Dealer/Distributor	14,529
2586	RANJAN HARDWARE	Deposit From Dealer/Distributor	14,466
2587	JAGADHATRI HARDWARE	Deposit From Dealer/Distributor	14,409
2588	MONDAL BUILDERS	Deposit From Dealer/Distributor	14,409
2589	MAA MANGALCHANDI SUPPLIER	Deposit From Dealer/Distributor	14,290
2590	JOYDURGA HARDWARE	Deposit From Dealer/Distributor	14,290
2591	BABULHARDWARE	Deposit From Dealer/Distributor	14,254
2592	SOMA BUILDERS	Deposit From Dealer/Distributor	14,144
2593	KHAN HARDWARE	Deposit From Dealer/Distributor	14,135
2594	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	14,135
2595	MAKALI MARAYCHANDI HARDWARE	Deposit From Dealer/Distributor	14,058
2596	M/S. JOYGURU HARDWARES	Deposit From Dealer/Distributor	14,056
2597	SURAKHA ENTERPRISE	Deposit From Dealer/Distributor	14,000

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2598	MEGHA ENTERPRISE	Deposit From Dealer/Distributor	13,964
2599	ASHIRBAD HARDWARE	Deposit From Dealer/Distributor	13,949
2600	DEWASIN HARDAWREA	Deposit From Dealer/Distributor	13,790
2601	ROY HARDWARE	Deposit From Dealer/Distributor	13,788
2602	KESHAB SEN	Deposit From Dealer/Distributor	13,589
2603	M/S. SUBARNA DAS	Deposit From Dealer/Distributor	13,524
2604	DURGAMATA SUPPLIERS	Deposit From Dealer/Distributor	13,500
2605	TARA MAA BUILDERS	Deposit From Dealer/Distributor	13,500
2606	TIWARI ENTERPRISE	Deposit From Dealer/Distributor	13,500
2607	HORIMETAL STORES	Deposit From Dealer/Distributor	13,494
2608	SAGAR HALDER	Deposit From Dealer/Distributor	13,359
2609	DURGA HARDWARE	Deposit From Dealer/Distributor	13,247
2610	DADA BHAI HARDWARE	Deposit From Dealer/Distributor	13,247
2611	S. S. TRADERS	Deposit From Dealer/Distributor	13,240
2612	MONDAL HARDWARE	Deposit From Dealer/Distributor	13,163
2613	TARA MAA HARDWARE	Deposit From Dealer/Distributor	13,124
2614	DAS HARDWARE	Deposit From Dealer/Distributor	13,079
2615	CHANDAN HARDWARE	Deposit From Dealer/Distributor	12,971
2616	MAA SANTOSHI HARDWARE	Deposit From Dealer/Distributor	12,943
2617	GORA CHAND SHOW	Deposit From Dealer/Distributor	12,936
2618	NUR BUILDERS	Deposit From Dealer/Distributor	12,864
2619	GITA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	12,864
2620	CHINTAMOYE SIDDYESWAR BUILDERS & HA	Deposit From Dealer/Distributor	12,864
2621	SANDHYA TARA ENTERPRISE	Deposit From Dealer/Distributor	12,827
2622	MAA HARDWARE	Deposit From Dealer/Distributor	12,795
2623	MAA SITALA HARDWARE	Deposit From Dealer/Distributor	12,755
2624	SATYANARAYAN ENTERPRISE	Deposit From Dealer/Distributor	12,745
2625	BARIK HARDWARE	Deposit From Dealer/Distributor	12,717
2626	SK HARDWARE	Deposit From Dealer/Distributor	12,651
2627	NASIPURI HARDWARE	Deposit From Dealer/Distributor	12,624
2628	HOQUE HARDWARE	Deposit From Dealer/Distributor	12,624
2629	GORAI HARDWARE	Deposit From Dealer/Distributor	12,575
2630	PAN BUILDERS	Deposit From Dealer/Distributor	12,572
2631	SAMIR DAS	Deposit From Dealer/Distributor	12,572
2632	TAJ SUPPLIERS	Deposit From Dealer/Distributor	12,572
2633	ABDUL BUILDERS	Deposit From Dealer/Distributor	12,572
2634	BASANTI HARDWARE	Deposit From Dealer/Distributor	12,572
2635	MOLAYEM ANSARI	Deposit From Dealer/Distributor	12,572
2636	DAS HARDWARE	Deposit From Dealer/Distributor	12,572
2637	LUCKY ENTERPRISE	Deposit From Dealer/Distributor	12,572
2638	UNIVERSAL ENTERPRISE	Deposit From Dealer/Distributor	12,572
2639	MAA BURAKALI ENTERPRISE	Deposit From Dealer/Distributor	12,572
2640	INDIAN HARDWARE	Deposit From Dealer/Distributor	12,572
2641	CHATTERJEE ENTERPRISE	Deposit From Dealer/Distributor	12,572
2642	HARISA ENTERPRISE	Deposit From Dealer/Distributor	12,572
2643	SRIKRISHNA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	12,572
2644	R. A. BUILDERS	Deposit From Dealer/Distributor	12,572
2645	ALIMUDDIN SK	Deposit From Dealer/Distributor	12,572
2646	MAWROL BUILDERS	Deposit From Dealer/Distributor	12,572
2647	KHAIRUL ENTERPRISE	Deposit From Dealer/Distributor	12,572
2648	ABIR ENTERPRISE	Deposit From Dealer/Distributor	12,572
2649	BAMDAVE TRADERS	Deposit From Dealer/Distributor	12,572
2650	RAMESHWAR MAJI	Deposit From Dealer/Distributor	12,572

GOVT. OF INDIA
V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B 3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2651	ROY PINTU	Deposit From Dealer/Distributor	12,565
2652	ABHIJIT GHOSH	Deposit From Dealer/Distributor	12,543
2653	BUDDHADEB BAGDI	Deposit From Dealer/Distributor	12,523
2654	SABANA ENTERPRISE	Deposit From Dealer/Distributor	12,511
2655	BINIMAY	Deposit From Dealer/Distributor	12,508
2656	SAMANTA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	12,500
2657	LOKENAH HARDWARE	Deposit From Dealer/Distributor	12,492
2658	JOYGURU HARDWARE STORES	Deposit From Dealer/Distributor	12,447
2659	RAKHYA KALI HARDWARE	Deposit From Dealer/Distributor	12,410
2660	SHREE DURGA HARDWARE	Deposit From Dealer/Distributor	12,410
2661	RAHAMAN ENTERPRISE	Deposit From Dealer/Distributor	12,410
2662	MATIUR RAHAMAN	Deposit From Dealer/Distributor	12,355
2663	SREE RAM & COMPANY AND	Deposit From Dealer/Distributor	12,350
2664	NAYEK HARDWARE	Deposit From Dealer/Distributor	12,260
2665	JAYABRATA PAL	Deposit From Dealer/Distributor	12,220
2666	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	12,211
2667	SREE GOPAL CEMENT CENTER	Deposit From Dealer/Distributor	12,198
2668	RADHA GOVINDO TRADERS AND FERTILIZE	Deposit From Dealer/Distributor	12,196
2669	ASHIRBAD HARDWARE	Deposit From Dealer/Distributor	12,196
2670	KARMAKAR ENTERPRISE	Deposit From Dealer/Distributor	12,170
2671	DATTA HARDWARE	Deposit From Dealer/Distributor	12,145
2672	MD AZHARUDDIN	Deposit From Dealer/Distributor	12,110
2673	BHAIRABNATH HARDWARE	Deposit From Dealer/Distributor	12,105
2674	ARUP KUMAR DUTTA	Deposit From Dealer/Distributor	12,105
2675	TAJ HARDWARE	Deposit From Dealer/Distributor	12,104
2676	FIZA ENTERPRISE	Deposit From Dealer/Distributor	12,074
2677	NEW MA RAKSHAKALI HARDWARE	Deposit From Dealer/Distributor	12,060
2678	S. M. TRADERS	Deposit From Dealer/Distributor	12,000
2679	UTPAL HARDWARE	Deposit From Dealer/Distributor	12,000
2680	ROWNIAR HARDWARE	Deposit From Dealer/Distributor	12,000
2681	SABITA IRON & STEEL	Deposit From Dealer/Distributor	12,000
2682	MANORAMA TRADERS	Deposit From Dealer/Distributor	12,000
2683	JYOTSNA HARDWARE	Deposit From Dealer/Distributor	12,000
2684	S.S TRADERS	Deposit From Dealer/Distributor	12,000
2685	SABITRI ENTERPRISE	Deposit From Dealer/Distributor	12,000
2686	NARAYAN HARDWARE	Deposit From Dealer/Distributor	12,000
2687	DURGA HARDWARE	Deposit From Dealer/Distributor	12,000
2688	ABHIJIT BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	12,000
2689	MATRI BHANDER	Deposit From Dealer/Distributor	12,000
2690	SHREE GANESH ENTERPRISE	Deposit From Dealer/Distributor	12,000
2691	MAA LAXMI ENTERPRISE	Deposit From Dealer/Distributor	12,000
2692	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	12,000
2693	RAHAMAN HARDWARE	Deposit From Dealer/Distributor	11,990
2694	JANANI BUILDERS	Deposit From Dealer/Distributor	11,970
2695	DAS HARDWARES	Deposit From Dealer/Distributor	11,960
2696	APURBA MONDAL	Deposit From Dealer/Distributor	11,902
2697	GHOSH HARDWARE	Deposit From Dealer/Distributor	11,902
2698	MANDAL HARDWARE	Deposit From Dealer/Distributor	11,899
2699	CHHABI BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	11,893
2700	M/S JAGDAMBA TARA TRADERS	Deposit From Dealer/Distributor	11,890
2701	AVIJIT MANDAL	Deposit From Dealer/Distributor	11,882
2702	CHOUDHURY HARDWARE	Deposit From Dealer/Distributor	11,859
2703	DAULLA ENTERPRISE	Deposit From Dealer/Distributor	11,779

GOVT. OF INDIA
KOLKATA
SUCHARITA CHARRAJUDDIN
DESIGN. NO. 5
ETR DT. 11.3.2020
V.K. PATAWARI & CO.
KOLKATA
CHARTERED ACCOUNTANTS

ANNEXURE B-3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2704	S R M ENTERPRISE	Deposit From Dealer/Distributor	11,708
2705	M/S. MD. BAITULLA HARDWARE	Deposit From Dealer/Distributor	11,682
2706	MD. WASEF ALI	Deposit From Dealer/Distributor	11,682
2707	DAYMAY ENTERPRISE	Deposit From Dealer/Distributor	11,662
2708	GANAPATI CONSTRUCTION	Deposit From Dealer/Distributor	11,657
2709	MD. S.H.HARDWARE	Deposit From Dealer/Distributor	11,649
2710	BHAI BHAI SUPPLIERS	Deposit From Dealer/Distributor	11,622
2711	KUNJKESHI HARDWARE	Deposit From Dealer/Distributor	11,622
2712	SAFIA ENTERPRISE	Deposit From Dealer/Distributor	11,600
2713	GITA BUILDERS	Deposit From Dealer/Distributor	11,492
2714	MA ANAWARA BUILDERS	Deposit From Dealer/Distributor	11,492
2715	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	11,492
2716	SHIBAM HARDWARE	Deposit From Dealer/Distributor	11,433
2717	NURJEEMA ENTERPRISE	Deposit From Dealer/Distributor	11,400
2718	MD. SADDAM	Deposit From Dealer/Distributor	11,392
2719	R.S. ENTERPRISE	Deposit From Dealer/Distributor	11,390
2720	DUTTA COMPUTER & HARDWARE	Deposit From Dealer/Distributor	11,379
2721	SARBA MANGALA HARDWARE	Deposit From Dealer/Distributor	11,359
2722	DIPAVA CONSTRUCTION	Deposit From Dealer/Distributor	11,305
2723	BAIDYANATH HARDWARE	Deposit From Dealer/Distributor	11,293
2724	SEKH AAJARAUDDIN	Deposit From Dealer/Distributor	11,288
2725	DEY BROTHERS	Deposit From Dealer/Distributor	11,233
2726	CHANDA HARDWARE	Deposit From Dealer/Distributor	11,231
2727	M/S. AKTAR HARDWARE	Deposit From Dealer/Distributor	11,231
2728	MONDAL HARDWARE	Deposit From Dealer/Distributor	11,231
2729	SUBHENDU ENTERPRISE	Deposit From Dealer/Distributor	11,209
2730	RANUKA HARDWARE	Deposit From Dealer/Distributor	11,176
2731	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	11,139
2732	SAHA HARDWARE	Deposit From Dealer/Distributor	11,139
2733	ANISHA HARDWARE	Deposit From Dealer/Distributor	11,100
2734	MONDAL CEMENT SUPPLY	Deposit From Dealer/Distributor	11,100
2735	J.M HARDWARE	Deposit From Dealer/Distributor	11,093
2736	DEY TRADERS	Deposit From Dealer/Distributor	11,063
2737	ALIMA ENTERPRISE	Deposit From Dealer/Distributor	11,063
2738	RANI BUILDERS	Deposit From Dealer/Distributor	11,047
2739	BERA CONSTRUCTION	Deposit From Dealer/Distributor	11,040
2740	BAMDEB ENTERPRISE	Deposit From Dealer/Distributor	11,011
2741	ARMAN ENTERPRISE	Deposit From Dealer/Distributor	11,000
2742	SADHAN MONDAL	Deposit From Dealer/Distributor	10,994
2743	CHHABI HARDWARE	Deposit From Dealer/Distributor	10,990
2744	BALAJI ENTERPRISE	Deposit From Dealer/Distributor	10,925
2745	SRIN HARDWARE	Deposit From Dealer/Distributor	10,901
2746	AKI HARDWARE	Deposit From Dealer/Distributor	10,898
2747	PRINCE ENTERPRISE	Deposit From Dealer/Distributor	10,871
2748	MOLLA ENTERPRISE	Deposit From Dealer/Distributor	10,849
2749	HAFIJUR RAHAMAN	Deposit From Dealer/Distributor	10,816
2750	JOY MAA TARA HARDWARE	Deposit From Dealer/Distributor	10,731
2751	S K ENTERPRISE	Deposit From Dealer/Distributor	10,720
2752	DEY HARDWARE	Deposit From Dealer/Distributor	10,720
2753	ANNAPURNA HARDWARE	Deposit From Dealer/Distributor	10,720
2754	SADHUKHAN BUILDERS	Deposit From Dealer/Distributor	10,720
2755	SAMBHU BUILDERS	Deposit From Dealer/Distributor	10,720
2756	SUSHIL KUMAR MANDAL	Deposit From Dealer/Distributor	10,720

NOTARY KOLKATA SUMANTA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2757	CHOM HARDWARE	Deposit From Dealer/Distributor	10,720
2758	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,720
2759	SHIB DURGA HARDWARE	Deposit From Dealer/Distributor	10,710
2760	MAA SINGHA BAHINE BUILDERS	Deposit From Dealer/Distributor	10,666
2761	IMRAN ENTERPRISE	Deposit From Dealer/Distributor	10,665
2762	ABANI HARDWARE	Deposit From Dealer/Distributor	10,625
2763	PROBHAT KUMAR PAL	Deposit From Dealer/Distributor	10,587
2764	AVISHEK MONDAL	Deposit From Dealer/Distributor	10,585
2765	MATRI BHANDAR	Deposit From Dealer/Distributor	10,585
2766	ROY SUPPLYERS	Deposit From Dealer/Distributor	10,584
2767	SEIKH MOINUDDIN	Deposit From Dealer/Distributor	10,584
2768	NAJIR HOSSAIN	Deposit From Dealer/Distributor	10,569
2769	RAHAMAN ENTERPRISE	Deposit From Dealer/Distributor	10,550
2770	GHOSH HARDWARE	Deposit From Dealer/Distributor	10,532
2771	JOYGURU HARDWARE AND BHUSI MAL POIN	Deposit From Dealer/Distributor	10,532
2772	ALI ENTERPRISE	Deposit From Dealer/Distributor	10,532
2773	AKTER HARDWARE	Deposit From Dealer/Distributor	10,531
2774	AJIT BOKSHI	Deposit From Dealer/Distributor	10,479
2775	RAMKRISHNA BUILDERS & HARDWARES	Deposit From Dealer/Distributor	10,479
2776	A.L BUILDERS	Deposit From Dealer/Distributor	10,479
2777	DAS BROTHERS	Deposit From Dealer/Distributor	10,479
2778	BISWAKARMA ENTERPRISE	Deposit From Dealer/Distributor	10,479
2779	BIMALA DEVI HARDWARE	Deposit From Dealer/Distributor	10,479
2780	LAXMI HARDWARE	Deposit From Dealer/Distributor	10,479
2781	GHOSH BUILDERS	Deposit From Dealer/Distributor	10,477
2782	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,477
2783	MONDAL BUILDERS	Deposit From Dealer/Distributor	10,477
2784	RAMIJ CONTRUCTOR	Deposit From Dealer/Distributor	10,477
2785	ASMIN HARDWARE	Deposit From Dealer/Distributor	10,477
2786	MALATI HARDWARE	Deposit From Dealer/Distributor	10,477
2787	PARESH CH ROY	Deposit From Dealer/Distributor	10,477
2788	RAFIKUL MIA	Deposit From Dealer/Distributor	10,477
2789	KOUSTAV PHOUZDAR	Deposit From Dealer/Distributor	10,477
2790	LIZA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2791	BHAGAT ENTERPRISE	Deposit From Dealer/Distributor	10,477
2792	ROSHAN ENTERPRISE (COOCHBIHAR)	Deposit From Dealer/Distributor	10,477
2793	A.B. ENTERPRISE	Deposit From Dealer/Distributor	10,477
2794	DEBA HARDWARE	Deposit From Dealer/Distributor	10,477
2795	JOY HARDWARE	Deposit From Dealer/Distributor	10,477
2796	MA ANJALI HARDWARE	Deposit From Dealer/Distributor	10,477
2797	MAZUMDER HARDWARE & VARAITIES	Deposit From Dealer/Distributor	10,477
2798	SHIBAM HARDWARE	Deposit From Dealer/Distributor	10,477
2799	SAIFUL HARDWARE	Deposit From Dealer/Distributor	10,477
2800	BAISHAKHI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2801	MAA LAXMI BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	10,477
2802	AHALYA BUILDERS	Deposit From Dealer/Distributor	10,477
2803	MONDAL CONSTRUCTION	Deposit From Dealer/Distributor	10,477
2804	UJIR SHAIKH	Deposit From Dealer/Distributor	10,477
2805	R.B BUILDERS	Deposit From Dealer/Distributor	10,477
2806	PAL BUILDERS	Deposit From Dealer/Distributor	10,477
2807	SAHIDUL SEKH	Deposit From Dealer/Distributor	10,477
2808	M/S MAA MONOSHA HARDWARE	Deposit From Dealer/Distributor	10,477
2809	SANJIT DAS	Deposit From Dealer/Distributor	10,477

NOTARY PUBLIC OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. DT. 11.04.2030

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In RS.)
2810	M/S PINTU GHOSH	Deposit From Dealer/Distributor	10,477
2811	MAA MANASHA BUILDERS	Deposit From Dealer/Distributor	10,477
2812	NEW SAHA BUILDERS AND DURGA VARIETI	Deposit From Dealer/Distributor	10,477
2813	NEW BHADRA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2814	SREE GURU HARDWARE & BUILDERS	Deposit From Dealer/Distributor	10,477
2815	MODERN HARDWARE	Deposit From Dealer/Distributor	10,477
2816	MOULANI HARDWARE	Deposit From Dealer/Distributor	10,477
2817	SARKAR HARDWARE	Deposit From Dealer/Distributor	10,477
2818	RINKI PAUL	Deposit From Dealer/Distributor	10,477
2819	SAHA HARDWARE STORES	Deposit From Dealer/Distributor	10,477
2820	GHOSH HARDWARE	Deposit From Dealer/Distributor	10,477
2821	RATAN HARDWARE	Deposit From Dealer/Distributor	10,477
2822	MAJUMDER ENTERPRISE	Deposit From Dealer/Distributor	10,477
2823	BHARAT METAL STORES	Deposit From Dealer/Distributor	10,477
2824	JOYGURU ENTERPRISE	Deposit From Dealer/Distributor	10,477
2825	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2826	BISWAJIT DEY	Deposit From Dealer/Distributor	10,477
2827	MODINA HARDWARE	Deposit From Dealer/Distributor	10,477
2828	MAA HARDWARE	Deposit From Dealer/Distributor	10,477
2829	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2830	SEKENDAR HARDWARE	Deposit From Dealer/Distributor	10,477
2831	TRINATH TRADERS	Deposit From Dealer/Distributor	10,477
2832	MODAK ENTERPRISE	Deposit From Dealer/Distributor	10,477
2833	A.R ENTERPRISE	Deposit From Dealer/Distributor	10,477
2834	HABIB HARDWARE	Deposit From Dealer/Distributor	10,477
2835	SHANKAR MONDAL	Deposit From Dealer/Distributor	10,477
2836	ARKA HARDEARE	Deposit From Dealer/Distributor	10,477
2837	TOUHID ENTERPRISE	Deposit From Dealer/Distributor	10,477
2838	SRI BALAJI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2839	RAJ KUMAR HARDWARE	Deposit From Dealer/Distributor	10,477
2840	BABA KALU SAHEB HARDWARE	Deposit From Dealer/Distributor	10,477
2841	CHANDIYA HARDWARE STORES	Deposit From Dealer/Distributor	10,477
2842	MAHAMAYA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2843	SAROJ HARDWARE	Deposit From Dealer/Distributor	10,477
2844	ROY HARDWARE	Deposit From Dealer/Distributor	10,477
2845	HEMANTA BUILDERS	Deposit From Dealer/Distributor	10,477
2846	HASAN ENTERPRISE	Deposit From Dealer/Distributor	10,477
2847	R.C ENTERPRISE	Deposit From Dealer/Distributor	10,477
2848	MONDAL BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	10,477
2849	ACHARYA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2850	MAA JAGDAMBA IRON	Deposit From Dealer/Distributor	10,477
2851	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	10,477
2852	SRI GURU HARDWARE	Deposit From Dealer/Distributor	10,477
2853	BARSHA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2854	NEW MONDAL BUILDERS	Deposit From Dealer/Distributor	10,477
2855	M/S.S. R BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	10,477
2856	M D HARDWARE	Deposit From Dealer/Distributor	10,477
2857	BISWAS BUILDERS	Deposit From Dealer/Distributor	10,477
2858	H MANDAL ENTERPRISE	Deposit From Dealer/Distributor	10,477
2859	MAA BUILDERS	Deposit From Dealer/Distributor	10,477
2860	MAJUMDAR HARDWARE	Deposit From Dealer/Distributor	10,477
2861	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	10,477
2862	AJIRUL HARDWARE	Deposit From Dealer/Distributor	10,477

V. K. PATAWARI & CO. KOLKATA (CHHARTERED FREED ACCOUNTANTS)

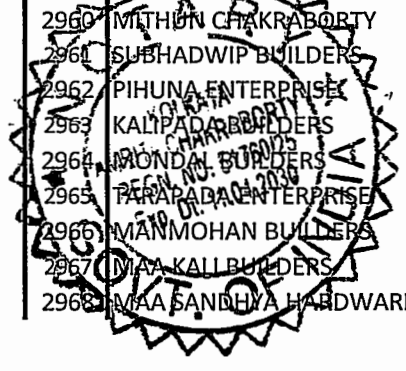
ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2863	MIDYA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2864	LASKAR BUILDERS	Deposit From Dealer/Distributor	10,477
2865	RATNA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2866	DADA BHAI BUILDERS	Deposit From Dealer/Distributor	10,477
2867	IMRAN MONDAL	Deposit From Dealer/Distributor	10,477
2868	TARA MA BUILDERS	Deposit From Dealer/Distributor	10,477
2869	TINTIN HARDWARES	Deposit From Dealer/Distributor	10,477
2870	MAHAKAL STORES	Deposit From Dealer/Distributor	10,477
2871	CHITTA DUTTA	Deposit From Dealer/Distributor	10,477
2872	MAA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	10,477
2873	FARIHA BUILDERS	Deposit From Dealer/Distributor	10,477
2874	BAPARI HARDWARE	Deposit From Dealer/Distributor	10,477
2875	MAA LAXMI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2876	NEW MUSTAK BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	10,477
2877	PAN ENTERPRISE	Deposit From Dealer/Distributor	10,477
2878	K G N BUILDERS	Deposit From Dealer/Distributor	10,477
2879	LALTU LAHA	Deposit From Dealer/Distributor	10,477
2880	BASANTI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2881	FERDOUSI HARDWARE	Deposit From Dealer/Distributor	10,477
2882	BHAI BHAI BUILDARS	Deposit From Dealer/Distributor	10,477
2883	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	10,477
2884	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2885	RAKSHIT HARDWARE	Deposit From Dealer/Distributor	10,477
2886	RAHUL GHOSH	Deposit From Dealer/Distributor	10,463
2887	ADAK CEMENT AGENCY	Deposit From Dealer/Distributor	10,463
2888	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,461
2889	M/S. SUPRIYA DUTTA	Deposit From Dealer/Distributor	10,461
2890	HAMABI HARDWARE	Deposit From Dealer/Distributor	10,461
2891	KAMALA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	10,450
2892	BINAY SARKAR	Deposit From Dealer/Distributor	10,424
2893	ROY HARDWARE	Deposit From Dealer/Distributor	10,424
2894	GHOSH ENTERPRISE (PANGA)	Deposit From Dealer/Distributor	10,424
2895	SUPREME ENTERPRISE	Deposit From Dealer/Distributor	10,424
2896	ANNAPURNA CONSTRUCTION	Deposit From Dealer/Distributor	10,424
2897	JAI MATADI TRADERS	Deposit From Dealer/Distributor	10,424
2898	MANDAL HARDWARE	Deposit From Dealer/Distributor	10,424
2899	MAA MANASHA BUILDERS	Deposit From Dealer/Distributor	10,424
2900	GARAI CONSTRUCTION	Deposit From Dealer/Distributor	10,424
2901	MALLICK HARDWARE	Deposit From Dealer/Distributor	10,424
2902	GANI MONDAL	Deposit From Dealer/Distributor	10,424
2903	PRAKASH CHHETRI	Deposit From Dealer/Distributor	10,424
2904	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	10,420
2905	MAA LAXMI ENTERPRISE	Deposit From Dealer/Distributor	10,387
2906	ABIR TRADERS	Deposit From Dealer/Distributor	10,387
2907	JAGANNATH CONSTRUCTION	Deposit From Dealer/Distributor	10,387
2908	MISHRA CONSTRUCTION	Deposit From Dealer/Distributor	10,320
2909	GARAI HARDWARE & MACHINERY STORE	Deposit From Dealer/Distributor	10,319
2910	R K ENTERPRISE	Deposit From Dealer/Distributor	10,266
2911	SAJIDA ENTERPRISE	Deposit From Dealer/Distributor	10,266
2912	STAR HARDWARE	Deposit From Dealer/Distributor	10,266
2913	MONDAL TRADERS	Deposit From Dealer/Distributor	10,266
2914	KALYANI ENTERPRISE	Deposit From Dealer/Distributor	10,262
2915	SOUPARNA DUTTA	Deposit From Dealer/Distributor	10,262

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2916	JOY MA KALI HARDWARE	Deposit From Dealer/Distributor	10,198
2917	JITENDRA ENTERPRISE	Deposit From Dealer/Distributor	10,197
2918	JOY MA ROKHAKALI HARDWARE	Deposit From Dealer/Distributor	10,185
2919	KALYANI ENTERPRISE	Deposit From Dealer/Distributor	10,180
2920	UTPAL PATRA	Deposit From Dealer/Distributor	10,128
2921	MAMA HARDWARE	Deposit From Dealer/Distributor	10,120
2922	AYESHA HARDWARE	Deposit From Dealer/Distributor	10,120
2923	THE MONDAL HARDWARE	Deposit From Dealer/Distributor	10,099
2924	LAKSHMIBELASH HARDWARE STORE	Deposit From Dealer/Distributor	10,094
2925	HANIF HARDWARE	Deposit From Dealer/Distributor	10,000
2926	PAL BUILDERS	Deposit From Dealer/Distributor	10,000
2927	SK. BUILDERS (BARGARCHUMUK)	Deposit From Dealer/Distributor	10,000
2928	MODINA BUILDERS	Deposit From Dealer/Distributor	10,000
2929	RAHANA PARVEEN	Deposit From Dealer/Distributor	10,000
2930	Bishnu Das Dhraiya Mansai	Deposit From Dealer/Distributor	10,000
2931	TAJ ENTERPRISE	Deposit From Dealer/Distributor	10,000
2932	GOURI SANKAR ENTERPRISE	Deposit From Dealer/Distributor	10,000
2933	MAA ANJALI IRON ENTERPRISE (DARJEEL	Deposit From Dealer/Distributor	10,000
2934	SARASWATI HARDWARE (JALPAIGURI)	Deposit From Dealer/Distributor	10,000
2935	BEST HARDWARE	Deposit From Dealer/Distributor	10,000
2936	SATYA NARAYAN MONDAL	Deposit From Dealer/Distributor	10,000
2937	MA POOL FACTORY	Deposit From Dealer/Distributor	10,000
2938	JOYDEEP HARDWARE	Deposit From Dealer/Distributor	10,000
2939	M/S. MONDAL ENTERPRIZES	Deposit From Dealer/Distributor	10,000
2940	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	10,000
2941	MAAMANI ENTERPRISE	Deposit From Dealer/Distributor	10,000
2942	SURAIYA ENTERPRISE	Deposit From Dealer/Distributor	10,000
2943	DIPU HARDWARE	Deposit From Dealer/Distributor	10,000
2944	NEW DUTTA HARDWARE	Deposit From Dealer/Distributor	10,000
2945	SONIYA HARDWARE	Deposit From Dealer/Distributor	10,000
2946	ALI HARDWARE STORES	Deposit From Dealer/Distributor	10,000
2947	CHITRA HARDWARE	Deposit From Dealer/Distributor	10,000
2948	SHEKHAR HARDWARE	Deposit From Dealer/Distributor	10,000
2949	BINAPANI HARDWARE	Deposit From Dealer/Distributor	10,000
2950	BISWAS CEMENT SUPPLIERS	Deposit From Dealer/Distributor	10,000
2951	MANTU GHOSH	Deposit From Dealer/Distributor	10,000
2952	M/S. SWASTI HARDWARE CONCERN	Deposit From Dealer/Distributor	10,000
2953	MODERN BUILDERS	Deposit From Dealer/Distributor	10,000
2954	TARA MA BUILDERS	Deposit From Dealer/Distributor	10,000
2955	M/S SARKAR ENTERPRISE	Deposit From Dealer/Distributor	10,000
2956	NANDARANI BUILDERS	Deposit From Dealer/Distributor	10,000
2957	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,000
2958	SWARUP SARKAR	Deposit From Dealer/Distributor	10,000
2959	GHOSH BUILDERS	Deposit From Dealer/Distributor	10,000
2960	MITHUN CHAKRABORTY	Deposit From Dealer/Distributor	10,000
2961	SUBHADWIP BUILDERS	Deposit From Dealer/Distributor	10,000
2962	PIHUNA ENTERPRISE	Deposit From Dealer/Distributor	10,000
2963	KALIPADA BUILDERS	Deposit From Dealer/Distributor	10,000
2964	MONDAL BUILDERS	Deposit From Dealer/Distributor	10,000
2965	TARAPADA ENTERPRISE	Deposit From Dealer/Distributor	10,000
2966	MANMOHAN BUILDERS	Deposit From Dealer/Distributor	10,000
2967	MAA KALI BUILDERS	Deposit From Dealer/Distributor	10,000
2968	MAA SANDHYA HARDWARE	Deposit From Dealer/Distributor	10,000





ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2969	MANDAL HARDWARE	Deposit From Dealer/Distributor	10,000
2970	CHAUDHURY HARDWARE STORES	Deposit From Dealer/Distributor	10,000
2971	MANDAL HARDWARE SHOP	Deposit From Dealer/Distributor	10,000
2972	NGRS HARDWARE	Deposit From Dealer/Distributor	10,000
2973	PAUL HARDWARE	Deposit From Dealer/Distributor	10,000
2974	HUSSAIN HARDWARE	Deposit From Dealer/Distributor	10,000
2975	MAA MANASA ELECTRICALS	Deposit From Dealer/Distributor	10,000
2976	MAA MANASA HARDWARE	Deposit From Dealer/Distributor	10,000
2977	SHIVAM TRADING CO.	Deposit From Dealer/Distributor	10,000
2978	KHANDAKAR HARDWARE	Deposit From Dealer/Distributor	10,000
2979	KHANDAKAR ENTERPRISE	Deposit From Dealer/Distributor	10,000
2980	HARUN AL RASHID ENTERPRISE	Deposit From Dealer/Distributor	10,000
2981	ARIF HARDWARE	Deposit From Dealer/Distributor	10,000
2982	BENGAL ENTERPRISE	Deposit From Dealer/Distributor	10,000
2983	KALI MATA HARDWARE	Deposit From Dealer/Distributor	10,000
2984	HAQUE ENTERPRISE	Deposit From Dealer/Distributor	10,000
2985	HARAGOURI HARDWARE	Deposit From Dealer/Distributor	10,000
2986	ROY ENTERPRISE AND SUPPLIER	Deposit From Dealer/Distributor	10,000
2987	MOUSUMI CHAKRABORTY	Deposit From Dealer/Distributor	10,000
2988	PRADHAN ENTERPRISE (DARJEELING)	Deposit From Dealer/Distributor	10,000
2989	NIRUPAM DEY	Deposit From Dealer/Distributor	10,000
2990	BARAI HARDWARE	Deposit From Dealer/Distributor	10,000
2991	SAHIDUL HARDWARE	Deposit From Dealer/Distributor	10,000
2992	NASKAR BUILDERS	Deposit From Dealer/Distributor	10,000
2993	S M BUILDERS AND DECORATORS	Deposit From Dealer/Distributor	10,000
2994	BISWAS BUILDERS	Deposit From Dealer/Distributor	10,000
2995	MANNA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	10,000
2996	KHUSBU HARDWARE	Deposit From Dealer/Distributor	10,000
2997	DAS HARDWARE	Deposit From Dealer/Distributor	10,000
2998	K G N BUILDERS	Deposit From Dealer/Distributor	10,000
2999	MAA ARATI GRILL INDUSTRIES	Deposit From Dealer/Distributor	10,000
3000	USHA BUILDERS	Deposit From Dealer/Distributor	10,000
3001	KALESHNATH HARDWARE	Deposit From Dealer/Distributor	10,000
3002	BISWAJIT BISWAS	Deposit From Dealer/Distributor	10,000
3003	ROY KISHORI HARDWARE	Deposit From Dealer/Distributor	10,000
3004	MONDAL BROTHERS HARDWARE	Deposit From Dealer/Distributor	10,000
3005	ASIF HARDWARE	Deposit From Dealer/Distributor	10,000
3006	SALAM HARDWARE	Deposit From Dealer/Distributor	10,000
3007	MAA LAXMI ANNAPURNA ENTERPRISE	Deposit From Dealer/Distributor	10,000
3008	M/S KABIRUL HARDWARE	Deposit From Dealer/Distributor	10,000
3009	HARDWARE ZONE	Deposit From Dealer/Distributor	10,000
3010	TARAMAA HARDWARE	Deposit From Dealer/Distributor	10,000
3011	MRITYUNJAY GHOSH	Deposit From Dealer/Distributor	10,000
3012	SUDARSHAN HARDWARE	Deposit From Dealer/Distributor	9,940
3013	SAUJANYA ENTERPRISE	Deposit From Dealer/Distributor	9,820
3014	MITRA BUILDERS	Deposit From Dealer/Distributor	9,648
3015	MAA GITA TRADERS	Deposit From Dealer/Distributor	9,576
3016	SHANTI ENTERPRISE	Deposit From Dealer/Distributor	9,556
3017	SIBAJI HARDWARE SUPPLIERS	Deposit From Dealer/Distributor	9,429
3018	GOLAM NOUS ENTERPRISE	Deposit From Dealer/Distributor	9,429
3019	R.K. HARDWARE	Deposit From Dealer/Distributor	9,429
3020	ASANSOL ENTERPRISE	Deposit From Dealer/Distributor	9,429
3021	BIMA SAR BHANDER	Deposit From Dealer/Distributor	9,429

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3022	MAA DURGA STORES	Deposit From Dealer/Distributor	9,429
3023	RUPSONA HARDWARE	Deposit From Dealer/Distributor	9,381
3024	H.M.S HARDWARE	Deposit From Dealer/Distributor	9,310
3025	MANNA BUILDERS	Deposit From Dealer/Distributor	9,185
3026	SATHI BUILDERS	Deposit From Dealer/Distributor	9,005
3027	MD. BAHARUL ISLAM	Deposit From Dealer/Distributor	9,000
3028	MD.SADDAM HOSSAIN	Deposit From Dealer/Distributor	9,000
3029	M.R.ENTERPRISE	Deposit From Dealer/Distributor	9,000
3030	UNNATI BUILDERS	Deposit From Dealer/Distributor	9,000
3031	MOSARAF HOSSAIN SEKH	Deposit From Dealer/Distributor	9,000
3032	SUBRATA ENTERPRISE	Deposit From Dealer/Distributor	8,995
3033	ASFATULLA BUILDING CONSTRUCTION	Deposit From Dealer/Distributor	8,986
3034	BINA SUPPLIER	Deposit From Dealer/Distributor	8,986
3035	DIYA BUILDERS	Deposit From Dealer/Distributor	8,984
3036	LUCKY ENTERPRISE	Deposit From Dealer/Distributor	8,984
3037	SARDAR BUILDERS	Deposit From Dealer/Distributor	8,984
3038	TARUN CHOUDHARY	Deposit From Dealer/Distributor	8,984
3039	NANDITA BUILDERS	Deposit From Dealer/Distributor	8,961
3040	BERA TRADING	Deposit From Dealer/Distributor	8,620
3041	RUNNER CONSTRUCTION	Deposit From Dealer/Distributor	8,618
3042	DEBABRATA SEN	Deposit From Dealer/Distributor	8,618
3043	VARIETY HARDWARE STORES	Deposit From Dealer/Distributor	8,576
3044	GOBINDAPUR PAINTS AND HARDWARE	Deposit From Dealer/Distributor	8,401
3045	ROY & DAS	Deposit From Dealer/Distributor	8,392
3046	ARIF BUILDERS	Deposit From Dealer/Distributor	8,383
3047	MUKTI IRON AND HARDWARES	Deposit From Dealer/Distributor	8,383
3048	UTPAL SAMUI	Deposit From Dealer/Distributor	8,381
3049	SREE GOBINDA IRON STORES	Deposit From Dealer/Distributor	8,381
3050	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	8,381
3051	DAS BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	8,381
3052	KHAJABABA HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	8,381
3053	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	8,381
3054	PARESH BARMAN	Deposit From Dealer/Distributor	8,381
3055	RADHAKRISHNA HARDWARE	Deposit From Dealer/Distributor	8,381
3056	MAA DAKSHINA KALI HARDWARE	Deposit From Dealer/Distributor	8,381
3057	KALIMATA HARDWARE	Deposit From Dealer/Distributor	8,381
3058	M/S BIMAL KUMAR HALDER	Deposit From Dealer/Distributor	8,381
3059	DEBNATH DAS	Deposit From Dealer/Distributor	8,381
3060	R R BUILDERS	Deposit From Dealer/Distributor	8,381
3061	SATYAM SUPPLAYERS	Deposit From Dealer/Distributor	8,381
3062	MILAN CONSTRUCTION	Deposit From Dealer/Distributor	8,381
3063	M.L.D CONSTRUCTION	Deposit From Dealer/Distributor	8,381
3064	NARESH ENTERPRISE	Deposit From Dealer/Distributor	8,257
3065	JAI MAA KALI HARDWARE	Deposit From Dealer/Distributor	8,209
3066	SREE RAM BUILDERS	Deposit From Dealer/Distributor	8,065
3067	MANNA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	8,040
3068	TAI BUILDERS	Deposit From Dealer/Distributor	8,000
3069	MAKALI ENTERPRISE	Deposit From Dealer/Distributor	8,000
3070	AYAN HARDWARE	Deposit From Dealer/Distributor	8,000
3071	PAL ENTERPRISE	Deposit From Dealer/Distributor	8,000
3072	NEW MAA KALI TRADING & CO.	Deposit From Dealer/Distributor	8,000
3073	JAGANNATH BUILDERS AND IRON	Deposit From Dealer/Distributor	8,000
3074	MJA BUILDERS & SUPPLIERS	Deposit From Dealer/Distributor	8,000

KOLKATA AMRITA CHAKRABORTY REGN. NO. 311620 Exp. Dt. 11.04.2018

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In RS.)
3075	AKAASH ENTERPRISE	Deposit From Dealer/Distributor	8,000
3076	M/S NEW MANDAL HARDWARE	Deposit From Dealer/Distributor	8,000
3077	JOYGURU BUILDERS	Deposit From Dealer/Distributor	8,000
3078	M/S MAA SANTI BUILDERS	Deposit From Dealer/Distributor	8,000
3079	RUDRA ENTERPRISE	Deposit From Dealer/Distributor	8,000
3080	MISTRI ENTERPRIZE	Deposit From Dealer/Distributor	8,000
3081	SIDHESWARI BUILDERS	Deposit From Dealer/Distributor	8,000
3082	H K T CONSTRUCTION	Deposit From Dealer/Distributor	7,980
3083	RAJA BUILDERS	Deposit From Dealer/Distributor	7,933
3084	NARAYAN HARDWARE	Deposit From Dealer/Distributor	7,837
3085	SAHIB ENTERPRISE	Deposit From Dealer/Distributor	7,837
3086	BIDYUT MONDAL	Deposit From Dealer/Distributor	7,830
3087	RAKSHIT BUILDERS	Deposit From Dealer/Distributor	7,764
3088	BABA BHAIRAB HARDWARE STORES	Deposit From Dealer/Distributor	7,729
3089	MOLLA CONSTRUCTION	Deposit From Dealer/Distributor	7,590
3090	MAA RAKSHAKALI BUILDERS	Deposit From Dealer/Distributor	7,516
3091	BHOWMICK ENTERPRISE	Deposit From Dealer/Distributor	7,500
3092	PARBATI PAINTS & HARDWARE	Deposit From Dealer/Distributor	7,500
3093	SAI SANDHA LOUGHA GHAR	Deposit From Dealer/Distributor	7,500
3094	SHEELA HARDWARE	Deposit From Dealer/Distributor	7,500
3095	MAA KIRAN ENTERPRISE	Deposit From Dealer/Distributor	7,419
3096	SANAKA ENTERPRISE	Deposit From Dealer/Distributor	7,400
3097	GHOSH HARDWARE	Deposit From Dealer/Distributor	7,391
3098	BAIRAGI ENTERPRISE	Deposit From Dealer/Distributor	7,277
3099	NISTARINI HARDWARE & POLE FACTORY	Deposit From Dealer/Distributor	7,223
3100	SAMANTA ENTERPRISE	Deposit From Dealer/Distributor	7,164
3101	SIDDESWARI HARDWARE	Deposit From Dealer/Distributor	7,098
3102	JANATA BUILDERS	Deposit From Dealer/Distributor	7,070
3103	R. S. MARKETING	Deposit From Dealer/Distributor	6,955
3104	MAHATO BUILDERS	Deposit From Dealer/Distributor	6,898
3105	Sadhan Modak,deucharai More	Deposit From Dealer/Distributor	6,895
3106	HANUMAN HARDWARE	Deposit From Dealer/Distributor	6,895
3107	SUDARSON SAMANTA	Deposit From Dealer/Distributor	6,880
3108	KHAN SUPPLIER & CONTRACTOR	Deposit From Dealer/Distributor	6,877
3109	M/S. PAUL ENGINEERING WORKS	Deposit From Dealer/Distributor	6,847
3110	MAITY TRADERS	Deposit From Dealer/Distributor	6,837
3111	NISHAT CONSTRUCTION	Deposit From Dealer/Distributor	6,738
3112	ARATI ENTERPRISE	Deposit From Dealer/Distributor	6,656
3113	MIJAN BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	6,571
3114	LOKNATH HARDWARE	Deposit From Dealer/Distributor	6,432
3115	M/S SWEETY BUILDERS	Deposit From Dealer/Distributor	6,432
3116	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	6,335
3117	PARAN DAS	Deposit From Dealer/Distributor	6,327
3118	BISWANATH HARDWARE	Deposit From Dealer/Distributor	6,288
3119	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	6,286
3120	PAUL BUILDERS	Deposit From Dealer/Distributor	6,286
3121	MAHI & MRITIKA ENTERPRISE	Deposit From Dealer/Distributor	6,286
3122	S.R ENTERPRISE	Deposit From Dealer/Distributor	6,286
3123	GUPTA ENTERPRISE	Deposit From Dealer/Distributor	6,286
3124	SHAQIB HARDWARE	Deposit From Dealer/Distributor	6,286
3125	MONDAL HARDWARE AND LIGHT AND SOUND	Deposit From Dealer/Distributor	6,286
3126	RALLAM TRADERS	Deposit From Dealer/Distributor	6,240
3127	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	6,177

GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 317/0029
EXD. DL. 11.04.2020
V.K. PATAWARI & CO.
KOLKATA
CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3128	GHOSH BUILDERS	Deposit From Dealer/Distributor	6,177
3129	SIKDER ENTERPRISE	Deposit From Dealer/Distributor	6,160
3130	SAMIM CONSTRUCTION	Deposit From Dealer/Distributor	6,084
3131	AZAD ENTERPRISE	Deposit From Dealer/Distributor	6,066
3132	M.M. BUILDERS	Deposit From Dealer/Distributor	6,003
3133	S.N.ENTERPRISE	Deposit From Dealer/Distributor	6,003
3134	BISWAS BUILDERS	Deposit From Dealer/Distributor	6,000
3135	MAA MANGAN CHANDI ENTERPRISE	Deposit From Dealer/Distributor	6,000
3136	NURJAHAN KHATUN	Deposit From Dealer/Distributor	6,000
3137	TINKU SAIKH	Deposit From Dealer/Distributor	6,000
3138	M/S.HOSSAIN TRADERS	Deposit From Dealer/Distributor	6,000
3139	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	6,000
3140	INCHHAN MONDAL	Deposit From Dealer/Distributor	6,000
3141	JOY BANERJEE	Deposit From Dealer/Distributor	6,000
3142	SADHU TRADERS	Deposit From Dealer/Distributor	6,000
3143	ANSARI HARDWARE	Deposit From Dealer/Distributor	6,000
3144	NAHAR BUILDERS	Deposit From Dealer/Distributor	6,000
3145	BHAKTI ENTERPRISE	Deposit From Dealer/Distributor	6,000
3146	GHOSH HARDWARE	Deposit From Dealer/Distributor	6,000
3147	MS HARDWARES	Deposit From Dealer/Distributor	6,000
3148	MAA TARA SUPPLIERS	Deposit From Dealer/Distributor	6,000
3149	MALLICK CONSTRUCTION	Deposit From Dealer/Distributor	6,000
3150	GOLAM AMBIYA MALLICK	Deposit From Dealer/Distributor	6,000
3151	S.M. ENTERPRISE	Deposit From Dealer/Distributor	6,000
3152	SUVAM ENTERPRISE	Deposit From Dealer/Distributor	6,000
3153	MONDAL BUILDERS	Deposit From Dealer/Distributor	6,000
3154	MADINA BUILDERS	Deposit From Dealer/Distributor	6,000
3155	MAHAKAL ENTERPRISE	Deposit From Dealer/Distributor	6,000
3156	BISWAS HARDWARE	Deposit From Dealer/Distributor	6,000
3157	MAA MANASHA TRADERS	Deposit From Dealer/Distributor	6,000
3158	MAMTA STORES	Deposit From Dealer/Distributor	6,000
3159	SULABH ENTERPRISE	Deposit From Dealer/Distributor	6,000
3160	DAS CEMENT CENTRE	Deposit From Dealer/Distributor	5,960
3161	R. J. ENTERPRISE	Deposit From Dealer/Distributor	5,938
3162	KAMRUL HAQUE	Deposit From Dealer/Distributor	5,795
3163	MAA TARA BUILDERS	Deposit From Dealer/Distributor	5,746
3164	BAGNAN BUILDER & HARDWARE	Deposit From Dealer/Distributor	5,746
3165	MONDAL BUILDERS& HARDWARE	Deposit From Dealer/Distributor	5,746
3166	TAPOS EMARATI BHANDAR	Deposit From Dealer/Distributor	5,746
3167	TARAMA BUILDERS (AMTA)	Deposit From Dealer/Distributor	5,746
3168	HAJI BUILDERS	Deposit From Dealer/Distributor	5,746
3169	MAA ANIMA HARDWARE	Deposit From Dealer/Distributor	5,614
3170	BLUECON INDIA	Deposit From Dealer/Distributor	5,600
3171	BHARAT BUILDERS SUPPLIERS AND CONST	Deposit From Dealer/Distributor	5,587
3172	NEW HARIPADA ENTERPRISE	Deposit From Dealer/Distributor	5,483
3173	ANIMA BUILDERS	Deposit From Dealer/Distributor	5,437
3174	TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	5,360
3175	PUTUL BUILDERS	Deposit From Dealer/Distributor	5,360
3176	SUTAPA BUILDERS	Deposit From Dealer/Distributor	5,360
3177	SAHIDPALLI BUILDERS	Deposit From Dealer/Distributor	5,238
3178	MANISHA ENTERPRISE	Deposit From Dealer/Distributor	5,224
3179	ANANDAMAYE HARDWARES	Deposit From Dealer/Distributor	5,224
3180	BISWAKARMA TRADERS	Deposit From Dealer/Distributor	5,201

KOLKATA PROPRIETORSHIP FIRM REGN. NO. 360125 EXP. DT. 01.2020 AMRITA CHARKRABORTY GOVT. OF INDIA

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3181	DAS ENTERPRISE	Deposit From Dealer/Distributor	5,147
3182	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	5,040
3183	GHOSH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	5,000
3184	MAA ANNAPURNA STEEL TRADING CO	Deposit From Dealer/Distributor	5,000
3185	MA BAGALAMUKHI BUILDERS	Deposit From Dealer/Distributor	5,000
3186	MALAKAR BUILDERS	Deposit From Dealer/Distributor	5,000
3187	STHAPATYA	Deposit From Dealer/Distributor	5,000
3188	SK SOYEB ALI	Deposit From Dealer/Distributor	5,000
3189	SARKAR BUILDERS	Deposit From Dealer/Distributor	5,000
3190	ARIYAN ENTERPRISE	Deposit From Dealer/Distributor	5,000
3191	MOULI ENTERPRISE	Deposit From Dealer/Distributor	5,000
3192	KRISHNA HARDWARE	Deposit From Dealer/Distributor	5,000
3193	SAHA BUILDERS	Deposit From Dealer/Distributor	5,000
3194	DAS BUILDERS & HARDWARE	Deposit From Dealer/Distributor	5,000
3195	KUMKUM GHOSAL	Deposit From Dealer/Distributor	4,908
3196	HARE KRISHNA IRON AND STEEL	Deposit From Dealer/Distributor	4,790
3197	SARADA LOUHA BIPANI	Deposit From Dealer/Distributor	4,718
3198	TRIRATNA HARDWARE	Deposit From Dealer/Distributor	4,689
3199	DADA BHAI HARDWARE	Deposit From Dealer/Distributor	4,492
3200	MAA MANOSHA MANGAL CHANDI HARDWARE	Deposit From Dealer/Distributor	4,492
3201	SAHA HARDWARE	Deposit From Dealer/Distributor	4,465
3202	HARE KRISHNA HARDWARE	Deposit From Dealer/Distributor	4,465
3203	MAITY BUILDERS	Deposit From Dealer/Distributor	4,299
3204	NEW SUN ENTERPRISE	Deposit From Dealer/Distributor	4,191
3205	RABI ENTERPRISE	Deposit From Dealer/Distributor	4,190
3206	SHARMA HARDWARE SHOP	Deposit From Dealer/Distributor	4,190
3207	MORNING STAR BUILDERS	Deposit From Dealer/Distributor	4,190
3208	AFTAB ENTERPRISE	Deposit From Dealer/Distributor	4,190
3209	JOY GURU SUPPLIERS	Deposit From Dealer/Distributor	4,190
3210	KHOKAN HARDWARE	Deposit From Dealer/Distributor	4,190
3211	PAUL HARDWARE	Deposit From Dealer/Distributor	4,190
3212	ROY CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3213	MAHAMAYA SUPPLIER	Deposit From Dealer/Distributor	4,190
3214	MS REJA HARDWARE	Deposit From Dealer/Distributor	4,190
3215	USHA RANI CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3216	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	4,190
3217	MAA TARA SUPPLIERS	Deposit From Dealer/Distributor	4,190
3218	AR CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3219	MIJANUR RAHAMAN HARDWARE	Deposit From Dealer/Distributor	4,190
3220	BASUDEB ENTERPRISE	Deposit From Dealer/Distributor	4,190
3221	SUDIPTO CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3222	PAKUA BUILDERS	Deposit From Dealer/Distributor	4,120
3223	SABINA ENTERPRIZE	Deposit From Dealer/Distributor	4,118
3224	SANTRA TRADERS	Deposit From Dealer/Distributor	4,000
3225	MS PURNA CHATTOPADYA	Deposit From Dealer/Distributor	4,000
3226	M/S ALAVI HARDWARE	Deposit From Dealer/Distributor	4,000
3227	DHANVATA ENTERPRISE	Deposit From Dealer/Distributor	4,000
3228	RAFIK HUSSAIN	Deposit From Dealer/Distributor	4,000
3229	DADA BHAI ENTERPRISE	Deposit From Dealer/Distributor	4,000
3230	MS MAYANK TRADING COMPANY	Deposit From Dealer/Distributor	4,000
3231	MIDDAY BUILDERS	Deposit From Dealer/Distributor	3,961
3232	MAHAKAL STORES	Deposit From Dealer/Distributor	3,847
3233	S. S. TRADING	Deposit From Dealer/Distributor	3,792

KOLKATA CHARTERED ACCOUNTANTS
FIRM REGN NO. 319178E
Exp. DT. 11.04.2030
V. KANKARIA & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3234	UMA ENTERPRISE	Deposit From Dealer/Distributor	3,616
3235	TANJILA BUILDERS	Deposit From Dealer/Distributor	3,371
3236	MAA KALPANA ENTERPRISE	Deposit From Dealer/Distributor	3,370
3237	BHANGAR BUILDERS	Deposit From Dealer/Distributor	3,370
3238	DURGA TRADERS	Deposit From Dealer/Distributor	3,334
3239	R. K. ENTERPRISE	Deposit From Dealer/Distributor	3,328
3240	NASKAR ENTERPRISE	Deposit From Dealer/Distributor	3,324
3241	MALLIK BUILDERS	Deposit From Dealer/Distributor	3,260
3242	RIYA BUILDERS	Deposit From Dealer/Distributor	3,187
3243	MAHARAJA ENTERPRISE	Deposit From Dealer/Distributor	3,136
3244	JOY MAA TARA HARDWARE	Deposit From Dealer/Distributor	3,123
3245	MALLICK BUILDERS	Deposit From Dealer/Distributor	2,845
3246	PAMPA MONDAL	Deposit From Dealer/Distributor	2,506
3247	J. M. BUILDERS	Deposit From Dealer/Distributor	2,303
3248	JAGANNATH HARDWARE	Deposit From Dealer/Distributor	2,247
3249	LOKENATH ENTERPRISE	Deposit From Dealer/Distributor	2,135
3250	M/S. SURYA TRADERS	Deposit From Dealer/Distributor	1,801
3251	MAA TRADERS	Deposit From Dealer/Distributor	1,430
3252	MA KALI TRADERS	Deposit From Dealer/Distributor	1,200
3253	G.K ENTERPRISE	Deposit From Dealer/Distributor	1,144
3254	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	1,122
3255	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,122
3256	DHIRENDRANATH BUILDERS	Deposit From Dealer/Distributor	1,122
3257	SREE DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,116
3258	A.S ENTERPRISE	Deposit From Dealer/Distributor	1,047
3259	ZIABUR RAHAMAN	Deposit From Dealer/Distributor	1,047
3260	LOKENATH HARDWARE & BUILDERS	Deposit From Dealer/Distributor	1,037
3261	KMB BRICK FIELD	Deposit From Dealer/Distributor	1,000
3262	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	1,000
3263	R.K. BUILDERS	Deposit From Dealer/Distributor	1,000
3264	ANJALI ENTERPRISE	Deposit From Dealer/Distributor	1,000
3265	SHANKAR IRON & HARDWARES	Deposit From Dealer/Distributor	1,000
3266	MAHAPRABHU CONSTRUCTION	Deposit From Dealer/Distributor	800
3267	TARA MAA BUILDERS	Deposit From Dealer/Distributor	750
3268	KAMALA HARDWARE STORES	Deposit From Dealer/Distributor	720
3269	DAS BROTHERS	Deposit From Dealer/Distributor	671
3270	NIHAL NISHAN BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	644
3271	HAZRA ENTERPRISE	Deposit From Dealer/Distributor	630
3272	PROGATI ENTERPRISE	Deposit From Dealer/Distributor	575
3273	NABA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	500
3274	MALLIKA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	440
3275	DILIP KUMAR NANDI	Deposit From Dealer/Distributor	350
3276	PAL BUILDERS	Deposit From Dealer/Distributor	300
3277	NEW JOY ENTERPRISE	Deposit From Dealer/Distributor	161
3278	SANTOSH BUILDERS	Deposit From Dealer/Distributor	26
3279	BHAJ BHAI HARDWARE	Deposit From Dealer/Distributor	11

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

S.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.4			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1	Working Capital Loan Yes Bank	Unsecured Borrowing	28,00,00,000
2	Working Capital Loan Yes Bank	Unsecured Borrowing	20,00,00,000

V. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

136 ANNEXURE B

110

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the secured creditor (in block letters)	NISHITH SARAOGI
2	Postal address	3A, GURUSADAY ROAD, KOLKATA 700019
3	Principal amount due as on 31st May, 2025	RS. 150 crores

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: KOLKATA
Date: 30/07/2025

Nishith Saraogi

Signature of Secured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the secured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of secured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA
SUDIPTA CHAKRABORTY
REGN. NO. A/760/25
EXP. ON 11.04.2030

137

328 (111)

ATTENDANCE SLIP

Meeting of the Secured Creditors on Wednesday, 30th July, 2025 at 11:00 A.M.

I/We hereby record my/our presence at the meeting of the secured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 11:00 A.M.

Name of the Secured Creditor Nishith Saraogi

Address 3A, Gurusaday Road, Kolkata 700019

Principal amount due as on 31st May, 2025 Rs 150 crores

Name of Proxy Holder / Authorised Representative N.A.

I/We certify that I/We am/are secured creditor/proxy for the secured creditor of the company.

Nishith Saraogi

Signature of the secured creditor/proxy

Notes:

1. Secured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

138

ICICI Bank

July 24, 2025

112

Shyam Steel Industries Limited
Premises No 03-319
DH-6/11, Action area 1D, Street No 319
Newtown, Kolkata – 700156

Kind Attention: Mr. Nikunj Beriwal

Dear Sir/s:

Subject: Management delegation for signing / certifying documents, resolutions etc. with respect to the composite scheme of arrangement

Inviting reference to the No Objection Letter number LCG253493423486 dated June 26, 2025 ("**NOC**") issued by ICICI Bank Limited ("**Bank**") to Shyam Steel Industries Limited ("**Company**") with respect to the composite scheme of arrangement ("**Scheme**") amongst "Saturn Vincom Private Limited", "Dustory Traders Private Limited", "Shyam Steel Industries Limited" and "Shyam Steel Marketing Private Limited".

We hereby confirm that on behalf of ICICI Bank, Mr. Nishith Saraogi (Employee ID: 319173), Zonal Head shall be executing and swearing the required NOC and is authorized for voting towards the same in meeting of secured creditors for filing before the National Company Law Tribunal, Bench at Kolkata in respect of proposed scheme of arrangement.

The authorization is valid only for the aforesaid purposes. The authority sub - delegated hereunder is to be exercised in accordance with the Bank's existing internal policies, rules and regulations, as amended from time to time. This authorization is valid till the aforesaid employees continue to be in employment of the Bank or the authorization is revoked, whichever is earlier.

Yours faithfully,
For **ICICI Bank Limited**

Bharat Agarwal
Zonal Head
Large Clients Group

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5176/25
Exp. Dt. 11.04.2030

भारत गणराज्य / REPUBLIC OF INDIA



Nishith Saraogi

Y7226471

उपनाम / Surname
SARAOGI

दिया गया नाम / Given Name(s)
NISHITH

जन्मतिथि / Date of Birth
15/09/1990

लिंग / Sex
M

जन्म स्थान / Place of Birth
KOLKATA,WEST BENGAL

जारी करने का स्थान / Place of Issue
KOLKATA

जारी करने की तिथि / Date of Issue
27/07/2023

समाप्ति की तिथि / Date of Expiry
26/07/2033

P<INDSARAOGI<<NISHITH<<<<<<<<<<<<<<<<<<<<<<
Y7226471<9IND9009154M3307261207561313312 3<96

Y7226471

पिता / कानूनी अभिभावक का नाम / Name of Father / Legal Guardian
ARUN SARAOGI

माता का नाम / Name of Mother
SANGEETA SARAOGI

पति या पत्नी का नाम / Name of Spouse
CHITRA SARAOGI

पता / Address
BLOCK C1,2ND FLOOR FLAT 202
2 JESSORE ROAD,NORTH 24 PARGANAS
PIN-700028,WEST BENGAL,INDIA

पुराने पासपोर्ट का नंबर, उसे जारी करने की तिथि एवं स्थान / Old Passport No. with Date and Place of Issue
L9804792 19/06/2014 KOLKATA

CA2075613133123

Nishith Saraogi
30/07/2025

139

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Scanned with CamScanner

140

(2)

(113)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the secured creditor (in block letters)	Bajaj Finance Ltd
2	Postal address	14th Floor Merlin Infinite Sector V Saltlake Kolkata 700051
3	Principal amount due as on 31st May, 2025	135,00,00,000

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date: 30/07/2025

Signature of Secured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the secured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of secured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 31780/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

328
114

ATTENDANCE SLIP

Meeting of the Secured Creditors on Wednesday, 30th July, 2025 at 11:00 A.M.

I/We hereby record my/our presence at the meeting of the secured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 11:00 A.M.

Name of the Secured Creditor Bajaj Finance Ltd

Address

14th Floor Merlin Infinite Sector V Saltlake Kolkata 700051

Principal amount due as on 31st May, 2025 135,00,00,000

Name of Proxy Holder / Authorised Representative Arpan Ghosh

I/We certify that I/We am/are secured creditor/proxy for the secured creditor of the company.

Arpan Ghosh.

Signature of the secured creditor/proxy

Notes:

1. Secured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

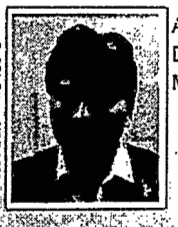
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

142

15

भारत सरकार
Government of India

आधार



Arpan Ghosh
DOB : 08/11/1982
Male





Issue Date : 11/01/2016

5698 9759 9172

मेरा आधार, मेरी पहचान

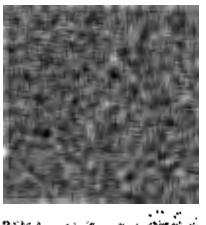
Arpan Ghosh.

भारत सरकार
Government of India

आधिकरण
Unique Identification Authority of India

AADHAAR

Address: C/O: Basudeb Ghosh,
1ST FLOOR FLAT-01, 42/147
BEDIADANGA 2ND LN, Kolkata,
South 24 Parganas, West Bengal,
700039



Print Date : 27/01/2023

5698 9759 9172

1947 help@uidai.gov.in www.uidai.gov.in

Arpan Ghosh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

143

116

ICICI Bank

Nishith Saraogi

Employee No. : 319173



Issuing Authority

ICICI Bank Limited
ICICI Bank Towers
Bandra Kurla Complex
Mumbai 400 051 India.
Telephone No. : 022 - 26537532/33
Emergency No.: 040 - 23128811

Blood Group : O +ve
Allergies : None
Card No. : 129973

©ICICI ICLASS DP *129973 33201006546-1*

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Nishith Saraogi
30/07/2015

(117)

BAJAJ FINSERV

Letter of Authority
To Whomsoever It May Concern

We, **Babu Rao, General Counsel** and **Ganesh Mandhane- Deputy Executive Vice President - Taxation Regulatory ("Grantors")** of Bajaj Finance Limited (**"the Company"**) have been duly authorized by the Board of Directors to grant this authority and we do hereby authorize, **Mr. Arpan Ghosh,** currently employed with the Company as Senior Regional Manager - Commercial Lending and posted at Kolkata - Salt Lake with employee identification number **3033435**(**"the Authorized Representative"**) to exercise, execute and perform all or any of the following acts, deeds and things, on behalf of and/or in name of the Company:

To attend the meeting of Secured Creditors for the proposed Scheme of Amalgamation of Shyam Steel Industries Ltd (Borrower) **and to** represent the Company by casting the vote on any matters / agenda in such meetings for on behalf of the Company for limited purpose only.

Notwithstanding anything contained hereinbefore, the Authorized Representative shall always act in good faith and best interest of the Company and within the parameters of the delegation matrix of the Company. The Company does hereby confirm to ratify all acts, deeds and things done by the Authorized Representative in furtherance of this Letter of Authority.

This Letter of Authority shall remain valid only for the limited purpose from the date of the issuance of this Letter of Authority, unless revoked by the Company or the Authorized Representative ceases to be an employee of the company, whichever is earlier. This Letter of Authority cannot be delegated further in any manner whatsoever.

IN WITNESS whereof, we, **Babu Rao – General Counsel and Ganesh Mandhane- Chief Taxation & Regulatory** of Bajaj Finance Ltd duly authorized signatories of the Company pursuant to the board resolution passed on 20th March 2025.

For Bajaj Finance Ltd.

Babu Rao
General Counsel
Place: Pune
Date 18.07.2025

For Bajaj Finance Ltd.

Ganesh Mandhane
Deputy Executive Vice President - Taxation Regulatory
Place: Pune
Date: 18.07.2025

NOTARIAL KOLKATA AMRITA CHAKRABORTY REGN. NO. 54701/25 Exp. Dt. 11.04.2030

BAJAJ FINANCE LIMITED
www.bajajfinserv.in/corporate-bajaj-finance
2nd Floor, Panchshil Tech Park, Plot 4760/25/2 & 44/2, Vimannagar, Pune - 411014. Maharashtra
Corporate Office Extn.: 3rd Floor, Panchshil Tech Park, Viman Nagar, Pune – 411 014, Maharashtra, India
Tel: +91 20 7157 6403 | Fax: +91 20 7157 6384
Registered Office: C/o Bajaj Auto Limited Complex, Mumbai - Pune Road, Akurdi, Pune - 411 035, Maharashtra, India
Corporate ID No.: L65910MH1987PLC042961

ATTENDANCE REGISTER FOR SECURED CREDITORS

SL. NO	NAME OF SECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY / AUTHORISED REPRESENTATIVE	PROXY FORM / AUTHORISED REPRESENTATIVE LETTER	BOARD RESOLUTION	SIGNATURE
1.	Term Loan ICICI Bank	150,00,00,000.00	Authorization Letter	N.A.	N.A.	Nirmita Tanaaji 30/07/2025
2.	Non-Convertible Debentures - BAJAJ Finance Limited	135,00,00,000.00	Authorization Letter	N.A.	N.A.	Shyam Choudhary 30/7/25
3.	Working Capital Loan State Bank of India	75,00,00,000.00				
4.	Working Capital Loan State Bank of India	~~250,00,00,000.00~~ ~~2,50,00,000.00~~				
5.	Working Capital Loan State Bank of India	25,00,00,000.00			N.A	
6.	Cash Credit State Bank from India	19,84,77,697.88				
7.	Cash Credit State Bank from India	1,85,14,966.05				

NOTARY GOVT. OF INDIA — AMRITA CHAKRABORTY, KOLKATA, REGN. NO. 51760/25, Exp. Dt. 11.04.2030

For Shyam Steel Industries Limited

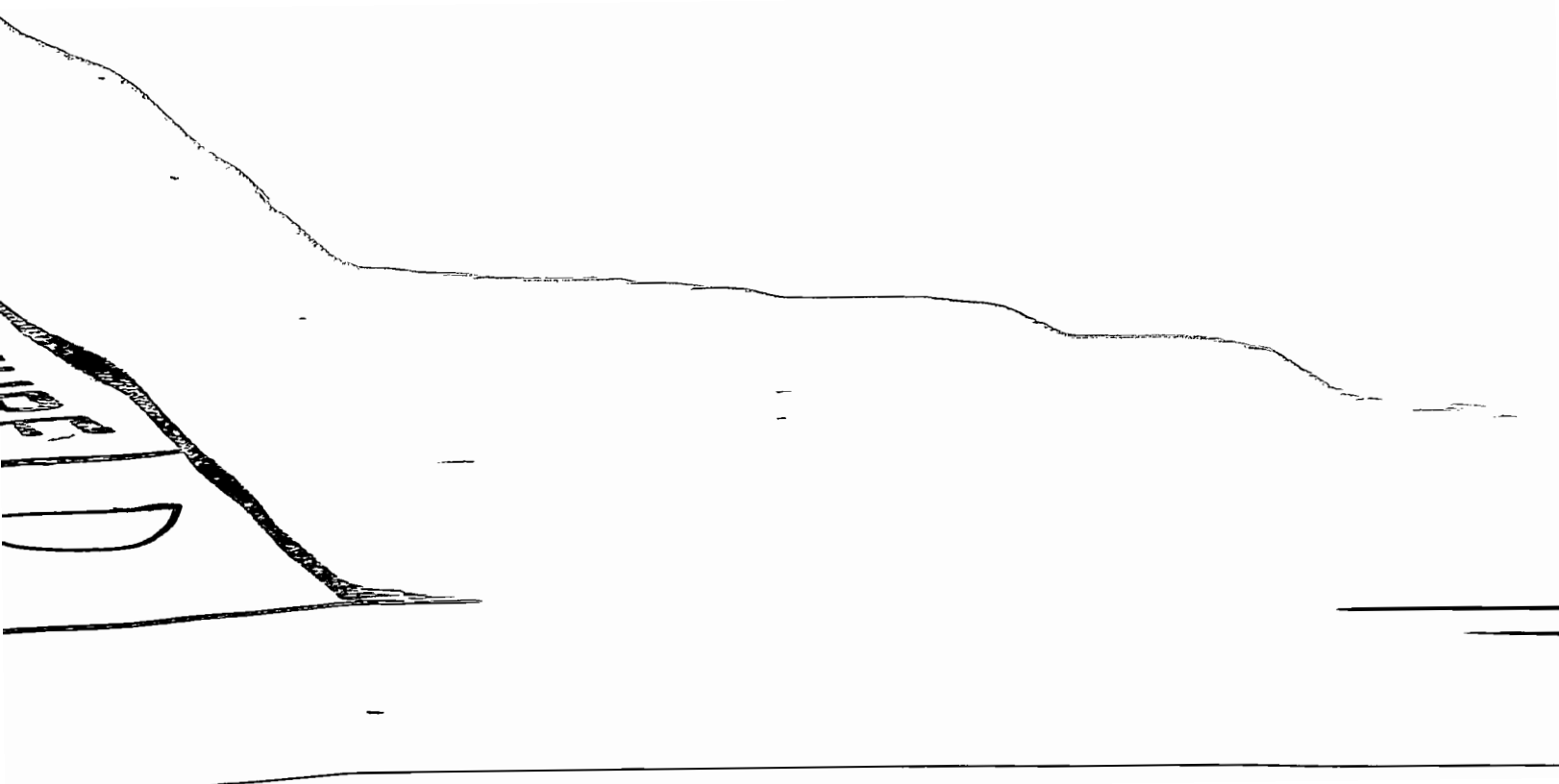
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Neenakshi Nanda

SIGNATURE OF THE CHAIRPERSON



Companies Act, 2013 (CIN: U74900WB2015PTC205880) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamated Company 1/ Amalgamating Company 2

AND

In the matter of:

SHYAM STEEL INDUSTRIES LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U27100WB2002PLC094339) and having its registered office at Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156 in the State of West Bengal within the aforesaid jurisdiction.

.....Amalgamated Company 2 /Demerged Company / Applicant No. 3

AND

In the matter of:

SHYAM STEEL MARKETING PRIVATE LIMITED (formerly known as Shyam Technical Services Private Limited), a company incorporated under the provisions of the Companies Act, 1956 (CIN: U74140WB2006PTC109267) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

Resulting Company / Applicant No. 4

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

AND

In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE** LIMITED (Resulting Company/ Applicant Company No. 4);

***** ***APPLICANT COMPANIES***

REPORT ON RESULT OF MEETING OF UNSECURED CREDITORS OF

SHYAM STEEL INDUSTRIES LIMITED – AMALGAMATED COMPANY 2/ DEMERGED COMPANY / APPLICANT NO 3

I, **Meenakshi Manot**, Advocate, appointed by the Hon'ble National Company Law Tribunal, Kolkata Bench ("Hon'ble NCLT") vide order dated 23rd May, 2025 passed in Company Application being C.A(CAA) NO 97 / KB / 2025 as a Chairperson of the meeting of the Unsecured Creditors of SHYAM STEEL INDUSTRIES LIMITED – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 do hereby report to this Tribunal as follows:

1. Pursuant to the order dated 23rd May, 2025 passed in Company Application being C.A(CAA) NO 97 / KB / 2025 of the Hon'ble NCLT the meeting of the Secured and Unsecured Creditors of SHYAM STEEL INDUSTRIES LIMITED – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3, summoned by notice served upon them and by advertisement dated 27th June,2025, Friday inserted in FINANCIAL EXPRESS in English and Bengali translation thereof in AAJKAL, and held on Wednesday 30th July, 2025 at AUDITORIUM of BENGAL NATIONAL CHAMBER of COMMERCE and INDUSTRY at 1ST FLOOR, 23, SIR R. N. MUKHERJEE ROAD, KOLKATA – 700001.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

2. That the Applicant No 3 had 5239 Unsecured Creditors who collectively held debt of Rs. 2,95,64,32,510/- of the Company as on the cut off date being 31st May ,2025 as directed by Hon'ble National Company Law Tribunal, Kolkata Bench and certified by the Statutory Auditors of the Applicant Company No 3 for determining the eligibility to vote and value of votes of the Unsecured Creditors . Notice of the said meetings were sent to all those who were the Unsecured Creditors of Applicant No 3 as on 31st May ,2025 as per the mode prescribed in the said order.

3. That the Applicant No. 3 had made arrangements for voting on the resolution by Ballot paper at the venue of the meeting.

4. I have relied on the affidavit of compliance jointly e-filed by the Applicant Companies with the Registry of the Hon'ble NCLT for service of notices upon Unsecured Creditors of Applicant No 3 in compliance with the order of Hon'ble NCLT.

5. That the said meeting was attended personally by 70 (Seventy) Unsecured Creditors in person who collectively held debt of Rs. 80,22,37,471.07/- of the company in person represented by their authorized representatives/ proxies.

6. The quorum being present, the notice convening the meeting was taken as read and the Composite Scheme of Arrangement was read out and explained by me to the meeting, and the question submitted to the said meeting was whether the Unsecured Creditors of the Applicant No 3 agreed to the Composite Scheme of Arrangement submitted to the meeting and agreed thereto.

7. The majority of persons present at the meeting representing three-fourths in value of the members are of the opinion that the composite Scheme of Arrangement should be approved and agreed to.

8. The Scrutinizer appointed by the Hon'ble NCLT forwarded his report dated 1st August, 2025 to me. As per her report the meeting was attended by 70 (Seventy) Unsecured Creditors of Applicant No 3 representing 27.13% of the total Unsecured Creditors of Applicant No 3.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

9. Further the report submitted by the scrutinizer revealed that all the attendees who recorded their attendance at the meeting were found in order and also none of the votes cast were found to be defective to be rejected.

10. The result of the voting upon the said question was as follows:
The under mentioned Unsecured Creditors who attended the meeting and VOTED in **FAVOUR** of the proposed Composite Scheme of Arrangement being adopted and carried into effect.

Sl	***Name of Unsecured Creditor***	***Address***	**Amount of debt due as on 31-05-2025**	**Number of votes**
1	Mukherjee Udyog	Sagarbhanga, Durgapur, Cocovan, West Burdwan, West Bengal,713211	26,82,692.05	26,82,692.05
2	Om Enterprise	Amrasota More, Suri Road, Amarasota More, West Burdwan, West Bengal, 713358	4,27,39,084.52	4,27,39,084.52
3	M/S. Shipra Enterprise	129/132, NH-34, Malda, West Bengal, 732142	3,76,26,759.02	3,76,26,759.02
4	Rupa Ghosh	Indirapally, Dist-Birbhum, West Bengal,731204	2,79,00,939.47	2,79,00,939.47
5	Bimal Kumar Saha Hardware	New Bridge Road, Birbhum, West Bengal, 731234	1,66,41,438.67	1,66,41,438.67
6	M/S. Snehasish Ojha	Vill Bakul, Birbhum, West Bengal,731303	1,07,61,801.51	1,07,61,801.51
7	Sarada Enterprise	Chakla Itkhala, Bizpur, North 24 Parganas, West Bengal, 743145	99,54,594.91	99,54,594.91
8	New Mukherjee Enterprise	Vill - Basabati, Haroa, North 24 Parganas, West Bengal,743425	93,83,756.71	93,83,756.71
9	Sima Rani Ghosh	Vill - Eklakhi, Malda, West Bengal, 732102	91,71,956.89	91,71,956.89
10	Maa Annapurna Cement	Vill & P.O. - Dubrajpur, Birbhum, West Bengal, 731123	84,77,703.82	84,77,703.82
11	Lakshmi Rod Centre	Begampur, Vill & P.O. - Begampur, Hooghly, West Bengal,712306	79,01,514.08	79,01,514.08
12	Nazi Enterprise	Kanksa Mollapara, Ps - Panagarh, West Burdwan, West Bengal,713148	74,02,539.72	74,02,539.72
13	Maa Manasha Builders	Vill - Maniktala, P.S. - Duttapukur, North 24 Parganas, West Bengal,	66,79,618.36	66,79,618.36

NOTARY PUBLIC OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. [illegible]
Exp. Dt. 11.04.2030

Sl	Name of Unsecured Creditor	Address	Amount of debt due as on 31-05-2025	Number of votes
		743294		
14	Maa Tara Iron & Steel	Deshbondhu Nagar Colony (Dgp-11), Durgapur-II, West Burdwan, West Bengal, 713211	66,33,685.02	66,33,685.02
15	Sri Laxmi Hardware	Chora More,Ps - Haripur,West Burdwan,West Bengal,713378	62,24,521.83	62,24,521.83
16	Banerjee Hardware	K.C.D. Road, Rampurhat, Birbhum, West Bengal, 731224	61,12,706.83	61,12,706.83
17	Maity Builders	Vill - Shitalpur, P.S. - Shyampur, Howrah, West Bengal, 711314	60,48,024.71	60,48,024.71
18	Bandhu Enterprise	Vill-Abadpur, Balihara, P.S-Harirampur, Dakshin Dinajpur, West Bengal, 733125	56,82,581.24	56,82,581.24
19	Diamond Builders	Vill-Bhooyarah, P.S - Bagnan, Howrah, West Bengal, 711312	55,03,805.46	55,03,805.46
20	Enamul Mandal	Vill - Jamalgachi, Bhabanipur,P.S - Tapan,Dakshin Dinajpur,West Bengal, 733127	53,14,590.11	53,14,590.11
21	K.K. Steel Traders	10/4, B.T.Road, 10/4, B. T. Road, North 24 Parganas, West Bengal, 700056	48,16,566.23	48,16,566.23
22	Maa Enterprise	Vill - Sampur Dehabond,P.O. & P.S. - Kushmandi,South Dinajpur-733132	46,77,706.66	46,77,706.66
23	Mukti Hardware	Vill-Ferusha, P.S-Hili, Dakshin Dinajpur,West Bengal, 733155	41,81,091.55	41,81,091.55
24	Sri Dharnath Hardware	Vill-Tarulia, Dubrajpur, Birbhum, West Bengal, 731124	40,74,759.94	40,74,759.94
25	M&N Enterprise	Rabindra Pally, Arambagh, Hooghly, West Bengal,712601	40,16,435.66	40,16,435.66
26	Ghosh Builders	Sealdanga, Gopalnagar, North 24 Parganas, West Bengal, 743262	38,25,398.00	38,25,398.00
27	Bapan Enterprise	Adarsha Pally, Newton, North 24 Parganas, West Bengal, 700059	36,01,476.88	36,01,476.88
28	Chakraborty Traders	1No Debirpara, Liluah, Howrah, West Bengal, 711114	31,17,768.62	31,17,768.62
29	Sinha & Son Enterprise	72/2, A.K.Mukherjee Road, Baranagar, North 24 Parganas, West Bengal, 700090	30,71,657.63	30,71,657.63
30	Kundu Enterprise	Village Fultala, P.S. - Fultala, North 24 Parganas, West Bengal, 743263	29,28,073.72	29,28,073.72
31	M/S Hadul Islam	Madhubona, Jalangi, Murshidabad, West Bengal, 742305	28,58,746.64	28,58,746.64
32	Ranju Hardware	Varsala Para, Birbhum, West Bengal, 731224	28,26,386.07	28,26,386.07
33	Raju Enterprise	Vill - Paranpur Maldapatty, P.S. - Ratua, Malda, West Bengal, 732204	6,15,721.97	6,15,721.97

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. DT. 11.04.2030 GOVT. OF INDIA

Sl	Name of Unsecured Creditor	Address	Amount of debt due as on 31-05-2025	Number of votes
34	Ayashi Enterprise	Gopalmath Nagar, P.O. - Durgapur, West Burdwan, West Bengal,713217	26,53,469.08	26,53,469.08
35	M/S Ajoy Kumar Saha	Vill & Po - Sekhpara, P.S. - Rani Nagar, Murshidabad, West Bengal, 742308	25,02,681.22	25,02,681.22
36	Noor Suppliers	Vill - Bogtui More, P.S. - Rampurhat, Birbhum, West Bengal, 731224	24,66,714.64	24,66,714.64
37	S.S. enterprise	Vill- Moubesia, P.S - Ulberia, Howrah, West Bengal, 711315	19,94,559.69	19,94,559.69
38	Kabir Mondal	Joydeb More, P.O. - Kota, Birbhum, West Bengal, 731124	17,08,175.01	17,08,175.01
39	Maa Enterprise	Vill - Gungaon,P.O. - Dhumadighi,Malda-732128	16,28,656.56	16,28,656.56
40	R.S Enterprise	Village Pardeonapur, Ps-Baishnabnagar, Malda, West Bengal, 732201	16,25,184.30	16,25,184.30
41	Shri Shyam Steel Traders	Gobra, Dankuni, Gobra, Dankuni, Dist. - Hooghly, West Bengal,712311	15,03,143.50	15,03,143.50
42	M/S. Aruna Sarkar	Vill & P.O. - Moyna, Malda, West Bengal,732124	14,82,234.13	14,82,234.13
43	Mata Construction	Beraberia, Amdanga, North 24 Parganas, West Bengal, 700121	13,30,952.01	13,30,952.01
44	Mondal Builders	Domjur B.D.O. (Near Petrol Pump),PO Domjur,Howrah-711405	13,22,337.92	13,22,337.92
45	New Mahamaya Builders & Hardware	Vill - Hizlock, P.S - Bagnan, Howrah, West Bengal, 711303	13,04,237.32	13,04,237.32
46	Saha Brothers	Gangarampur, P.S-Gangarampur, Dakshin Dinajpur, West Bengal, 733124	11,64,672.78	11,64,672.78
47	Jagannath Hardware	Charghat, Swarupnagar, North 24 Parganas, West Bengal, 743247	11,45,684.98	11,45,684.98
48	Nasipuri Hardware	Bishnupur, Margram, Birbhum, West Bengal, 731244	10,77,112.03	10,77,112.03
49	Tarama Traders	Vill - Jadurberia, P.S. - Uluberia, Howrah, West Bengal, 711316	9,36,700.72	9,36,700.72
50	Basumati Enterprise	Bargarchumuk, Shyampur, Howrah, West Bengal,711312	9,20,304.99	9,20,304.99
51	Baba Bholanath Enterprise	Vill - Chandpur, P.S. - Gazole, Malda, West Bengal, 732124	8,33,411.77	8,33,411.77
52	Basudev Dey	Vill & P.O. - Radherghat, P.S. - Berhampore, Murshidabad, West Bengal, 742187	8,21,470.96	8,21,470.96
53	Asha	Vill - Rangaipur, H.C.Pur, Malda, West Bengal, 732125	7,51,465.06	7,51,465.06
54	Koley Hardwares	Vill+P.O-Chakpara, P.S - Liluah, Howrah, West Bengal, 711204	7,47,269.24	7,47,269.24

NOTARY KOLKATA AMITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT OF INDIA

Sl	*Name of Unsecured Creditor*	*Address*	**Amount of debt due as on 31-05-2025**	**Number of votes**
55	Steel Point	64/1/A, Karbala Road, Cossimbazar, Murshidabad, West Bengal,742102	7,23,686.65	7,23,686.65
56	Shellys Hardware	Vill - Kushabari, P.O. - Jamirghata, Kaliachak, Malda, West Bengal, 732206	7,19,624.01	7,19,624.01
57	Rupa Builders & Hardware	Vill - Bainan, P.S - Bagnan, Howrah, West Bengal, 711303	7,11,681.17	7,11,681.17
58	Bablu Hardware	Raninagar, Raninagar, Murshidabad, West Bengal, 742308	6,97,406.00	6,97,406.00
59	Laha Enterprise	Vill - Tapan Thana More, Tapan, Dakshin Dinajpur, West Bengal, 733127	6,79,926.99	6,79,926.99
60	Mahabir Trading Company	4/1, Berhampore, Berhampore, Murshidabad, West Bengal, 742101	6,71,862.71	6,71,862.71
61	Sumon Enterprise & Hardware	Boalia Road, Uluberia, Howrah, West Bengal, 711316	6,61,114.58	6,61,114.58
62	Padma Buielders	Maniktala, Ashokenagar, North 24 Parganas, West Bengal, 743263	6,60,861.70	6,60,861.70
63	Bhagna Enterprise	Fulbari, Gangarampur, Dakshin Dinajpur, West Bengal, 733140	6,14,979.00	6,14,979.00
64	Radha Gobinda Enterprise	Vill & P.O.-Mahadipur, P.S.- English Bazar, Malda, West Bengal, 732216	5,98,139.76	5,98,139.76
65	New Basumati Enterprise	Vill & P.O. - Gobindapur, P. S. - Shyampur, Dist. - Howrah, West Bengal, 711314	5,44,511.28	5,44,511.28
66	Adda Shakti Hardwares	Vill - Jangalpara Bazar, P.S. - Chanditala, Hooghly, West Bengal, 712701	5,41,750.74	5,41,750.74
67	Eshan Traders	Vill - Makail, Araj Panishala,P.S. - Kushumandi, Dakshin Dinajpur, West Bengal, 733132	5,26,306.06	5,26,306.06
68	Raj Iron	1460/1550/21, O.T. Road, PS - Uluberia, Howrah, West Bengal, 711316	5,09,078.01	5,09,078.01
69	Yes Bank Limited	56A Hemanta Basu Sarani, Kolkata-700001	28,00,00,000	28,00,00,000
70	Yes Bank Limited	56A Hemanta Basu Sarani, Kolkata-700001	20,00,00,000	20,00,00,000
		TOTAL	**80,22,37,471.07**	**80,22,37,471.07**

The undermentioned Unsecured Creditors who attended the meeting and VOTED in **AGAINST** the Proposed Composite Scheme of Arrangement being adopted and carried into effect.

Sl No	**Name of the Unsecured Creditors**	**Address**	**Amount of debt due as on 31-05-2025**	**Number Of votes**
0	0	0	0	0
		TOTAL	**0**	**0**

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51780/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

The Report of the Scrutinizer has been considered by me for the purpose of the issue of my report. The report of the Scrutinizer, the Ballot papers, the Attendance Sheet including the Identity Proof as forwarded to me and the voting results are collectively annexed and marked as **ANNEXURE – E.**

Since all the Unsecured Creditors present at the meeting voted in FAVOUR of the resolution there was none against the resolution.

I therefore declare that the resolution proposed in the notice convening the meeting has been passed with requisite majority. The minutes of the meeting is annexed and marked as **ANNEXURE – G.**

PLACE : KOLKATA
DATE : 12 **/ 08 / 2025**

Meenakshi Manot

ADV. MEENAKSHI MANOT
CHAIRPERSON
APPOINTED BY THE HON'BLE NCLT

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

SHRUTI SINGHANIA
PRACTISING COMPANY SECRETARY
Mobile: +9874847954/9123862259 :singhania.shruti19@gmail.com/office.ssinghania@gmail.com
309, B.B. Ganguly Street, 2nd Floor, Room no. 5, Kolkata- 700012

SCRUTINIZER'S REPORT | ANNEXURE | E

TO,

THE CHAIRPERSON APPOINTED FOR THE MEETING OF UNSECURED CREDITORS
SHYAM STEEL INDUSTRIES LIMITED
CIN: U27100WB2002PLC094339
ADDRESS: SHYAM TOWER, 03-319, DH 6/11, STREET NO. 319
ACTION AREA - ID, NORTH 24 PARGANAS, NEW TOWN
KOLKATA - 700156

Sub: Scrutinizer's Report on the results of physical voting by the Unsecured Creditors of Shyam Steel Industries Limited at their meeting held on Wednesday, 30th July, 2025 at 12 Noon (IST), pursuant to the directions issued by this Hon'ble National Company Law Tribunal, Kolkata Bench vide its order dated 23rd May, 2025 in Company Application i.e. CA(CAA) No.97/KB/2025.

Dear Mam,

I, Shruti Singhania (FCS No.:11752), Practicing Company Secretary, have been appointed by this Hon'ble National Company Law Tribunal, Kolkata Bench (hereinafter referred to as the "Hon'ble Tribunal") vide its order dated 23rd May, 2025 in Company Application i.e. CA (CAA) No.97/KB/2025 ("Order"), as the Scrutinizer for the purpose of scrutinizing the voting process, in a fair and transparent manner, at the physical meeting of Unsecured Creditors of Shyam Steel Industries Limited having CIN: U27100WB2002PLC094339 (hereinafter referred to as "the Company" and/or "Applicant Company No.3") held on Wednesday, 30th July, 2025 at 12:00 Noon at Auditorium Of Bengal National Chamber Of Commerce And Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata-700 001 (hereinafter referred to as the "Meeting"). The Meeting was convened pursuant to the provisions of the Section 230-232, Section 102 of the Companies Act, 2013 ("Act") and other applicable provisions of the Act read with Rules 6 of The Companies (Compromises, Arrangement and Amalgamation) Rules, 2016 and The Companies (Management and Administration) Rules, 2016 including the applicable Circulars issued by the Ministry of Corporate Affairs and Secretarial Standard on General Meetings as issued by The Institute of Company Secretaries of India ("SS-2"), on the resolution seeking the approval of the Unsecured Creditors to the Composite Scheme of Arrangement (hereinafter referred to as the "Scheme") amongst Saturn Vincom Private Limited (hereinafter referred to as the "Applicant Company No.1" and/or "Amalgamating

SSIL/USC/30.07.2025

SHRUTI SINGHANIA
PRACTISING COMPANY SECRETARY
Mobile: +9874847954/9123862259 :singhania.shruti19@gmail.com/office.ssinghania@gmail.com
309, B.B. Ganguly Street, 2nd Floor, Room no. 5, Kolkata- 700012

Company No.1"), Dustory Traders Private Limited (hereinafter referred to as the "Applicant Company No.2" and/or "Amalgamating Company No.2" and/or "Amalgamated Company No.1"), The Shyam Steel Industries Limited (hereinafter referred to as the "Applicant Company No.3" and/or "Amalgamated Company No.2" and/or "Demerged Company") and Shyam Steel Marketing Private Limited (hereinafter referred to as the "Applicant Company No.4" and/or "Resulting Company") and their respective shareholders and creditors, in terms of the Notice dated 6th June, 2025, convening the said meeting.

Dispatch of Notice convening the Meeting:

As per the directions of the Hon'ble Tribunal in its order dated 23rd May, 2025 directed to serve notices as per Rule 6 of The Companies (Companies, Arrangements and Amalgamations) Rules, 2016 to unsecured creditors having outstanding balance in excess of Rs.500,000/- (Rupees Five Lakhs) as on cut-off date dated 31st May, 2025. The Notice of the said meeting of the Unsecured Creditors of the Applicant Company No.3 dated 6TH June, 2025 (hereinafter referred to as the "Notice") proxy form and documents including the Scheme with the instructions related to the meeting was sent through electronic mail ("e-mail") to 677 Unsecured Creditors (outstanding balance in excess of Rs.500,000/- as per direction of this Hon'ble Tribunal) and through courier (as per last known address of such Unsecured Creditors available with Applicant Company No.3 as e-mail addresses where not registered with the Applicant Company No.3) to 7 Unsecured Creditors (outstanding balance in excess of Rs.500,000/- as per direction of this Hon'ble Tribunal) as on the cut-off date i.e. 31st May, 2025. Further, Applicant Company No.3 has re-served the copy of notice, proxy form and documents including the Scheme with the instructions related to the meeting to 58 Unsecured Creditors through e-mail on 13th June, whose earlier email communications sent on **7th June, 2025** had been returned undelivered.

The compliance in relation to dispatch of notices of the Hon'ble Tribunal convened meeting to the Unsecured Creditors of the Applicant Company No.3 and other compliances related to applicable provisions of the Companies Act, 2013 ("Act") and the Rules made thereunder, the Secretarial Standard-2 on General Meeting issued by The Institute of Company Secretaries of India ("ICSI") and directions mentioned in the order passed by the Hon'ble Tribunal are the responsibility of the management of the Applicant Company No.3.

NOTARY GOVT. OF INDIA
KOLKATA
AMBUTA CHAKRABORTY
REGN. NO. 31760/
Exp. Dt. 11.04.2030

SHRUTI SINGHANIA
PRACTISING COMPANY SECRETARY
Mobile: +9874847954/9123862259 :singhania.shruti19@gmail.com/office.ssinghania@gmail.com
309, B.B. Ganguly Street, 2nd Floor, Room no. 5, Kolkata- 700012

Advertisement:

Pursuant to Rule 7 of The Companies (Companies Arrangements and Amalgamations) Rules, 2016 as directed by Hon'ble Tribunal vide order dated 23rd May, 2025 the Applicant Company No.3 published an advertisement in Form No. CAA 2 in English ('Financial Express') and Bengali ('Aajkal') having wide circulation in Kolkata on 27th June, 2025.

Cut-Off Date:

The Cut-Off Date for the purpose of determining the eligibility of the Unsecured Creditors who will be entitled to vote at the meeting on the resolution seeking their approval was Saturday, 31st May, 2025.

Voting Compliance:

The Applicant Company No.3 had provided its Unsecured Creditors the facility to exercise their right to vote on the resolution proposed to be considered at the Meeting by physical means (by way of ballot paper). The voting has been done in compliance with the requirements of the Act and Rules made thereunder relating to physical voting at the meeting of the Unsecured Creditors of the Applicant Company No.3 on the resolution contained in the notice of the said meeting in accordance with the relevant provisions of the Act along with Rules made thereunder, Circulars and Secretarial Standards

Quorum:

As per the Order of the Hon'ble Tribunal dated 23rd May, 2025 the quorum for the meeting of Unsecured Creditors shall be 30 (Thirty) Unsecured creditors present either in person or by proxy at the respective meeting in accordance with Section 103 of the Companies Act, 2013. In the event no quorum is present at the said meeting(s) within half an hour from commencement of meeting then in such event the creditors physically present at the venue of such meeting shall be deemed to constitute the quorum. The quorum was present at the meeting as declared by the Chairperson. As on cut-off date i.e. 31st May, 2025 there were 5,239 (Five Thousand Two Hundred Thirty Nine) Unsecured Creditors holding Rs.2,95,64,32,510/- (Rupees Two Hundred and Ninety-Five Crores Sixty-Four Lakhs Thirty-Two Thousand Five Hundred and Ten Only) in aggregate of total Unsecured creditors who were entitled to vote as per the details of Unsecured Creditors provided by the management of the Applicant Company No.3 and duly certified by a Chartered Accountant engaged by the Applicant Company No.3. A copy of the certificate of the list of Unsecured Creditors as on cut-off date i.e. 31st May, 2025 duly certified by Chartered Accountant engaged by the Applicant Company No.3 is attached herewith and marked as **Annexure A.**

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Counting Process:

After the closure of physical voting at the said meeting of Unsecured Creditors, the report on the voting done at the meeting were unblocked and counted. The ballot box was handed over to me as the Scrutinizer and the votes cast through ballot papers were scrutinized. The ballot papers were reconciled with the records maintained by the Applicant Company No.3 and the authorisation lodged with the Applicant Company No.3. No ballot papers were found invalid.

I have examined the voting through postal ballot forms submitted at the venue, during the course of the meeting. In my opinion and to the best of my information and according to the verification and examinations, carried out by me and explanations as furnished to me by the Applicant Company No.3, its officers and agents, I hereby submit:-

1. The voting commenced upon the instructions of the Chairperson.
2. I submit my report as under:

The resolution for approval of the Scheme put to the meeting shall, if passed by a majority representing three fourth in value of the respective Unsecured Creditor of the Applicant Company No.3 casting its votes, during the meeting as aforesaid, shall be deemed to have been duly passed on the date of such meeting under Section 230(1) read with Section 232(1) of the Companies Act, 2013.

Details of vote cast at the meeting of the Unsecured creditors of the Applicant Company No.3 with respect to the resolution proposed in the notice dated **6th June, 2025.**

RESOLUTION:

The Unsecured Creditors are requested to consider, and if thought fit, with or without modification(s), pass the following Resolution with requisite majority:

*"**RESOLVED THAT pursuant** to the provisions of Sections 230 to 232 and other applicable provisions, if any of the Companies Act, 2013 ("the Act") including any statutory modification(s) or re-enactments thereof, for the time being in force read with the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016 and other rules, circulars and notifications made thereunder as may be applicable, Section 2(1B), Section 2(19AA) and other relevant provisions of the Income Tax Act, 1961 and the rules thereunder, and all other provisions of applicable laws, or any amendments thereto or modifications thereof, relevant provisions of the Memorandum of Association and Articles of Association of the Company,*

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and subject to sanction/approval(s) of Kolkata Bench of Hon'ble National Company Law Tribunal ("Tribunal") or (Hon'ble NCLT"), and such other approvals, sanctions and permissions of other regulatory or government bodies/ tribunals or institutions as may be applicable, and subject to such conditions and modification(s) as may be prescribed or imposed by Hon'ble NCLT or by any Regulatory or other Authorities, by granting such consents, approvals and permissions, which may be agreed to buy the Board of Directors of the Company (hereinafter referred to as the "Board" which term shall be deemed to mean and include one or more committee (s) constituted/ to be constituted by the Board or any other person authorised by it to exercise its powers including the powers conferred by this resolution), the proposed Composite Scheme of Arrangements amongst Saturn Vincom Private Limited (hereinafter referred to as the "Applicant Company No.1" and/or "Amalgamating Company No.1"), Dustory Traders Private Limited (hereinafter referred to as the "Applicant Company No.2" and/or "Amalgamating Company No.2" and/or "Amalgamated Company No.1"), Shyam Steel Industries Limited (hereinafter referred to as the "Applicant Company No.3" and/or "Amalgamated Company No.2" and/or "Demerged Company") and Shyam Steel Marketing Private Limited (hereinafter referred to as the "Applicant Company No.4" and/or "Resulting Company") and their respective shareholders and creditors (hereinafter referred to as "Scheme"), a copy of which is enclosed with this notice and placed before this meeting and initialed by the Chairperson of the meeting, as the case may be, for the purpose of identification, be and is hereby approved with or without modification(s) and for conditions, if any, which may be required and/or imposed and/or permitted by the Kolkata Bench of the Hon'ble National Company Law Tribunal by sanctioning the Scheme and/or by any Governmental Authority.

***RESOLVED FURTHER THAT** for the purpose of giving effect to the above resolution and for removal of any difficulties or doubts, the Board be and is hereby authorised to do all such acts, deeds, matters and things, as it may, in its absolute discretion deemed requisite, desirable, appropriate or necessary to give effect to the above resolution and effectively implement the Scheme and to accept such modifications, amendments, limitations and/or conditions, if any, which may be required and/or imposed by the Hon'ble NCLT by sanctioning the Scheme or by any authorities under law, including passing of such accounting entries and/or making such adjustments in the books of accounts as considered necessary in giving effect to the Scheme or by any authorities under law, including passing of such accounting*

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entries and/or making such adjustments in the books of accounts as considered necessary in giving effect to the Scheme, as the Board may deem fit and proper, and to settle any question, difficulty or doubt that may arise in respect of aforesaid without being required to seek any further consent or approval of the Unsecured Creditors of the Company or otherwise to the end and intent that they shall be deemed to have given their approval thereto expressly by the authority of this resolution.

RESOLVED FURTHER THAT *the Board may delegate all or any of its powers herein conferred to any Director(s) and/ or officer(s) of the Company, to give effect to this Resolution, if required, as it may in its absolute discretion deem fit, necessary or desirable, without any further approval from Unsecured Creditors of the Company."*

Summary of the Votes casted through ballot paper:

(a) Votes in **favour** of the resolution:

No. of Unsecured Creditors	No. of votes cast by them	% of total no. of valid votes cast
70	80,22,37,471.07	100%

(b) Votes **against** the resolution:

No. of Unsecured Creditors	No. of votes cast by them	% of total no. of valid votes cast
0	0	0

(c) **Invalid** Votes:

No. of Unsecured Creditor	No. of votes cast by them
0	0

Accordingly, the proposed resolution as aforesaid stands passed unanimously –

(i) Total number of Unsecured Creditors attended the meeting was 70 (Seventy) to caste vote as per the certificate issued by the Chartered Accountant engaged by the Applicant Company No.3 and the total number of Unsecured Creditor casted vote through postal ballot was 70 (Seventy). The aforesaid votes were casted in favour of the resolution as mentioned in sl. no. 1 of the polling paper.

NOTARY GOVT OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 57/2017 Exp. Dt. 11.04.2030

SHRUTI SINGHANIA PRACTISING COMPANY SECRETARY

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PRACTISING COMPANY SECRETARY
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(ii) None of the Unsecured Creditors voted 'AGAINST' the resolution.

(iii) None of the Unsecured Creditors votes were declared 'INVALID' the resolution.

(iv) The ballot paper, attendance slip, authorization, proxy forms along with ID proof of the Unsecured Creditors and/or their representatives who casted the vote at the meeting are attached herewith and collectively marked as **Annexure B.**

(v) You may accordingly satisfy yourself and declare the result.

Management's Responsibility

The Management of the Applicant Company No.3 is responsible to ensure compliance with the requirements of the Companies Act, 2013 and the rules made thereunder including the and the Circulars issued by the Ministry of Corporate Affairs, Government of India and to comply with the directions of this Hon'ble Tribunal relating to the calling, holding and conducting the meeting and voting thereat.

Scrutinizer's Responsibility

My responsibility as a Scrutinizer at the meeting for the voting process was restricted to scrutinize the voting process conducted at the Meeting by way of poll, in a fair and transparent manner and to prepare a Scrutinizer's Report of the votes cast 'in favour' or 'against' and 'invalid' votes on the Resolution, based on the reports generated from the voting conducted by way of poll at the Meeting.

You may declare the results of the voting done by the Unsecured Creditors, if the submissions made in this Report are considered fit and proper.

Thanking You,
Yours faithfully,

CS SHRUTI SINGHANIA * PRACTISING COMPANY SECRETARY * F.C.S. 11752 C.P. 18028

CS SHRUTI SINGHANIA.
PRACTICING COMPANY SECRETARY
(F.C.S. NO.: 11752 /C.P. NO.:18028)
UDIN NO: F01175G000915798
PR NO.: 4978/2023
ICSI UNIQUE CODE NO.: I2017WB1592300

NOTARY * KOLKATA * GOVT OF INDIA
ARPITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

DATE : 01.08.2025
PLACE : KOLKATA

SSIL/ISC/30.07.2025

FORM No. CAA. 4

[Pursuant to rule 13(2) and rule 14]

ANNEXURE D

BEFORE THE NATIONAL COMPANY LAW TRIBUNAL,

KOLKATA BENCH

COMPANY APPLICATION C.A (CAA) NO. 97 / KB / 2025

In the matter of:

The Companies Act, 2013;

AND

In the matter of:

An application under sections 230 to 232 and other applicable provisions of the Companies Act, 2013;

AND

In the matter of:

The Companies (Compromises, Arrangements and Amalgamation) Rules, 2016

AND

In the Matter of:

SATURN VINCOM PRIVATE LIMITED, a company incorporated under the provisions of the Companies Act, 1956 (CIN: U74999WB2011PTC158599) and having its registered office at Shyam Towers, EN-32, Sector V, Bidhan Nagar CK Market, North 24 Parganas, Saltlake – 700091 in the State of West Bengal within the aforesaid jurisdiction.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

.....Amalgamating Company 1 / Applicant No. 1

AND

In the Matter of:

DUSTORY TRADERS PRIVATE LIMITED, a company incorporated under the provisions of the

****

CHAIRPERSON REPORT
ON THE MEETING
OF THE
SECURED CREDITORS
AND
UNSECURED CREDITORS
OF
APPLICANT COMPANIES
SHYAM STEEL INDUSTRIES LIMITED – DEMERGED COMPANY / APPLICANT NO 3

VOLUME -2

****

ANNEXURE A (8)

V. K. PATAWARI & CO.
CHARTERED ACCOUNTANTS
Head Office: 33, Brabourne road, 3rd & 4th Floor, Kolkata – 700 001
Phone: 033-22434175, 22422939, E-mail: info@vkpatawari.com

162

CERTIFICATE BY CHARTERED ACCOUNTANT

To Whom It May Concern,

We, M/s V. K. Patawari & Co. Chartered Accountants, in respect of Shyam Steel Industries Limited (the "Company") having its registered office at 'Premises no.03-319 Block, DH-6/11, Action Area 1D, Newtown, Kolkata, Chakpachuria, West Bengal 700156 have been requested by the company to certify the list of secured and unsecured creditors as at 31st May, 2025 of the Company as set out in attached "Annexure A" and "Annexure B" (hereinafter referred to as "the Statement") for onward submission with Ms. Meenakshi Manont (Advocate), Chairperson appointed by Hon'ble National Company Law Tribunal, Kolkata Bench ("NCLT") and/or any other concerned authority (including NCLT) in connection with the Composite Scheme of Arrangement amongst Saturn Vincom Private Limited ("Amalgamating Company 1" or "Saturn"), Dustory Traders Private Limited ("Amalgamating Company 2" or "Amalgamated Company 1" or "Dustory"), Shyam Steel Industries Limited ("Amalgamated Company 2" or "Demerged Company"), and Shyam Steel Marketing Private Limited ("Resulting Company" or "SSMPL"). The accompanying Statement have been prepared by the management, which we have initialled for identification purposes only.

Scope and Limitation

We have carried out a limited review of the underlying books, ledgers, and supporting schedules maintained by the Company for the purpose of compiling the Statement of Creditors annexed hereto as Annexure A (Secured Creditors) and Annexure B (Unsecured Creditors). We have not conducted a full audit or expressed any audit opinion on the financial statements of the Company.

Our review was confined to the verification of the creditor balances as reflected in the unaudited books of account and other representations provided by the management. We have relied on the completeness and accuracy of the data shared with us, without conducting independent external confirmations or supporting documents (such as sanction letters or loan statements) have been made available to us in respect of the above facilities. Accordingly, our verification is solely based on the information and records provided by the management..

Certification

Based on our review and the representations received from the management, we hereby certify that the details of the secured and unsecured creditors of the Company as at 31st May, 2025, as set out in Annexure A and Annexure B, are in agreement with the unaudited records and information provided to us.

For V. K. PATAWARI & CO.
Chartered Accountants

(Vinay Kumar Patawari)
Partner
Membership No. 069541
UDIN: 25069541BMJMAE7335
Place- Kolkata
Date- 5th June, 2025

V. K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE A - List of Secured Creditors as at 31st May, 2025

Sl. No.	Nature of Secured Creditors	Amount (in Rs.)	% of Total Secured Creditor
1	Non-Convertible Debentures - BAJAJ Finance Limited	1,35,00,00,000.00	31.27%
2	Term Loan ICICI Bank	1,50,00,00,000.00	34.75%
3	Working Capital Loan State Bank of India	75,00,00,000.00	17.37%
4	Working Capital Loan State Bank of India	25,00,00,000.00	5.79%
5	Working Capital Loan State Bank of India	25,00,00,000.00	5.79%
6	Cash Credit State Bank of India	19,84,77,698.00	4.60%
7	Cash Credit State Bank of India	1,85,14,966.00	0.43%
	Total:	**4,31,69,92,664.00**	**100.00%**

ANNEXURE B - List of Unsecured Creditors as at 31st May, 2025

Sl. No.	Nature of Unsecured Creditors	Amount (in Rs.)	% of Total Unsecured Creditor
1	Sundry Creditors (B.1)	5,65,89,476.00	1.91%
2	Advance Received From Customer (B.2)	19,64,37,644.00	6.64%
3	Deposit From Dealer/Distributor (B.3)	2,22,34,05,390.00	75.21%
4	Unsecured Borrowing (B.4)	48,00,00,000.00	16.24%
	Total:	**2,95,64,32,510.00**	**100.00%**

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2038 GOVT. OF INDIA

ANNEXURE B.1			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1	DIVYA IRON & STEEL	Sundry Creditors	54,51,013
2	NOVA MERCHANTS	Sundry Creditors	46,19,365
3	BIHARIJI INFRASTRUCTURE ENGG.	Sundry Creditors	45,25,137
4	BIZHEROINDIAPRIVATELIMITED	Sundry Creditors	43,99,817
5	SHAKAMBHARI ISPAT & POWER LTD	Sundry Creditors	37,94,314
6	SHREESATYA STEEL & POWER PRIVATE LI	Sundry Creditors	27,32,401
7	SHRISTI ISPAT & ALLOYS LTD.	Sundry Creditors	22,56,047
8	AMIT FERRO-ALLOYS & STEEL	Sundry Creditors	21,28,930
9	S.B.ENGINEERING CORPORATION	Sundry Creditors	20,74,069
10	THE DURGAPUR PROJECTS LTD.	Sundry Creditors	18,71,566
11	HMB ISPAT PRIVATE LIMITED	Sundry Creditors	15,01,781
12	NIIT GLOBAL UDYOG	Sundry Creditors	13,72,696
13	Deloitte Touche Tohmatsu India LLP	Sundry Creditors	13,39,200
14	SMTC Steel & Power Pvt Ltd	Sundry Creditors	12,63,308
15	SHYAM SEL & POWER LTD	Sundry Creditors	12,09,077
16	ALAKNANDA BALMUKUND ISPAT PVT LTD	Sundry Creditors	11,72,708
17	M/S VASHANVI UDYOG	Sundry Creditors	11,38,355
18	DELOITTE HASKINS & SELLS	Sundry Creditors	10,28,867
19	RITESH TRADEFIN LIMITED	Sundry Creditors	8,32,146
20	PAWAN PUTRA STEEL COMPANY	Sundry Creditors	8,01,476
21	SAIZAR ENTERPRISE PVT LTD	Sundry Creditors	7,92,452
22	SREE BISWAKARMA SCRAP PRO CESSING U	Sundry Creditors	7,85,524
23	RIDHI SIDHI ASSOCIATE	Sundry Creditors	5,85,668
24	SHYAMSUNDER TRANSPORT CO.	Sundry Creditors	5,67,543
25	ARYAVRATA STEEL PVT. LTD.	Sundry Creditors	5,37,148
26	ASHIRWAD SPONGE IRON	Sundry Creditors	5,27,563
27	KARNIKA FUELS & COMMODITIES	Sundry Creditors	5,26,245
28	Deloitte Haskins & Sells Chartered	Sundry Creditors	4,65,885
29	RATTAN ISPAT PVT. LTD.	Sundry Creditors	4,57,191
30	APARAJITA ENTERPRISE	Sundry Creditors	4,38,685
31	AXIS BANK LIMITED	Sundry Creditors	3,82,076
32	MAA ANNAPURNA TRANSPORT AGENCY PRIV	Sundry Creditors	3,45,504
33	Prakash Kumar Pasari & Co Pvt. Ltd.	Sundry Creditors	3,34,088
34	DHANBAD FUELS PVT. LTD.	Sundry Creditors	3,06,237
35	ERNST & YOUNG LLP	Sundry Creditors	2,74,400
36	SWASTIK NETWORK COMMUNICATIONS	Sundry Creditors	2,69,984
37	KOLKATA HOUSEKEEPING SERVICES	Sundry Creditors	2,63,725
38	MAA TARA ENTERPRISE	Sundry Creditors	2,54,527
39	SHREE GANESH ENTERPRISE	Sundry Creditors	2,48,869
40	RAMKRISHNA FORGINGS LIMITED	Sundry Creditors	2,31,895
41	PAUL ENTERPRISE	Sundry Creditors	2,02,223
42	INDUSTRIAL MOVERS	Sundry Creditors	1,91,750
43	Shri Satguru Agencies	Sundry Creditors	1,85,629
44	HALDIA STEELS PRIVATE LIMITED	Sundry Creditors	1,85,115
45	SAGUN LOGISTICS PRIVATE LIMITED	Sundry Creditors	1,84,704
46	YUVRAJ LOGISTIC	Sundry Creditors	1,33,511
47	ADHUNIK CORPORATION LIMITED	Sundry Creditors	1,27,986
48	DTDC EXPRESS LIMITED	Sundry Creditors	1,22,530

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA PRAKRABORTY REGN NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.1			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
49	GREEN EARTH COMMERCE PRIVATE	Sundry Creditors	1,13,960
50	Smridhi Sponge Limited	Sundry Creditors	1,08,214
51	PRICE WATER HOUSE COOPERS PVT. LTD.	Sundry Creditors	98,280
52	MAA MANASA ENTERPRISE	Sundry Creditors	92,749
53	Meridian Solutions Pvt Ltd	Sundry Creditors	90,517
54	ISHWAR TMT PRIVATE LIMITED	Sundry Creditors	81,116
55	BAID INTERNATIONAL	Sundry Creditors	57,909
56	S P ENTERPRISE	Sundry Creditors	45,045
57	MAA VINDHYAVASHANI LOGISTICS	Sundry Creditors	44,029
58	ASHISH KUMAR GUPTA	Sundry Creditors	34,692
59	AGR LOGISTICS	Sundry Creditors	33,165
60	CHILUPURI STEELS	Sundry Creditors	32,850
61	STELLAR INFORMATION TECHNOLOGY PVT	Sundry Creditors	31,860
62	VIDEO PLAZA	Sundry Creditors	31,096
63	SHREE SHYAM LUBRICANTS	Sundry Creditors	29,702
64	SA CORPORATE	Sundry Creditors	23,369
65	SHIVAM AUTOMOVERS PRIVATE LIMITED	Sundry Creditors	21,777
66	NEW STATE TRANSPORT	Sundry Creditors	21,000
67	ZVC INDIA PRIVATE LIMITED	Sundry Creditors	19,590
68	HALDER ENTERPRISE	Sundry Creditors	15,078
69	SATYABRATA ENTERPRISE	Sundry Creditors	14,614
70	LALAJI STEEL	Sundry Creditors	11,129
71	Balaji Traders	Sundry Creditors	11,125
72	BITAN BISWAS AXIS CC CARD	Sundry Creditors	10,152
73	SHIV BUSINESS CENTER	Sundry Creditors	9,664
74	Walia Travel	Sundry Creditors	8,821
75	M/S RADHAKRUSHNA ENTERPRISES	Sundry Creditors	8,454
76	Shree Shankar Timber Trading Co	Sundry Creditors	8,064
77	SANDEEP AGARWAL	Sundry Creditors	7,019
78	SURAJ CONSTRUCTION	Sundry Creditors	6,011
79	ASANSOL DURGAPUR DEVELOPMENT AUTHOR	Sundry Creditors	6,000
80	A.S EARTH MOVER	Sundry Creditors	5,355
81	RELIABLE SERVICE	Sundry Creditors	3,800
82	TA-TIN	Sundry Creditors	3,386
83	NEXTGEN CONSULTANTS PRIVATE LIMITED	Sundry Creditors	3,360
84	TOPSEL PVT. LTD. TOYOTA DIVISION	Sundry Creditors	2,394
85	RANA ROADLINES	Sundry Creditors	2,125
86	Metrology of Consumer Affairs	Sundry Creditors	2,000
87	P M COMMUNICATION	Sundry Creditors	1,586
88	BHARAT SANCHAR NIGAM LIMITED	Sundry Creditors	1,533
89	TCI Freight	Sundry Creditors	1,340
90	MEGHBELA CABLE & BROADBAND SERVICES	Sundry Creditors	600
91	DURGAPUR TRANSPORT	Sundry Creditors	460
92	Shree Bihariji Maharaj	Sundry Creditors	55
93	Shree Ganeshji Maharaj	Sundry Creditors	55
94	MISHRA GOODS CARRIERS	Sundry Creditors	12

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 14.04.2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1	ROY CONSTRUCTION – Bulbul Chandi	Advance Received From Customer	81,84,913
2	DIPANSHU PROMOTER & BUILDER	Advance Received From Customer	67,09,120
3	BATESHWAR SINGH	Advance Received From Customer	64,51,538
4	BAHL BUILDERS PRIVATE LIMITED	Advance Received From Customer	60,55,240
5	R K STEEL CO	Advance Received From Customer	60,00,000
6	TRISHUL CONSTRUCTIONS	Advance Received From Customer	49,25,940
7	BIRAJA CONSTRUCTION	Advance Received From Customer	44,13,724
8	M.P. KHAITAN	Advance Received From Customer	43,67,052
9	CLARA VYAPAR PRIVATE LIMITED	Advance Received From Customer	40,22,973
10	SHIVACO SALES PRIVATE LIMITED	Advance Received From Customer	37,26,426
11	PRASAD CONSTRUCTION & COMPANY	Advance Received From Customer	35,21,822
12	SHREE HANUMAN METAFORGE INDIA (P) L	Advance Received From Customer	34,00,205
13	SR UNITED INFRA DEVELOPERS	Advance Received From Customer	30,58,266
14	KINGSTAR RESORT	Advance Received From Customer	30,35,318
15	ARUNA KUMAR SATAPATHY	Advance Received From Customer	25,77,733
16	MBOOK TECHNOLOGY PRIVATE LIMITED	Advance Received From Customer	22,51,613
17	PALLAB CHETIA	Advance Received From Customer	22,24,743
18	SAARA CONSTECH AND MANAGEMENT	Advance Received From Customer	21,91,894
19	M BEE TRADERS	Advance Received From Customer	21,35,000
20	AADI SHAKTI SALES	Advance Received From Customer	20,15,054
21	SANJAY KUMAR TECHNOCRATE PVT LTD	Advance Received From Customer	19,74,395
22	RAMANI RANJAN PATI	Advance Received From Customer	19,64,800
23	ALLTECH	Advance Received From Customer	19,41,692
24	M. R. CONSTRUCTION	Advance Received From Customer	19,16,400
25	RAVI RANJAN KUMAR RAJA	Advance Received From Customer	18,98,606
26	BIJALI TRADERS	Advance Received From Customer	18,87,384
27	SHREEMAN AND AMAN INFRA PVT.	Advance Received From Customer	18,50,160
28	INDUSTRIAL TRADERS	Advance Received From Customer	18,41,793
29	SURENDRA PRASAD & COMPANY	Advance Received From Customer	18,40,577
30	PUBERUN REAL ESTATE PVT LTD	Advance Received From Customer	18,40,350
31	SARATHI KUMAR BARIK	Advance Received From Customer	18,17,100
32	YANAMALA VEERA MAHESWARA REDDY	Advance Received From Customer	17,23,776
33	DEBNATH CONSTRUCTION PVT. LTD.	Advance Received From Customer	17,08,206
34	DIPANKAR DEY	Advance Received From Customer	16,90,096
35	BPC INFRAPROJECTS PRIVATE LIMITED	Advance Received From Customer	16,76,083
36	NNT DEVELOPERS PVT LTD	Advance Received From Customer	16,34,681
37	MAA LAXMI CONSTRUCTION	Advance Received From Customer	16,32,859
38	SIDHU ENTERPRISES	Advance Received From Customer	16,00,890
39	DEVRAHA CONSTRUCTION PVT LTD	Advance Received From Customer	15,91,050
40	KDD ENGICON PRIVATE LIMITED	Advance Received From Customer	15,77,570
41	MD TAUSIF REZA	Advance Received From Customer	15,75,500
42	DURGA SHAKTI CONSTRUCTIONS	Advance Received From Customer	15,50,000
43	SANJAY BALGONDA PATIL	Advance Received From Customer	15,01,000
44	MUKHERJEE UDYOG	Advance Received From Customer	13,98,813
45	KARMAKAR HARDWARE - BOLLA	Advance Received From Customer	12,91,330
46	KASHISH DEVELOPERS LIMITED	Advance Received From Customer	12,33,013
47	S.K. ENTERPRISES	Advance Received From Customer	11,86,115
48	RAMAKRISHNA PEDDI	Advance Received From Customer	10,69,800
49	RADHA GOBINDA TRADERS	Advance Received From Customer	9,78,704
50	ARATI HARDWARE	Advance Received From Customer	9,62,141
51	SHIVAM CONDEV PRIVATE LIMITED	Advance Received From Customer	9,30,672
52	ASTIK SUPPLIERS PVT LTD	Advance Received From Customer	8,81,352
53	BAPI HARDWARE	Advance Received From Customer	8,58,180
54	S. M. TRADERS	Advance Received From Customer	8,54,351

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
55	SADHAN CHANDRA DHAR	Advance Received From Customer	8,30,180
56	ANUP BANIK	Advance Received From Customer	8,27,376
57	DUTTA HARDWARE	Advance Received From Customer	7,87,883
58	NEW GOPAL BHANDER	Advance Received From Customer	6,95,776
59	PARVEJ HARDWARE	Advance Received From Customer	6,86,220
60	MATA CONSTRUCTION	Advance Received From Customer	6,48,672
61	COMPETENT INFRASTRUCTURE AND	Advance Received From Customer	6,37,000
62	NARENDRA SHARMA CONSTRUCTION	Advance Received From Customer	6,04,250
63	N. B. BUILDERS	Advance Received From Customer	5,97,367
64	SRI CHIRANMOY PAUL	Advance Received From Customer	5,80,975
65	MAA LAXMI TRADERS	Advance Received From Customer	5,68,156
66	NANDI TRADERS	Advance Received From Customer	5,00,000
67	MILAN HARDWARES	Advance Received From Customer	4,94,812
68	ANPR PROJECTS PRIVATE LIMITED	Advance Received From Customer	4,91,987
69	SANDHYASAMRAT CONSTRUCTION &	Advance Received From Customer	4,82,803
70	VAISHNO ENTERPRISES	Advance Received From Customer	4,69,240
71	GANAPATI HARDWARE & COLORS	Advance Received From Customer	4,64,085
72	UP STATE BRIDGE CORPORATION LIMITED	Advance Received From Customer	4,48,305
73	SRI BALAJEE ENTERPRISES	Advance Received From Customer	4,38,854
74	SATISH PRASAD	Advance Received From Customer	4,27,612
75	GOBINDA CONSTRUCTION	Advance Received From Customer	4,26,247
76	VAISHNO & AKS JV	Advance Received From Customer	4,24,387
77	BABLU KUMAR BHAGAT	Advance Received From Customer	3,99,906
78	GOURI KAMAL HARDWARE	Advance Received From Customer	3,96,811
79	TOMAR JV	Advance Received From Customer	3,89,965
80	ARUN DEO KUMAR	Advance Received From Customer	3,83,636
81	SHEELA CONSTRUCTION COMPANY	Advance Received From Customer	3,55,829
82	ASHOK KUMAR BAJAJ	Advance Received From Customer	3,49,202
83	JAI MATA DI CONSTRUCTION	Advance Received From Customer	3,46,601
84	HINDUSTHAN IRON STORES	Advance Received From Customer	3,41,231
85	SANWARIYA CONSTRUCTION	Advance Received From Customer	3,40,034
86	M/S. S. P. DEVELOPMENTS	Advance Received From Customer	3,39,164
87	NORTH BENGAL STEELS	Advance Received From Customer	3,38,535
88	VENSA INFRASTRUCTURE LTD	Advance Received From Customer	3,35,537
89	SREE DURGA HARDWARE_ISLAMPUR	Advance Received From Customer	3,28,934
90	S. M. HARDWARE	Advance Received From Customer	3,20,138
91	MATESHWARI CONSTRUCTION	Advance Received From Customer	3,14,885
92	RAJYOG STEEL TRADERS	Advance Received From Customer	3,01,890
93	SREE KRISHNA IRON STORES	Advance Received From Customer	3,00,690
94	BELTALA HARDWARE AND BUILDERS	Advance Received From Customer	3,00,000
95	AVIAN INFRASTRUCTURE AND	Advance Received From Customer	2,97,567
96	MAA KALI HARDWARE & CONSTRUCTION	Advance Received From Customer	2,95,002
97	SUBHASH ENTERPRISES	Advance Received From Customer	2,93,700
98	KANWARJI DEVELOPERS	Advance Received From Customer	2,91,144
99	PANKAJ CONSTRUCTION	Advance Received From Customer	2,87,370
100	SHYAMA POWER INDIA LIMITED	Advance Received From Customer	2,84,410
101	DILIP KUMAR SAHA	Advance Received From Customer	2,78,129
102	MONI SANKAR SADHUKHAN	Advance Received From Customer	2,76,302
103	PAL ENGINEERING WORKS	Advance Received From Customer	2,72,000
104	B. PRASAD & COMPANY	Advance Received From Customer	2,70,371
105	NARESH KUMAR SHARMA	Advance Received From Customer	2,69,000
106	HI-TECH COMPETENT BUILDERS(P)LTD	Advance Received From Customer	2,62,840
107	MOON HOUSE PROJECTS LTD	Advance Received From Customer	2,57,856
108	UTTAR PRADESH RAJKIYA NIRMAN	Advance Received From Customer	2,57,029

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
109	B. M. TRADERS	Advance Received From Customer	2,46,879
110	KISHORE BORA	Advance Received From Customer	2,38,829
111	KISHORE ROY	Advance Received From Customer	2,34,715
112	SHREE AV VENTURES	Advance Received From Customer	2,29,601
113	OVERSEAS MINERALS & CALCINATION	Advance Received From Customer	2,29,412
114	SATABDI BUILDERS	Advance Received From Customer	2,28,871
115	VISHAL BUILDERS	Advance Received From Customer	2,26,821
116	BALRAJ ENTRERPRISES	Advance Received From Customer	2,10,000
117	RAM CHANDRA PAUL	Advance Received From Customer	2,04,041
118	MILONI VEREITIES STORE	Advance Received From Customer	2,01,345
119	BADRI RAI & CO.	Advance Received From Customer	2,01,145
120	BALKRISHNA BHALOTIA CON PVT LTD	Advance Received From Customer	2,01,144
121	ANUSHA PROJECTS PVT LTD	Advance Received From Customer	1,98,984
122	ANIL KUMAR PRASAD	Advance Received From Customer	1,98,741
123	RAMA & SONS	Advance Received From Customer	1,94,176
124	MAA MANASA CEMENT CENTRE	Advance Received From Customer	1,93,369
125	DWARBASINI ENTERPRISE	Advance Received From Customer	1,88,638
126	ARBIND KUMAR	Advance Received From Customer	1,87,055
127	RANJITA KUMARI	Advance Received From Customer	1,85,409
128	ANIL KUMAR MANDHYANI	Advance Received From Customer	1,84,667
129	SAURABH KUMAR & BROTHERS	Advance Received From Customer	1,82,407
130	J.C.INFRA CORPORATION LTD.	Advance Received From Customer	1,82,063
131	RK THE ALLUMINIUM PEOPLE	Advance Received From Customer	1,80,681
132	RAJBIR CONSTRUCTION PVT LTD	Advance Received From Customer	1,75,338
133	MANISHAS IRON AND STEEL	Advance Received From Customer	1,73,418
134	SREE RAM & COMPANY AND	Advance Received From Customer	1,71,650
135	NARAYAN KUMAR INFRASTRUCTURE	Advance Received From Customer	1,65,019
136	BIRAMPUR CONSTRUCTION PVT.LTD	Advance Received From Customer	1,63,077
137	KRISHI INFRATECH	Advance Received From Customer	1,60,032
138	GANESH BUILDERS	Advance Received From Customer	1,57,637
139	KVS TRADES	Advance Received From Customer	1,56,365
140	BROADWAY LINKS PRIVATE LIMITED	Advance Received From Customer	1,56,180
141	S. B. HARDWARE	Advance Received From Customer	1,55,966
142	MAA BINDYAVASHINI CONSTRUCTION	Advance Received From Customer	1,55,220
143	HAL OFFSHORE LIMITED	Advance Received From Customer	1,53,710
144	N.K GUPTA BUILDERS PVT. LTD.	Advance Received From Customer	1,49,946
145	AJAY KUMAR GUPTA	Advance Received From Customer	1,47,500
146	SD & DK CONSTRUCTION (JV)	Advance Received From Customer	1,47,470
147	BALRAM KUMAR	Advance Received From Customer	1,47,125
148	BADSHAH & COMPANY	Advance Received From Customer	1,46,711
149	BRIDGE ENGICON PRIVATE LIMITED	Advance Received From Customer	1,44,531
150	VISHAL ENTERPRISES	Advance Received From Customer	1,43,833
151	O.P. GARODIA	Advance Received From Customer	1,43,178
152	JAY MAA KALI TRADERS	Advance Received From Customer	1,43,138
153	THE WORKS COMPANY	Advance Received From Customer	1,39,285
154	MAA BHAWANI CONSTRUCTION	Advance Received From Customer	1,39,169
155	PRASAD BUILDERS	Advance Received From Customer	1,38,139
156	RAJ CONBUILD LIMITED	Advance Received From Customer	1,37,798
157	BRAJDHARI KUMAR	Advance Received From Customer	1,36,496
158	BHAGAT JEE STEELS PVT. LTD.	Advance Received From Customer	1,35,218
159	STEELONCLICK SERVICES	Advance Received From Customer	1,34,691
160	KALIMATA BUILDERS	Advance Received From Customer	1,34,573
161	KSM BASHIR MOHD & SONS	Advance Received From Customer	1,34,555
162	MAYUR ASSOCIATES	Advance Received From Customer	1,33,491

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARIAL GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
163	A M BUILDERS	Advance Received From Customer	1,33,200
164	DEVENDRA PRASAD	Advance Received From Customer	1,30,907
165	C.M.J. CONSTRUCTION	Advance Received From Customer	1,30,837
166	JAI SHREE SHYAM TRADING CO.	Advance Received From Customer	1,29,812
167	D.D.AHUJA & BROTHERS	Advance Received From Customer	1,29,499
168	ABDUL QUDDUS	Advance Received From Customer	1,28,233
169	SHIV KUMAR PANDIT	Advance Received From Customer	1,26,703
170	PRAGATI CONSTRUCTION COMPANY	Advance Received From Customer	1,25,944
171	P.K.CONSTRUCTION	Advance Received From Customer	1,25,506
172	MANGALA SHREE BUILDCON	Advance Received From Customer	1,23,289
173	SAGAR CONSTRUCTION	Advance Received From Customer	1,22,682
174	MACROCOSM BUILDERS	Advance Received From Customer	1,21,573
175	M.K.ENGINEERING	Advance Received From Customer	1,21,133
176	M/S. RADHABALLAV HARDWARE	Advance Received From Customer	1,21,059
177	PRASAD ASSOCIATES	Advance Received From Customer	1,20,727
178	AMIT AGENCIES	Advance Received From Customer	1,19,989
179	AKC AND RJ JV	Advance Received From Customer	1,18,316
180	SRI VENKATESHWARA CONSTRUCTIOINS	Advance Received From Customer	1,16,476
181	SINGLA CONSTRUCTIONS LTD	Advance Received From Customer	1,15,689
182	PRIYANSHU CONSTRUCTION	Advance Received From Customer	1,14,532
183	RATNA ENTERPRISE	Advance Received From Customer	1,14,473
184	JIYA BUILDERS	Advance Received From Customer	1,13,859
185	T.TACHU & CO	Advance Received From Customer	1,13,357
186	SHREE AWADH MITHILA CONSTRUCTION	Advance Received From Customer	1,12,814
187	HARUNUR RASHID	Advance Received From Customer	1,11,253
188	ROYAL ENGINEARS	Advance Received From Customer	1,09,285
189	EMKAY TRADING CO	Advance Received From Customer	1,09,183
190	RAJEEV RANJAN	Advance Received From Customer	1,07,875
191	KRISHNA KANT THAKUR	Advance Received From Customer	1,07,600
192	ROY HARDWARE STORE	Advance Received From Customer	1,07,077
193	APEX INFRASTRUCTURES	Advance Received From Customer	1,06,580
194	MANOJ KUMAR SINGH	Advance Received From Customer	1,06,470
195	ANIL KUMAR BISWAL	Advance Received From Customer	1,05,955
196	G.K. ENTERPRISE	Advance Received From Customer	1,05,748
197	FLOTEK ENGG SERVICES	Advance Received From Customer	1,05,744
198	KRISHNA MURARI	Advance Received From Customer	1,05,356
199	HIMALAYA CONSTRUCTION	Advance Received From Customer	1,03,919
200	ABDUL BARIK	Advance Received From Customer	1,03,809
201	JALALPUR INFRASTRUCTURE	Advance Received From Customer	1,03,558
202	T. R. CONSTRUCTION	Advance Received From Customer	1,03,424
203	AKSHIT ENGINEERING AND CONSTRUCTION	Advance Received From Customer	1,03,102
204	GANESH LAL AGARWALA	Advance Received From Customer	1,02,834
205	OM PRAKASH SHARMA	Advance Received From Customer	1,01,820
206	GARAI AGENCY	Advance Received From Customer	1,01,109
207	HIND CONSTRUCTIONS	Advance Received From Customer	1,01,035
208	HK ENTERPRISES	Advance Received From Customer	1,00,973
209	SANTOSH KUMAR SINGH	Advance Received From Customer	99,951
210	HEMANT KUMAR SINGH	Advance Received From Customer	98,924
211	ZED ENGINEERS	Advance Received From Customer	98,806
212	SOM PROJECTS PVT LTD	Advance Received From Customer	96,822
213	SANJEEV KUMAR	Advance Received From Customer	94,913
214	SWAPAN CH. DEY	Advance Received From Customer	94,708
215	YOUR CHOICE	Advance Received From Customer	94,502
216	VINDHYAWASINI CONSTRUCTION	Advance Received From Customer	94,472

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176/25 Exp. Dt. 11.04.2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
217	ABHISHEK KUMAR PANDEY	Advance Received From Customer	94,443
218	RAJNISH KUMAR SINGH	Advance Received From Customer	93,484
219	H. P. CONCERN	Advance Received From Customer	93,426
220	SAI ENGICON AND CONSTRUCTION	Advance Received From Customer	93,089
221	VEE CEE ENTERPRISES	Advance Received From Customer	92,959
222	SHIV SHANKAR SINGH CONTRACT	Advance Received From Customer	92,597
223	MAHALASA CONSTRUCTIONS	Advance Received From Customer	92,336
224	KUWAR CONSTRUCTION	Advance Received From Customer	92,219
225	TRENZET INFRA PRIVATE LIMITED	Advance Received From Customer	91,736
226	ARSS INFRASTRUCTURE PROJECTS	Advance Received From Customer	90,957
227	M.P.AGARWALA PVT LTD	Advance Received From Customer	90,493
228	RK BROS BUILDERS	Advance Received From Customer	90,259
229	SADHUKHAN BUILDERS AND HARDWARE	Advance Received From Customer	89,457
230	GANGARAM ENTERPRISES	Advance Received From Customer	88,873
231	BOMS PRIVATE LIMITED	Advance Received From Customer	88,248
232	MAA TARACHANDI CONSTRUCTION	Advance Received From Customer	84,345
233	K D COMPANY	Advance Received From Customer	83,753
234	SUNNY CONTRACTORS & ENGINEERS	Advance Received From Customer	82,978
235	THOKCHOM OKENDRO SINGH	Advance Received From Customer	82,777
236	SK. MUNSEF ALI	Advance Received From Customer	82,374
237	ROYAL ENGINEERS	Advance Received From Customer	80,890
238	DREAM EARTHCON PRIVATE LIMITED	Advance Received From Customer	80,874
239	RADCON TS INDIA PRIVATE LIMITED	Advance Received From Customer	80,320
240	MONDAL HARDWARE	Advance Received From Customer	80,000
241	SIYA TRADING COMPANY	Advance Received From Customer	79,977
242	GUPTESWAR CONSTRUCTIONS	Advance Received From Customer	79,616
243	SWASTIK STEELS	Advance Received From Customer	79,353
244	RELIABLE INFRA SERVICES	Advance Received From Customer	78,850
245	PRUTHWIRAJ PATRA	Advance Received From Customer	78,727
246	SEN ENTERPRISE	Advance Received From Customer	78,707
247	S-GEN CONSORTIUM INFRA	Advance Received From Customer	78,552
248	MANTRI TEXTILE & INDUSTRIES PVT LTD	Advance Received From Customer	78,116
249	BIPIN BUILDTECH PRIVATE LIMITED	Advance Received From Customer	77,794
250	S. K. CONSTRUCTION	Advance Received From Customer	76,795
251	KLSR INFRATECH LIMITED	Advance Received From Customer	76,317
252	UNICORN INDIA PRIVATE LIMITED	Advance Received From Customer	76,158
253	KUMAR CONSTRACTION COMPANY	Advance Received From Customer	75,910
254	RAI CONSTRUCTION	Advance Received From Customer	75,298
255	ADYARAJ DEVELOPERS PVT LTD	Advance Received From Customer	74,224
256	REALTY ADVANCE STRUCTURE	Advance Received From Customer	73,873
257	GAJMATTIA INFRASTRUCTURE	Advance Received From Customer	73,868
258	SHREEJI INFRASTRUCTURE INDIA	Advance Received From Customer	72,480
259	NPSS CONSTRUCTION PVT. LTD.	Advance Received From Customer	72,282
260	RAMIYA CONSTRUCTIONS PVT LTD	Advance Received From Customer	72,278
261	ION EXCHANGE (INDIA)LIMITED	Advance Received From Customer	70,629
262	SUNNY ENGINEERING WORKS	Advance Received From Customer	70,540
263	YSR ASSOCIATES	Advance Received From Customer	70,158
264	VENTURA OVERSEAS PVT LTD	Advance Received From Customer	69,655
265	PAL HARDWARE	Advance Received From Customer	69,370
266	DIPAK NAG	Advance Received From Customer	69,325
267	FIZA ENTERPRISE	Advance Received From Customer	68,895
268	SPECTRUM INFRASTRUCTURE	Advance Received From Customer	68,632
269	SHIV SHAKTI OIL MILL	Advance Received From Customer	68,014
270	SAROJ CONSTRUCTION	Advance Received From Customer	67,764

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51750/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
271	INDRA NARAYAN SINGH	Advance Received From Customer	67,406
272	DAS CEMENT STORES	Advance Received From Customer	67,363
273	MARCOM INFRA PVT LTD	Advance Received From Customer	67,134
274	GIRIN CHUTIA	Advance Received From Customer	67,127
275	UNIPRO	Advance Received From Customer	67,063
276	G.S.EXPRESS PVT.LTD.	Advance Received From Customer	66,836
277	BISHAL BUILDERS	Advance Received From Customer	66,277
278	VAHID ALI	Advance Received From Customer	66,253
279	BRBA INFRATECH LLP	Advance Received From Customer	66,206
280	FTTC PROJECTS PRIVATE LIMITED	Advance Received From Customer	65,918
281	MOTHER INDIA CONSTRUCTION PVT. LTD.	Advance Received From Customer	65,668
282	PUSHPA INFRACON	Advance Received From Customer	65,606
283	TOPLINE INFRA-PROJECTS PVT.LTD	Advance Received From Customer	65,588
284	SUBHAN ENTERPRISE	Advance Received From Customer	64,749
285	MANISHA CONSTRUCTION	Advance Received From Customer	64,297
286	R S V CONSTRUCTIONS PRIVATE LIMITED	Advance Received From Customer	63,809
287	TIRUPATI MATSUP PVT LTD	Advance Received From Customer	63,541
288	ACHARYA BROTHERS CONSTRUCTION	Advance Received From Customer	63,131
289	NARAINDAS CONSTRUCTION PVT LTD	Advance Received From Customer	63,053
290	PRAGATHI INFRAMATERIALS TRADING	Advance Received From Customer	62,835
291	TARA MA BUILDERS	Advance Received From Customer	62,757
292	SHREENATHJI TRADECORP	Advance Received From Customer	62,535
293	S.S. ENTERPRISE	Advance Received From Customer	62,500
294	SUSHIL KUMAR SINGH	Advance Received From Customer	62,452
295	SHIVAM KUMAR	Advance Received From Customer	62,447
296	FIVESTAR ENTERPRISE	Advance Received From Customer	62,397
297	HARIVERSE CONSTRUCTION	Advance Received From Customer	62,268
298	MAA MANGLA CONSTRUCTION	Advance Received From Customer	62,019
299	S.N.S CONSTRUCTION	Advance Received From Customer	61,984
300	KAPAHI CONSTRUCTION COMPANY	Advance Received From Customer	61,843
301	NARESH ENTERPRISE	Advance Received From Customer	61,793
302	SARIKA CONSTRUCTION PVT. LTD.	Advance Received From Customer	61,661
303	NILADRI ENTERPRISE	Advance Received From Customer	61,597
304	JOGOMAYA ENTERPRISE	Advance Received From Customer	61,028
305	B RAI CONSTRUCTION COMPANY	Advance Received From Customer	60,905
306	PARIDA CONSTRUCTION	Advance Received From Customer	60,186
307	PKV INFRA PROJECTS PVT LTD	Advance Received From Customer	60,063
308	CLASSIC ENGICON PVT LTD	Advance Received From Customer	59,998
309	V R CONSTRUCTION	Advance Received From Customer	59,940
310	SPS TRADING	Advance Received From Customer	59,136
311	S.C AGARWAL	Advance Received From Customer	59,019
312	ASHISH RANJAN	Advance Received From Customer	58,990
313	RADHA KRISHNA HARDWARE	Advance Received From Customer	58,639
314	BAIJNATH PHARAONIC (JV)	Advance Received From Customer	58,068
315	OVAL PROJECT ENGINEERING LTD	Advance Received From Customer	57,159
316	NIHAR CHANDRA DEBNATH	Advance Received From Customer	57,135
317	AYUSH ENTERPRISES	Advance Received From Customer	57,002
318	SWASTIK INFRALOGICS PVT LTD	Advance Received From Customer	56,589
319	BARHONIA ENGICON PVT. LTD.	Advance Received From Customer	56,556
320	G G CONSTRUCTION	Advance Received From Customer	56,220
321	RAMESH KUMAR	Advance Received From Customer	56,203
322	DULAL UPADHAYAY & BROTHERS	Advance Received From Customer	56,092
323	RAMJEE SINGH CONSTRUCTION	Advance Received From Customer	55,776
324	JAK REALITY PROJECTS PVT LTD	Advance Received From Customer	55,464

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51360/25 Exp. Dt. 11.04.2030

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
325	SURENDRA PRASAD SINGH	Advance Received From Customer	55,343
326	AG ISPAT UDYOG	Advance Received From Customer	55,215
327	TECTON ENGINEERING & CONSTRUCTION	Advance Received From Customer	55,096
328	KUMAR MANASH CONSTRUCTION	Advance Received From Customer	54,795
329	PRADEEP KUMAR JHA	Advance Received From Customer	54,335
330	TARUN DUTTA	Advance Received From Customer	54,180
331	ASSAM ELECTRICALS	Advance Received From Customer	53,981
332	ARYA CONSTRUCTION	Advance Received From Customer	53,812
333	SHASHI DEVI BAJAJ	Advance Received From Customer	53,782
334	SHRIMATI HARDWARE	Advance Received From Customer	53,775
335	RAJ CONSTRUCTION	Advance Received From Customer	53,676
336	ASHUTOSH BANDYOPADHAYAYA	Advance Received From Customer	53,541
337	RASP ENTERPRISES	Advance Received From Customer	53,295
338	S. K. HARDWARE	Advance Received From Customer	52,600
339	G L GOLDEN	Advance Received From Customer	52,138
340	M/S B S CONSTRUCTION	Advance Received From Customer	51,504
341	RANG BAHADUR SINGH	Advance Received From Customer	50,906
342	GHK INFRA PROJECTS	Advance Received From Customer	50,898
343	B.C SAHU ASSOCIATES	Advance Received From Customer	50,727
344	BADRI RAI CONSTRUCTION LTD	Advance Received From Customer	50,629
345	TRACKS & TOWERS INFRATECH PVT LTD	Advance Received From Customer	50,167
346	ZUBERI ENGINEERING CONSTRUCTION	Advance Received From Customer	50,162
347	VANI CONSTRUCTION	Advance Received From Customer	48,949
348	NEW S. C. DEY HARDWARE	Advance Received From Customer	48,784
349	MAA KOMALI CONSTRUCTION	Advance Received From Customer	48,721
350	ASHOK & CO. NIWAS PVT.LTD.	Advance Received From Customer	48,696
351	J.K.ENGICON PVT LTD	Advance Received From Customer	48,663
352	OFB TECH PRIVATE LIMITED	Advance Received From Customer	48,459
353	RK INFRA	Advance Received From Customer	48,126
354	D. M. BUILDERS	Advance Received From Customer	47,919
355	R&C INFRAENGINEERS	Advance Received From Customer	47,735
356	SHAPOORJI PALLONJI AND COMPANY	Advance Received From Customer	47,614
357	GORJA CONSTRUCTION CO	Advance Received From Customer	47,375
358	DKSPL PPPL JV	Advance Received From Customer	47,287
359	GOLDEN CHARITY TRUST	Advance Received From Customer	47,251
360	ASIF ENTERPRISE	Advance Received From Customer	46,753
361	KRITESH CONSTRUCTION PVT LTD	Advance Received From Customer	46,591
362	AB INDUSTRIES	Advance Received From Customer	46,552
363	SAIDUR RAHAMAN	Advance Received From Customer	46,500
364	UDAY BAISHYA SK ENTERPRISE AND	Advance Received From Customer	46,276
365	BHRIGU NATH SHAH	Advance Received From Customer	46,049
366	SOURABH KUMAR ROY	Advance Received From Customer	45,777
367	MD.SHAFIQUE ALAM	Advance Received From Customer	45,555
368	GYANNAYAK STEEL	Advance Received From Customer	45,493
369	SAJAL DATTA	Advance Received From Customer	44,549
370	BANSAL CONSTRUCTION	Advance Received From Customer	44,352
371	CHABBRA'S ASSOCIATES	Advance Received From Customer	44,016
372	UJJAIN ENGICON INDIA PVT LTD	Advance Received From Customer	44,208
373	SHASHI RANJAN	Advance Received From Customer	43,984
374	D. B. TRADERS	Advance Received From Customer	43,977
375	SURAJ BUILDER INDIA PVT LTD	Advance Received From Customer	43,954
376	VVIP INFRATECH LIMITED	Advance Received From Customer	43,869
377	SAI HIGHWAY AND BUILDERS PVT. LTD.	Advance Received From Customer	43,834
378	JMD SERVICES PVT. LTD.	Advance Received From Customer	43,752

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51/3/20 Exp. Dt. 11.04.2020

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
379	SANYAL TRADERS	Advance Received From Customer	43,089
380	SUKHENDU SEN	Advance Received From Customer	42,842
381	BIDYA NAND GUPTA	Advance Received From Customer	42,484
382	RAVI INFRABUILD PROJECTS PRIVATE	Advance Received From Customer	42,311
383	GANPATI CONSTRUCTION	Advance Received From Customer	41,424
384	JK CONSTRUCTION COMPANY	Advance Received From Customer	41,221
385	DALEEP SINGH ADHIKARI	Advance Received From Customer	41,089
386	AONE INFRATECH	Advance Received From Customer	40,885
387	ENGINEERING ENTERPRISE	Advance Received From Customer	40,775
388	HARICONS ENGINEERS AND	Advance Received From Customer	40,575
389	BRIJ GOPAL CONSTRUCTION COMPANY	Advance Received From Customer	40,548
390	SAMSARA INTERNATIONAL	Advance Received From Customer	40,493
391	SUMAN IRON UDYOG	Advance Received From Customer	40,472
392	DEEPSIKHA RESIDENCY	Advance Received From Customer	40,040
393	MRSS METALICKS PRIVATE LIMITED	Advance Received From Customer	39,976
394	M/S. KAMALA HARDWARES	Advance Received From Customer	39,778
395	SNPS INFRA SOLUTIONS PVT LTD	Advance Received From Customer	39,601
396	NKSP INFRA PRIVATE LIMITED	Advance Received From Customer	39,539
397	SINGH ENTERPRISES	Advance Received From Customer	39,411
398	PUNAM TRADING	Advance Received From Customer	39,286
399	TARNI CONSTRUCTION PVT. LTD.	Advance Received From Customer	39,244
400	JPW INFRATECH PRIVATE LIMITED	Advance Received From Customer	39,214
401	DILIP KUMAR	Advance Received From Customer	39,143
402	V.B. BUILDCON	Advance Received From Customer	38,852
403	NISHANT KUMAR	Advance Received From Customer	38,683
404	RAM RAHIM ENTERPRISES	Advance Received From Customer	38,575
405	SARADA PROJECTS LIMITED	Advance Received From Customer	38,293
406	INDIA METALS	Advance Received From Customer	38,218
407	M/S. GHOSH SUPPLY	Advance Received From Customer	38,101
408	KEDAR RAM & SONS	Advance Received From Customer	37,921
409	KARTIK PRASAD	Advance Received From Customer	37,551
410	SHYAMSREE PROMOTERS PVT. LTD.	Advance Received From Customer	37,537
411	KRISHNA CONSTRUCTION	Advance Received From Customer	37,520
412	KRISHNA CONSTRUCTION CO	Advance Received From Customer	37,501
413	ANH CONSTRUCTION PVT LTD	Advance Received From Customer	37,471
414	BHARAT CONSTRUCTION	Advance Received From Customer	37,352
415	B. MANOHAR REDDY	Advance Received From Customer	37,312
416	KUNTIBALA HARDWARES	Advance Received From Customer	37,261
417	SUNIL SHAH	Advance Received From Customer	37,223
418	BABA HANS CONSTRUCTION PVT.LTD.	Advance Received From Customer	37,220
419	SRINIDHI CONSTRUCTIONS	Advance Received From Customer	37,115
420	H K T CONSTRUCTION	Advance Received From Customer	37,019
421	SRI RAM SWARUP YADAV	Advance Received From Customer	37,010
422	TAPAS MAJUMDER	Advance Received From Customer	37,006
423	INSCPL & BRCC (J.V.)	Advance Received From Customer	36,858
424	AKASH ENGINEERING COMPANY	Advance Received From Customer	36,777
425	AJAY KUMAR SINGH	Advance Received From Customer	36,739
426	MADHUCON PROJECTS LTD.	Advance Received From Customer	36,722
427	ASHOK DEB	Advance Received From Customer	36,558
428	P.P ENTERPRISES	Advance Received From Customer	36,507
429	PAMPA MONDAL	Advance Received From Customer	36,452
430	DHAR CONSTRUCTION COMPANY	Advance Received From Customer	36,203
431	P VENUGOPAL REDDY	Advance Received From Customer	35,772
432	TARA MAA IRON TRADING	Advance Received From Customer	35,695

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51780/20 Exp. Dt. 11.04.2020

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
433	SHREE MATRI KRIPA	Advance Received From Customer	35,591
434	MANNA BUILDERS	Advance Received From Customer	35,571
435	RUPA BUILDERS AND HARDWARES	Advance Received From Customer	35,540
436	KISAN CONSTRUCTION CO	Advance Received From Customer	35,395
437	SHP HOUSING PRIVATE LIMITED	Advance Received From Customer	35,368
438	GUNREDDY JALENDER REDDY	Advance Received From Customer	35,350
439	ASHOK KUMAR SINGH	Advance Received From Customer	35,317
440	MASTER CONSTRUCTION COMPANY	Advance Received From Customer	35,229
441	NAND LAL PURI AND SONS	Advance Received From Customer	35,214
442	R. K. INFRACORP PRIVATE LIMITED	Advance Received From Customer	35,007
443	TRADERS & ENGINEERS PVT. LTD.	Advance Received From Customer	34,980
444	SHIVREKHA ENTERPRISES	Advance Received From Customer	34,812
445	V V INFRACON	Advance Received From Customer	34,646
446	DEO INFRA CONSTRUCTION	Advance Received From Customer	34,619
447	SHIV SHANKAR KAUSHIK INFRASTRUCTURE	Advance Received From Customer	34,548
448	UTKRISHT CONSTRUCTION	Advance Received From Customer	34,528
449	JAI MATA DEE AND MAA SITA	Advance Received From Customer	34,514
450	SPACE CHEM ENGINEERS	Advance Received From Customer	34,378
451	MOHANLAL JAIN	Advance Received From Customer	34,372
452	MAA KALI HARDWARE	Advance Received From Customer	34,200
453	KASU INFRA PROJECTS	Advance Received From Customer	34,082
454	TARA MA ENTERPRISE	Advance Received From Customer	33,999
455	NARAINI NIRMAN	Advance Received From Customer	33,992
456	VCR ASSOCIATES	Advance Received From Customer	33,709
457	PCR BUILDTECH PRIVATE LIMITED	Advance Received From Customer	33,515
458	MACRO RANJAN CONSTRUCTION	Advance Received From Customer	33,481
459	SRINIVASA STEEL TRADERS	Advance Received From Customer	33,133
460	ABHAY KUMAR SINGH	Advance Received From Customer	32,923
461	SUSHIL KUMAR SINGH	Advance Received From Customer	32,826
462	MAITY BUILDERS	Advance Received From Customer	32,821
463	NADIR WORLD NABIHA	Advance Received From Customer	32,640
464	EMBEE STORES	Advance Received From Customer	32,386
465	TRICON	Advance Received From Customer	32,341
466	SWAPAN DEBNATH	Advance Received From Customer	32,149
467	SRI DEVA TRADERS	Advance Received From Customer	32,017
468	SAGAR HALDER	Advance Received From Customer	32,012
469	BGR ENERGY SYSTEMS LIMITED	Advance Received From Customer	31,912
470	SAJAL DEB	Advance Received From Customer	31,796
471	BABA BHAIRAB HARDWARE STORES	Advance Received From Customer	31,612
472	BHANU RANJAN DAS	Advance Received From Customer	31,605
473	INSCPL & BRCC (J.V.)	Advance Received From Customer	31,556
474	VARUN GUPTA & CO.	Advance Received From Customer	31,532
475	PROGRESSIVE ENGICON PRIVATE LIMITED	Advance Received From Customer	31,453
476	IQBAL CONSTRUCTION CO	Advance Received From Customer	31,394
477	JITENDRA KUMAR	Advance Received From Customer	31,177
478	POWER TOOLS & ENGINEERING	Advance Received From Customer	31,157
479	ROY ENGINEERS	Advance Received From Customer	31,005
480	TUSHAR STEEL	Advance Received From Customer	30,952
481	SARASWATI TECHINFRA PVT LTD	Advance Received From Customer	30,926
482	HITENDRA KUMAR MISHRA	Advance Received From Customer	30,909
483	DOOARS CONSTRUCTION CO	Advance Received From Customer	30,889
484	OMINNOVATIVE LLP	Advance Received From Customer	30,869
485	SRI ARUNACHALA TRADERS	Advance Received From Customer	30,652
486	TRIVENI CONSTRUCTION	Advance Received From Customer	30,626

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176025 Exp. Dt. 11.04.2030

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
487	BRAJ BIHARI SINGH	Advance Received From Customer	30,571
488	RAM NANDAN SINGH	Advance Received From Customer	30,534
489	PRATISHTHA SPIRITS PRIVATE LIMITED	Advance Received From Customer	30,480
490	V.S.R.K. CONSTRUCTIONS	Advance Received From Customer	30,327
491	PABAN KUMAR AGRAWAL	Advance Received From Customer	30,314
492	SAHU CONSTRUCTION	Advance Received From Customer	30,241
493	ROYAL CONSTRUCTION	Advance Received From Customer	30,144
494	AVE NEW SERVICES PVT LTD	Advance Received From Customer	30,050
495	AKS ENGINEERING SOLUTION	Advance Received From Customer	30,000
496	AMARPUR CONSTRUCTIONS PVT. LTD.	Advance Received From Customer	29,981
497	NIKESH KUMAR CONSTRUCTIONS	Advance Received From Customer	29,634
498	MS SBE RBS AIL (JV)	Advance Received From Customer	29,600
499	F. K. ENTERPRISE	Advance Received From Customer	29,340
500	KRISHNA KANT TRIPATHI	Advance Received From Customer	29,303
501	RAJEEV KUMAR CHOUDHARY	Advance Received From Customer	29,270
502	DHANESHWAR NATH CONSTRUCTIONS	Advance Received From Customer	29,111
503	RAJU HARDWARE STORES	Advance Received From Customer	29,034
504	NEX GEN CONSTRUCTION	Advance Received From Customer	28,906
505	J. J. ASSOCIATES	Advance Received From Customer	28,905
506	RITESH KUMAR	Advance Received From Customer	28,820
507	MSA CONSTRUCTION PRIVATE LIMITED	Advance Received From Customer	28,815
508	JAI MAA KALI HARDWARE	Advance Received From Customer	28,695
509	SURENDRA PRASAD & LAHRI	Advance Received From Customer	28,651
510	SG PILING & CONSTRUCTION PVT. LTD.	Advance Received From Customer	28,504
511	PAL HARDWARE	Advance Received From Customer	28,483
512	LAMBA TECHNO FLOORING SOLUTIONS	Advance Received From Customer	28,420
513	T & T PROJECTS LTD.	Advance Received From Customer	28,419
514	SAU ENTERPRISE	Advance Received From Customer	28,385
515	SRI SAI KRIPA ENTERPRISES	Advance Received From Customer	28,318
516	DEVKRISHNA ENGICONS PRIVATE LIMITED	Advance Received From Customer	28,169
517	GAURANGA DAS	Advance Received From Customer	28,156
518	ANISH KUMAR TIWARI	Advance Received From Customer	28,081
519	BHARATH CONSTRUCTIONS	Advance Received From Customer	28,034
520	JBI INFRASTRUCTURE	Advance Received From Customer	28,027
521	MSC ROADS AND BRIDGES	Advance Received From Customer	28,000
522	HALDER ENTERPRISE & SOLAR	Advance Received From Customer	27,900
523	BIPROJIT CHAKRABORTY	Advance Received From Customer	27,893
524	SHINING MADHUSUDAN CONSTRUCTION	Advance Received From Customer	27,795
525	MANOJVAM INFRAPROJECTS PVT LTD	Advance Received From Customer	27,778
526	KAILASH PRASAD YADAV	Advance Received From Customer	27,729
527	M/S. RUBI HARDWARES	Advance Received From Customer	27,703
528	LUXRA ENTERPRISES PVT LIMITED	Advance Received From Customer	27,411
529	SHASHI KANT JHA	Advance Received From Customer	27,312
530	ARYA INTERNATIONAL	Advance Received From Customer	27,114
531	ALOK- OM SAI (J.V)	Advance Received From Customer	27,057
532	UTSAV CONSTRUCTION	Advance Received From Customer	26,946
533	SRI RAM ENTERPRISES	Advance Received From Customer	26,827
534	GAJENDRA PRATAP SINGH	Advance Received From Customer	26,781
535	AMRA GEOGREEN WORKS	Advance Received From Customer	26,765
536	RAKSHIT BUILDERS	Advance Received From Customer	26,716
537	DYNAIMIC SERVICES & COMPANY	Advance Received From Customer	26,[illegible]
538	SHANKAR & COMPANY	Advance Received From Customer	26,[illegible]
539	SAI RUTWICK CONSTRUCTIONS	Advance Received From Customer	26,[illegible]
540	MAHA LAXMI HARDWARE	Advance Received From Customer	25,895

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. [illegible] Exp. Dt. 11.04.2023

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
541	VERSHA TECHNO TRADE (P) LTD.	Advance Received From Customer	25,874
542	AKSHAY AGENCY	Advance Received From Customer	25,850
543	KSR CONSTRUCTIONS	Advance Received From Customer	25,782
544	PRADIP KUMAR JHA	Advance Received From Customer	25,685
545	JAYANTI ENTERPRISE	Advance Received From Customer	25,638
546	KALIKA STONE WORKS	Advance Received From Customer	25,462
547	MANOJ KUMAR AZAD	Advance Received From Customer	25,452
548	RAJ CONSTRUCTION	Advance Received From Customer	25,176
549	MK PUSPHAS JV	Advance Received From Customer	25,122
550	NITUMONI BORUAH	Advance Received From Customer	25,105
551	NIPUL KALITA	Advance Received From Customer	25,091
552	MD ARFIN	Advance Received From Customer	25,040
553	SK. MOJAMMEL HAQUE	Advance Received From Customer	24,744
554	SOURABH KUMAR ROY	Advance Received From Customer	24,740
555	TRADES AND CONS	Advance Received From Customer	24,732
556	TRUELYINFRA PRIVATE LIMITED	Advance Received From Customer	24,704
557	PNP ENGINEEERING WORKS (P) LTD	Advance Received From Customer	24,700
558	K AND K MINERALS PRIVATE LIMITED	Advance Received From Customer	24,695
559	VIJAY AGARWAL & SONS	Advance Received From Customer	24,647
560	MA SIDDHESHWARI ENTERPRISE	Advance Received From Customer	24,636
561	RUBY STEEL	Advance Received From Customer	24,537
562	RAJ KUMAR SINGH RAJA CONSTRUCTION	Advance Received From Customer	24,414
563	VIKARA ENGINEERING PRIVATE LIMITED	Advance Received From Customer	24,365
564	MAA BHADRAKALI ENTERPRISES	Advance Received From Customer	24,251
565	HAQUE ENTERPRISE	Advance Received From Customer	24,035
566	A2BS INFRASTRUCTURES AND	Advance Received From Customer	24,031
567	N.T ENTERPRISE	Advance Received From Customer	23,960
568	ASHWANI KUMAR SOOD	Advance Received From Customer	23,811
569	KANANBALA HARDWARE	Advance Received From Customer	23,585
570	A. PONGSHI PHOM & SONS JV	Advance Received From Customer	23,490
571	SHREE SAI CONTRACTOR	Advance Received From Customer	23,339
572	MAHALAXMI ENTERPRISE	Advance Received From Customer	23,183
573	KABBU KHIRHAR	Advance Received From Customer	23,141
574	MOHAMMAD ANISUR RAHMAN	Advance Received From Customer	23,093
575	SS SOAM ENGINEERS	Advance Received From Customer	23,057
576	K VENKATA NARSIMHA REDDY	Advance Received From Customer	23,021
577	N.C. DAS & CO.	Advance Received From Customer	22,920
578	SHRAWAN TECHBUILD PVT LTD	Advance Received From Customer	22,783
579	DURGA CONSTRUCTION	Advance Received From Customer	22,641
580	AMIT KUMAR SINGH	Advance Received From Customer	22,557
581	PBC INFRASTRUCTURE INDIA PVT LTD	Advance Received From Customer	22,447
582	AJAY KUMAR	Advance Received From Customer	22,446
583	PRINCE ANGSHUMAN	Advance Received From Customer	22,414
584	SRI SAI THANISHQ CONSTRUCTIONS	Advance Received From Customer	22,253
585	ARYAN GROUP OF GUARD SERVICES	Advance Received From Customer	22,030
586	PRADIP KAR	Advance Received From Customer	21,939
587	A.K.BUILDERS & SUPPLIERS	Advance Received From Customer	21,886
588	DEEPAK KUMAR	Advance Received From Customer	21,709
589	R S CONSTRUCTION COMPANY	Advance Received From Customer	21,692
590	GHOSH ENTERPRISE	Advance Received From Customer	21,645
591	CHANDAN KUMAR SINGH	Advance Received From Customer	21,550
592	SREE GANESH CONSTRUCTIONS	Advance Received From Customer	21,474
593	RAJESH KUMAR	Advance Received From Customer	21,421
594	A. M. ENTERPRISE	Advance Received From Customer	21,420

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
595	S.G. ENTERPRISE	Advance Received From Customer	21,415
596	TRISHAKTI ENTERPRISES	Advance Received From Customer	21,382
597	DHARMENDRA KUMAR YADAV	Advance Received From Customer	21,380
598	R C C DEVELOPERS LIMITED	Advance Received From Customer	21,357
599	Y NAGAMALLESWARA REDDY WORKS	Advance Received From Customer	21,335
600	R B A CONSTRUCTIONS PVT LTD	Advance Received From Customer	21,323
601	VIRAJ CONSTRUCTION	Advance Received From Customer	21,182
602	VKR CONSTRUCTIONS	Advance Received From Customer	21,145
603	ANATH KUMAR GHOSH	Advance Received From Customer	21,000
604	DEODHARI YADAV	Advance Received From Customer	20,880
605	KAJAL KUMAR DAS	Advance Received From Customer	20,871
606	SANWARMAL KHETAWAT	Advance Received From Customer	20,851
607	JIWAN LAXMI CONSTRUCTION	Advance Received From Customer	20,800
608	PANKAJ KUMAR DAS	Advance Received From Customer	20,496
609	MADAN GOPAL AGARWALA	Advance Received From Customer	20,463
610	S.R.INFRASTRUCTURES	Advance Received From Customer	20,355
611	AURICK CONSTRUXIVE	Advance Received From Customer	20,294
612	SANJAY KUMAR PANDEY	Advance Received From Customer	20,280
613	PARTHA DAS	Advance Received From Customer	20,258
614	DAMAS CIVIL CONSTRUCTIONS INDIA	Advance Received From Customer	20,236
615	KAUSHLENDRA KUMAR	Advance Received From Customer	20,213
616	AARNA DEVELOPERS	Advance Received From Customer	20,212
617	JATAN CONSTRUCTIONS PRIVATE	Advance Received From Customer	20,194
618	ADITYA CONSTRUCTION	Advance Received From Customer	20,134
619	DHORAJIA PROJECTS LLP	Advance Received From Customer	20,047
620	RAVI SHANKAR KUMAR	Advance Received From Customer	20,014
621	JMCC INFRA PROJECTS	Advance Received From Customer	19,831
622	REKHA ENTERPRISE	Advance Received From Customer	19,800
623	BINOD KUMAR	Advance Received From Customer	19,787
624	YADUVANSHAM INFRASTRUCTURE	Advance Received From Customer	19,651
625	SUDESH KUMAR SINGH & COMPANY	Advance Received From Customer	19,596
626	GIRISH SINGH	Advance Received From Customer	19,564
627	SPS CONSTRUCTION AND	Advance Received From Customer	19,562
628	REBANTA STEELS PRIVATE LIMITED	Advance Received From Customer	19,514
629	KARAN CONSTRUCTION CO.	Advance Received From Customer	19,512
630	PAVE INFRASTRUCTURE PVT. LTD.	Advance Received From Customer	19,114
631	MD. FIROJ MONDAL	Advance Received From Customer	18,983
632	AMBAY BUILDINFRA PVT.LTD	Advance Received From Customer	18,974
633	DAS HARDWARE STORE	Advance Received From Customer	18,895
634	FIDUS TRADING LIMITED	Advance Received From Customer	18,863
635	PARTAP SINGH VERMA	Advance Received From Customer	18,818
636	M. RUDRA & BROTHERS	Advance Received From Customer	18,767
637	ARBIND KUMAR ABHAY	Advance Received From Customer	18,734
638	NARSHING CONSTRUCTION	Advance Received From Customer	18,710
639	MAA ENTERPRISE	Advance Received From Customer	18,608
640	A. P. INFRASTRUCTURES	Advance Received From Customer	18,489
641	UMA HARDWARE	Advance Received From Customer	18,487
642	MANOJ KUMAR BORAH	Advance Received From Customer	18,415
643	AGARWAL CONSTRUCTIONS	Advance Received From Customer	18,403
644	BN INFRAPROJECTS LLP	Advance Received From Customer	18,388
645	G. S. ENTERPRISE	Advance Received From Customer	18,330
646	STEELCO	Advance Received From Customer	18,230
647	TARUNITA ENTERPRISE	Advance Received From Customer	18,225
648	UNITED TRADERS	Advance Received From Customer	18,225

V.K. PATAWARI & CO. * KOLKATA * CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 81230/25 Exp. Dt. 18/01/2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
649	NAV-VIHAR EDUCATIONAL AND RURAL	Advance Received From Customer	18,149
650	JYOTI SARUP MITTAL	Advance Received From Customer	18,118
651	S.K.CONSTRUCTION	Advance Received From Customer	18,030
652	KSR INFRACON PVT LTD	Advance Received From Customer	18,028
653	ANIL ENTERPRISES	Advance Received From Customer	18,002
654	ANUJ GUPTA	Advance Received From Customer	17,989
655	BAIJNATH NIRMAN INDIA PVT LTD	Advance Received From Customer	17,958
656	KRISHNA CIVICONS (INDIA)	Advance Received From Customer	17,944
657	B K ASSOCIATES	Advance Received From Customer	17,918
658	PANNA DEB	Advance Received From Customer	17,843
659	SHYAMA CONSTRUCTION	Advance Received From Customer	17,842
660	JALKALI LOUHA BHANDAR	Advance Received From Customer	17,784
661	KGL INFRASTRUCTURES	Advance Received From Customer	17,760
662	SVS PROJECTS	Advance Received From Customer	17,757
663	VISION ENTERPISES	Advance Received From Customer	17,477
664	MAA VAISHNAVI INFRAZONE	Advance Received From Customer	17,358
665	SHRI GURMUKHDAS CONTRACTORS	Advance Received From Customer	17,355
666	SANJAY KUMAR	Advance Received From Customer	17,171
667	PANKAJ KUMAR	Advance Received From Customer	17,162
668	LEXICAL SYSTEMS	Advance Received From Customer	17,119
669	SRISHTI GREENS	Advance Received From Customer	17,111
670	TARIYANI ENGICON PVT LTD	Advance Received From Customer	17,090
671	GARG BUILDERS	Advance Received From Customer	17,061
672	GHOSH ENTERPRISE	Advance Received From Customer	16,982
673	DURGA KRISHNA STORE PVT LTD	Advance Received From Customer	16,977
674	GANGAVARAM NEELAVARDHAN REDDY	Advance Received From Customer	16,952
675	PANCHANENI SRINIVAS RAO	Advance Received From Customer	16,918
676	SHYAM ENGINEERING	Advance Received From Customer	16,888
677	GOUTAM CONSTRUCTION	Advance Received From Customer	16,870
678	A P TRADERS	Advance Received From Customer	16,740
679	Y 2 ENTERPRISES	Advance Received From Customer	16,702
680	NEW AL-AMEEN HARDWARE	Advance Received From Customer	16,617
681	BIMAL TECHNOCRATS	Advance Received From Customer	16,578
682	DEVYANTI CONSTRUCTION	Advance Received From Customer	16,565
683	SINGH AND SONS	Advance Received From Customer	16,543
684	BRN INFRASTRUCTURES PVT LTD	Advance Received From Customer	16,533
685	MANOJ KUMAR SINGH	Advance Received From Customer	16,525
686	ADINATH BUILDCON	Advance Received From Customer	16,485
687	SANJAY KUMAR JHA	Advance Received From Customer	16,466
688	AASTHA AND SAUMYA CONSTRUCTION	Advance Received From Customer	16,465
689	ROY PINTU	Advance Received From Customer	16,400
690	HARIOM CONSTRUCTION	Advance Received From Customer	16,375
691	GYAN CHAND CONSTRUCTION CO.	Advance Received From Customer	16,331
692	J D CONSTRUCTIONS	Advance Received From Customer	16,252
693	ALI CONSTRUCTION INFRA PVT LTD	Advance Received From Customer	16,248
694	EMYRUS INDUSTRIES	Advance Received From Customer	16,236
695	KANHAIYA CONTRACTORS PVT LTD	Advance Received From Customer	16,226
696	GOPAL TEKNOCON PRIVATE LIMITED	Advance Received From Customer	16,223
697	TAKSIR ALAM	Advance Received From Customer	16,222
698	ABHINAV	Advance Received From Customer	16,221
699	QUBIK INFRA PRIVATE LIMITED	Advance Received From Customer	16,188
700	VAISHNAVI BUILDTECH PVT. LTD.	Advance Received From Customer	16,160
701	SINCON INFRASTRUCTURE PVT LTD	Advance Received From Customer	16,132
702	SONA INFRASTRUCTURE	Advance Received From Customer	16,124

P.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760125 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
703	SREE MAA CONSTRUCTION	Advance Received From Customer	16,070
704	DEBASISH DAS	Advance Received From Customer	15,989
705	OM CONSTRUCTIONS COMPANY	Advance Received From Customer	15,920
706	SHEIKH MOHMMAD RAKIBUL ISLAM	Advance Received From Customer	15,916
707	J.P.TRADERS CONTRACTOR	Advance Received From Customer	15,887
708	RAVI SINGLA ENGINEERS	Advance Received From Customer	15,819
709	LASKAR ENTERPRISE	Advance Received From Customer	15,750
710	DEVENDRA & DEVENDRA SHELTER'S	Advance Received From Customer	15,717
711	RAMESH MEDI	Advance Received From Customer	15,648
712	ANIL DAS CONSTRUCTIONS	Advance Received From Customer	15,639
713	BRICK2WALL INFRATECH	Advance Received From Customer	15,638
714	D. SRINIVAS REDDY	Advance Received From Customer	15,607
715	DURGA PRATAP SINGH	Advance Received From Customer	15,601
716	SURENDRA KUMAR SINGH	Advance Received From Customer	15,572
717	B.C. BHUYAN CONSTRUCTIONS PVT.LTD.	Advance Received From Customer	15,521
718	UNITED INFRASTEEL PRIVATE LIMITED	Advance Received From Customer	15,459
719	ADITYA CONSTRUCTION	Advance Received From Customer	15,424
720	AARADHYA ENTERPRISES	Advance Received From Customer	15,348
721	TECNIMONT PRIVATE LIMITED	Advance Received From Customer	15,316
722	KUMAR TRADING COMPANY	Advance Received From Customer	15,306
723	SUPERTECH SOLUTION	Advance Received From Customer	15,300
724	KRITI ENTERPRISES	Advance Received From Customer	15,229
725	VASKAR SEN	Advance Received From Customer	15,178
726	RAMAKRISHNA RAJANAGARAM WORKS	Advance Received From Customer	15,150
727	A P MARKETING	Advance Received From Customer	15,146
728	ROHIT STEELS PVT LTD	Advance Received From Customer	15,144
729	SANTI TRADERS	Advance Received From Customer	15,141
730	DEBOJIT DEB	Advance Received From Customer	15,080
731	SOMHRIT CONSTRUCTION PVT. LTD	Advance Received From Customer	15,047
732	DAS CONSTRUCTION	Advance Received From Customer	15,031
733	TRIANGLE ENGINEERS PVT LTD	Advance Received From Customer	14,997
734	AWADHESH CONSTRUCTION	Advance Received From Customer	14,982
735	MAA VAISHNAVI ENGICON	Advance Received From Customer	14,927
736	JAGANNATH HARDWARS	Advance Received From Customer	14,885
737	LAKSHGRIH CONTRACT PVT. LTD.	Advance Received From Customer	14,863
738	N. E. INFRA	Advance Received From Customer	14,837
739	DILIP KUMAR	Advance Received From Customer	14,808
740	MAA ANNAPURNA ENTERPRISE	Advance Received From Customer	14,794
741	MANUJ KUMAR TELIA	Advance Received From Customer	14,781
742	JAGANNATH MANDAL	Advance Received From Customer	14,764
743	TAPAN CHAKRABORTY	Advance Received From Customer	14,707
744	D2S INFRASTRUCTURES PVT. LTD.	Advance Received From Customer	14,699
745	S.S.CONSTRUCTION CO	Advance Received From Customer	14,572
746	MUKESH KUMAR	Advance Received From Customer	14,535
747	SHREE TIRUPATI BALAJI ENTERPRISES	Advance Received From Customer	14,521
748	BANKA CONSTRUCTIONS	Advance Received From Customer	14,510
749	SHRI BALAJI INFRACON	Advance Received From Customer	14,492
750	DAROGA SINGH CONSTRUCTION	Advance Received From Customer	14,458
751	MUNDESHWARI CONSTRUCTIONS	Advance Received From Customer	14,418
752	DHIRENDRANATH BUILDERS	Advance Received From Customer	14,411
753	SHIV KANT INFRATECH	Advance Received From Customer	14,359
754	B BHEEM REDDY CONTRACTOR	Advance Received From Customer	14,312
755	RAJIB PRASAD	Advance Received From Customer	14,248
756	BINNI REALTORS PRIVATE	Advance Received From Customer	14,229

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
757	GUNJAN KUMAR	Advance Received From Customer	14,208
758	SATYAM CONSTRUCTION CO	Advance Received From Customer	14,178
759	D N CONSTRUCTION	Advance Received From Customer	14,138
760	ORIENTAL-RANG PRIVATE LIMITED - JV	Advance Received From Customer	14,114
761	FOYZAL HOQUE	Advance Received From Customer	14,105
762	SATISH KUMAR & CO	Advance Received From Customer	14,064
763	SAMANTA IRON	Advance Received From Customer	14,057
764	RAJIV COMMERCIAL (P) LTD.	Advance Received From Customer	14,044
765	GRS ENTERPRISE	Advance Received From Customer	14,004
766	SINGH ENTERPRISES	Advance Received From Customer	13,999
767	ROY ENGINEERING WORKS & BUILDERS	Advance Received From Customer	13,991
768	PANAPUR CONSTRUCTION	Advance Received From Customer	13,963
769	RAFIK BUILDERS	Advance Received From Customer	13,950
770	NORTHEASTERN BUILD TECH	Advance Received From Customer	13,937
771	CHETNA CONSTRUCTION	Advance Received From Customer	13,887
772	BHARATI ENTERPRISE	Advance Received From Customer	13,856
773	KUMAR CONSTRUCTION	Advance Received From Customer	13,837
774	RAD TECH BUILDCON PRIVATE LIMITED	Advance Received From Customer	13,796
775	DHANESWAR KALITA	Advance Received From Customer	13,728
776	ABHISHEK SINGH	Advance Received From Customer	13,662
777	SATHI CONSTRUCTION	Advance Received From Customer	13,629
778	MAA KAMALA BUILDERS	Advance Received From Customer	13,598
779	PURNIYA CONSTRUCTION PVT LTD	Advance Received From Customer	13,583
780	RATYAL CONSTRUCTIONS	Advance Received From Customer	13,564
781	BHANWAR LAL BIJARNIA	Advance Received From Customer	13,548
782	KANKANALA SAI SUMANTH	Advance Received From Customer	13,544
783	ECOSTRUCTION ENGINEERING WORKS	Advance Received From Customer	13,535
784	SAJAL KANTI DEB	Advance Received From Customer	13,476
785	BINDAL CONSTRUCTION	Advance Received From Customer	13,447
786	SS CONSTRUCTION & CO.	Advance Received From Customer	13,438
787	PAUL CONSTRUCTION	Advance Received From Customer	13,437
788	PRAGATI ENTERPRISE	Advance Received From Customer	13,418
789	PAPIYA DAS	Advance Received From Customer	13,410
790	KAUSHIK CONSTRUCTION	Advance Received From Customer	13,358
791	SHREE SAI ENTERPRISES	Advance Received From Customer	13,320
792	GUNJA KOTESWARA RAO	Advance Received From Customer	13,263
793	KANOHAR ELECTRICALS LTD	Advance Received From Customer	13,256
794	TOUHID ENTERPRISE	Advance Received From Customer	13,234
795	SKY VIEW ENTERPRISE	Advance Received From Customer	13,201
796	PRASENJIT DEBNATH	Advance Received From Customer	13,182
797	AMICOINN INFRA AND DEVELOPER	Advance Received From Customer	13,086
798	L.N INFRASTRUCTURE & CONSTRUCTIONS	Advance Received From Customer	13,070
799	SAI KRISHNA PROJECTS	Advance Received From Customer	13,060
800	VITAL INSTALLERS PRIVATE LIMITED	Advance Received From Customer	13,053
801	PENTA A STUDIO PRIVATE LIMITED	Advance Received From Customer	13,051
802	HIGH-TECH ECOGREEN CONTRACTORS LLP	Advance Received From Customer	13,006
803	PRANAV KUMAR	Advance Received From Customer	13,002
804	KARIWALA BROTHERS AQUASTRUCTURE	Advance Received From Customer	12,985
805	BALDEV KUMAR	Advance Received From Customer	12,973
806	UTTAR BIHAR CONSTRUCTION COMPANY	Advance Received From Customer	12,939
807	AJEET KUMAR CONSTRUCTIONS	Advance Received From Customer	12,909
808	LAXMI ENTERPRISES	Advance Received From Customer	12,889
809	S.S. CONSTRUCTION CO.	Advance Received From Customer	12,847
810	NAWAL KISHOR SINGH	Advance Received From Customer	12,780

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
811	PRASLIN FARMINGS LIMITED	Advance Received From Customer	12,748
812	JMBG CONSTRUCTION	Advance Received From Customer	12,728
813	BEERAM INFRATECH PVT LTD	Advance Received From Customer	12,721
814	S S CONSTRUCTION	Advance Received From Customer	12,689
815	CONTROL PLUS OIL AND GAS	Advance Received From Customer	12,674
816	K. R. ENTERPRISE	Advance Received From Customer	12,670
817	SANT CONTRACTORS AND BUILDERS	Advance Received From Customer	12,610
818	KANTI PRASHAD MITTAL	Advance Received From Customer	12,463
819	GOLDEN TRADERS	Advance Received From Customer	12,419
820	ABIRAMI ENGINEERING	Advance Received From Customer	12,405
821	M/S RELIANCE	Advance Received From Customer	12,353
822	ASMITA ENTERPRISE	Advance Received From Customer	12,320
823	IMAMUL MONDAL	Advance Received From Customer	12,320
824	LAKHBIR CONSTROCTIONS	Advance Received From Customer	12,278
825	SUNIL GARG AND CO	Advance Received From Customer	12,263
826	ITHEMBA DEVELOPMENTS LIMITED	Advance Received From Customer	12,247
827	MAYANK ENTERPRISES	Advance Received From Customer	12,235
828	DEAL CONSTRUCTION	Advance Received From Customer	12,172
829	ALOK KUMAR	Advance Received From Customer	12,172
830	JAYANTA-KANAK HEALTHCARE LLP	Advance Received From Customer	12,162
831	ONG BISHNU ENTERPRISE	Advance Received From Customer	12,150
832	SRISTHI ENTERPRISE	Advance Received From Customer	12,145
833	SANJAY KUMAR	Advance Received From Customer	12,130
834	ZHUZOOR INFRATECH PVT LTD	Advance Received From Customer	12,110
835	BAALGANAPATI ENGICON	Advance Received From Customer	12,076
836	BHARAT ISPAT	Advance Received From Customer	12,040
837	NETTLES VINIMAY PRIVATE LIMITED	Advance Received From Customer	12,035
838	MAA KALI HARDWARE	Advance Received From Customer	12,025
839	MCC INFRATECH PRIVATE LIMITED	Advance Received From Customer	11,998
840	BOL BUM INFRA PROJECTS LLP	Advance Received From Customer	11,986
841	AJOY SADHANA CONSTRUCTION &	Advance Received From Customer	11,899
842	MOSH VARAYA INFRASTRUCTURE	Advance Received From Customer	11,801
843	LAKHO INFRA PRIVATE LIMITED	Advance Received From Customer	11,775
844	BUILDRITE CONSTRUCTIONS	Advance Received From Customer	11,672
845	K L STEELS PRIVATE LIMITED	Advance Received From Customer	11,632
846	SRINIVASA INFRASTRUCTURES	Advance Received From Customer	11,624
847	NANDAN REKHA ENGICON	Advance Received From Customer	11,614
848	CVK CONSTRUCTIONS	Advance Received From Customer	11,607
849	ANAND MISHRA	Advance Received From Customer	11,512
850	PRAGATI IRON UDYOG	Advance Received From Customer	11,443
851	JAI MATA DI ROAD CONSTRUCTION	Advance Received From Customer	11,420
852	SRM BUILDERS & ENGINEERS PVT. LTD.	Advance Received From Customer	11,413
853	AMIT KUMAR	Advance Received From Customer	11,380
854	GANGWAL ENGINEERING AND	Advance Received From Customer	11,366
855	ACE ENERGY INFRASTRUCTURE PVT LTD	Advance Received From Customer	11,294
856	UNIVERSAL AGROTECH	Advance Received From Customer	11,288
857	C. S. CONSTRUCTION	Advance Received From Customer	11,276
858	MONDAL ENTERPRISE	Advance Received From Customer	11,268
859	R K TOUR & TRAVEL	Advance Received From Customer	11,257
860	HASAN ENTERPRISE	Advance Received From Customer	11,250
861	S R BUILDERS	Advance Received From Customer	11,250
862	SOURAJIT ENTERPRISE	Advance Received From Customer	11,250
863	BHARAT INFRACON PRIVATE LIMITED	Advance Received From Customer	11,193
864	HIYA NABHYA INFRATECH LLP	Advance Received From Customer	11,162

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
865	SUSHRITA MISHRA	Advance Received From Customer	11,134
866	SHASHI KANT SINGH	Advance Received From Customer	11,072
867	MALTI SINGH CONSTRUCTION	Advance Received From Customer	11,030
868	SANJAY CONSTRUCTIONS	Advance Received From Customer	11,015
869	ONYCON INFRA LLP	Advance Received From Customer	11,006
870	DHANSAGAR CHOUDHURY	Advance Received From Customer	10,994
871	J C CONSTRUCTION PVT. LTD.	Advance Received From Customer	10,976
872	MEDIA NET	Advance Received From Customer	10,943
873	SUVENDU SADHU	Advance Received From Customer	10,891
874	T R CONSTRUCTION	Advance Received From Customer	10,875
875	SHYAM SUNDAR PRASAD	Advance Received From Customer	10,871
876	SWAPAN KUMAR ROY	Advance Received From Customer	10,812
877	RUP PRAKASH SINGH	Advance Received From Customer	10,810
878	JADUBANSH KUMAR SINGH	Advance Received From Customer	10,808
879	NOVAC INFRATECH	Advance Received From Customer	10,806
880	ANANYA BUILDERS	Advance Received From Customer	10,800
881	ASHIKUR RAHAMAN MONDAL	Advance Received From Customer	10,770
882	HARE KRISHNA	Advance Received From Customer	10,765
883	SHREE PRAKASH KUMAR	Advance Received From Customer	10,762
884	PANKAJ ARORA	Advance Received From Customer	10,719
885	PARASHAR CORPORATION	Advance Received From Customer	10,698
886	LALIT KUMAR RAY	Advance Received From Customer	10,697
887	VIKRAM SINGH	Advance Received From Customer	10,691
888	NEW DIAMOND BUILDERS	Advance Received From Customer	10,688
889	JATIN BUILTECH PVT LTD	Advance Received From Customer	10,666
890	MAA KALI BUILDING CENTRE	Advance Received From Customer	10,661
891	MADURA STEELS	Advance Received From Customer	10,659
892	RAILTECH INFRAVENTURE	Advance Received From Customer	10,633
893	VINAYAK CONSTRUCTION COMPANY	Advance Received From Customer	10,614
894	KANIKA SHREE CIVCON (OPC) PVT. LTD.	Advance Received From Customer	10,606
895	PAL ASSOCIATES	Advance Received From Customer	10,580
896	TAMA FABRICATION WORKS	Advance Received From Customer	10,523
897	RITESH KUMAR	Advance Received From Customer	10,512
898	DELTA CONSTRUCTION	Advance Received From Customer	10,466
899	BINOD KUMAR YADAV	Advance Received From Customer	10,444
900	SANJEEV SINGH AND CO	Advance Received From Customer	10,433
901	BURHANI HARDWARE	Advance Received From Customer	10,395
902	M/S. MONDAL STEEL AND IRON	Advance Received From Customer	10,392
903	UMAKANT SINGH	Advance Received From Customer	10,387
904	WANI INFRATECH PVT LTD	Advance Received From Customer	10,365
905	N F INFRA	Advance Received From Customer	10,340
906	RAJESHWAR BAJRANG EDIFICIE	Advance Received From Customer	10,327
907	BINAY KUMAR SINGH	Advance Received From Customer	10,317
908	DIPANKAR DEB	Advance Received From Customer	10,314
909	MULCHAND JAIN	Advance Received From Customer	10,298
910	MIDAS CONSTRUCTIONS	Advance Received From Customer	10,267
911	KAMALA ENGINEERING WORKS	Advance Received From Customer	10,214
912	AIROIL FLAREGAS PRIVATE LIMITED	Advance Received From Customer	10,212
913	PRITAM SAGAR INFRATECH	Advance Received From Customer	10,212
914	NIHAR RANJAN PATEL	Advance Received From Customer	10,211
915	RADHA KRISHNA ENTERPRISES	Advance Received From Customer	10,190
916	GIRIDHARI LAL PODDAR	Advance Received From Customer	10,185
917	MOHAN SHARMA	Advance Received From Customer	10,173
918	SALTLAKE INSTITUTE OF ENGINEERING	Advance Received From Customer	10,110

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY * KOLKATA * ANKITA CHAKRABORTY * REGN. NO. 51760/19 * Exp. Dt. 11.04.2030 * GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
919	RAJEEV KUMAR	Advance Received From Customer	10,087
920	AJIT BHATTACHARJEE	Advance Received From Customer	10,076
921	DALAL & CO. (IRON SYNDICATE)	Advance Received From Customer	10,075
922	ARCHNA CONSTRUCTIONS	Advance Received From Customer	10,026
923	ANMOL ASSOCIATES	Advance Received From Customer	10,024
924	KEA CONSULTANTS (P) LTD.	Advance Received From Customer	10,012
925	AKB INFRATECH PRIVATE LIMITED	Advance Received From Customer	9,959
926	RADCON & DE	Advance Received From Customer	9,947
927	ADITYA FINANCE & VENTURES	Advance Received From Customer	9,926
928	SANJAY KUMAR	Advance Received From Customer	9,920
929	R K ENTERPRISE	Advance Received From Customer	9,912
930	M/S. A. C. SAHA ENTERPRISE	Advance Received From Customer	9,874
931	SPARSH STEELS	Advance Received From Customer	9,788
932	SANJAY KUMAR YADAV	Advance Received From Customer	9,783
933	JMD ENTERPRISES	Advance Received From Customer	9,753
934	C.K.INFRASTRUCTURES LIMITED.	Advance Received From Customer	9,664
935	ANIL KUMAR	Advance Received From Customer	9,662
936	BANSAL EXIM	Advance Received From Customer	9,633
937	SHREYASH PROJECTS PRIVATE LIMITED	Advance Received From Customer	9,605
938	ASHOK KUMAR	Advance Received From Customer	9,604
939	CRI HARDWARES & BUILDERS	Advance Received From Customer	9,570
940	RAHAMAN HARDWARE	Advance Received From Customer	9,560
941	SHAILENDRA KUMAR SINGH	Advance Received From Customer	9,545
942	KHUSHBOO BUILDCON	Advance Received From Customer	9,542
943	CHANDRA SHEKHAR PRASAD	Advance Received From Customer	9,521
944	R.K.CONSTRUCTION	Advance Received From Customer	9,495
945	BLC METALS PRIVATE LIMITED	Advance Received From Customer	9,468
946	ISHITA CONSTRUCTION	Advance Received From Customer	9,464
947	KAMALKRISHNA RANGBAHAR	Advance Received From Customer	9,450
948	RAVI SHANKAR TRIVEDI	Advance Received From Customer	9,388
949	VIVA PLAST PRIVATE LIMITED	Advance Received From Customer	9,378
950	TIRUPATI STEELS	Advance Received From Customer	9,359
951	PRATAP KUMAR	Advance Received From Customer	9,346
952	RADHA HARDWARE	Advance Received From Customer	9,317
953	AMOD KUMAR SINGH	Advance Received From Customer	9,265
954	KHALSA TRADERS	Advance Received From Customer	9,241
955	NAGIREDDY WORKS CONTRACTOR	Advance Received From Customer	9,237
956	BALBHADRA DEVELOPERS	Advance Received From Customer	9,214
957	OM SINGH CONTRACTORS	Advance Received From Customer	9,211
958	KAMLA PATI	Advance Received From Customer	9,197
959	KBM CONSTRUCTION	Advance Received From Customer	9,182
960	OJASWISHARMA CONSTRUCTION	Advance Received From Customer	9,159
961	HINDUSTHAN CONSTRUCTION	Advance Received From Customer	9,051
962	MANOJ KUMAR RAI	Advance Received From Customer	9,031
963	S A B CONSTRUCTION	Advance Received From Customer	9,027
964	BAJAJ STEEL	Advance Received From Customer	9,009
965	MAA PURKAIT BUILDERS	Advance Received From Customer	9,000
966	DISHARI STEEL	Advance Received From Customer	9,000
967	NASKAR BUILDERS	Advance Received From Customer	8,910
968	TARA TARINI CONSTRUCTIONS PVT LTD	Advance Received From Customer	8,892
969	MIJAN BUILDERS AND HARDWARE	Advance Received From Customer	8,892
970	YUBIKA ENGINEERING COMPANY	Advance Received From Customer	8,889
971	SIDDARTHA CONSTRUCTIONS	Advance Received From Customer	8,882
972	KAJAL SAHA	Advance Received From Customer	8,882

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B:2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
973	MS BUILDERS	Advance Received From Customer	8,864
974	KASHINATH BHATTACHARJEE	Advance Received From Customer	8,827
975	ASHOK KUMAR GUPTA	Advance Received From Customer	8,816
976	DIPANKAR BORA	Advance Received From Customer	8,813
977	TARA MAA IRON & STEEL CENTER	Advance Received From Customer	8,800
978	SAHID BUILDERS	Advance Received From Customer	8,800
979	J.M. ISPAT PRIVATE LIMITED	Advance Received From Customer	8,773
980	SHRI BALAJI ASSOCIATES	Advance Received From Customer	8,759
981	SAMIM CONSTRUCTION	Advance Received From Customer	8,759
982	VASU CONSTRUCTION CO	Advance Received From Customer	8,749
983	ART E MIDE CONSTRUCTION PVT LTD	Advance Received From Customer	8,729
984	SANJAY CONSTRUCTION	Advance Received From Customer	8,718
985	SRI VENKATA SAI INFRA TECH	Advance Received From Customer	8,717
986	RAJIB KUMAR DAS	Advance Received From Customer	8,705
987	MORAMI ENTERPRISE	Advance Received From Customer	8,616
988	VARSHINI STEEL PRIVATE LIMITED	Advance Received From Customer	8,589
989	S.G CONSTRUCTIONS	Advance Received From Customer	8,563
990	S R INFRASTRUCTURE	Advance Received From Customer	8,553
991	PRATISTHA ENGINEERING LIMITED	Advance Received From Customer	8,552
992	NIRAJ KUMAR SINGH	Advance Received From Customer	8,551
993	M/S TILOTTAMA BUILDING SOLUTION	Advance Received From Customer	8,550
994	SAP CONSTRUCTION COMPANY	Advance Received From Customer	8,546
995	SANTOSH KUMAR KHANDELWALLA	Advance Received From Customer	8,511
996	RIYA BUILDERS & DEVELOPERS	Advance Received From Customer	8,491
997	SANJIB ROY	Advance Received From Customer	8,478
998	DIAMOND BUILDERS	Advance Received From Customer	8,466
999	MANOJ UPADHYAY	Advance Received From Customer	8,455
1000	AMEYA ENGINEERING SERVICES	Advance Received From Customer	8,446
1001	VINAYAK CONSTRUCTION	Advance Received From Customer	8,443
1002	MOSH VARAYA INFRAPROJECTS	Advance Received From Customer	8,409
1003	ASHOK KUMAR	Advance Received From Customer	8,388
1004	NAVNEET KUMAR	Advance Received From Customer	8,258
1005	MOHAMMAD NAUSHAD ALI	Advance Received From Customer	8,255
1006	BRAJESH KUMAR	Advance Received From Customer	8,251
1007	M T ASSOCIATESS	Advance Received From Customer	8,183
1008	NIRMAN ENGICONS PVT. LTD.	Advance Received From Customer	8,102
1009	VIRENDRA KUMAR SINGH	Advance Received From Customer	8,099
1010	M.K. AND SONS	Advance Received From Customer	8,095
1011	S. N. CONSTRUCTION	Advance Received From Customer	8,093
1012	R D BUILDERS	Advance Received From Customer	8,081
1013	SANJAY KUMAR	Advance Received From Customer	8,042
1014	R. K. ENTERPRISE	Advance Received From Customer	8,023
1015	INSCPL & BRCC J.V	Advance Received From Customer	8,021
1016	GORAKH SINGH	Advance Received From Customer	7,935
1017	SHARDA CHANDEL CONTRACT	Advance Received From Customer	7,918
1018	PARMANAND ADWANI	Advance Received From Customer	7,909
1019	D P CONSTRUCTION	Advance Received From Customer	7,902
1020	OM INFRASTRUCTURE	Advance Received From Customer	7,876
1021	NABIN CHANDRA HATIMURIA	Advance Received From Customer	7,873
1022	R B D ENTERPRISES	Advance Received From Customer	7,872
1023	A. E. CONSTRUCTION	Advance Received From Customer	7,846
1024	BHUIYA CONSTRUCTION	Advance Received From Customer	7,827
1025	MAHALAKSHMI INFRAVENTURES	Advance Received From Customer	7,811
1026	S. K. ENTERPRISES	Advance Received From Customer	7,808

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51780/25 Exp. Dt. 11.04.2031 GOVT. OF INDIA

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1027	APS STRUCTURE PRIVATE LIMITED	Advance Received From Customer	7,807
1028	VIPUL SINGH	Advance Received From Customer	7,798
1029	VIVEK KUMAR	Advance Received From Customer	7,773
1030	C CHANDRA SHEKAR RAO	Advance Received From Customer	7,773
1031	TR INFRA DEVELOPERS	Advance Received From Customer	7,759
1032	P G CONSTRUCTION	Advance Received From Customer	7,744
1033	RAHMAN ENTERPRISES	Advance Received From Customer	7,739
1034	BULBUL KUMARI	Advance Received From Customer	7,711
1035	RAMSRINGARI RAMSAGAR TECH INDIA	Advance Received From Customer	7,698
1036	NAVIN KUMAR	Advance Received From Customer	7,689
1037	SUDHA KANT ENTERPRISES	Advance Received From Customer	7,661
1038	R.S.ENTERPRISES	Advance Received From Customer	7,660
1039	RAMAKRISHNA MISSION NAROTTAM	Advance Received From Customer	7,658
1040	NURANI BUILDERS	Advance Received From Customer	7,650
1041	RAJVIR & COMPANY	Advance Received From Customer	7,647
1042	MOGLI LABS (INDIA) PVT LTD	Advance Received From Customer	7,644
1043	EVERCREST PROJECTS	Advance Received From Customer	7,623
1044	BANGALI SINGH	Advance Received From Customer	7,575
1045	GOEL CONSTRUCTION CO.	Advance Received From Customer	7,537
1046	DAYA RAM SINGH	Advance Received From Customer	7,509
1047	JEET KUMAR GUPTA	Advance Received From Customer	7,503
1048	SHALENDRA KUMAR	Advance Received From Customer	7,498
1049	SHRI SHARMA STEELTECH INDIA	Advance Received From Customer	7,493
1050	MUKESH KUMAR	Advance Received From Customer	7,465
1051	PROGRESSIVE CONSTRUCTION CO	Advance Received From Customer	7,460
1052	SANJAY KUMAR GUPTA	Advance Received From Customer	7,445
1053	MAN MARDAN SHUKLA CONSTRUCTION	Advance Received From Customer	7,436
1054	JMV ASSOCIATES	Advance Received From Customer	7,417
1055	ARUN KANTI CHANDA	Advance Received From Customer	7,407
1056	DEVAJIT BORSAIKIA	Advance Received From Customer	7,340
1057	S.R. TRADERS	Advance Received From Customer	7,337
1058	BABA TARAKNATH CONSTRUCTIONS	Advance Received From Customer	7,325
1059	HTE INFRA LLP	Advance Received From Customer	7,289
1060	SANJIT KUMAR	Advance Received From Customer	7,255
1061	S S K INFRASTRUCTURES	Advance Received From Customer	7,220
1062	NITYA NAND SINGH	Advance Received From Customer	7,202
1063	TECHNOCRAFT VENTURES LIMITED	Advance Received From Customer	7,200
1064	MS HRISHIKESH HALDAR	Advance Received From Customer	7,200
1065	MAA KALI BUILDERS	Advance Received From Customer	7,200
1066	HALDER BUILDERS	Advance Received From Customer	7,200
1067	BISWAKARMA BUILDERS	Advance Received From Customer	7,200
1068	KANAN BUILDERS	Advance Received From Customer	7,200
1069	NISHA ENTERPRISE	Advance Received From Customer	7,200
1070	GRASIM INDUSTRIES LIMITED	Advance Received From Customer	7,198
1071	RUDRAVEERYA DEVELOPERS LIMITED	Advance Received From Customer	7,184
1072	ARVIND SINGH	Advance Received From Customer	7,176
1073	PREM CHANDRA SINGH	Advance Received From Customer	7,129
1074	BHIMA PROJECTS PRIVATE LIMITED	Advance Received From Customer	7,103
1075	SV DREAMPLANNERS PVT LTD	Advance Received From Customer	7,052
1076	JASHADA HARDWARE	Advance Received From Customer	7,038
1077	RUDRA CONSTRUCTION CO	Advance Received From Customer	7,004
1078	ANNAPURNA HARDWARE	Advance Received From Customer	7,001
1079	ARVIND SINGH	Advance Received From Customer	6,985
1080	RAJU KUMAR PANDEY	Advance Received From Customer	6,968

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/23 Exp. Dt. 11.04.2036 GOVT. OF INDIA

ANNEXURE B-2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1081	3-S COMNET PRIVATE LIMITED	Advance Received From Customer	6,947
1082	SHREE SHYAM STEEL & CO.	Advance Received From Customer	6,922
1083	VENKATA NARASIMHAM DAMA	Advance Received From Customer	6,904
1084	RAJA BUILDERS	Advance Received From Customer	6,896
1085	KIRAN ENTERPRISES	Advance Received From Customer	6,879
1086	SHREE JOGMAYA INFRASTRUCTURE	Advance Received From Customer	6,867
1087	S K TRADING	Advance Received From Customer	6,866
1088	LAXMI GANESH BUILDERS	Advance Received From Customer	6,853
1089	LOKNATH CONSTRUCTION	Advance Received From Customer	6,844
1090	A K KARAN CONSTRUCTION	Advance Received From Customer	6,805
1091	PODDAR TRADERS	Advance Received From Customer	6,782
1092	HASITHA INFRASTRUCTURE	Advance Received From Customer	6,771
1093	MANOJ KUMAR	Advance Received From Customer	6,769
1094	JAY BROTHER ENTERPRISE	Advance Received From Customer	6,750
1095	AMBER INFRAPROJECT PVT LTD	Advance Received From Customer	6,726
1096	GHANSHYAM LAL	Advance Received From Customer	6,707
1097	GHOSH ENTERPRISE	Advance Received From Customer	6,705
1098	ANK ENTERPRISES	Advance Received From Customer	6,685
1099	V K MANGLA CONTRACTOR	Advance Received From Customer	6,685
1100	MAA TARA COMPANY	Advance Received From Customer	6,671
1101	KALIMATA ENTERPRISE	Advance Received From Customer	6,658
1102	RAVURI PURNA CHANDRA RAO	Advance Received From Customer	6,640
1103	SHREE GANPATI CONSTRUCTION	Advance Received From Customer	6,635
1104	ANIL INFRACOM	Advance Received From Customer	6,632
1105	KHOKAN ENTERPRISE & SUPPLIERS	Advance Received From Customer	6,619
1106	P.A. ENTERPRISE	Advance Received From Customer	6,617
1107	SULEKHA CONSTRUCTION	Advance Received From Customer	6,615
1108	ARBIND PRASAD	Advance Received From Customer	6,584
1109	KUNAL ENGICON PRIVATE LIMITED	Advance Received From Customer	6,583
1110	RINKU HARDWARE	Advance Received From Customer	6,547
1111	DHANSIRI ASSOCIATES	Advance Received From Customer	6,534
1112	BHARAT INFRA DEVELOPERS	Advance Received From Customer	6,520
1113	CHITARANJAN PRADHAN	Advance Received From Customer	6,518
1114	SONA LAL RAY	Advance Received From Customer	6,485
1115	JAI KUMAR	Advance Received From Customer	6,484
1116	NEW PABAN BUILDERS	Advance Received From Customer	6,480
1117	GREENLAND TRADERS	Advance Received From Customer	6,472
1118	ANIMA BUILDERS	Advance Received From Customer	6,455
1119	INTEGRAL SCREW INDUSTRIES	Advance Received From Customer	6,434
1120	JAY JAGANNATH ENTERPRISES	Advance Received From Customer	6,429
1121	ANJNI STEELS	Advance Received From Customer	6,417
1122	ABS INFRA SOLUTION	Advance Received From Customer	6,412
1123	PUNJAB ENGINEERING COMPANY	Advance Received From Customer	6,400
1124	R&A ENTERPRISES	Advance Received From Customer	6,377
1125	T K DAS & CO	Advance Received From Customer	6,362
1126	RAVI SHEKHAR	Advance Received From Customer	6,357
1127	CORRTECH ENERGY LIMITED	Advance Received From Customer	6,356
1128	PROGRESSIVE CONSTRUCTION	Advance Received From Customer	6,344
1129	ASHOK ENTERPRISES	Advance Received From Customer	6,344
1130	R D CONSTRUCTIONS	Advance Received From Customer	6,337
1131	SREE DURGA HARDWARE	Advance Received From Customer	6,330
1132	AMRIT VATSA	Advance Received From Customer	6,323
1133	SATYA CONSTRUCTION	Advance Received From Customer	6,322
1134	SUNSHINE CONSTRUCTIONS	Advance Received From Customer	6,311

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1135	KRISHNA BUILDSPACE PVT LTD	Advance Received From Customer	6,302
1136	MUKESH AND ANAND CONSTRUCTION	Advance Received From Customer	6,300
1137	BHOOMI LAKSHMI BUILDING CONSTRUCTIO	Advance Received From Customer	6,300
1138	MONOWARA BUILDERS	Advance Received From Customer	6,300
1139	SREEJAN INFRASTRUCTURES	Advance Received From Customer	6,281
1140	BISHWA RAMAN KUMAR SINGH	Advance Received From Customer	6,279
1141	SATISH KUMAR SAHOO	Advance Received From Customer	6,275
1142	ANANYA CONSTRUCTION	Advance Received From Customer	6,274
1143	DE S TECHNICO LIMITED	Advance Received From Customer	6,270
1144	SADGURU ENGINEERS & ALLIED SERVICES	Advance Received From Customer	6,258
1145	MAGADH EDUCATIONAL TRUST	Advance Received From Customer	6,250
1146	M SHYAM BABU	Advance Received From Customer	6,228
1147	NIWESH KUMAR	Advance Received From Customer	6,213
1148	M/S DURGA STEEL	Advance Received From Customer	6,210
1149	NRIPEN KUMAR MANDAL	Advance Received From Customer	6,144
1150	C.S.E BUILDCOM PRIVATE LIMITED	Advance Received From Customer	6,143
1151	ROY CONSTRUCTION	Advance Received From Customer	6,139
1152	RSETU ENGICON PRIVATE LIMITED	Advance Received From Customer	6,135
1153	TAPAS BISWAS	Advance Received From Customer	6,121
1154	RAJGYAN VARDHAN KUMAR	Advance Received From Customer	6,106
1155	PRAKASH CONSTRUCTION	Advance Received From Customer	6,101
1156	MUNDAN CONSTRUCTION COMPANY	Advance Received From Customer	6,101
1157	R K CONSTRUCTION	Advance Received From Customer	6,078
1158	RIMI ENTERPRISE	Advance Received From Customer	6,075
1159	IMRAN ENTERPRISE	Advance Received From Customer	6,060
1160	YAHVI CONSTRUCTION PVT LTD	Advance Received From Customer	6,026
1161	PURBANCHAL DISTRIBUTORS	Advance Received From Customer	5,969
1162	AMRITRAJ CONSTRUCTION	Advance Received From Customer	5,953
1163	SOHAN SINGH	Advance Received From Customer	5,935
1164	AGM PETROCHEM	Advance Received From Customer	5,924
1165	SMK - PDCC (JV)	Advance Received From Customer	5,923
1166	CHINMOY SAHA	Advance Received From Customer	5,905
1167	NANDIGIRI BHUYAN LLP	Advance Received From Customer	5,885
1168	AADITHYA ENGINEERING CONSTRUCTIONS	Advance Received From Customer	5,874
1169	PAHARPUR COOLING TOWERS LTD	Advance Received From Customer	5,870
1170	RUMIA BUILDERS	Advance Received From Customer	5,850
1171	SAMSON THOHO	Advance Received From Customer	5,823
1172	ANMOL KUMAR	Advance Received From Customer	5,814
1173	NEW SANDHYAMONI HARDWARES	Advance Received From Customer	5,809
1174	L.K. BUILDERS	Advance Received From Customer	5,802
1175	MAA BINDU CONSTRUCTION	Advance Received From Customer	5,795
1176	YOGESH AWASTHI	Advance Received From Customer	5,783
1177	MATESHWARI CONSTRUCTION	Advance Received From Customer	5,750
1178	MOHAMMAD REZA ALAM	Advance Received From Customer	5,748
1179	RMC LUDHIANA	Advance Received From Customer	5,740
1180	PAWAN KUMAR JAIN	Advance Received From Customer	5,734
1181	NIRMAN	Advance Received From Customer	5,728
1182	M.S. ENGICON PRIVATE LIMITED	Advance Received From Customer	5,720
1183	TIGER INFRA CONSTRUCTION	Advance Received From Customer	5,702
1184	UTTKAL MAHAPATRA	Advance Received From Customer	5,685
1185	VINAY CONSTRUCTION	Advance Received From Customer	5,684
1186	SURESH KUMAR SAHU	Advance Received From Customer	5,684
1187	RATHORE BROTHERS BUILDCON	Advance Received From Customer	5,632
1188	R K JAIN INFRA PROJECTS	Advance Received From Customer	5,614

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 91760/25 Exp. DT. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1189	ULTRA CONSTRUCTION & SUPPLY	Advance Received From Customer	5,589
1190	MAA TARA ENTERPRISE	Advance Received From Customer	5,580
1191	NEW MONDAL STORES	Advance Received From Customer	5,578
1192	HARSH AGENCIES	Advance Received From Customer	5,508
1193	KARNAWATI BUILDERS PRIVATE	Advance Received From Customer	5,470
1194	SOLITAIRE ENTERPRISE	Advance Received From Customer	5,446
1195	N.S.ASSOCIATES PVT LTD	Advance Received From Customer	5,445
1196	NIRANJAN MAHAPATRA	Advance Received From Customer	5,445
1197	DAS ASSOCIATES	Advance Received From Customer	5,432
1198	SANTRA TRADERS	Advance Received From Customer	5,425
1199	ASHOK VERMA	Advance Received From Customer	5,410
1200	S TRADING COMPANY	Advance Received From Customer	5,407
1201	AJAY SINGH	Advance Received From Customer	5,385
1202	PMC ENGINEERING	Advance Received From Customer	5,381
1203	SS RAIL WORKS PRIVATE LIMITED	Advance Received From Customer	5,377
1204	PALIWAL CONSTRUCTION &	Advance Received From Customer	5,375
1205	RADHA KRISHAN ALLOYS	Advance Received From Customer	5,331
1206	SRI KRISHNA BUILDERS	Advance Received From Customer	5,310
1207	KETAN SENGUPTA	Advance Received From Customer	5,298
1208	REKHA DISTRIBUTORS	Advance Received From Customer	5,298
1209	RESHMA BUILDERS	Advance Received From Customer	5,272
1210	HARSHWARDHAN	Advance Received From Customer	5,221
1211	NAVYA CONSTRUCTION	Advance Received From Customer	5,220
1212	CHANDI CHARAN MONDAL	Advance Received From Customer	5,211
1213	RAMESH DUTT PATHAK	Advance Received From Customer	5,196
1214	DHANANJAY KUMAR	Advance Received From Customer	5,190
1215	GURU DATTA CONSTRUCTIONS	Advance Received From Customer	5,185
1216	BIBHUBHUSAN PANDA	Advance Received From Customer	5,174
1217	NEW TARA MAA IRON	Advance Received From Customer	5,166
1218	RAYANDRAJ ENGINEERING	Advance Received From Customer	5,156
1219	DEOPURA INFRA CONS PRIVATE LIMITED	Advance Received From Customer	5,117
1220	DNS ENGINEERS	Advance Received From Customer	5,080
1221	SHREE OM LAKSHMINARAYANA	Advance Received From Customer	5,079
1222	SHREE BALAJEE DEVELOPERS	Advance Received From Customer	5,076
1223	SHYAM BABU CHAUDHARY	Advance Received From Customer	5,074
1224	M A CONSTRUCTION	Advance Received From Customer	5,054
1225	FORTUNA FOUNDATION ENGINEERS AND	Advance Received From Customer	5,050
1226	KUSHAGRA CONSTRUCTION	Advance Received From Customer	5,049
1227	VAISHNAVI CONSTRUCTION	Advance Received From Customer	5,031
1228	KUNAL KUSH	Advance Received From Customer	5,031
1229	SHREE JEE STEELS	Advance Received From Customer	4,997
1230	REVIVE MEDICAL CENTRE	Advance Received From Customer	4,972
1231	TOWER CONSTRUCTION	Advance Received From Customer	4,968
1232	G SARALA GUPTA	Advance Received From Customer	4,966
1233	JHARNA ENTERRPISE	Advance Received From Customer	4,959
1234	NARSINGH IRON & STEEL CO. &	Advance Received From Customer	4,958
1235	STAR BUILDERS	Advance Received From Customer	4,950
1236	SETH CONSTRUCTION	Advance Received From Customer	4,950
1237	ARVIND PANIA	Advance Received From Customer	4,944
1238	R K CONSTRUCTION & CO	Advance Received From Customer	4,911
1239	SHARMILA ASSOCIATES	Advance Received From Customer	4,902
1240	PARAKH ASSOCIATES LLP	Advance Received From Customer	4,902
1241	ABBASUZ ZAMAN	Advance Received From Customer	4,901
1242	JOY MAA KALI ENTERPRISE	Advance Received From Customer	4,893

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY ETC REGN. NO. 61760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1243	L.P.ENTERPRISES	Advance Received From Customer	4,870
1244	SUMESH KUMAR	Advance Received From Customer	4,868
1245	APARNA GHOSH CHOUDHURY	Advance Received From Customer	4,865
1246	MAA CHINEMAYARA ENTERPRISE	Advance Received From Customer	4,849
1247	PUKHRAJ RAM NARAYAN & CO.	Advance Received From Customer	4,840
1248	RAKESH KUMAR	Advance Received From Customer	4,800
1249	DHARMARAJ HARDWARE	Advance Received From Customer	4,795
1250	BAKUL TRADERS	Advance Received From Customer	4,784
1251	D. P. ENTERPRISE	Advance Received From Customer	4,748
1252	JOY MAA KALI TRADERS	Advance Received From Customer	4,713
1253	VARDAN STEELS	Advance Received From Customer	4,693
1254	S K ENTERPRISE	Advance Received From Customer	4,686
1255	SHYAMAL KUMAR DEY	Advance Received From Customer	4,681
1256	KRISHNA	Advance Received From Customer	4,656
1257	MAHABIR PRASAD MAHENDRA KUMAR	Advance Received From Customer	4,650
1258	MANIK DEBNATH	Advance Received From Customer	4,648
1259	VISHVARAJ ENVIRONMENT PVT. LTD.	Advance Received From Customer	4,596
1260	KARTICK CHANDRA SAHANI	Advance Received From Customer	4,592
1261	MAHAMAYA BUILDING STORES	Advance Received From Customer	4,590
1262	V K ENGINEERS & BUILDERS	Advance Received From Customer	4,560
1263	ABHAY KUMAR BHAGAT	Advance Received From Customer	4,547
1264	MAA SHANTI INFRA DEVELOPERS	Advance Received From Customer	4,547
1265	LCIL AKM JV	Advance Received From Customer	4,542
1266	ANAND INDUSTRIES	Advance Received From Customer	4,517
1267	RANJEET KUMAR RAUT	Advance Received From Customer	4,515
1268	B2B GENIE PRIVATE LIMITED	Advance Received From Customer	4,504
1269	MATRI ENTERPRISE	Advance Received From Customer	4,500
1270	TARAMA ENTERPRISE	Advance Received From Customer	4,500
1271	ANJUM BUILDERS	Advance Received From Customer	4,500
1272	BHANDARI BUILDERS	Advance Received From Customer	4,500
1273	NEW LAKSMI GANESH VARITY STORES	Advance Received From Customer	4,500
1274	NIYATI BUILDERS	Advance Received From Customer	4,500
1275	SUJATA ENTERPRISE	Advance Received From Customer	4,500
1276	MAA KALI BUILDERS	Advance Received From Customer	4,500
1277	RISHIKA BUILDERS	Advance Received From Customer	4,500
1278	LTC INFRA STRUCTURE PVT. LTD.	Advance Received From Customer	4,497
1279	HOLLYHOCK INFRASTRUCTURES	Advance Received From Customer	4,494
1280	NILENDU DEY	Advance Received From Customer	4,493
1281	MONEY CONSTRUCTION PRIVATE LIMITED	Advance Received From Customer	4,477
1282	SHAURYA PREMIER INFRASTRUCTURE	Advance Received From Customer	4,463
1283	SSP REALTY ENGINEERS LLP	Advance Received From Customer	4,458
1284	SUBODH KUMAR SINGH	Advance Received From Customer	4,456
1285	SANJAY KUMAR	Advance Received From Customer	4,455
1286	BHIM KUMAR	Advance Received From Customer	4,441
1287	BITUMIX INDIA LLP	Advance Received From Customer	4,426
1288	SRISHTI ASSOCIATES INDIA	Advance Received From Customer	4,421
1289	SAKET INTERIORS PVT LTD	Advance Received From Customer	4,406
1290	SANJEEV SHARMA	Advance Received From Customer	4,388
1291	BAIRAGI ENTERPRISE	Advance Received From Customer	4,371
1292	D&A MAKDWELL CONSTRUCTION	Advance Received From Customer	4,295
1293	BILTON SPACE	Advance Received From Customer	4,276
1294	SRI YADADRI CONSTRUCTIONS	Advance Received From Customer	4,265
1295	SHARAD KUMAR GUPTA	Advance Received From Customer	4,263
1296	B.K. TRADERS	Advance Received From Customer	4,242

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1297	RAJIV KUMAR BISWAL	Advance Received From Customer	4,214
1298	BUDHA CONSTRUCTION	Advance Received From Customer	4,210
1299	MANI KANT SINGH	Advance Received From Customer	4,206
1300	HARINATH SINGH	Advance Received From Customer	4,146
1301	SHREEKANTH BUILDERS	Advance Received From Customer	4,142
1302	BHUBAN PANDIT SUPPLIERS	Advance Received From Customer	4,133
1303	SYED MUMATAZ AKHTAR	Advance Received From Customer	4,133
1304	TOLANI PROJECTS PRIVATE LIMITED	Advance Received From Customer	4,109
1305	RAM PUKAR SINGH	Advance Received From Customer	4,102
1306	JIBAN KRISHNA KAR	Advance Received From Customer	4,094
1307	PRASUS PROJECTS PRIVATE LIMITED	Advance Received From Customer	4,094
1308	KESHAV CONCAST	Advance Received From Customer	4,067
1309	NIPANI INFRA AND INDUSTRIES	Advance Received From Customer	4,062
1310	KANORIA STEEL	Advance Received From Customer	4,045
1311	AMIT CONINFRA INDIA PVT LTD	Advance Received From Customer	3,976
1312	M/S. KISHOR KUMAR SINHA	Advance Received From Customer	3,966
1313	R R INDUSTRIAL CORPORATION	Advance Received From Customer	3,930
1314	R. K. TRADING	Advance Received From Customer	3,927
1315	VIVEK KUMAR	Advance Received From Customer	3,912
1316	BABA ISPAT PRIVATE LIMITED	Advance Received From Customer	3,891
1317	PC AND LGCPL JOINT VENTURE	Advance Received From Customer	3,890
1318	SHYAMDEV VYAPAAR PVT. LTD.	Advance Received From Customer	3,881
1319	RANMAK WORKS PVT LTD	Advance Received From Customer	3,875
1320	GHOSH ENTERPRISE - BASIRHAT	Advance Received From Customer	3,874
1321	RANJIT KUMAR	Advance Received From Customer	3,870
1322	M. A. STEEL TRADERS	Advance Received From Customer	3,868
1323	BALRAM KUMAR	Advance Received From Customer	3,867
1324	MANORANJAN KUMAR SINGH	Advance Received From Customer	3,852
1325	ALAKNANDA STEELS	Advance Received From Customer	3,850
1326	RAJESH KUMAR SINGH	Advance Received From Customer	3,834
1327	SNEHAL ROY	Advance Received From Customer	3,827
1328	ARCHANA ENTERPRISES	Advance Received From Customer	3,821
1329	SHREE SHYAM ENGINEERING	Advance Received From Customer	3,796
1330	RAVINDRA PARSAD SHARMA	Advance Received From Customer	3,795
1331	PAWAN KUMAR MORE	Advance Received From Customer	3,791
1332	DCC INFRA PROJECTS LIMITED	Advance Received From Customer	3,789
1333	ANITA DEVI	Advance Received From Customer	3,784
1334	DUSAD ELECTRICALS AND ENGINEERS	Advance Received From Customer	3,783
1335	ANKIT SHARMA	Advance Received From Customer	3,774
1336	MAA SHILA CO. & SERVICES	Advance Received From Customer	3,768
1337	PURUSHOTTAM ENTERPRISE	Advance Received From Customer	3,735
1338	ANJALI HARDWARE	Advance Received From Customer	3,730
1339	SARADA LOUHA BIPANI	Advance Received From Customer	3,729
1340	GRANTH ASSOCIATES	Advance Received From Customer	3,711
1341	NAVLESH KUMAR	Advance Received From Customer	3,710
1342	ARUP KUMAR DUTTA	Advance Received From Customer	3,710
1343	SHITAL GANGA CONSTRUCTIONS	Advance Received From Customer	3,706
1344	SPACE CONSTRUCTION AND	Advance Received From Customer	3,694
1345	LASKAR BUILDERS	Advance Received From Customer	3,690
1346	SAI SRI CONSTRUCTIONS	Advance Received From Customer	3,680
1347	ROHIT KUMAR SINGH	Advance Received From Customer	3,678
1348	MUNDESHWARI CONSTRUCTION	Advance Received From Customer	3,676
1349	RAJESH KUMAR	Advance Received From Customer	3,675
1350	INTRUCT PRIVATE LIMITED	Advance Received From Customer	3,671

V.K. PATAWARI & CO. CHART. ACCOUNTANTS KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTTY MA REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B 2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1351	SANJAY KALITA	Advance Received From Customer	3,668
1352	LOKESH KAKKAR	Advance Received From Customer	3,667
1353	PRIYANKA SINGH	Advance Received From Customer	3,652
1354	BMD INTERIORS	Advance Received From Customer	3,632
1355	AMOD KUMAR	Advance Received From Customer	3,603
1356	ALEYA BUILDERS	Advance Received From Customer	3,600
1357	MAA KALI BUILDERS	Advance Received From Customer	3,600
1358	MAA TARA ENTERPRISE	Advance Received From Customer	3,600
1359	SATYASHYAM DAS BUILDERS	Advance Received From Customer	3,600
1360	PRIYANKA ENTERPRISE	Advance Received From Customer	3,600
1361	KRISHNA TRADERS	Advance Received From Customer	3,599
1362	ESHAAN CONSTRUCTION	Advance Received From Customer	3,594
1363	SALAM ENTERPRISE	Advance Received From Customer	3,579
1364	S.S. CONSTRUCTION	Advance Received From Customer	3,560
1365	BORA ELECTRICALS	Advance Received From Customer	3,554
1366	A.K. BUILDERS	Advance Received From Customer	3,547
1367	PRABHU LAL JAT	Advance Received From Customer	3,535
1368	Avijit Dutta	Advance Received From Customer	3,532
1369	KAMINI KUMARI	Advance Received From Customer	3,528
1370	HANUMMANT INFRA	Advance Received From Customer	3,526
1371	MS MONDAL ENTERPRISE	Advance Received From Customer	3,520
1372	VIKRAM SINGH MANHAS	Advance Received From Customer	3,492
1373	KOTTAM SRINIVAS REDDY WORKS	Advance Received From Customer	3,481
1374	PANKAJ KHANIKAR	Advance Received From Customer	3,465
1375	ABDUL ARIF KHAN	Advance Received From Customer	3,446
1376	D.N.CONSTRUCTIONS	Advance Received From Customer	3,441
1377	CHANDAN KUMAR	Advance Received From Customer	3,431
1378	RANJIT KUMAR	Advance Received From Customer	3,426
1379	SVS PROJECTS	Advance Received From Customer	3,410
1380	BISWARUP GANGULY	Advance Received From Customer	3,400
1381	RAJ KRISHNA CONSTRUCTION	Advance Received From Customer	3,398
1382	STS INFRACON PRIVATE LIMITED	Advance Received From Customer	3,380
1383	SK ENTERPRISE	Advance Received From Customer	3,375
1384	OM CONSTRUCTION	Advance Received From Customer	3,371
1385	ANKUSH ENGINEERS & CONTRACTORS	Advance Received From Customer	3,363
1386	VIJAY KUMAR SONI	Advance Received From Customer	3,360
1387	VIBHA SINGH	Advance Received From Customer	3,353
1388	SWAPAN SANTRA	Advance Received From Customer	3,347
1389	SRI SRINIVASA INFRA PROJECTS	Advance Received From Customer	3,329
1390	AYASHI ENTERPRISE	Advance Received From Customer	3,323
1391	WH LANDHOLDINGS LLP	Advance Received From Customer	3,280
1392	ROHIT KUMAR OJHA	Advance Received From Customer	3,249
1393	LAKSHMI STEEL ROLLING MILLS	Advance Received From Customer	3,249
1394	SHREE KRISHNA INFRACON	Advance Received From Customer	3,232
1395	ANJAN KUMAR NATH	Advance Received From Customer	3,225
1396	P.R. ENTERPRISES	Advance Received From Customer	3,210
1397	VIRENDRA KUMAR CHAUDHARI	Advance Received From Customer	3,200
1398	AJIT BUILDERS	Advance Received From Customer	3,200
1399	BHARAT STEEL TRADERS	Advance Received From Customer	3,199
1400	REHBAR TRADE CENTRE	Advance Received From Customer	3,197
1401	RUKMA DECOR & CONSTRUCTION CO	Advance Received From Customer	3,174
1402	BIJOY NARAYAN DEB	Advance Received From Customer	3,170
1403	SHIVANAR CONSTRUCTION PRIVATE LIMITED	Advance Received From Customer	3,154
1404	BALAJI DRILLERS AND ENGINEERS	Advance Received From Customer	3,150

V.K. PANWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51764/25 Exp. Dt. 11.04.2030

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1405	FABWORTH PROMOTERS PRIVATE LIMITED	Advance Received From Customer	3,150
1406	M S DAS BUILDERS	Advance Received From Customer	3,150
1407	KALPANA ENTERPRISE	Advance Received From Customer	3,150
1408	RAKESH CHAUBEY	Advance Received From Customer	3,123
1409	KUMAR AND ROY CONSTRUCTION	Advance Received From Customer	3,121
1410	BIPIN KUMAR PATEL	Advance Received From Customer	3,077
1411	BSC INFRA	Advance Received From Customer	3,070
1412	SACHIN KUMAR	Advance Received From Customer	3,063
1413	BHATTACHARJEE & CO.	Advance Received From Customer	3,048
1414	INDUSTRIAL SOLUTION & ENGINEERING	Advance Received From Customer	3,046
1415	JAI PRAKASH RANOTE	Advance Received From Customer	3,033
1416	SUMAN KUMAR SINGH	Advance Received From Customer	3,028
1417	JAI MATA DI ENTERPRISES	Advance Received From Customer	3,007
1418	KALIKAR HARDWARE	Advance Received From Customer	3,000
1419	THE MILLENNIUM CONSTRUCTION CO	Advance Received From Customer	2,999
1420	DEC INFRASTRUCTURE AND	Advance Received From Customer	2,986
1421	BABAN PANDEY	Advance Received From Customer	2,985
1422	NEW NANDY IRON	Advance Received From Customer	2,981
1423	BASAB INFRACON PRIVATE LIMITED	Advance Received From Customer	2,970
1424	DAYANAND PRASAD SINHA AND COMPANY	Advance Received From Customer	2,968
1425	SHRI SHRI GAYATRI STEEL	Advance Received From Customer	2,967
1426	G.L. AGARWALLA	Advance Received From Customer	2,958
1427	A H HARDWARE	Advance Received From Customer	2,942
1428	MONDAL ENTERPRISE - Sainthia	Advance Received From Customer	2,933
1429	LEO'Z COUNTY	Advance Received From Customer	2,921
1430	SUR BUILDERS	Advance Received From Customer	2,900
1431	DES RAJ AND CO	Advance Received From Customer	2,896
1432	MARUTI HARSHRAJ CONSTRUCTION	Advance Received From Customer	2,869
1433	GALVANO INDIA PRIVATE LIMITED	Advance Received From Customer	2,861
1434	DEEP ENTERPRISE	Advance Received From Customer	2,822
1435	ATINDRA SINHARAY	Advance Received From Customer	2,797
1436	KHAIRASOLE INDUSTRIAL SUPP. ASSOCIA	Advance Received From Customer	2,781
1437	TRIPURA DEVELOPMENT CORPORATION	Advance Received From Customer	2,768
1438	DHIRANDRANATH GHOSH	Advance Received From Customer	2,738
1439	KAMAKHYA PRASAD NAYAK	Advance Received From Customer	2,708
1440	ATUL ENTERPRISES	Advance Received From Customer	2,700
1441	GAYEN TRADERS	Advance Received From Customer	2,700
1442	NEW PAL BUILDERS	Advance Received From Customer	2,700
1443	MAA DURGA ENTERPRISE	Advance Received From Customer	2,700
1444	BIJOY ENTERPRISE	Advance Received From Customer	2,700
1445	SOMA GARAI	Advance Received From Customer	2,696
1446	DDP ENTERPRISE	Advance Received From Customer	2,676
1447	O P GARODIA	Advance Received From Customer	2,640
1448	B.S RANBIR & CO.	Advance Received From Customer	2,634
1449	KETAN KUMAR SHARMA	Advance Received From Customer	2,595
1450	GOVIND KUMAR SINGH	Advance Received From Customer	2,592
1451	HOTSPOT INFODOT PVT LTD	Advance Received From Customer	2,570
1452	HANSA POWER	Advance Received From Customer	2,569
1453	GIAN CHAND	Advance Received From Customer	2,557
1454	VMC STEELS	Advance Received From Customer	2,549
1455	GANGADHAR JENA	Advance Received From Customer	2,537
1456	K. N. TRADERS	Advance Received From Customer	2,531
1457	MAA VINDHYAWASINI SONEBARSHA	Advance Received From Customer	2,530
1458	SUPERIOR CONSTRUCTIONS	Advance Received From Customer	2,520

V.K. PATAWARI & CO. * KOLKATA * CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1459	ARUN KUMAR	Advance Received From Customer	2,502
1460	RAUNAK HARDWARE	Advance Received From Customer	2,500
1461	HOPECON INFRA PROJECTS	Advance Received From Customer	2,498
1462	MAA ENTERPRISE	Advance Received From Customer	2,498
1463	UNITED ROAD CONSTRUCTIONS	Advance Received From Customer	2,494
1464	MONDAL BUILDERS	Advance Received From Customer	2,475
1465	BAYEN ENTERPRISE	Advance Received From Customer	2,475
1466	K P R CONSTRUCTIONS	Advance Received From Customer	2,470
1467	EXCELLENT CONSTRUCTION	Advance Received From Customer	2,462
1468	M.K.CONSTRUCTION	Advance Received From Customer	2,461
1469	PAHARI HOME SOLUTIONS PRIVATE	Advance Received From Customer	2,450
1470	B.N.GARODIA CONSTRUCTION &	Advance Received From Customer	2,445
1471	RAJESH KUMAR	Advance Received From Customer	2,441
1472	MA KALI BUILDERS	Advance Received From Customer	2,439
1473	HARSHVARDHAN CONSTRUCTION	Advance Received From Customer	2,432
1474	TARUN ELECTRICALS	Advance Received From Customer	2,424
1475	JOYGURU HARDWARE STORES	Advance Received From Customer	2,420
1476	OM CONSTRUCTION	Advance Received From Customer	2,408
1477	SAHIB & CO.	Advance Received From Customer	2,407
1478	GUPTA IRON	Advance Received From Customer	2,406
1479	R K STEEL UDYOG	Advance Received From Customer	2,398
1480	VIJAY KAPOOR CONSTRUCTIONS	Advance Received From Customer	2,388
1481	DHARMA NATH CONSTRUCTION	Advance Received From Customer	2,376
1482	JAHAR SUR CHOWDHARY	Advance Received From Customer	2,374
1483	RAJESH NAYYAR	Advance Received From Customer	2,374
1484	JAYANTA DAS	Advance Received From Customer	2,369
1485	BAGESHWARI PRASAD	Advance Received From Customer	2,360
1486	MINA BUILDERS	Advance Received From Customer	2,325
1487	RAJIV KUMAR	Advance Received From Customer	2,323
1488	RAJU MESH	Advance Received From Customer	2,317
1489	VIDYA DUTT SHARMA CONTRACTOR	Advance Received From Customer	2,308
1490	ARKA HARDEARE	Advance Received From Customer	2,295
1491	ANNAPURNA BUILDERS	Advance Received From Customer	2,250
1492	STAR ENTERPRISE	Advance Received From Customer	2,250
1493	SONIA TRADERS	Advance Received From Customer	2,250
1494	HAFEZ BUILDERS	Advance Received From Customer	2,250
1495	BIJALA ENTERPRISE	Advance Received From Customer	2,250
1496	RAJA BUILDERS	Advance Received From Customer	2,250
1497	PRATAYAKSHA CONSTRUCTION PVT. LTD.	Advance Received From Customer	2,244
1498	BIDYUT MONDAL	Advance Received From Customer	2,225
1499	KK SON CONSTRUCTIONS	Advance Received From Customer	2,212
1500	BALADEB PAUL	Advance Received From Customer	2,185
1501	VEERAMALLU DUSA	Advance Received From Customer	2,181
1502	PATRA BUILDERS	Advance Received From Customer	2,157
1503	SUBHASH CHAND KUMAR	Advance Received From Customer	2,157
1504	SRIKRISHNA HARDWARES	Advance Received From Customer	2,148
1505	NIRMAN ENTERPRISE	Advance Received From Customer	2,146
1506	BUILDEX CONSTRUCTION CO	Advance Received From Customer	2,144
1507	MOHAN LAL SINGHA	Advance Received From Customer	2,129
1508	MADAN MOHAN MISHRA	Advance Received From Customer	2,107
1509	ALAKNANDA ASSOCIATES	Advance Received From Customer	2,084
1510	HALDER BUILDERS	Advance Received From Customer	2,080
1511	RECKON INFRATECH	Advance Received From Customer	2,075
1512	DAS CONSTRUCTION	Advance Received From Customer	2,069

V.K. PAIAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51790/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1513	ANANDADHARA BUILDERS	Advance Received From Customer	2,055
1514	MOUSUM BORA	Advance Received From Customer	2,026
1515	TRIMURTI ENTERPRISE	Advance Received From Customer	2,008
1516	CHANDI DAS ACHARYYA	Advance Received From Customer	2,000
1517	MAA NARAYANI BUILDERS	Advance Received From Customer	2,000
1518	BHIM CEMENT CENTRE	Advance Received From Customer	2,000
1519	PARMINDER SINGH BAGGA	Advance Received From Customer	1,994
1520	AJAY KUMAR	Advance Received From Customer	1,974
1521	ARBIND RAI	Advance Received From Customer	1,973
1522	MONU KUMAR	Advance Received From Customer	1,964
1523	TRINAYAN CONSTRUCTION	Advance Received From Customer	1,962
1524	JAI MATA DI CONSTRUCTION CO	Advance Received From Customer	1,957
1525	JAI THAKUR BABA CONSTRUCTION	Advance Received From Customer	1,951
1526	LOKAM ANU ENTERPRISES	Advance Received From Customer	1,947
1527	HAZRA ENTERPRISE	Advance Received From Customer	1,944
1528	SAJAL ROY	Advance Received From Customer	1,944
1529	NIWAS KUMAR SINGH	Advance Received From Customer	1,944
1530	BUNDELKHAND INFRABUILD	Advance Received From Customer	1,936
1531	A ONE STEEL AND HARDWARES	Advance Received From Customer	1,931
1532	PANKAJ KUMAR	Advance Received From Customer	1,929
1533	ACE ALLIANCE ENGINEERINGS	Advance Received From Customer	1,928
1534	UDAY BAISHYA	Advance Received From Customer	1,926
1535	PUSHPENDRA KUMAR	Advance Received From Customer	1,926
1536	MULTI INFRASTRUCTURE & ENGINEERING	Advance Received From Customer	1,923
1537	BISWAJYOTI BHATTACHARYYA	Advance Received From Customer	1,917
1538	SARDAR ENTERPRISE	Advance Received From Customer	1,909
1539	MONDAL HARDWARE	Advance Received From Customer	1,895
1540	BRAJESH KUMAR SINGH	Advance Received From Customer	1,892
1541	NEW JUPITER CONSTRUCTION	Advance Received From Customer	1,892
1542	PRINCE ENTERPRISE	Advance Received From Customer	1,890
1543	MAHAMAYA ROAD CARRIER	Advance Received From Customer	1,884
1544	RADHA RANI BUILDERS	Advance Received From Customer	1,879
1545	TANSHI ENTERPRISES	Advance Received From Customer	1,865
1546	AKBS DNSINGAL JV	Advance Received From Customer	1,855
1547	SURENDRA SINGH KALRA	Advance Received From Customer	1,854
1548	GOKUL VASUDEV CONSTRUCTION	Advance Received From Customer	1,852
1549	JRCC INFRA LLP	Advance Received From Customer	1,849
1550	MAJEDA BUILDERS	Advance Received From Customer	1,846
1551	R C G INFRATECH	Advance Received From Customer	1,823
1552	MIRTUNJAY KUMAR	Advance Received From Customer	1,823
1553	V.K.GUPTA & ASSOCIATES	Advance Received From Customer	1,816
1554	SANOJ YADAV	Advance Received From Customer	1,811
1555	VEDANSH MINERALS	Advance Received From Customer	1,806
1556	RUCHI ENTERPRISE	Advance Received From Customer	1,800
1557	B. N. ENTERPRISE	Advance Received From Customer	1,800
1558	M/S. MA BILASINI CONSTRUCTION	Advance Received From Customer	1,800
1559	MAA ANNAPURNA BUILDERS AND HARDWARE	Advance Received From Customer	1,800
1560	MAA BUILDERS	Advance Received From Customer	1,800
1561	GAZI IRON AND CONSTRUCTION	Advance Received From Customer	1,800
1562	RUDRA ENTERPRISE	Advance Received From Customer	1,800
1563	BABAMONI ENTERPRISE	Advance Received From Customer	1,800
1564	JOYGURU IRON & STEEL	Advance Received From Customer	1,800
1565	ROYAL IRON	Advance Received From Customer	1,800
1566	LAXMI BUILDERS	Advance Received From Customer	1,800

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT OF

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1567	S M ENTERPRISE	Advance Received From Customer	1,800
1568	JAHANARA BUILDERS	Advance Received From Customer	1,800
1569	SAIF BUILDERS	Advance Received From Customer	1,800
1570	R. M. BUILDERS	Advance Received From Customer	1,800
1571	SARDAR ENTERPRISE	Advance Received From Customer	1,800
1572	CKIL-BEPL JV	Advance Received From Customer	1,800
1573	BINOD KUMAR SINGH	Advance Received From Customer	1,798
1574	CRG NIRMALA ENTERPRISES	Advance Received From Customer	1,794
1575	G. ANIL KUMAR	Advance Received From Customer	1,792
1576	FORCON INFRA PRIVATE LIMITED	Advance Received From Customer	1,785
1577	RANA RANBIR SINGH	Advance Received From Customer	1,779
1578	UMESH KUMAR SINGH	Advance Received From Customer	1,773
1579	OM CONSTRACTION & SUPPLIER	Advance Received From Customer	1,766
1580	JALAN UDYOG	Advance Received From Customer	1,757
1581	SWAPNABHUMI REALTORS LIMITED	Advance Received From Customer	1,757
1582	ADYARAJ MACRO RANJAN CON (JV)	Advance Received From Customer	1,754
1583	SUWARNA SUMAN	Advance Received From Customer	1,750
1584	JAGDAMBA MARBLE SANITARY HOUSE	Advance Received From Customer	1,750
1585	SANJANA CONSTRUCTION	Advance Received From Customer	1,749
1586	PROJEXON ENGINEERING&CONSTRUCTION	Advance Received From Customer	1,742
1587	DUTTA ENTERPRISE	Advance Received From Customer	1,741
1588	NORUL HASSAN AHMED	Advance Received From Customer	1,731
1589	K BAL REDDY	Advance Received From Customer	1,716
1590	MASAT BISWESWAR CONSTRACTION LLP	Advance Received From Customer	1,707
1591	PRABHU AGARWALLA CONSTRUCTION	Advance Received From Customer	1,705
1592	KUMAR NITESH	Advance Received From Customer	1,682
1593	MAA JIWACHH CONSTRUCTION	Advance Received From Customer	1,671
1594	BHUSHAN CONSTECH & MARKETING	Advance Received From Customer	1,670
1595	ASHOKA ENTERPRISE	Advance Received From Customer	1,660
1596	ASHIYANA CONSTRUCTIONS	Advance Received From Customer	1,617
1597	AKMAM BUILDERS	Advance Received From Customer	1,600
1598	FRIENDS BUILDERS	Advance Received From Customer	1,600
1599	RAJIB ENTERPRISE	Advance Received From Customer	1,596
1600	CITY STEEL	Advance Received From Customer	1,592
1601	ISLAM HARDWARE	Advance Received From Customer	1,579
1602	ADITYA OVERSEAS	Advance Received From Customer	1,564
1603	SURENDER KUMAR SONI	Advance Received From Customer	1,559
1604	GURBINDAR SINGH	Advance Received From Customer	1,540
1605	VARUN TRADING CO	Advance Received From Customer	1,533
1606	MASTER BUILDERS	Advance Received From Customer	1,530
1607	NIRMATA ENGINEERING CONSTRUCTION	Advance Received From Customer	1,481
1608	ARUN KSHETAPAL	Advance Received From Customer	1,456
1609	Upadhyay Construction	Advance Received From Customer	1,440
1610	M. D. ENTERPRISE	Advance Received From Customer	1,440
1611	SHIB DURGA ENTERPRISE	Advance Received From Customer	1,439
1612	SANJEEV KUMAR	Advance Received From Customer	1,417
1613	LATIKA BUILDERS	Advance Received From Customer	1,407
1614	ASHA CONSTRUCTION	Advance Received From Customer	1,400
1615	M/S. JAY SANTOSHI MAA HARDWARE	Advance Received From Customer	1,395
1616	LASKAR ENTERPRISE	Advance Received From Customer	1,395
1617	RANA BIRESHPRATAP SINGH	Advance Received From Customer	1,384
1618	NAZ HARDWARE	Advance Received From Customer	1,381
1619	NCP CONSTRUCTION	Advance Received From Customer	1,380
1620	S.L ISPAT PVT. LTD.	Advance Received From Customer	1,352

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.2

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1621	AJMIR BUILDERS	Advance Received From Customer	1,350
1622	MAA LAXMI STORE	Advance Received From Customer	1,350
1623	SARKAR BUILDERS	Advance Received From Customer	1,350
1624	ROHIT ENTERPRISE	Advance Received From Customer	1,350
1625	SAWSTIK ENTERPRISE	Advance Received From Customer	1,350
1626	FARHANA BUILDERS	Advance Received From Customer	1,350
1627	S L ENTERPRISE	Advance Received From Customer	1,350
1628	PURKAIT BUILDERS	Advance Received From Customer	1,350
1629	DHALI ENTERPRISE	Advance Received From Customer	1,350
1630	ICHHA ENTERPRISE	Advance Received From Customer	1,350
1631	MAA GOURI BUILDERS	Advance Received From Customer	1,350
1632	RAJ LAXMI BUILDERS	Advance Received From Customer	1,350
1633	BERA ENTERPRISE	Advance Received From Customer	1,350
1634	MAA BUILDERS	Advance Received From Customer	1,350
1635	FARHA ENTERPRISE	Advance Received From Customer	1,350
1636	SK. MARFAT ENTERPRISE	Advance Received From Customer	1,309
1637	MAHEK ENTERPRISE	Advance Received From Customer	1,305
1638	VIGNESH PROPERTIES LLP	Advance Received From Customer	1,304
1639	JMD INFRA & ENGINEERING	Advance Received From Customer	1,300
1640	RAMKRISHNA VIVEKANANDA	Advance Received From Customer	1,298
1641	HALDER BUILDERS	Advance Received From Customer	1,296
1642	D KUMAR AND COMPANY	Advance Received From Customer	1,294
1643	J.K.S. CONSTRUCTION	Advance Received From Customer	1,293
1644	MD.KAMALUDDIN KHAN	Advance Received From Customer	1,292
1645	NANDITA BUILDERS	Advance Received From Customer	1,291
1646	GUPTA STEEL	Advance Received From Customer	1,288
1647	BHANGAR BUILDERS	Advance Received From Customer	1,282
1648	SAV INCORPORATE	Advance Received From Customer	1,277
1649	MAA TARA IRON STORE	Advance Received From Customer	1,267
1650	NIRANJAN KAKATI	Advance Received From Customer	1,256
1651	TAARA IRON & STEEL	Advance Received From Customer	1,252
1652	JEEWANI HOSPITALITY	Advance Received From Customer	1,237
1653	DAS TRADING & DAS MINERALS	Advance Received From Customer	1,237
1654	KRISHNA ENTERPRISES	Advance Received From Customer	1,236
1655	MAA VAISHNO TRADERS	Advance Received From Customer	1,229
1656	DHENU INFRASTRUCTURE	Advance Received From Customer	1,206
1657	THE MOHAN KE UTTAR CO-OP. L & C	Advance Received From Customer	1,204
1658	ASHOK KUMAR	Advance Received From Customer	1,204
1659	AHALYA BUILDERS	Advance Received From Customer	1,201
1660	M/S. SONIA ENTERPRISE	Advance Received From Customer	1,200
1661	JASKARAN SINGH GILL CONTRACTORS	Advance Received From Customer	1,199
1662	NAGWANSHI CONSTRUCTION INDIA P L	Advance Received From Customer	1,198
1663	MANISH KUMAR	Advance Received From Customer	1,192
1664	SARMILA ENTERPRISE	Advance Received From Customer	1,192
1665	SRI VINAYAKA ENGINEERING &	Advance Received From Customer	1,184
1666	INSCPL & BRCC JV	Advance Received From Customer	1,180
1667	RAJDEV SINGH	Advance Received From Customer	1,174
1668	YADAV AND SONS	Advance Received From Customer	1,173
1669	REKHA BUILDERS	Advance Received From Customer	1,170
1670	DAS BROTHERS	Advance Received From Customer	1,138
1671	NEW TARA MAA ENTERPRISE	Advance Received From Customer	1,125
1672	PAKIJA BUILDERS	Advance Received From Customer	1,125
1673	SHARNAGAT CONSTRUCTIONS	Advance Received From Customer	1,102
1674	JAHAR LAL PAUL	Advance Received From Customer	1,098

V.K. PATAWARI & CO. * CHART. RED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51780/25 Exp Dt. 11.04.2030 GOVT OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1675	P D AGARWAL	Advance Received From Customer	1,096
1676	MOLLICK HARDWARE	Advance Received From Customer	1,081
1677	T.S. BUILDERS	Advance Received From Customer	1,071
1678	REHENA ENTERPRISE	Advance Received From Customer	1,036
1679	TOUHID ENTERPRISE	Advance Received From Customer	1,035
1680	NEW BHARAT PAINTS	Advance Received From Customer	1,032
1681	D S TRADERS	Advance Received From Customer	1,030
1682	MONDAL SANITARY WORKS	Advance Received From Customer	1,027
1683	P. PAUL & BROTHERS PRIVATE LTD.	Advance Received From Customer	1,018
1684	DEEP ENTERPRISE	Advance Received From Customer	1,012
1685	RP ENTERPRISE	Advance Received From Customer	999
1686	M/S. ARMINA BUILDERS	Advance Received From Customer	990
1687	SHREE KARNI TRADERS	Advance Received From Customer	978
1688	ARDHENDU MANNA	Advance Received From Customer	962
1689	TANIA BUILDERS	Advance Received From Customer	937
1690	MAA KALI BUILDERS	Advance Received From Customer	927
1691	ANIL KUMAR	Advance Received From Customer	926
1692	R S FOUNDATION	Advance Received From Customer	921
1693	DURANTA ENTERPRISE	Advance Received From Customer	900
1694	HALDER PLUMBING & SANITARY	Advance Received From Customer	900
1695	R. R. ENTERPRISE	Advance Received From Customer	900
1696	SHOVA BUILDERS	Advance Received From Customer	900
1697	ADAK CONSTRUCTION	Advance Received From Customer	900
1698	M S BERA BUILDERS	Advance Received From Customer	900
1699	NASKAR BUILDERS	Advance Received From Customer	900
1700	UJJALA BUILDERS	Advance Received From Customer	900
1701	ATRI BUILDERS	Advance Received From Customer	900
1702	MALLICK BILDARS	Advance Received From Customer	900
1703	MADHU BUILDERS	Advance Received From Customer	900
1704	MAHARANI BUILDERS & HARDWARE	Advance Received From Customer	900
1705	TARA MAA ENTERPRISE	Advance Received From Customer	900
1706	SOHANI ENTERPRISE	Advance Received From Customer	900
1707	ASIM BUILDERS	Advance Received From Customer	900
1708	JRSS BUILDERS	Advance Received From Customer	900
1709	ROJALI BUILDERS	Advance Received From Customer	900
1710	TARA MAA BUILDERS	Advance Received From Customer	900
1711	SAHID ENTERPRISE	Advance Received From Customer	900
1712	SARDAR BUILDERS & SUPPLIER	Advance Received From Customer	900
1713	SEKH BUILDERS	Advance Received From Customer	900
1714	DEBI PROSAD JOARDER	Advance Received From Customer	841
1715	R B TRADERS	Advance Received From Customer	841
1716	SHIV SHANKAR IRON	Advance Received From Customer	834
1717	MAHAPRABHU HARDWARE STORES	Advance Received From Customer	828
1718	HALDER BUILDERS	Advance Received From Customer	823
1719	MA KALI BUILDERS	Advance Received From Customer	814
1720	BANERJEE TRADERS	Advance Received From Customer	801
1721	LOKENATH BUILDING STORES	Advance Received From Customer	792
1722	VBB INFRA PRIVATE LIMITED	Advance Received From Customer	769
1723	MASUM ENTERPRISE	Advance Received From Customer	755
1724	GUNINDRA CHOUDHURY	Advance Received From Customer	732
1725	G.R.ENGINEERING PRIVATE LIMITED	Advance Received From Customer	723
1726	GANAPATI TRADERS	Advance Received From Customer	720
1727	TUHIN BUILDERS	Advance Received From Customer	70
1728	VAISHNAVI ENTERPRISES	Advance Received From Customer	716

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1729	A.J. ENTERPRISE	Advance Received From Customer	715
1730	SURAJIT PATRA	Advance Received From Customer	684
1731	AMBATTU CONSTRUCTIONS	Advance Received From Customer	676
1732	MAA BUILDERS	Advance Received From Customer	675
1733	ALIF BUILDERS	Advance Received From Customer	675
1734	ANIKET ENTERPRISE	Advance Received From Customer	675
1735	VISHAL KUMAR DUBEY	Advance Received From Customer	668
1736	R&A SOLAR SOLUTIONS LLP	Advance Received From Customer	667
1737	GOODWILL CONSTRUCTION	Advance Received From Customer	656
1738	VS AGENCY	Advance Received From Customer	655
1739	PURUSHOTTAMA HARDWARE STORES	Advance Received From Customer	653
1740	CHANDRA MOHAN OJHA	Advance Received From Customer	648
1741	TRINEVA INFRA PROJECTS	Advance Received From Customer	647
1742	ELITE INFRASTRUCTURE	Advance Received From Customer	642
1743	AMRES SAI CONSTRUCTION	Advance Received From Customer	640
1744	MANOJ KUMAR BHARDWAJ	Advance Received From Customer	637
1745	VISHWANATH NIRMAN PVT LTD	Advance Received From Customer	637
1746	KRISHNA MULTISTRUCTURE ENGINEERING	Advance Received From Customer	629
1747	SHREE SHARDHA CONSTRUCTION CO	Advance Received From Customer	627
1748	SHRIMAN NARAYAN CONSTRUCTIONS	Advance Received From Customer	626
1749	H.P. ISPAT (P) LTD.	Advance Received From Customer	625
1750	ELITE BUILDERS	Advance Received From Customer	624
1751	RAJESH KUMAR YADAV	Advance Received From Customer	622
1752	MAA KAMALA BUILDERS & HARDWARES	Advance Received From Customer	617
1753	SAHEB SINGH CONSTRUCTION	Advance Received From Customer	614
1754	MOHAMMAD ASHIK KHAN	Advance Received From Customer	603
1755	Jindal Infra Builders	Advance Received From Customer	601
1756	NIRAJ KUMAR	Advance Received From Customer	598
1757	MAA RENUKA HARDWARE	Advance Received From Customer	581
1758	DEEP BUILDERS	Advance Received From Customer	574
1759	C. S. ENTERPRISES	Advance Received From Customer	563
1760	SHIBU SAHA	Advance Received From Customer	537
1761	DAMODAR ENTERPRISE	Advance Received From Customer	535
1762	TIKADAR ENTERPRISE	Advance Received From Customer	535
1763	N. M. ENTERPRISE	Advance Received From Customer	520
1764	SOUTHWINDS DEVELOPERS LLP	Advance Received From Customer	512
1765	VARUN GUPTA	Advance Received From Customer	476
1766	G. C. JAISWAL & CO.	Advance Received From Customer	464
1767	PARI BUILDERS	Advance Received From Customer	450
1768	LUCKY ENTERPRISE	Advance Received From Customer	450
1769	M M ENTERPRISE	Advance Received From Customer	450
1770	ASMA BUILDERS	Advance Received From Customer	450
1771	MONDAL BUILDERS	Advance Received From Customer	450
1772	PAPAI BUILDERS	Advance Received From Customer	450
1773	D. S. CONSTRUCTION	Advance Received From Customer	450
1774	PANJA ENTERPRISE	Advance Received From Customer	450
1775	GANGULY BUILDERS	Advance Received From Customer	450
1776	RADHA GOBINDA BUILDERS	Advance Received From Customer	450
1777	NOOR BUILDERS	Advance Received From Customer	450
1778	SREE DURGA ENTERPRISE	Advance Received From Customer	450
1779	MONDAL BUILDING STORES	Advance Received From Customer	450
1780	MONDAL BUILDERS	Advance Received From Customer	450
1781	MAA MONGOLA TRADERS	Advance Received From Customer	450
1782	TARA MAA BUILDING & IRON STORES	Advance Received From Customer	450

PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.2

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1783	MAA LAKSHMI BUILDERS	Advance Received From Customer	450
1784	BANERJEE & DUTTA ENGINEERING	Advance Received From Customer	450
1785	NEW CHHABI HARDWARE	Advance Received From Customer	445
1786	JANAPRIYA BUILDERS	Advance Received From Customer	418
1787	BISWAS ENTERPRISE	Advance Received From Customer	413
1788	SHASHI RANJAN KUMAR	Advance Received From Customer	410
1789	BARKATI BUILDERS	Advance Received From Customer	410
1790	PAUL & CO.	Advance Received From Customer	400
1791	SUJIT BUILDERS AND CONSTRUCTION	Advance Received From Customer	396
1792	OMM SHREE GANESH BUILDERS	Advance Received From Customer	395
1793	PARWATI CONSTRUCTION	Advance Received From Customer	372
1794	NEELANCHAL ENTERPRISES	Advance Received From Customer	371
1795	BASUDEB HARDWARES	Advance Received From Customer	369
1796	SREE GURU ENTERPRISE	Advance Received From Customer	352
1797	BAM TARA SUPPLIERS	Advance Received From Customer	338
1798	SWARNALI ENTERPRISE	Advance Received From Customer	313
1799	R.B.CONSTRUCTION	Advance Received From Customer	312
1800	MALLICK BUILDERS	Advance Received From Customer	278
1801	RAJ KUMAR BOURI	Advance Received From Customer	276
1802	MAA SAVITRI CONSTRUCTION	Advance Received From Customer	270
1803	DAIMOND BUILDING STORES	Advance Received From Customer	257
1804	DIPALI BUILDING STORES	Advance Received From Customer	257
1805	SHREE CONSTRUCTION CO.	Advance Received From Customer	240
1806	GHOSH BUILDERS - DHAMUA	Advance Received From Customer	229
1807	LASKAR BUILDERS	Advance Received From Customer	225
1808	MONDAL BUILDERS	Advance Received From Customer	225
1809	PRIYA AGENCY	Advance Received From Customer	225
1810	DAS ENTERPRISE	Advance Received From Customer	225
1811	ROY CONSTRUCTION	Advance Received From Customer	223
1812	SARVAJANA BUILDTECH PRIVATE LIMITED	Advance Received From Customer	214
1813	DAS HARDWARE	Advance Received From Customer	208
1814	M.HALDER BUILDERS	Advance Received From Customer	200
1815	RAKIBA BUILDERS	Advance Received From Customer	189
1816	SUMAN BANERJEE	Advance Received From Customer	184
1817	BIKI ENTERPRISE	Advance Received From Customer	180
1818	MOLLAH ENTERPRISE	Advance Received From Customer	165
1819	BASANTI MATA ENTERPRISE	Advance Received From Customer	161
1820	MA TARA HARDWARE	Advance Received From Customer	160
1821	J. K. COMMERCIAL	Advance Received From Customer	159
1822	DEFT GROUP ELECTRO MECHANICAL	Advance Received From Customer	154
1823	S.A. TRADING	Advance Received From Customer	144
1824	N B CONSTRUCTION	Advance Received From Customer	128
1825	DAS ENTERPRISE	Advance Received From Customer	122
1826	SRI SUMERU REALTY PVT LTD	Advance Received From Customer	121
1827	SM ENTERPRISE	Advance Received From Customer	118
1828	FIZA HARDWARE	Advance Received From Customer	107
1829	SATVAN REALTY	Advance Received From Customer	104
1830	VIJAY JINDAL BUILDERS PVT.LTD.	Advance Received From Customer	103
1831	SHEIKH BUILDERS	Advance Received From Customer	101
1832	DAPTARY ENTERPRISE	Advance Received From Customer	100
1833	INTIME COMMOTRADE PVT LTD	Advance Received From Customer	92
1834	NEW PAUL HARDWARE	Advance Received From Customer	85
1835	BAPAN GHOSH	Advance Received From Customer	76
1836	HALDER TRADERS	Advance Received From Customer	73

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B:2			
SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1837	PRAJAPITA BRAHMA KUMARIS ISHWARIYA	Advance Received From Customer	70
1838	TATAI ENTERPRISE	Advance Received From Customer	70
1839	NAINI TRADERS	Advance Received From Customer	68
1840	BHAKAT BUILDERS	Advance Received From Customer	64
1841	LATA BUILDERS & PLUMBING	Advance Received From Customer	61
1842	TAPAN MONDAL	Advance Received From Customer	57
1843	ESSKAY CONSTRUCTION	Advance Received From Customer	53
1844	GOPAL TRADERS	Advance Received From Customer	48
1845	CHANDRA CONSTRUCTION & CO.	Advance Received From Customer	48
1846	SUBARNA ENTERPRISE	Advance Received From Customer	47
1847	RAMA NARAYANA EDUCATION TRUST	Advance Received From Customer	45
1848	SHIVA MINERALS & CHEMICALS	Advance Received From Customer	43
1849	RANJIT HARDWARE STORES	Advance Received From Customer	38
1850	SANJAY KUMAR AGARWALLA	Advance Received From Customer	36
1851	APURBA KUMAR CHATTARAJ	Advance Received From Customer	36
1852	NEELAM CONSTRUCTION	Advance Received From Customer	30
1853	JAGDISH SONS SUPPLIER	Advance Received From Customer	29
1854	NILKANTHA KONAR	Advance Received From Customer	28
1855	M/S. SHANKAR TRADERS	Advance Received From Customer	24
1856	SUBHALASMI ENTERPRISE	Advance Received From Customer	22
1857	IQUBAL CONSTRUCTION	Advance Received From Customer	21
1858	A MOLLAH	Advance Received From Customer	20
1859	L. T. ENTERPRISE	Advance Received From Customer	19
1860	OM BUILDERS	Advance Received From Customer	16
1861	ELITE ENTERPRISES	Advance Received From Customer	16
1862	S. M. BUILDERS & HARDWARE	Advance Received From Customer	15
1863	RAFIQUL MALLICK	Advance Received From Customer	15
1864	MONDAL ENTERPRISE	Advance Received From Customer	10

V. K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1	DUTTA DISTRIBUTORS	Deposit From Dealer/Distributor	6,20,17,534
2	CHOWDHURY HARDWARE (NEW)	Deposit From Dealer/Distributor	4,81,75,826
3	OM ENTERPRISE	Deposit From Dealer/Distributor	4,27,39,085
4	M/S. SHIPRA ENTERPRISE	Deposit From Dealer/Distributor	3,76,26,759
5	ROY CEMENT SUPPLIER PRIVATE LIMITED	Deposit From Dealer/Distributor	3,47,49,615
6	CHOWDHURY ASSOCIATES	Deposit From Dealer/Distributor	3,21,25,083
7	NORTH BENGAL STEELS	Deposit From Dealer/Distributor	3,19,63,111
8	SHYAM POINT	Deposit From Dealer/Distributor	3,14,25,263
9	RANI SATI STEEL	Deposit From Dealer/Distributor	2,89,02,349
10	RUPA GHOSH	Deposit From Dealer/Distributor	2,79,00,939
11	SAHA & CO.	Deposit From Dealer/Distributor	1,98,74,579
12	MONARAMA BHANDAR	Deposit From Dealer/Distributor	1,78,25,118
13	SAHA ENTERPRISE -	Deposit From Dealer/Distributor	1,67,46,241
14	B. K. SAHA HARDWARE	Deposit From Dealer/Distributor	1,66,41,439
15	RADHA TRADERS	Deposit From Dealer/Distributor	1,65,51,191
16	BHOUMIK BROTHERS	Deposit From Dealer/Distributor	1,63,78,427
17	DIST. SOUTH DINAJPUR ROY ENTERPRISE	Deposit From Dealer/Distributor	1,56,53,697
18	KAMALA IRON STORES	Deposit From Dealer/Distributor	1,49,38,889
19	M/S. PAUL HARDWARE STORES	Deposit From Dealer/Distributor	1,49,34,778
20	SUKLA DISTRIBUTOR	Deposit From Dealer/Distributor	1,28,75,498
21	SAMARESH CHAKRABORTY	Deposit From Dealer/Distributor	1,28,41,474
22	S.R.K. ENTERPRISE	Deposit From Dealer/Distributor	1,26,07,459
23	AKSHAY AGENCY	Deposit From Dealer/Distributor	1,25,39,300
24	P.D.STORES	Deposit From Dealer/Distributor	1,24,20,158
25	MA KALI HARDWARE STORES	Deposit From Dealer/Distributor	1,23,49,293
26	PAUL ENTERPRISE	Deposit From Dealer/Distributor	1,17,41,682
27	M/S. TARA MAA BUILDERS	Deposit From Dealer/Distributor	1,17,09,179
28	HARI OM TRADERS	Deposit From Dealer/Distributor	1,16,44,070
29	RATAN LAL SHARMA	Deposit From Dealer/Distributor	1,15,51,609
30	R K STEEL	Deposit From Dealer/Distributor	1,10,42,388
31	RAJENDRA PRASAD AGARWALA AND SONS	Deposit From Dealer/Distributor	1,10,01,235
32	SNEHASISH OJHA	Deposit From Dealer/Distributor	1,07,61,802
33	BUILDWARE INFRASTEEL	Deposit From Dealer/Distributor	1,06,99,568
34	SABITA HARDWARE	Deposit From Dealer/Distributor	1,06,61,535
35	M/S. M. S. TRADERS	Deposit From Dealer/Distributor	1,04,42,131
36	MAA HARDWARE	Deposit From Dealer/Distributor	1,02,54,739
37	KALPANA HARDWARE STORES	Deposit From Dealer/Distributor	1,00,56,466
38	MANNA TRADERS	Deposit From Dealer/Distributor	1,00,28,980
39	SARADA ENTERPRISE	Deposit From Dealer/Distributor	99,54,595
40	M/S. A.M.BUILDERS	Deposit From Dealer/Distributor	99,18,397
41	SUCHISMITA ROYCHOUDHURY	Deposit From Dealer/Distributor	96,82,115
42	NIRMAN UDYOG	Deposit From Dealer/Distributor	95,66,064
43	SAHA & COMPANY	Deposit From Dealer/Distributor	94,80,475
44	NEW MUKHERJEE ENTERPRISE	Deposit From Dealer/Distributor	93,83,757
45	SIMA RANI GHOSH	Deposit From Dealer/Distributor	91,41,957
46	PUNAM TRADING	Deposit From Dealer/Distributor	90,90,583
47	JAGANNATH SHIV KUMAR	Deposit From Dealer/Distributor	88,35,293
48	TUFANGUNJ HARDWARE	Deposit From Dealer/Distributor	87,47,283
49	NEEHARIKA TRADERS	Deposit From Dealer/Distributor	84,98,105
50	MAA ANNAPURNA CEMENT	Deposit From Dealer/Distributor	84,77,704
51	ABASAN ENTERPRISE	Deposit From Dealer/Distributor	83,40,848
52	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	79,23,274
53	LAKSHMI ROD CENTRE	Deposit From Dealer/Distributor	79,01,514

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/23 Exp. Dt. 11.04.2030

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
54	R. L. CONSTRUCTION	Deposit From Dealer/Distributor	76,53,643
55	ROY BUILDERS	Deposit From Dealer/Distributor	75,80,018
56	GYANNAYAK STEEL	Deposit From Dealer/Distributor	75,53,662
57	MONDAL HARDWARE - Mollarpur	Deposit From Dealer/Distributor	74,74,961
58	HAZI ENTERPRISE	Deposit From Dealer/Distributor	74,02,540
59	JOY MA MANSAMATA BUILDERS	Deposit From Dealer/Distributor	72,21,618
60	KARUNA ENTERPRISE	Deposit From Dealer/Distributor	72,19,507
61	SOURYA HARDWARE AND ENTERPRISE	Deposit From Dealer/Distributor	70,12,471
62	S. S. ENTERPRISE	Deposit From Dealer/Distributor	67,43,190
63	ANANTA RANU HARDWARE	Deposit From Dealer/Distributor	67,23,214
64	MAA MANASHA BUILDERS	Deposit From Dealer/Distributor	66,79,618
65	MAA TARA IRON AND STEEL	Deposit From Dealer/Distributor	66,33,685
66	KARTICK RAY	Deposit From Dealer/Distributor	65,92,037
67	MALLICK ENTERPRISE	Deposit From Dealer/Distributor	64,96,429
68	MAA KALI HARDWARE	Deposit From Dealer/Distributor	64,78,218
69	SUBIR SAHA	Deposit From Dealer/Distributor	64,16,589
70	SHYAMA ENTERPRISE	Deposit From Dealer/Distributor	64,07,264
71	DUTTA STEEL CORNER	Deposit From Dealer/Distributor	63,67,828
72	NABANI DHAR MONDAL	Deposit From Dealer/Distributor	63,40,547
73	SRI KRISHNA HARDWARE	Deposit From Dealer/Distributor	62,93,553
74	SRI LAXMI HARDWARE	Deposit From Dealer/Distributor	62,24,522
75	DEY ENTERPRISE	Deposit From Dealer/Distributor	62,04,323
76	MAA ENTERPRISE	Deposit From Dealer/Distributor	61,71,579
77	BISHAL BUILDERS	Deposit From Dealer/Distributor	61,44,589
78	BANERJEE HARDWARE	Deposit From Dealer/Distributor	61,12,707
79	PROGATI HARDWARE	Deposit From Dealer/Distributor	61,01,369
80	MAITY BUILDERS	Deposit From Dealer/Distributor	60,48,025
81	SAU ENTERPRISE	Deposit From Dealer/Distributor	60,19,926
82	MAA LAKSHMI HARDWARE	Deposit From Dealer/Distributor	58,87,456
83	DHAR AGENCY	Deposit From Dealer/Distributor	58,58,116
84	MAHABIR IRON CENTRE	Deposit From Dealer/Distributor	58,52,560
85	SEKH ENTERPRISE	Deposit From Dealer/Distributor	58,23,107
86	TARA MAA BUILDERS	Deposit From Dealer/Distributor	58,05,166
87	T. S. ENTERPRISE	Deposit From Dealer/Distributor	57,79,181
88	MAJIBAR ENTERPRISE	Deposit From Dealer/Distributor	57,55,952
89	NEW AL-AMEEN HARDWARE	Deposit From Dealer/Distributor	57,24,225
90	BANDHU ENTERPRISE	Deposit From Dealer/Distributor	56,82,581
91	ANATH KUMAR GHOSH	Deposit From Dealer/Distributor	56,67,165
92	PARITOSH GHOSH	Deposit From Dealer/Distributor	55,96,316
93	KAMAL TRADERS	Deposit From Dealer/Distributor	55,84,920
94	SEPHALI TRADERS	Deposit From Dealer/Distributor	55,75,788
95	TINKARI GHOSH	Deposit From Dealer/Distributor	55,71,639
96	PUJA HARDWARE	Deposit From Dealer/Distributor	55,59,540
97	MIRZA HARDWARE	Deposit From Dealer/Distributor	55,58,516
98	SAHANAJ BEGAM	Deposit From Dealer/Distributor	55,33,129
99	DIAMOND BUILDERS	Deposit From Dealer/Distributor	55,08,805
100	AASTHA	Deposit From Dealer/Distributor	53,40,213
101	ENAMUL MONDAL	Deposit From Dealer/Distributor	53,14,590
102	CHOUDHURY MARBLE	Deposit From Dealer/Distributor	52,88,446
103	SUDIPTA BUILDERS	Deposit From Dealer/Distributor	52,51,870
104	DEY'S SUPPLIERS	Deposit From Dealer/Distributor	51,11,03,209
105	ROY CONSTRUCTION – Bulbul Chandi	Deposit From Dealer/Distributor	50,95,571
106	RIMPA ENTERPRISE	Deposit From Dealer/Distributor	49,87,766

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51484/16 Exp. 01.11.2019

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
107	ISLAM HARDWARE	Deposit From Dealer/Distributor	49,50,717
108	K.K. STEEL TRADERS	Deposit From Dealer/Distributor	48,16,566
109	NATIONAL TRADING CO.	Deposit From Dealer/Distributor	47,98,875
110	RASHIDUL HOQUE	Deposit From Dealer/Distributor	47,51,177
111	BISWAS ENTERPRISE	Deposit From Dealer/Distributor	47,43,384
112	UMA HARDWARE	Deposit From Dealer/Distributor	47,00,562
113	MAA ENTERPRISE	Deposit From Dealer/Distributor	46,77,707
114	STAR ENTERPRISE	Deposit From Dealer/Distributor	46,73,474
115	SANGAM BUILDERS	Deposit From Dealer/Distributor	46,62,851
116	SARKAR ENTERPRISE - Parbatipur	Deposit From Dealer/Distributor	45,83,646
117	S. K. ENTERPRISE	Deposit From Dealer/Distributor	44,14,886
118	MAA BHAWANI BUILDERS	Deposit From Dealer/Distributor	43,81,436
119	BISWAS HARDWARE STORES	Deposit From Dealer/Distributor	43,14,524
120	DAS ENTERPRISE	Deposit From Dealer/Distributor	42,65,594
121	KARMAKAR BUILDERS	Deposit From Dealer/Distributor	42,58,331
122	NISCHINTAPUR HARDWARE	Deposit From Dealer/Distributor	42,22,901
123	MUKTI HARDWARE	Deposit From Dealer/Distributor	41,81,092
124	B. D. ENTERPRISE	Deposit From Dealer/Distributor	41,42,365
125	JAYANTI ENTERPRISE	Deposit From Dealer/Distributor	40,81,611
126	SRIDHARNATH HARDWARE	Deposit From Dealer/Distributor	40,74,760
127	M & N ENTERPRISE	Deposit From Dealer/Distributor	40,16,436
128	PAL HARDWARE	Deposit From Dealer/Distributor	40,13,612
129	BARNWAL HARDWARE & BUILDING	Deposit From Dealer/Distributor	39,67,977
130	NIRU ENTERPRISE	Deposit From Dealer/Distributor	39,63,094
131	BENGAL BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	39,47,533
132	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	38,44,601
133	RATAN SAHA	Deposit From Dealer/Distributor	38,37,142
134	RANA ENTERPRISE	Deposit From Dealer/Distributor	38,28,380
135	GHOSH BUILDERS	Deposit From Dealer/Distributor	38,25,398
136	SADHANA MUKHERJEE	Deposit From Dealer/Distributor	38,04,382
137	SUBHALASMI ENTERPRISE	Deposit From Dealer/Distributor	37,98,965
138	NEW AYUSH ENTERPRISE	Deposit From Dealer/Distributor	37,67,542
139	JOY MAA KALI HARDWARE	Deposit From Dealer/Distributor	37,39,688
140	NEW TRINAYANI	Deposit From Dealer/Distributor	37,30,253
141	GHOSH EMPORIUM	Deposit From Dealer/Distributor	37,01,521
142	ESSKAY CONSTRUCTION	Deposit From Dealer/Distributor	36,94,783
143	SADHANA ENTERPRISE	Deposit From Dealer/Distributor	36,33,348
144	DAS TRADERS	Deposit From Dealer/Distributor	36,16,609
145	BAPAN ENTERPRISE	Deposit From Dealer/Distributor	36,01,477
146	RAMKRISHNA ENTERPRISE	Deposit From Dealer/Distributor	35,85,740
147	LOUHA BIPANI	Deposit From Dealer/Distributor	35,66,194
148	GUPTA HARDWARE	Deposit From Dealer/Distributor	35,57,368
149	RAMKRISHNA IRON STORES	Deposit From Dealer/Distributor	35,15,801
150	CHATTERJEE HARDWARE	Deposit From Dealer/Distributor	35,10,286
151	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	35,03,539
152	BISWAS TRADERS	Deposit From Dealer/Distributor	35,02,935
153	MUNNA HARDWARE	Deposit From Dealer/Distributor	34,77,916
154	MONDAL ENTERPRISE - Sainthia	Deposit From Dealer/Distributor	34,68,922
155	SHANTI HARDWARE	Deposit From Dealer/Distributor	34,59,283
156	SADHANA HARDWARE	Deposit From Dealer/Distributor	34,16,791
157	MEGHA ENTERPRISE	Deposit From Dealer/Distributor	34,15,203
158	PUJA ENTERPRISE	Deposit From Dealer/Distributor	33,87,375
159	MAA GOURI TRADERS	Deposit From Dealer/Distributor	33,26,376

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOT FOR GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 513815
Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
160	MAA KAMALA BUILDERS & HARDWARES	Deposit From Dealer/Distributor	32,90,335
161	ANNAPURNA ENTERPRISES	Deposit From Dealer/Distributor	32,89,191
162	MALLESWAR ENTERPRISE	Deposit From Dealer/Distributor	32,79,947
163	ROY BUILDERS	Deposit From Dealer/Distributor	32,46,451
164	J.S STEEL	Deposit From Dealer/Distributor	32,46,338
165	GHOSH HARDWARE - PANCHTHUPI	Deposit From Dealer/Distributor	32,36,286
166	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	32,32,889
167	PAUL BUILDERS	Deposit From Dealer/Distributor	32,22,653
168	KALIMATA BUILDERS	Deposit From Dealer/Distributor	32,02,750
169	PRIYA RANJAN DAS	Deposit From Dealer/Distributor	31,80,517
170	CHILAKHANA HARDWARE STORES	Deposit From Dealer/Distributor	31,22,372
171	RAJEN SANITARY AND HARDWARE	Deposit From Dealer/Distributor	31,19,977
172	CHAKRABORTY TRADERS	Deposit From Dealer/Distributor	31,17,769
173	SAHIN BUILDERS	Deposit From Dealer/Distributor	31,11,313
174	PARVEJ HARDWARE	Deposit From Dealer/Distributor	31,03,416
175	MONDAL TRADERS	Deposit From Dealer/Distributor	31,00,813
176	M/S. SINHA & SON ENTERPRISE	Deposit From Dealer/Distributor	30,71,658
177	SUNANDA CEMENT AGENCY	Deposit From Dealer/Distributor	30,71,605
178	SREE DURGA TRADERS	Deposit From Dealer/Distributor	30,35,870
179	MD. FIROJ MONDAL	Deposit From Dealer/Distributor	30,01,750
180	RAJA BUILDERS AND HARDWARE AND	Deposit From Dealer/Distributor	29,88,354
181	NEW CHANDA ENTERPRISE	Deposit From Dealer/Distributor	29,74,021
182	MAHAMAYA ENTERPRISE	Deposit From Dealer/Distributor	29,72,509
183	SHYAMAL KUMAR DEY	Deposit From Dealer/Distributor	29,57,300
184	MA MONASA TRADERS	Deposit From Dealer/Distributor	29,56,360
185	TIRUPATI ENTERPRISES	Deposit From Dealer/Distributor	29,43,403
186	KUNDU ENTERPRISE	Deposit From Dealer/Distributor	29,28,074
187	DEB MARBEL	Deposit From Dealer/Distributor	29,15,669
188	PARBATI HARDWARE	Deposit From Dealer/Distributor	28,94,231
189	HADIUL ISLAM	Deposit From Dealer/Distributor	28,58,747
190	SARKAR HARDWARE & CONSTRUCTION	Deposit From Dealer/Distributor	28,43,308
191	RINKU HARDWARE	Deposit From Dealer/Distributor	28,26,386
192	SINGHA TRADING	Deposit From Dealer/Distributor	28,00,003
193	DURGA MATA HARDWARE	Deposit From Dealer/Distributor	27,96,590
194	GHOSH CEMENT HOUSE	Deposit From Dealer/Distributor	27,79,571
195	RAJU ENTERPRISE	Deposit From Dealer/Distributor	27,69,114
196	FATIK MOLLA	Deposit From Dealer/Distributor	27,59,282
197	LAXMINARAYAN BUILDERS MARBEL	Deposit From Dealer/Distributor	27,09,083
198	YEASIN ENTERPRISE	Deposit From Dealer/Distributor	26,83,853
199	MUKHERJEE UDYOG	Deposit From Dealer/Distributor	26,82,692
200	AVA STEEL CO.	Deposit From Dealer/Distributor	26,68,649
201	SOMA IRON CENTRE	Deposit From Dealer/Distributor	26,68,050
202	AYASHI ENTERPRISE	Deposit From Dealer/Distributor	26,53,469
203	M/S. DUTTA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	26,41,400
204	GHOSH TRADERS	Deposit From Dealer/Distributor	26,38,220
205	BHAI BHAI HARDWARE	Deposit From Dealer/Distributor	26,36,339
206	TIKADAR ENTERPRISE	Deposit From Dealer/Distributor	26,26,924
207	NEW LOKNATH BUILDERS	Deposit From Dealer/Distributor	26,07,559
208	BISAKHA ENTERPRISE	Deposit From Dealer/Distributor	25,99,751
209	TARA MAA HARDWARE	Deposit From Dealer/Distributor	25,82,490
210	SREE DURGA HARDWARE	Deposit From Dealer/Distributor	25,55,560
211	SIMA ENTERPRISE	Deposit From Dealer/Distributor	25,46,290
212	PURUSHOTTAMA HARDWARE STORES	Deposit From Dealer/Distributor	25,39,917

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 61760/25 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
213	BROTHERS HARDWARE	Deposit From Dealer/Distributor	25,38,512
214	TARAMA HARDWARES	Deposit From Dealer/Distributor	25,34,723
215	AJOY KUMAR SAHA	Deposit From Dealer/Distributor	25,02,681
216	SUBHAM ENTERPRISE	Deposit From Dealer/Distributor	24,85,346
217	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	24,70,503
218	GOURAB CONSTRUCTION AND TRADING	Deposit From Dealer/Distributor	24,70,090
219	NOOR SUPPLIERS	Deposit From Dealer/Distributor	24,66,715
220	MONDAL HARDWARE - Taruliyahat	Deposit From Dealer/Distributor	24,45,698
221	SINHA STEEL	Deposit From Dealer/Distributor	24,44,164
222	RAJU HARDWARE STORES	Deposit From Dealer/Distributor	24,39,848
223	MONDAL BUILDERS	Deposit From Dealer/Distributor	24,34,871
224	ASSOCIATED DEVELOPERS	Deposit From Dealer/Distributor	24,18,265
225	MAA KALI HARDWARE	Deposit From Dealer/Distributor	24,18,145
226	SHREE HARI HARDWARE	Deposit From Dealer/Distributor	23,99,236
227	BISHNU ENTERPRISE	Deposit From Dealer/Distributor	23,53,460
228	NIDHIR SARKAR	Deposit From Dealer/Distributor	23,28,855
229	NEW GARAI BUILDERS	Deposit From Dealer/Distributor	23,19,745
230	SHIVAM BUILDERS	Deposit From Dealer/Distributor	23,18,979
231	SURYA ISPAT	Deposit From Dealer/Distributor	23,12,129
232	JAY GURU HARDWARE	Deposit From Dealer/Distributor	22,82,097
233	GHOSH TRADERS - Bangachhatra	Deposit From Dealer/Distributor	22,57,642
234	SAMANTA IRON & STEEL	Deposit From Dealer/Distributor	22,55,699
235	PAL ENTERPRISE	Deposit From Dealer/Distributor	22,54,903
236	PRATIBHA HARDWARE	Deposit From Dealer/Distributor	22,49,745
237	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	22,43,616
238	TIRUPATI IRON STORES	Deposit From Dealer/Distributor	22,18,300
239	AJAY SAHA & BROTHERS	Deposit From Dealer/Distributor	21,87,280
240	CHAMUNDA BUILDERS	Deposit From Dealer/Distributor	21,74,875
241	FRIENDS CONSTRUCTION	Deposit From Dealer/Distributor	21,71,436
242	S. K. TRADERS	Deposit From Dealer/Distributor	21,55,758
243	BARMAN BUILDERS	Deposit From Dealer/Distributor	21,40,875
244	MAA MANASA CEMENT CENTRE	Deposit From Dealer/Distributor	21,26,244
245	SIDDHESWARI HARDWARE	Deposit From Dealer/Distributor	21,24,974
246	MULCHAND JAIN	Deposit From Dealer/Distributor	21,21,878
247	NEW DEY HARDWARE	Deposit From Dealer/Distributor	21,14,501
248	TIRUPATI TRADERS	Deposit From Dealer/Distributor	20,81,994
249	ARADHANA DAS	Deposit From Dealer/Distributor	20,70,967
250	KALIMATA LOUHO BHANDAR	Deposit From Dealer/Distributor	20,64,508
251	M/S.JAI MAA DURGA ENTERPRISES	Deposit From Dealer/Distributor	20,50,417
252	SREE GRIHA NIRMAN	Deposit From Dealer/Distributor	20,33,064
253	BISWAJIT PAL	Deposit From Dealer/Distributor	20,26,050
254	NIPA BUILDERS	Deposit From Dealer/Distributor	20,24,014
255	GITA ENTERPRISE	Deposit From Dealer/Distributor	20,18,521
256	KUNDAN HARDWARE STORES	Deposit From Dealer/Distributor	20,15,582
257	K. G. N. ENTERPRISE -Paikan	Deposit From Dealer/Distributor	20,09,833
258	SEKH HUMAYUN	Deposit From Dealer/Distributor	20,07,494
259	S. S. ENTERPRISE	Deposit From Dealer/Distributor	19,94,560
260	NEW LOHANI CONSTRUCTION	Deposit From Dealer/Distributor	19,87,151
261	BAJRANGI HARDWARE	Deposit From Dealer/Distributor	19,53,637
262	ADURI BALO HARDWARES	Deposit From Dealer/Distributor	19,49,377
263	D. B. TRADERS	Deposit From Dealer/Distributor	19,38,998
264	MD. HUMAYUN KABIR	Deposit From Dealer/Distributor	19,36,836
265	DIPANKAR ENTERPRISE	Deposit From Dealer/Distributor	19,35,939

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51700/20 Exp. Dt. 11.04.2020

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
266	BIMALA TRADERS	Deposit From Dealer/Distributor	19,20,138
267	MIRZA ENTERPRISE	Deposit From Dealer/Distributor	19,18,208
268	GANDHESWARI HARDWARE PUNDIBARI	Deposit From Dealer/Distributor	18,81,627
269	JOY MAA KALI TRADERS	Deposit From Dealer/Distributor	18,60,352
270	DAS BUILDERS	Deposit From Dealer/Distributor	18,45,101
271	MAA TARA TRADING CO.	Deposit From Dealer/Distributor	18,32,477
272	SOURAV MONDAL	Deposit From Dealer/Distributor	18,30,060
273	MONDAL HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	18,13,193
274	R. P. ENTERPRISE	Deposit From Dealer/Distributor	18,12,490
275	MAA BHABATARINI STORES	Deposit From Dealer/Distributor	17,99,525
276	HAQUE HARDWARE - Basapara	Deposit From Dealer/Distributor	17,81,529
277	DEBNARAYAN KAR	Deposit From Dealer/Distributor	17,80,923
278	S. M. HARDWARE	Deposit From Dealer/Distributor	17,80,434
279	MA KALI UDYOG	Deposit From Dealer/Distributor	17,70,147
280	DAS ENTERPRISE	Deposit From Dealer/Distributor	17,62,977
281	M/S. KAMALA HARDWARES	Deposit From Dealer/Distributor	17,61,159
282	NILADRI CONSTRUCTION	Deposit From Dealer/Distributor	17,41,816
283	MITHU CONSTRUCTION	Deposit From Dealer/Distributor	17,34,515
284	AKBAR TRADERS	Deposit From Dealer/Distributor	17,25,138
285	AJAY KUMAR DAS	Deposit From Dealer/Distributor	17,14,428
286	KABIR MONDAL	Deposit From Dealer/Distributor	17,08,175
287	NAKUL ENTERPRISE	Deposit From Dealer/Distributor	17,06,433
288	BAPI MAJUMDER	Deposit From Dealer/Distributor	16,93,964
289	MANTOSH BOSE	Deposit From Dealer/Distributor	16,89,184
290	RONY MECHINERY AND HARDWARE	Deposit From Dealer/Distributor	16,80,453
291	MATRI CONSTRUCTION	Deposit From Dealer/Distributor	16,65,770
292	GHOSH NIRMAN	Deposit From Dealer/Distributor	16,64,850
293	AHAMED BUILDERS	Deposit From Dealer/Distributor	16,64,186
294	MAA LAXMI ENTERPRISE - Panchuria	Deposit From Dealer/Distributor	16,53,673
295	NIRMAN	Deposit From Dealer/Distributor	16,52,754
296	ANKIT HARDWARE	Deposit From Dealer/Distributor	16,48,512
297	TUSI CONSTRUCTION	Deposit From Dealer/Distributor	16,36,403
298	MAA ENTERPRISE	Deposit From Dealer/Distributor	16,28,657
299	R. S. ENTERPRISE	Deposit From Dealer/Distributor	16,25,184
300	MAA BIMALA ENTERPRISE	Deposit From Dealer/Distributor	16,24,451
301	SHAMPA ENTERPRISE	Deposit From Dealer/Distributor	16,23,104
302	RAJ STEEL	Deposit From Dealer/Distributor	15,92,825
303	TARAFDAR IRON	Deposit From Dealer/Distributor	15,89,407
304	FARHANA HARDWARE	Deposit From Dealer/Distributor	15,88,093
305	LAKSHMI TRADING CO	Deposit From Dealer/Distributor	15,87,958
306	RAMAN SONA BUILDERS	Deposit From Dealer/Distributor	15,87,411
307	VASKAR SEN	Deposit From Dealer/Distributor	15,86,633
308	R. K. ENTERPRISE	Deposit From Dealer/Distributor	15,82,205
309	SATYAJIT GANAI	Deposit From Dealer/Distributor	15,73,369
310	MODERN TRADERS	Deposit From Dealer/Distributor	15,64,470
311	HALDER ENTERPRISE	Deposit From Dealer/Distributor	15,37,246
312	STEEL HOUSE	Deposit From Dealer/Distributor	15,32,477
313	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	15,23,861
314	HALDER TRADERS	Deposit From Dealer/Distributor	15,16,380
315	MASTER ENTERPRISE	Deposit From Dealer/Distributor	15,15,937
316	ROY CYCLE STORES	Deposit From Dealer/Distributor	15,13,785
317	MANMOHAN HARDWARE	Deposit From Dealer/Distributor	15,12,232
318	SHRI SHYAM STEEL TRADERS	Deposit From Dealer/Distributor	15,03,144

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 31.04.2030

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
319	M/S. DURGA CEMENT AGENCY	Deposit From Dealer/Distributor	14,92,777
320	SANKAR ENTERPRISE	Deposit From Dealer/Distributor	14,88,812
321	MAA AMBHA ENTERPRISE	Deposit From Dealer/Distributor	14,86,081
322	JONTOSH DASGUPTA	Deposit From Dealer/Distributor	14,84,368
323	M/S. ARUNA SARKAR	Deposit From Dealer/Distributor	14,82,234
324	PAUL ENTERPRISE & BROTHERS	Deposit From Dealer/Distributor	14,81,775
325	PAL ENTERPRISE - AZIMGANJ	Deposit From Dealer/Distributor	14,66,871
326	MA KALI TRADERS	Deposit From Dealer/Distributor	14,56,060
327	MASTER CONSTRUCTION	Deposit From Dealer/Distributor	14,55,108
328	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	14,52,566
329	DUTTA HARDWARE	Deposit From Dealer/Distributor	14,47,853
330	M/S. LAXMI IRON	Deposit From Dealer/Distributor	14,45,445
331	M. R. BUILDERS	Deposit From Dealer/Distributor	14,41,817
332	SREE BISHNU HARDWARE STORES	Deposit From Dealer/Distributor	14,35,556
333	JANAKALYAN HARDWARS	Deposit From Dealer/Distributor	14,22,680
334	BHAKAT ENTERPRISE	Deposit From Dealer/Distributor	14,21,795
335	NEW CHHABI HARDWARE	Deposit From Dealer/Distributor	13,81,136
336	M/S. MA SARADA ENTERPRISE	Deposit From Dealer/Distributor	13,80,045
337	MASUM HARDWARE	Deposit From Dealer/Distributor	13,56,555
338	M/S. GOURI SANKAR TRADERS	Deposit From Dealer/Distributor	13,49,471
339	BIJALI TRADERS	Deposit From Dealer/Distributor	13,40,430
340	CHATTERJEE HARDWARE	Deposit From Dealer/Distributor	13,36,063
341	DURGADUTTA AGARWAL	Deposit From Dealer/Distributor	13,32,558
342	MATA CONSTRUCTION	Deposit From Dealer/Distributor	13,30,952
343	MONDAL BUILDERS	Deposit From Dealer/Distributor	13,22,338
344	KAYAL IRON ENTERPRISE	Deposit From Dealer/Distributor	13,19,996
345	DURGAMATA TRADING COMPANY	Deposit From Dealer/Distributor	13,12,918
346	M/S. S. M. ENTERPRISE	Deposit From Dealer/Distributor	13,11,958
347	J. R. STEEL CO.	Deposit From Dealer/Distributor	13,10,067
348	DWARBASINI ENTERPRISE	Deposit From Dealer/Distributor	13,10,035
349	NEW MAHAMAYA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	13,04,237
350	ALI ENTERPRISE	Deposit From Dealer/Distributor	13,00,119
351	MONDAL SUPPLIERS	Deposit From Dealer/Distributor	12,92,226
352	SREE DURGA CONCREAT CENTER	Deposit From Dealer/Distributor	12,90,476
353	M/S. CHAND BIBI ENTERPRISE	Deposit From Dealer/Distributor	12,87,926
354	UNIQUE BUILDERS (NEW)	Deposit From Dealer/Distributor	12,81,438
355	M/S. MITTAL & SONS	Deposit From Dealer/Distributor	12,66,414
356	DAS HARDWARE STORE	Deposit From Dealer/Distributor	12,62,118
357	BABA LOKENATH ENTERPRISE	Deposit From Dealer/Distributor	12,61,921
358	KOLEY ENTERPRISE	Deposit From Dealer/Distributor	12,54,622
359	BAM TARA SUPPLIERS	Deposit From Dealer/Distributor	12,53,122
360	AMULYA PAUL	Deposit From Dealer/Distributor	12,46,011
361	KALAM SEIKH HARDWARE	Deposit From Dealer/Distributor	12,28,904
362	KALIMATA BUILDERS	Deposit From Dealer/Distributor	12,22,937
363	HAR KIRAN HARDWARE	Deposit From Dealer/Distributor	12,21,873
364	HALDER CONDEV PRIVATE LIMITED	Deposit From Dealer/Distributor	12,21,289
365	J AND K STEEL	Deposit From Dealer/Distributor	12,19,835
366	RENU STEEL	Deposit From Dealer/Distributor	12,16,284
367	KEDAR TRADING	Deposit From Dealer/Distributor	12,12,219
368	MANAS GHOSH	Deposit From Dealer/Distributor	12,05,068
369	R. K. HARDWARE STORES	Deposit From Dealer/Distributor	12,03,784
370	M. R. ENTERPRISE	Deposit From Dealer/Distributor	12,02,504
371	BANERJEE TRADERS	Deposit From Dealer/Distributor	11,93,775

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 13/03764 Exp. Dt. 11.04.2020 GOVT. OF INDIA

ANNEXURE B.3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
372	HAZRA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	11,92,490
373	JAI GANESH ENTERPRISE	Deposit From Dealer/Distributor	11,89,762
374	M/S. PAUL BUILDERS	Deposit From Dealer/Distributor	11,77,550
375	OM DURGA TRADERS	Deposit From Dealer/Distributor	11,77,524
376	M/S. KARMAKAR BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	11,74,872
377	LAKSHMI HARDWARE	Deposit From Dealer/Distributor	11,72,647
378	TANMOY ENTERPRISE	Deposit From Dealer/Distributor	11,67,984
379	SAHA BROTHERS	Deposit From Dealer/Distributor	11,64,673
380	MAYA TRADING CENTRE	Deposit From Dealer/Distributor	11,58,547
381	JAGANNATH HARDWARS	Deposit From Dealer/Distributor	11,45,685
382	SHILPI BUILDERS	Deposit From Dealer/Distributor	11,43,059
383	R. K. BUILDERS	Deposit From Dealer/Distributor	11,30,618
384	JAISWAL STEEL	Deposit From Dealer/Distributor	11,25,732
385	JR SEKH ENTERPRISE	Deposit From Dealer/Distributor	11,21,837
386	JIT ROD AND CEMENT HOUSE	Deposit From Dealer/Distributor	11,15,306
387	Friends Traders - Bankura More	Deposit From Dealer/Distributor	11,15,255
388	MAHABIR HARDWARE	Deposit From Dealer/Distributor	11,09,968
389	RUDRA HARDWARE	Deposit From Dealer/Distributor	11,06,393
390	TUFAN CONSTRUCTION	Deposit From Dealer/Distributor	11,01,393
391	M/S. GHOSH TRADERS	Deposit From Dealer/Distributor	11,00,691
392	SOLEMAN TRADING	Deposit From Dealer/Distributor	10,98,135
393	RAHA ENTERPRISE	Deposit From Dealer/Distributor	10,97,068
394	KRISH TRADING	Deposit From Dealer/Distributor	10,96,653
395	AAHANA BUILDERS	Deposit From Dealer/Distributor	10,93,754
396	ANJALA ENTERPRISE	Deposit From Dealer/Distributor	10,84,971
397	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	10,82,400
398	MEGHA ENTERPRISE	Deposit From Dealer/Distributor	10,78,451
399	NASIPURI HARDWARE	Deposit From Dealer/Distributor	10,77,112
400	SAYAN ENTERPRISE	Deposit From Dealer/Distributor	10,77,016
401	MAA SABITA ENTERPRISE	Deposit From Dealer/Distributor	10,71,406
402	KALIMATA HARDWARE - Belun	Deposit From Dealer/Distributor	10,70,771
403	TRISHAN ENTERPRISE	Deposit From Dealer/Distributor	10,69,350
404	KALPANA HARDWARE	Deposit From Dealer/Distributor	10,64,560
405	JYOTI ENTERPRISE	Deposit From Dealer/Distributor	10,55,177
406	NILIMA CONSTRUCTION	Deposit From Dealer/Distributor	10,37,973
407	K. R. ENTERPRISE	Deposit From Dealer/Distributor	10,31,686
408	TAJ LOUHA BHANDAR	Deposit From Dealer/Distributor	10,20,057
409	KHUSHI BUILDERS	Deposit From Dealer/Distributor	10,15,131
410	SHAIKH HARDWARE	Deposit From Dealer/Distributor	9,99,191
411	TAPAN KUMAR DAS	Deposit From Dealer/Distributor	9,97,691
412	ASNUR STEEL ENTERPRISE	Deposit From Dealer/Distributor	9,97,327
413	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	9,89,264
414	DOOARS IRON & STEEL CENTRE	Deposit From Dealer/Distributor	9,88,098
415	S. H. ENTERPRISE	Deposit From Dealer/Distributor	9,82,271
416	MAA KALI BUILDERS	Deposit From Dealer/Distributor	9,68,413
417	SVN COMMUNICATION	Deposit From Dealer/Distributor	9,64,353
418	SUPER MACHINERY HARDWARES	Deposit From Dealer/Distributor	9,62,657
419	TITLI ENTERPRISE	Deposit From Dealer/Distributor	9,55,701
420	J.K. HARDWARE	Deposit From Dealer/Distributor	9,54,710
421	MEHERUNNESA BIBI	Deposit From Dealer/Distributor	9,50,861
422	SARKAR HARDWARE CENTRE	Deposit From Dealer/Distributor	9,48,647
423	MALLICK ENTERPRISE	Deposit From Dealer/Distributor	9,47,529
424	HALDER BUILDERS	Deposit From Dealer/Distributor	9,45,381

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT OF INDIA KOLKATA ANRITA CHAKRABORTY REGN. NO. 51/60/25 Exp. Dt. 11.04.2030

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
425	A B SAMANTA UDYOG	Deposit From Dealer/Distributor	9,41,732
426	TARAMA TRADERS	Deposit From Dealer/Distributor	9,36,701
427	SWARNAVA ENTERPRISE	Deposit From Dealer/Distributor	9,36,589
428	KRISHNA TRADING COMPANY	Deposit From Dealer/Distributor	9,32,119
429	ARKA ENTERPRISE	Deposit From Dealer/Distributor	9,30,256
430	KARMAKAR HARDWARE - BOLLA	Deposit From Dealer/Distributor	9,24,273
431	PRABHU HARDWARE	Deposit From Dealer/Distributor	9,22,547
432	BASUMATI ENTERPRISE	Deposit From Dealer/Distributor	9,20,305
433	TAJUDDIN BUILDERS	Deposit From Dealer/Distributor	9,13,858
434	PAUL CONSTRUCTION	Deposit From Dealer/Distributor	9,12,833
435	JOY MAA DURGA HARDWARE	Deposit From Dealer/Distributor	9,09,789
436	MAA STORES	Deposit From Dealer/Distributor	9,09,771
437	ORION HARDWARE	Deposit From Dealer/Distributor	9,04,006
438	BAPI GHOSH (DARJEELING)	Deposit From Dealer/Distributor	9,00,274
439	RAJ ENTERPRISE	Deposit From Dealer/Distributor	8,98,978
440	MANIK TRADERS	Deposit From Dealer/Distributor	8,98,332
441	MIRZA HARDWARES	Deposit From Dealer/Distributor	8,96,224
442	A. K. ENTERPRISE	Deposit From Dealer/Distributor	8,95,629
443	MAA BHAWANI BUILDERS	Deposit From Dealer/Distributor	8,94,962
444	MAA BUILDERS	Deposit From Dealer/Distributor	8,94,953
445	KARAR ENTERPRISE	Deposit From Dealer/Distributor	8,91,978
446	DAS BUILDERS	Deposit From Dealer/Distributor	8,86,574
447	TARAMA BUILDERS	Deposit From Dealer/Distributor	8,84,033
448	REKHA BUILDERS	Deposit From Dealer/Distributor	8,80,795
449	ATS ENTERPRISE	Deposit From Dealer/Distributor	8,78,922
450	NEW RAJ BUILDERS	Deposit From Dealer/Distributor	8,77,400
451	BABA LOKHNATH BUILDERS	Deposit From Dealer/Distributor	8,72,555
452	RAJESH MARKETING	Deposit From Dealer/Distributor	8,69,342
453	JAGANNATH MANDAL	Deposit From Dealer/Distributor	8,68,947
454	RAMAKRISHNA ENTERPRISE	Deposit From Dealer/Distributor	8,68,822
455	SARKAR ENTERPRISE & SONS	Deposit From Dealer/Distributor	8,68,167
456	REJA HARDWARE	Deposit From Dealer/Distributor	8,67,695
457	JAGANANDA SUPPLIERS	Deposit From Dealer/Distributor	8,51,404
458	SAMSUL HARDWARE	Deposit From Dealer/Distributor	8,48,387
459	SUBHAN ENTERPRISE	Deposit From Dealer/Distributor	8,44,741
460	BABA BHOLANATH ENTERPRISE	Deposit From Dealer/Distributor	8,33,412
461	S. M. HARDWARE	Deposit From Dealer/Distributor	8,32,798
462	GHOSH HARDWARE	Deposit From Dealer/Distributor	8,22,478
463	RAJKUMAR STEEL & IRON	Deposit From Dealer/Distributor	8,21,707
464	BASUDEV DEY	Deposit From Dealer/Distributor	8,21,471
465	RAFIQUL MALLICK	Deposit From Dealer/Distributor	8,19,120
466	S. N. ENTERPRISE	Deposit From Dealer/Distributor	8,18,004
467	GANDHESWARI IRON STORES	Deposit From Dealer/Distributor	8,17,874
468	TRINAYANI HARDWARE	Deposit From Dealer/Distributor	8,16,389
469	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	8,07,168
470	R PAUL PAINTS & HARDWARES	Deposit From Dealer/Distributor	8,05,789
471	JOGOMAYA ENTERPRISE	Deposit From Dealer/Distributor	8,04,746
472	ANNAPURNA TRADERS	Deposit From Dealer/Distributor	8,03,052
473	J. K. HARDWARE	Deposit From Dealer/Distributor	8,01,684
474	SONAR BANGLA IRON &	Deposit From Dealer/Distributor	7,98,996
475	SHIB SANKAR HARD WARE	Deposit From Dealer/Distributor	7,96,575
476	ASHIM BOSE	Deposit From Dealer/Distributor	7,96,457
477	LUCKY IRON AND STEEL CO.	Deposit From Dealer/Distributor	7,91,806

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B-3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
478	GHOSH TRADERS	Deposit From Dealer/Distributor	7,88,023
479	SHIB BUILDERS	Deposit From Dealer/Distributor	7,80,103
480	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	7,78,122
481	JOY GURU IRON TRADING	Deposit From Dealer/Distributor	7,76,867
482	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	7,62,012
483	JUWEL ENTERPRISE	Deposit From Dealer/Distributor	7,60,846
484	MAHAPRAVU BUILDERS & HARDWARES	Deposit From Dealer/Distributor	7,59,038
485	THE BHOWMICK BUILDERS	Deposit From Dealer/Distributor	7,53,627
486	SHREE MAA HARDWARE	Deposit From Dealer/Distributor	7,51,585
487	MD. ISHA	Deposit From Dealer/Distributor	7,51,465
488	SATYAM ENTERPRISE	Deposit From Dealer/Distributor	7,50,806
489	KOLEY HARDWARES	Deposit From Dealer/Distributor	7,47,269
490	RAHUL IRON STORES	Deposit From Dealer/Distributor	7,38,295
491	D. B. YADAV & SONS	Deposit From Dealer/Distributor	7,36,602
492	MD. ISLAMUDDIN	Deposit From Dealer/Distributor	7,30,698
493	RADHYESHYAM HARDWARE	Deposit From Dealer/Distributor	7,30,679
494	MADHU SHAW	Deposit From Dealer/Distributor	7,29,597
495	RAJLAXMI ENTERPRISE	Deposit From Dealer/Distributor	7,28,057
496	GREENLAND TRADERS	Deposit From Dealer/Distributor	7,26,513
497	STEEL POINT	Deposit From Dealer/Distributor	7,23,687
498	M/S. SHELLYS HARDWARE	Deposit From Dealer/Distributor	7,19,624
499	SAMRAT BUILDERS & SUPPLIERS	Deposit From Dealer/Distributor	7,13,020
500	SEKH HARDWARE	Deposit From Dealer/Distributor	7,12,926
501	NEW JOY GURU SUPPLIERS	Deposit From Dealer/Distributor	7,12,196
502	RUPA BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	7,11,681
503	GHOSH TRADERS	Deposit From Dealer/Distributor	7,08,479
504	NEW GHOSH ENTERPRISE	Deposit From Dealer/Distributor	7,04,715
505	MANOJ DEBNATH	Deposit From Dealer/Distributor	7,00,722
506	BABLU HARDWARE	Deposit From Dealer/Distributor	6,97,406
507	M/S. KUNDU STEEL TRADERS	Deposit From Dealer/Distributor	6,92,431
508	SHAKIB ENTERPRISE	Deposit From Dealer/Distributor	6,91,174
509	M/S. MAA KALI STEEL ENTERPRISE	Deposit From Dealer/Distributor	6,88,584
510	SWAPNA CONSTRUCTION	Deposit From Dealer/Distributor	6,86,417
511	LAHA ENTERPRISE	Deposit From Dealer/Distributor	6,79,927
512	HALDER FAMILY CONCERN	Deposit From Dealer/Distributor	6,77,482
513	JAI BALAJI TRADING	Deposit From Dealer/Distributor	6,77,024
514	MAA KALI HARDWARE & CONSTRUCTION	Deposit From Dealer/Distributor	6,73,675
515	TARAKNATH TRADING CO.	Deposit From Dealer/Distributor	6,72,036
516	M/S. MAHABIR TRADING COMPANY	Deposit From Dealer/Distributor	6,71,863
517	NAMITA DEY	Deposit From Dealer/Distributor	6,70,586
518	SAHA STEEL & HARDWARE	Deposit From Dealer/Distributor	6,67,802
519	SUNNY HARDWARE	Deposit From Dealer/Distributor	6,65,364
520	KAMALA ENGINEERING WORKS	Deposit From Dealer/Distributor	6,64,040
521	BISWAKARMA ENGENERING WORKS	Deposit From Dealer/Distributor	6,63,386
522	JAKIR HARDWARE	Deposit From Dealer/Distributor	6,62,441
523	SUMON ENTERPRISE AND HARDWARE	Deposit From Dealer/Distributor	6,61,215
524	PADMA BUILDERS	Deposit From Dealer/Distributor	6,60,862
525	BASA STEEL	Deposit From Dealer/Distributor	6,56,856
526	SIDDHESWARI HARDWARE	Deposit From Dealer/Distributor	6,38,663
527	NEW TUSHAR HARDWARE & BUILDERS	Deposit From Dealer/Distributor	6,37,478
528	MADAN MOHAN SALES AGENCY	Deposit From Dealer/Distributor	6,37,076
529	TARA MAA BUILDERS	Deposit From Dealer/Distributor	6,35,707
530	BOSE CONCERN	Deposit From Dealer/Distributor	6,35,687

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
531	AAKAS SKYTR PRIVATE LTD.	Deposit From Dealer/Distributor	6,35,363
532	MANIK MARBLES	Deposit From Dealer/Distributor	6,34,243
533	RATAN BUILDERS	Deposit From Dealer/Distributor	6,31,818
534	BASANTI MATA ENTERPRISE	Deposit From Dealer/Distributor	6,31,486
535	GANDHESHWARI TRADERS	Deposit From Dealer/Distributor	6,27,863
536	SATYANARAYAN SHYAM STEEL	Deposit From Dealer/Distributor	6,22,994
537	MAA LAXMI TRADERS	Deposit From Dealer/Distributor	6,18,346
538	SHYAM SUNDAR STEEL	Deposit From Dealer/Distributor	6,17,997
539	M/S. RAJU ENTERPRISE	Deposit From Dealer/Distributor	6,15,722
540	SHIVAY ENTERPRISE	Deposit From Dealer/Distributor	6,15,179
541	BHAGNA ENTERPRISE	Deposit From Dealer/Distributor	6,14,979
542	BISWAJIT ENTERPRISE	Deposit From Dealer/Distributor	6,13,324
543	ISLAM HARDWARE	Deposit From Dealer/Distributor	6,10,597
544	MASTER HARDWARE	Deposit From Dealer/Distributor	6,10,101
545	M/S. SRIJAN ENTERPRISE	Deposit From Dealer/Distributor	6,08,742
546	SOMA BUILDERS	Deposit From Dealer/Distributor	6,04,863
547	GARAI ENTERPRISE	Deposit From Dealer/Distributor	6,01,908
548	TRIMURTI ENTERPRISE	Deposit From Dealer/Distributor	5,99,103
549	RADHA GOBINDA ENTERPRISE	Deposit From Dealer/Distributor	5,98,140
550	KASHMI ENTERPRISE	Deposit From Dealer/Distributor	5,96,951
551	SUNITI ENTERPRISE	Deposit From Dealer/Distributor	5,93,445
552	NEW MONDAL STORES	Deposit From Dealer/Distributor	5,93,123
553	ROYAL BUILDERS	Deposit From Dealer/Distributor	5,91,426
554	A. R. IRON ENTERPRISE	Deposit From Dealer/Distributor	5,87,595
555	MAA KALI BUILDERS	Deposit From Dealer/Distributor	5,86,560
556	SHREE RK TRADERS	Deposit From Dealer/Distributor	5,86,134
557	PAL HARDWARE	Deposit From Dealer/Distributor	5,81,590
558	SAHA HARD WARE STORES	Deposit From Dealer/Distributor	5,79,690
559	PAUL TRADERS	Deposit From Dealer/Distributor	5,78,090
560	DUTTA HARDWARE	Deposit From Dealer/Distributor	5,70,750
561	GHOSH GROCERY & HARDWARE	Deposit From Dealer/Distributor	5,70,485
562	SHIKHA HARDWARE	Deposit From Dealer/Distributor	5,67,568
563	CRESCENT ENTERPRISE	Deposit From Dealer/Distributor	5,61,820
564	SHIB DURGA BUILDERS	Deposit From Dealer/Distributor	5,60,242
565	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	5,59,428
566	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	5,56,413
567	S. P. TRADERS	Deposit From Dealer/Distributor	5,54,830
568	N. B. HARDWARE	Deposit From Dealer/Distributor	5,54,665
569	NEW LAXMI IRON	Deposit From Dealer/Distributor	5,53,083
570	BISWAS BUILDERS	Deposit From Dealer/Distributor	5,50,483
571	OM SHIVAM ENTERPRISES	Deposit From Dealer/Distributor	5,48,565
572	PRAMANIK BUILDERS	Deposit From Dealer/Distributor	5,46,357
573	DISHARI STEEL	Deposit From Dealer/Distributor	5,44,822
574	NEW BASUMATI ENTERPRISE	Deposit From Dealer/Distributor	5,44,511
575	ADDA SHAKTI HARDWARES	Deposit From Dealer/Distributor	5,41,751
576	MIRJA ENTERPRISE	Deposit From Dealer/Distributor	5,38,592
577	ROHAN HARDWARE	Deposit From Dealer/Distributor	5,35,282
578	SREE RAM TRADING CO.	Deposit From Dealer/Distributor	5,26,858
579	SUDEB SHEAL	Deposit From Dealer/Distributor	5,26,497
580	ESHAN TRADERS	Deposit From Dealer/Distributor	5,26,306
581	MAA MANOSHA HARDWARE	Deposit From Dealer/Distributor	5,19,839
582	M/S PRASANTA PAUL	Deposit From Dealer/Distributor	5,17,187
583	GAYEN ENGINEERING WORKS	Deposit From Dealer/Distributor	5,17,020

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51780/25 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
584	ROY ENTERPRISE	Deposit From Dealer/Distributor	5,15,325
585	MAA KIRAN ENTERPRISE	Deposit From Dealer/Distributor	5,11,596
586	DOLI PAUL	Deposit From Dealer/Distributor	5,11,481
587	NEW CALCUTTA IRON STORES	Deposit From Dealer/Distributor	5,09,340
588	RAJ IRON	Deposit From Dealer/Distributor	5,09,078
589	CHITTA ENTERPRISE	Deposit From Dealer/Distributor	5,08,551
590	SAHA HARDWARE	Deposit From Dealer/Distributor	5,02,831
591	ASHIM GHOSH	Deposit From Dealer/Distributor	4,97,255
592	SHRI CHAVO VEERO ENTERPRISE	Deposit From Dealer/Distributor	4,93,856
593	MAA DURGA IRON	Deposit From Dealer/Distributor	4,92,183
594	BASANTI BUILDERS	Deposit From Dealer/Distributor	4,90,856
595	M/S.ADITYA ENTERPRISE	Deposit From Dealer/Distributor	4,88,805
596	MAA CHINEMAYARA ENTERPRISE	Deposit From Dealer/Distributor	4,88,080
597	RUMA HARDWARE	Deposit From Dealer/Distributor	4,84,818
598	LALMUNI TRADERS	Deposit From Dealer/Distributor	4,84,033
599	DURGA HARDWARE	Deposit From Dealer/Distributor	4,84,005
600	SIDDHESWARI IRON STORES	Deposit From Dealer/Distributor	4,80,251
601	CHANDRA SEKHAR SAHU	Deposit From Dealer/Distributor	4,80,165
602	JOY MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	4,76,930
603	REKHA DISTRIBUTORS	Deposit From Dealer/Distributor	4,76,421
604	SHREE DURGA BHANDER	Deposit From Dealer/Distributor	4,75,987
605	RAM KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	4,75,891
606	R. A. TRADERS	Deposit From Dealer/Distributor	4,74,936
607	KEDAR HARDWARE	Deposit From Dealer/Distributor	4,72,411
608	HASSAN BUILDERS	Deposit From Dealer/Distributor	4,71,969
609	JOY JAGANNATH BUILDERS&HARDWARE	Deposit From Dealer/Distributor	4,68,738
610	HOQUE ENTERPRISE	Deposit From Dealer/Distributor	4,68,301
611	S D CONSTRUCTION / RAJA HARDWARE	Deposit From Dealer/Distributor	4,68,300
612	DUTTA HARDWARE	Deposit From Dealer/Distributor	4,64,927
613	POPULAR HARDWARE	Deposit From Dealer/Distributor	4,64,284
614	PAUL SENETARY AND HARDWARE	Deposit From Dealer/Distributor	4,60,677
615	HARAPRASAD SADHUKHAN	Deposit From Dealer/Distributor	4,55,023
616	TAPAS BISWAS	Deposit From Dealer/Distributor	4,53,048
617	SEN HARDWARE STORES	Deposit From Dealer/Distributor	4,36,159
618	RAHAMAN HARDWARE & FERTILIZER SHOP	Deposit From Dealer/Distributor	4,33,858
619	SAJANUR HOSSAIN	Deposit From Dealer/Distributor	4,29,941
620	SOUVIK ENTERPRISE	Deposit From Dealer/Distributor	4,29,772
621	MISHRA TRADERS (AGENCY)	Deposit From Dealer/Distributor	4,27,599
622	SHIB SAKTI HARDWARE STORES	Deposit From Dealer/Distributor	4,27,463
623	J. K. COMMERCIAL	Deposit From Dealer/Distributor	4,25,770
624	PRIYA AGENCY	Deposit From Dealer/Distributor	4,24,719
625	KRISHNA TRADERS	Deposit From Dealer/Distributor	4,18,881
626	ASISH TRADING & CO.	Deposit From Dealer/Distributor	4,15,567
627	LOKENATH BUILDERS	Deposit From Dealer/Distributor	4,11,873
628	M/S. MONDAL HARDWARE	Deposit From Dealer/Distributor	4,11,389
629	M/S. MIHIR NANDI	Deposit From Dealer/Distributor	4,09,781
630	M/S. RUMANIA IRON AND STEEL	Deposit From Dealer/Distributor	4,08,005
631	M/S. RAINBOW TRADERS	Deposit From Dealer/Distributor	4,04,175
632	NEW PAUL HARDWARE	Deposit From Dealer/Distributor	4,01,018
633	SUMANA DUTTA	Deposit From Dealer/Distributor	3,97,838
634	DHANIAKHALI COLOUR PALACE & HARDWAR	Deposit From Dealer/Distributor	3,95,721
635	ROY CONSTRUCTION	Deposit From Dealer/Distributor	3,95,692
636	BALAJI HARD WARE	Deposit From Dealer/Distributor	3,93,684

V. K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHANDRA ROY REGN. NO. 91/2015 Exp. Dt. 1.04.2020

ANNEXURE B:3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
637	DAS HARDWARE	Deposit From Dealer/Distributor	3,92,463
638	PAPULAR IRON	Deposit From Dealer/Distributor	3,91,791
639	SAHA SUPPLIER	Deposit From Dealer/Distributor	3,91,676
640	NANDITA HARD WARE	Deposit From Dealer/Distributor	3,89,902
641	SRI KRISHNA HARDWARE	Deposit From Dealer/Distributor	3,88,754
642	MAITY ENTERPRISE	Deposit From Dealer/Distributor	3,87,064
643	NEW S. C. DEY HARDWARE	Deposit From Dealer/Distributor	3,83,002
644	K.G.N TRADERS	Deposit From Dealer/Distributor	3,82,627
645	M/S TARAMAA ENTERPRISE	Deposit From Dealer/Distributor	3,81,919
646	SEN ENTERPRISE	Deposit From Dealer/Distributor	3,80,069
647	PRAMANIK ENTERPRISE	Deposit From Dealer/Distributor	3,79,163
648	SUPER BUILDERS	Deposit From Dealer/Distributor	3,79,067
649	BAPI ENTERPRISE	Deposit From Dealer/Distributor	3,78,603
650	JAISWAL HARDWARE	Deposit From Dealer/Distributor	3,76,244
651	PAUL ENTERPRISE	Deposit From Dealer/Distributor	3,76,121
652	PARVIN ENTERPRISE	Deposit From Dealer/Distributor	3,75,859
653	SARADA TRADERS	Deposit From Dealer/Distributor	3,75,527
654	GONI BUILDERS	Deposit From Dealer/Distributor	3,73,596
655	AKASH AGARWAL	Deposit From Dealer/Distributor	3,71,841
656	LOUHA MAHAL (DARJEELING)	Deposit From Dealer/Distributor	3,71,476
657	HAZIRA ENTERPRISE	Deposit From Dealer/Distributor	3,68,751
658	GOLD HARDWARE	Deposit From Dealer/Distributor	3,68,652
659	AGARWAL ENTERPRISE	Deposit From Dealer/Distributor	3,67,114
660	DUTTA HARDWARE	Deposit From Dealer/Distributor	3,66,292
661	GIRI ENTERPRISE	Deposit From Dealer/Distributor	3,65,909
662	BISWAS SUPPLIERS AND HARDWARE	Deposit From Dealer/Distributor	3,65,687
663	SUHANA HARDWARE	Deposit From Dealer/Distributor	3,62,679
664	SANKARI ENTERPRISE	Deposit From Dealer/Distributor	3,62,146
665	BISWAS HARDWARE	Deposit From Dealer/Distributor	3,60,821
666	B. SAHA ROY & CO.	Deposit From Dealer/Distributor	3,59,194
667	ADHIKARY BUILDER	Deposit From Dealer/Distributor	3,58,832
668	HAREKRISHNA BUILDERS AND	Deposit From Dealer/Distributor	3,58,119
669	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	3,56,650
670	MONI SANKAR SADHUKHAN	Deposit From Dealer/Distributor	3,55,628
671	RAMKRISHNA HARDWARE	Deposit From Dealer/Distributor	3,55,216
672	BIKASH ENTERPRISE	Deposit From Dealer/Distributor	3,53,355
673	ANANYA TRADERS	Deposit From Dealer/Distributor	3,52,741
674	S.K. ENTERPRISE	Deposit From Dealer/Distributor	3,49,079
675	MAA MANASA HARDWARE	Deposit From Dealer/Distributor	3,48,820
676	KING CEMENT TRADERS	Deposit From Dealer/Distributor	3,48,199
677	MANDAL HARDWARE STORES	Deposit From Dealer/Distributor	3,47,295
678	DAS TRADERS	Deposit From Dealer/Distributor	3,46,950
679	RADHA KRISNA HARDWARE	Deposit From Dealer/Distributor	3,46,916
680	SRI GOPAL HARDWARE	Deposit From Dealer/Distributor	3,44,722
681	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	3,43,653
682	ACHARYA ENTERPRISE	Deposit From Dealer/Distributor	3,43,240
683	SHAW BUILDERS PRIVATE LIMITED	Deposit From Dealer/Distributor	3,43,060
684	MAA SHITALA BUILDERS	Deposit From Dealer/Distributor	3,42,769
685	DAPTARY STEEL TRADERS	Deposit From Dealer/Distributor	3,42,696
686	MAA MAHAMAYA SAW MILL AND ARYA	Deposit From Dealer/Distributor	3,42,593
687	MAA KALI BUILDING CENTRE	Deposit From Dealer/Distributor	3,41,558
688	JHARNA ENTERRPISE	Deposit From Dealer/Distributor	3,40,514
689	BEJ ENTERPRISE	Deposit From Dealer/Distributor	3,39,955

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

CA AMRITA CHAKRABORTY KOLKATA REGN. NO. 557801/25 Exp. Dt. 11.04.2030 CA ADVT. OF INDIA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
690	JOY MAA DURGA H/W	Deposit From Dealer/Distributor	3,38,920
691	NAZ HARDWARE	Deposit From Dealer/Distributor	3,38,710
692	M/S. ARGHYA ENTERPRISE	Deposit From Dealer/Distributor	3,37,184
693	SAHA ENGINEERING WORKS	Deposit From Dealer/Distributor	3,36,671
694	RAJ HARDWARE	Deposit From Dealer/Distributor	3,35,179
695	M/S. MAHANTA ENTERPRISE	Deposit From Dealer/Distributor	3,34,075
696	RADHASHYAM HARDWARE	Deposit From Dealer/Distributor	3,33,807
697	RADHARANI TRADING	Deposit From Dealer/Distributor	3,30,013
698	ROCKY BUILDERS	Deposit From Dealer/Distributor	3,29,391
699	JHA TRADERS	Deposit From Dealer/Distributor	3,26,378
700	AMANAT BUILDERS	Deposit From Dealer/Distributor	3,23,855
701	MAHAKALI HARDWARE	Deposit From Dealer/Distributor	3,18,820
702	SUBAITA BUILDERS	Deposit From Dealer/Distributor	3,17,238
703	D. R. C. BUILDERS	Deposit From Dealer/Distributor	3,17,068
704	GHOSH BUILDERS	Deposit From Dealer/Distributor	3,14,320
705	SAHADEV BUILDERS	Deposit From Dealer/Distributor	3,13,291
706	SINHA TRADERS	Deposit From Dealer/Distributor	3,11,739
707	SRIHARI MONDAL	Deposit From Dealer/Distributor	3,10,063
708	P.K. ENTERPRISE	Deposit From Dealer/Distributor	3,09,940
709	SHA CONSTRUCTION	Deposit From Dealer/Distributor	3,07,734
710	BHUIYA CONSTRUCTION	Deposit From Dealer/Distributor	3,07,413
711	BHAGIRATHI HARDWRE	Deposit From Dealer/Distributor	3,05,692
712	SKYARE BUILDER	Deposit From Dealer/Distributor	3,05,432
713	K.M. ENTERPRISE	Deposit From Dealer/Distributor	3,04,803
714	BISWAS ENTERPRISE	Deposit From Dealer/Distributor	3,04,198
715	GARAI AGENCY	Deposit From Dealer/Distributor	3,03,764
716	M/S. GOLAM BUILDERS	Deposit From Dealer/Distributor	3,03,036
717	DEEP HARDWARE	Deposit From Dealer/Distributor	3,02,760
718	POPULAR HARDWARES	Deposit From Dealer/Distributor	2,99,820
719	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	2,99,474
720	SUNIL MORE	Deposit From Dealer/Distributor	2,99,474
721	SARKAR BUILDERS AND SUPPLIERS	Deposit From Dealer/Distributor	2,99,417
722	SUBHAM ASSOCIATES	Deposit From Dealer/Distributor	2,98,668
723	SIBAM BUILDERS	Deposit From Dealer/Distributor	2,98,425
724	GORAMORE HARDWARE	Deposit From Dealer/Distributor	2,98,033
725	MAA ALIMA HARDWARE	Deposit From Dealer/Distributor	2,97,203
726	KRISHNA GOPAL PAL	Deposit From Dealer/Distributor	2,95,382
727	ABIR CONSTRUCTION	Deposit From Dealer/Distributor	2,93,067
728	LOKENATH HARDWARE	Deposit From Dealer/Distributor	2,92,294
729	RAI METALIKS	Deposit From Dealer/Distributor	2,91,974
730	M/S. AMMA CONSTRUCTION AND HARDWARE	Deposit From Dealer/Distributor	2,91,473
731	AMIN HARDWARE	Deposit From Dealer/Distributor	2,91,042
732	SADHANA HARDWARE	Deposit From Dealer/Distributor	2,90,464
733	J. M. D. STEEL CENTRE	Deposit From Dealer/Distributor	2,89,893
734	PAUL HARDWARE (COOCHBIHAR)	Deposit From Dealer/Distributor	2,89,635
735	TARAMA HARDWARE	Deposit From Dealer/Distributor	2,88,448
736	T.K. ENTERPRISE	Deposit From Dealer/Distributor	2,87,654
737	MAJUMDER ENTERPRISE	Deposit From Dealer/Distributor	2,85,914
738	ROY & CO.	Deposit From Dealer/Distributor	2,85,269
739	A.S ENTERPRISE	Deposit From Dealer/Distributor	2,82,930
740	M/S. SAGARIKA STEEL	Deposit From Dealer/Distributor	2,81,773
741	TARUBALA HARDWARE	Deposit From Dealer/Distributor	2,81,706
742	M/S. GHOSH STEEL	Deposit From Dealer/Distributor	2,80,805

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 31760/15 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B:3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
743	S.S. MODI SELLER	Deposit From Dealer/Distributor	2,80,716
744	DURGA BUILDERS	Deposit From Dealer/Distributor	2,77,566
745	ELAHI STORES	Deposit From Dealer/Distributor	2,77,292
746	SETH CONSTRUCTION	Deposit From Dealer/Distributor	2,77,007
747	SUBBA HARDWARE	Deposit From Dealer/Distributor	2,75,871
748	MAA HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	2,75,668
749	Debnath Enterprise	Deposit From Dealer/Distributor	2,74,838
750	BHAI BHAI CONSTRUCTION	Deposit From Dealer/Distributor	2,73,983
751	GHOSH CONSTRUCTION	Deposit From Dealer/Distributor	2,73,281
752	CHARU ENTERPRISE	Deposit From Dealer/Distributor	2,72,976
753	BISWAJIT SAHA	Deposit From Dealer/Distributor	2,72,304
754	ANANDAMOYEE HARDWARE	Deposit From Dealer/Distributor	2,71,933
755	PODDAR ENTERPRISE	Deposit From Dealer/Distributor	2,71,788
756	GOURI KAMAL HARDWARE	Deposit From Dealer/Distributor	2,71,670
757	AMIT KUMAR MAJUMDER	Deposit From Dealer/Distributor	2,71,339
758	M ENTERPRISE	Deposit From Dealer/Distributor	2,70,869
759	SAHA ENTERPRISE	Deposit From Dealer/Distributor	2,70,295
760	NEW LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	2,70,044
761	PARVIN ENTERPRISE	Deposit From Dealer/Distributor	2,69,424
762	PITER HARDWARE	Deposit From Dealer/Distributor	2,69,225
763	MAA RATNA ENTERPRISE	Deposit From Dealer/Distributor	2,68,369
764	RAKHA KALIMATA BUILDERS	Deposit From Dealer/Distributor	2,67,058
765	KHAN HARDWARE	Deposit From Dealer/Distributor	2,66,524
766	SUSMITA HARDWARE	Deposit From Dealer/Distributor	2,66,385
767	KASHEM HARDWARE	Deposit From Dealer/Distributor	2,65,832
768	SURYA BUILDERS	Deposit From Dealer/Distributor	2,64,714
769	INDUSTRIAL TRADERS	Deposit From Dealer/Distributor	2,63,862
770	HINDUSTHAN IRON STORES	Deposit From Dealer/Distributor	2,63,098
771	BABA LOKNATH BUILDERS	Deposit From Dealer/Distributor	2,62,179
772	PUJA CEMENT CENTRE	Deposit From Dealer/Distributor	2,61,338
773	ABDUL HARDWARE (DARJEELING)	Deposit From Dealer/Distributor	2,59,089
774	SHREE BALAJEE TRADERS	Deposit From Dealer/Distributor	2,56,374
775	ADI PAL HARDWARE	Deposit From Dealer/Distributor	2,55,960
776	NANDINI ENTERPRISE	Deposit From Dealer/Distributor	2,55,948
777	BERA LOUHA BHANDER	Deposit From Dealer/Distributor	2,54,804
778	PAUL HARDWARE	Deposit From Dealer/Distributor	2,54,595
779	SADHUKHAN BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	2,54,450
780	KAMRUP CEMENT CENTRE PVT. LTD	Deposit From Dealer/Distributor	2,53,949
781	ANANDAMOYEE HARDWARE	Deposit From Dealer/Distributor	2,53,597
782	BROTHERS AND SONS HARDWARE	Deposit From Dealer/Distributor	2,53,445
783	UMAGOSAIN HARDWARE	Deposit From Dealer/Distributor	2,53,403
784	KARAR BUILDERS	Deposit From Dealer/Distributor	2,52,835
785	R K HARDWARE	Deposit From Dealer/Distributor	2,51,921
786	SAHINA CONSTRUCTION & SUPPLIAR	Deposit From Dealer/Distributor	2,51,607
787	MAA KALI BUILDERS	Deposit From Dealer/Distributor	2,50,863
788	NISSAN ENTERPRISE	Deposit From Dealer/Distributor	2,50,113
789	WAHID HARDWARE	Deposit From Dealer/Distributor	2,50,006
790	ANJALI HARDWARE	Deposit From Dealer/Distributor	2,49,499
791	M/S AVIJIT SAHA	Deposit From Dealer/Distributor	2,48,927
792	NEW B.B. ENTERPRISE	Deposit From Dealer/Distributor	2,47,093
793	BERA AGENCY	Deposit From Dealer/Distributor	2,46,321
794	SHREE RAM TRADERS	Deposit From Dealer/Distributor	2,46,303
795	HASNE BANU HARDWARE	Deposit From Dealer/Distributor	2,45,879

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHATTERJEE REGN. NO. Exp. Dt.

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
796	SUMATI ENTERPRISE	Deposit From Dealer/Distributor	2,45,732
797	SANJARI TRADERS	Deposit From Dealer/Distributor	2,44,965
798	RAKESH HARDWARE	Deposit From Dealer/Distributor	2,44,118
799	NEW TARAMA ENTERPRISE	Deposit From Dealer/Distributor	2,42,906
800	DURGA STEEL & HARDWARE	Deposit From Dealer/Distributor	2,42,803
801	BHAKTA HARDWARE	Deposit From Dealer/Distributor	2,42,605
802	JAMILA ENTERPRISE	Deposit From Dealer/Distributor	2,41,797
803	PALAK TRADING CO.	Deposit From Dealer/Distributor	2,41,737
804	CHHANDA ENTERPRISE	Deposit From Dealer/Distributor	2,41,445
805	BANI BUILDERS	Deposit From Dealer/Distributor	2,41,013
806	INDIAN HARDWARE	Deposit From Dealer/Distributor	2,40,759
807	MAYA CEMENT CENTRE	Deposit From Dealer/Distributor	2,40,131
808	SUBHADIP ENTERPRISE	Deposit From Dealer/Distributor	2,40,000
809	MRINMOYEE SOLUTIONS & SERVICES	Deposit From Dealer/Distributor	2,39,515
810	BABA CHHABALPIR ENTERPRISE	Deposit From Dealer/Distributor	2,39,132
811	ASHIK ENTERPRISE	Deposit From Dealer/Distributor	2,39,119
812	ASHIM ENTERPRISE	Deposit From Dealer/Distributor	2,38,474
813	ALI ENTERPRISE	Deposit From Dealer/Distributor	2,37,834
814	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	2,36,872
815	GHOSH ENTERPRISE - BASIRHAT	Deposit From Dealer/Distributor	2,36,597
816	RAJA DAS	Deposit From Dealer/Distributor	2,36,330
817	UTTAM HARDWARE STORE	Deposit From Dealer/Distributor	2,35,740
818	AEINDRI INFRACON PRIVATE LIMITED	Deposit From Dealer/Distributor	2,35,496
819	MALLIK CONTRACTIONS	Deposit From Dealer/Distributor	2,35,374
820	MOLLA MOTOR PARTS	Deposit From Dealer/Distributor	2,33,679
821	RIMON ENTERPRISE	Deposit From Dealer/Distributor	2,33,461
822	WELCOME HARDWARE STORES	Deposit From Dealer/Distributor	2,32,916
823	M/S. J M BUILDERS	Deposit From Dealer/Distributor	2,32,791
824	GOLAM KIBRIA	Deposit From Dealer/Distributor	2,32,734
825	GHOSH HARDWARE	Deposit From Dealer/Distributor	2,32,408
826	DUTTA CEMENT CORNER	Deposit From Dealer/Distributor	2,31,955
827	AMIN BUILDERS	Deposit From Dealer/Distributor	2,30,935
828	RANA HARDWARE	Deposit From Dealer/Distributor	2,30,614
829	PATRA HARDWARE	Deposit From Dealer/Distributor	2,30,270
830	NEW MOLLA HARDWARE AND STEEL	Deposit From Dealer/Distributor	2,30,105
831	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	2,29,899
832	AL A R F HARDWARE STORES	Deposit From Dealer/Distributor	2,28,953
833	M/S. RUBI ENTERPRISE	Deposit From Dealer/Distributor	2,27,674
834	MANDAL HARDWARE	Deposit From Dealer/Distributor	2,27,641
835	KALPATARU	Deposit From Dealer/Distributor	2,27,160
836	J.P. ENTERPRISE	Deposit From Dealer/Distributor	2,26,938
837	SANKAR ENTERPRISE	Deposit From Dealer/Distributor	2,26,110
838	SUDHANSHU TRADERS	Deposit From Dealer/Distributor	2,25,557
839	DAS TRADERS	Deposit From Dealer/Distributor	2,25,351
840	MALLICK BUILDERS	Deposit From Dealer/Distributor	2,24,905
841	SREE KRISHNA HARDWARE	Deposit From Dealer/Distributor	2,24,827
842	RUDRA ENTERPRISE	Deposit From Dealer/Distributor	2,24,384
843	SUKHDEO SAH RAJ KUMAR	Deposit From Dealer/Distributor	2,24,170
844	SARKAR ENTERPRISE AND HARDWARE	Deposit From Dealer/Distributor	2,23,898
845	MAA BISHALAXMI ENTERPRISE	Deposit From Dealer/Distributor	2,20,380
846	AIYAZ ENTERPRISE	Deposit From Dealer/Distributor	2,22,172
847	KARUNASINDHU HARDWARE	Deposit From Dealer/Distributor	2,22,129
848	INDIAN CEMENT HOUSE	Deposit From Dealer/Distributor	2,21,931

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHARRAL ORTY REGN. NO. 64740/25 Exp. 21.11.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
849	M.A. ENTERPRISE	Deposit From Dealer/Distributor	2,21,593
850	Hamidul Hoque	Deposit From Dealer/Distributor	2,21,058
851	KALPANA ENTERPRISE	Deposit From Dealer/Distributor	2,18,966
852	M. R. ENTERPRISE	Deposit From Dealer/Distributor	2,18,771
853	SAHA HARDWARE	Deposit From Dealer/Distributor	2,18,700
854	JAMIRUL HARDWARE	Deposit From Dealer/Distributor	2,18,070
855	IMRAN HARDWARE	Deposit From Dealer/Distributor	2,17,796
856	BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	2,17,546
857	ROY BUILDERS	Deposit From Dealer/Distributor	2,17,022
858	MRINAL KANTI MAJUMDAR	Deposit From Dealer/Distributor	2,16,645
859	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	2,16,407
860	MAA RAKSHAKALI LOUHO GHAR	Deposit From Dealer/Distributor	2,15,649
861	GOPAL NIRMAN UDYOG	Deposit From Dealer/Distributor	2,15,621
862	ROHAN ENTERPRISE	Deposit From Dealer/Distributor	2,15,521
863	TARA MA BUILDERS - Thakurnagar	Deposit From Dealer/Distributor	2,13,905
864	GRIHALAXMI BUILDERS	Deposit From Dealer/Distributor	2,13,540
865	ARADHANA HARDWARE	Deposit From Dealer/Distributor	2,12,870
866	M.D HARDWARE	Deposit From Dealer/Distributor	2,12,250
867	SARKAR HARDWARE	Deposit From Dealer/Distributor	2,12,229
868	PUJA CEMENT CENTRE	Deposit From Dealer/Distributor	2,12,086
869	M/S. JANA BUILDERS	Deposit From Dealer/Distributor	2,11,917
870	TALUKDAR ENTERPRISE	Deposit From Dealer/Distributor	2,11,727
871	SADHUKHAN TRADING AGENCY	Deposit From Dealer/Distributor	2,10,625
872	DEY ENTERPRISE	Deposit From Dealer/Distributor	2,10,214
873	LOKNATH BUILDERS	Deposit From Dealer/Distributor	2,09,836
874	RIPAN CHAKRABORTY	Deposit From Dealer/Distributor	2,08,904
875	DEB HARDWARE	Deposit From Dealer/Distributor	2,08,755
876	KHAN CONSTRUCTION	Deposit From Dealer/Distributor	2,07,736
877	MD. JAKIR HOSSAIN	Deposit From Dealer/Distributor	2,07,395
878	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	2,07,279
879	ARATI IRON AND STEEL	Deposit From Dealer/Distributor	2,06,874
880	SRI GOPAL ENTERPRISE	Deposit From Dealer/Distributor	2,04,245
881	ADITYA BUILDERS	Deposit From Dealer/Distributor	2,04,099
882	ROY HARDWARE	Deposit From Dealer/Distributor	2,04,044
883	JAMAL ENTERPRISE	Deposit From Dealer/Distributor	1,99,663
884	MAA TARA HARDWARE	Deposit From Dealer/Distributor	1,99,423
885	SONALI KHET	Deposit From Dealer/Distributor	1,99,305
886	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	1,98,981
887	NEW NANDY IRON	Deposit From Dealer/Distributor	1,98,547
888	ALI & SUMI ENTERPRISE	Deposit From Dealer/Distributor	1,98,147
889	JLN ENTERPRISE	Deposit From Dealer/Distributor	1,97,635
890	MONDAL BUILDERS	Deposit From Dealer/Distributor	1,97,413
891	SIKDER HARDWARE	Deposit From Dealer/Distributor	1,96,891
892	JOY BABA BHAIRAB RAJ HARDWARE	Deposit From Dealer/Distributor	1,96,422
893	BISHOWKARMA HARDWARE	Deposit From Dealer/Distributor	1,94,548
894	HARE KRISHNA HARDWARE	Deposit From Dealer/Distributor	1,94,084
895	M/S. ARABINDA KUMAR	Deposit From Dealer/Distributor	1,93,705
896	SANDHYA HARDWARE	Deposit From Dealer/Distributor	1,91,519
897	ARIYAN TRADERS	Deposit From Dealer/Distributor	1,91,890
898	MAA TARA HARDWARE	Deposit From Dealer/Distributor	1,91,219
899	BARDHAN BUILDER	Deposit From Dealer/Distributor	1,90,981
900	KINKAR BUILDERS	Deposit From Dealer/Distributor	1,90,405
901	RAFIKUL HARDWARE	Deposit From Dealer/Distributor	1,90,248

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA AMRITA CHOKHANY REGN. NO. 760025 Exp. 01.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
902	A. G. ENTERPRISE	Deposit From Dealer/Distributor	1,90,004
903	MATARANI CONSTRUCTION	Deposit From Dealer/Distributor	1,89,891
904	KARMAKAR BUILDERS	Deposit From Dealer/Distributor	1,89,789
905	SRI PARSURAM BUILDERS	Deposit From Dealer/Distributor	1,89,562
906	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	1,89,180
907	MALLICK HARDWARE	Deposit From Dealer/Distributor	1,87,956
908	JIT ENTERPRISE	Deposit From Dealer/Distributor	1,87,942
909	NEW DAS BUILDERS	Deposit From Dealer/Distributor	1,87,580
910	MAA ENTERPRISE	Deposit From Dealer/Distributor	1,87,363
911	MAA TARA STEEL ENTERPRISE	Deposit From Dealer/Distributor	1,87,096
912	SARKAR BUILDERS	Deposit From Dealer/Distributor	1,85,672
913	TANIA AND TANISHA ENTERPRISE	Deposit From Dealer/Distributor	1,85,659
914	M/S. RADHA KRISHNA BUILDERS AND	Deposit From Dealer/Distributor	1,85,163
915	M/S. ASHIRBAD STEEL	Deposit From Dealer/Distributor	1,84,720
916	RAJA ENTERPRISE	Deposit From Dealer/Distributor	1,84,313
917	SAHA HARDWARE	Deposit From Dealer/Distributor	1,84,082
918	NEW DAS ENTERPRISE	Deposit From Dealer/Distributor	1,83,756
919	M/S. RONOJOY IRON	Deposit From Dealer/Distributor	1,83,708
920	SAKUNTALA BUILDERS	Deposit From Dealer/Distributor	1,83,403
921	RAHAMAN CONSTRUCTION	Deposit From Dealer/Distributor	1,83,353
922	SONAI TRADERS	Deposit From Dealer/Distributor	1,83,353
923	SARADA HARDWARE	Deposit From Dealer/Distributor	1,83,353
924	SUBHENDU SAHANA	Deposit From Dealer/Distributor	1,83,175
925	SAHA HARDWARE	Deposit From Dealer/Distributor	1,82,984
926	RABBANI HARDWARE	Deposit From Dealer/Distributor	1,82,851
927	DHAR ENTERPRISE	Deposit From Dealer/Distributor	1,82,803
928	RITOJA CONSTRUCTION	Deposit From Dealer/Distributor	1,82,425
929	THE NEW RAMANANDA ENTERPRISE	Deposit From Dealer/Distributor	1,81,844
930	S.K. ENTERPRISE	Deposit From Dealer/Distributor	1,80,660
931	SUBAL LASKAR	Deposit From Dealer/Distributor	1,80,654
932	HAZERA VARIETY STORES	Deposit From Dealer/Distributor	1,80,135
933	HOQUE BUILDER	Deposit From Dealer/Distributor	1,79,837
934	SAJAN ENTERPRISES	Deposit From Dealer/Distributor	1,79,245
935	KAMALA TRADERS	Deposit From Dealer/Distributor	1,79,124
936	SRIJAN HARDWARE	Deposit From Dealer/Distributor	1,79,083
937	DADA BHAI CONSTRUCTION	Deposit From Dealer/Distributor	1,78,799
938	MONDAL BUILDERS	Deposit From Dealer/Distributor	1,78,093
939	AB INDUSTRIES	Deposit From Dealer/Distributor	1,78,080
940	NILENDU DEY	Deposit From Dealer/Distributor	1,77,848
941	MANJU ENTERPRISE	Deposit From Dealer/Distributor	1,77,793
942	NIKHIL KUMAR CHOWDHURY	Deposit From Dealer/Distributor	1,77,755
943	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,77,014
944	KALACHAND BHAKTA	Deposit From Dealer/Distributor	1,76,993
945	MAA TARA IRON STORES	Deposit From Dealer/Distributor	1,76,765
946	MANDAL HARDWARE	Deposit From Dealer/Distributor	1,76,636
947	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,76,445
948	GHOSH BUILDERS	Deposit From Dealer/Distributor	1,76,315
949	ACHARYA TRADERS	Deposit From Dealer/Distributor	1,75,654
950	TARA MA BUILDERS	Deposit From Dealer/Distributor	1,75,327
951	NANDY IRON & HARDWARE	Deposit From Dealer/Distributor	1,75,308
952	RUBEL HARDWARE,BASHTALI DINHATA	Deposit From Dealer/Distributor	1,75,205
953	KRISHNA HARDWARE	Deposit From Dealer/Distributor	1,75,179
954	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	1,74,891

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHATTERJEE REGN. NO. 75760 25 Exp. 01.04.2030

ANNEXURE B.3			
SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
955	JOY GURU BUILDERS & HARDWARE	Deposit From Dealer/Distributor	1,73,791
956	SARKAR HARDWARE	Deposit From Dealer/Distributor	1,73,689
957	NATH ENTERPRISE	Deposit From Dealer/Distributor	1,72,742
958	M/S. MOSTAFIJUR HARDWARE	Deposit From Dealer/Distributor	1,72,320
959	DATTA ENTERPRISE	Deposit From Dealer/Distributor	1,72,212
960	MOBASSAR HARDWARE	Deposit From Dealer/Distributor	1,72,176
961	M/S.BABA LOKNATH SUPPLIERS	Deposit From Dealer/Distributor	1,72,176
962	DHAR TRADERS	Deposit From Dealer/Distributor	1,71,891
963	MURSHIDABAD HARDWARE	Deposit From Dealer/Distributor	1,71,563
964	PARIMAL SAHA	Deposit From Dealer/Distributor	1,71,304
965	SREE TRADERS	Deposit From Dealer/Distributor	1,70,596
966	GHOSH HARDWARE	Deposit From Dealer/Distributor	1,70,412
967	ALPHA INTERNATIONAL	Deposit From Dealer/Distributor	1,70,220
968	ANKIT HARDWARE	Deposit From Dealer/Distributor	1,69,307
969	JOYGURU BUILDERS	Deposit From Dealer/Distributor	1,69,228
970	H F G CONSTRUCTION	Deposit From Dealer/Distributor	1,69,206
971	JOYGURU DECORATOR AND BUILDERS	Deposit From Dealer/Distributor	1,68,226
972	M/S ALUWIN GLAZING	Deposit From Dealer/Distributor	1,68,226
973	HALDER PLUMBING & SANITARY	Deposit From Dealer/Distributor	1,67,626
974	S.S.BROTHER ENTERPRISE	Deposit From Dealer/Distributor	1,67,481
975	P D M CONSTRUCTION	Deposit From Dealer/Distributor	1,67,194
976	NARAYAN CHANDRA KUMAR	Deposit From Dealer/Distributor	1,66,965
977	TARAMA BUILDERS	Deposit From Dealer/Distributor	1,66,905
978	SABITA ENTERPRISE	Deposit From Dealer/Distributor	1,66,705
979	M/S AMIN HARDWARE	Deposit From Dealer/Distributor	1,66,566
980	ANAND INFRASTRUCTURE	Deposit From Dealer/Distributor	1,66,402
981	SARKAR BUILDERS	Deposit From Dealer/Distributor	1,66,324
982	ASIF ENTERPRISE	Deposit From Dealer/Distributor	1,66,061
983	BISWAS ENTERPRISE	Deposit From Dealer/Distributor	1,65,571
984	ICHHAMOYEE SUPPLIERS	Deposit From Dealer/Distributor	1,65,248
985	DONAR HARDWARE	Deposit From Dealer/Distributor	1,64,804
986	H.R COLOUR	Deposit From Dealer/Distributor	1,64,793
987	VIKASH ENTERPRISES	Deposit From Dealer/Distributor	1,63,923
988	SREE MAA ENTERPRISE	Deposit From Dealer/Distributor	1,63,775
989	CHANDRA BUILDERS	Deposit From Dealer/Distributor	1,60,606
990	M/S KOUSHIK CHAKRABORTY	Deposit From Dealer/Distributor	1,60,303
991	DAS ENTERPRISE	Deposit From Dealer/Distributor	1,57,523
992	GOURI HARDWARE	Deposit From Dealer/Distributor	1,57,160
993	S S ENTERPRISE	Deposit From Dealer/Distributor	1,57,160
994	BHAGAVAN ENTERPRISE	Deposit From Dealer/Distributor	1,57,160
995	CHOWDHURY HARDWARE	Deposit From Dealer/Distributor	1,57,160
996	ALIMA HARDWARE	Deposit From Dealer/Distributor	1,56,955
997	IQUBAL CONSTRUCTION	Deposit From Dealer/Distributor	1,56,838
998	BABALOKNATH HARDWARE	Deposit From Dealer/Distributor	1,56,703
999	PAUL BUILDERS	Deposit From Dealer/Distributor	1,56,666
1000	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	1,56,588
1001	KASTHA BIPANI	Deposit From Dealer/Distributor	1,54,117
1002	SHALAGRAM ENTERPRISE	Deposit From Dealer/Distributor	1,54,030
1003	SHIV CEMENT BHANDAR	Deposit From Dealer/Distributor	1,53,795
1004	JANOPRIYA METAL	Deposit From Dealer/Distributor	1,53,490
1005	SRIJAN BUILDERS	Deposit From Dealer/Distributor	1,53,465
1006	GANESH ENTERPRISE	Deposit From Dealer/Distributor	1,52,969
1007	NEW SAHA ENTERPRISE	Deposit From Dealer/Distributor	1,52,760

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B:3

SL NO	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1008	SARDA STORES	Deposit From Dealer/Distributor	1,52,602
1009	MAMONI CEMENT TRADERS	Deposit From Dealer/Distributor	1,52,566
1010	KRISHNAPUR CHACK MODAK BUILDERS	Deposit From Dealer/Distributor	1,52,429
1011	RIMI ENTERPRISE	Deposit From Dealer/Distributor	1,52,345
1012	MIDDEY BUILDERS	Deposit From Dealer/Distributor	1,52,084
1013	RAY HARDWARE	Deposit From Dealer/Distributor	1,52,039
1014	BISWAS HARDWARE	Deposit From Dealer/Distributor	1,51,977
1015	PANKAJ TARAFDAR	Deposit From Dealer/Distributor	1,51,799
1016	DAS HARDWARE	Deposit From Dealer/Distributor	1,51,205
1017	SAHA HARDWARE	Deposit From Dealer/Distributor	1,51,027
1018	PUSPA BUILDERS	Deposit From Dealer/Distributor	1,50,718
1019	M/S. MODERN BUILDERS	Deposit From Dealer/Distributor	1,50,561
1020	MAA LAXMI HARDWARE	Deposit From Dealer/Distributor	1,50,387
1021	GANPATI TRADERS	Deposit From Dealer/Distributor	1,50,084
1022	MANIK HARDWARE	Deposit From Dealer/Distributor	1,49,724
1023	SARKAR HARDWARE	Deposit From Dealer/Distributor	1,49,708
1024	BHAGIRATHI ENTERPRISE (DARJEELING)	Deposit From Dealer/Distributor	1,48,882
1025	KANTI TRADING	Deposit From Dealer/Distributor	1,48,879
1026	NASKAR BUILDERS	Deposit From Dealer/Distributor	1,48,348
1027	SUMAN DEBNATH	Deposit From Dealer/Distributor	1,48,266
1028	B.K ENTERPRISE	Deposit From Dealer/Distributor	1,48,146
1029	TARA MAA BUILDRES	Deposit From Dealer/Distributor	1,46,907
1030	KRISHNA HARDWARE	Deposit From Dealer/Distributor	1,46,521
1031	BISWAS HARDWARE	Deposit From Dealer/Distributor	1,46,008
1032	RAJPUR IRON AND STEEL	Deposit From Dealer/Distributor	1,45,968
1033	NEW DANDAPAT ENTERPRISE	Deposit From Dealer/Distributor	1,45,708
1034	THAKURBARI HARDWARE	Deposit From Dealer/Distributor	1,45,635
1035	PARTHA GHOSH	Deposit From Dealer/Distributor	1,45,509
1036	GUPTA IRON	Deposit From Dealer/Distributor	1,44,987
1037	UDAY KUMAR SAHA	Deposit From Dealer/Distributor	1,44,195
1038	LAXMI NARAYAN HARDWARE (BHOTPATTI)	Deposit From Dealer/Distributor	1,43,806
1039	BABLU CHANDRA PAUL	Deposit From Dealer/Distributor	1,43,770
1040	M/S. KRISHNA PAL	Deposit From Dealer/Distributor	1,43,147
1041	MITRA BUILDERS	Deposit From Dealer/Distributor	1,42,406
1042	M/S. A. C. SAHA ENTERPRISE	Deposit From Dealer/Distributor	1,41,542
1043	M/S. SHANKAR TRADERS	Deposit From Dealer/Distributor	1,40,989
1044	MAITY BUILDERS	Deposit From Dealer/Distributor	1,40,723
1045	K.P. ENTERPRISE	Deposit From Dealer/Distributor	1,40,482
1046	HOQUE HARDWARE	Deposit From Dealer/Distributor	1,40,421
1047	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,40,404
1048	NIRMAL KUMAR MONDAL	Deposit From Dealer/Distributor	1,40,133
1049	AFRID HARDWARE	Deposit From Dealer/Distributor	1,39,975
1050	TARA MA ENTERPRISE	Deposit From Dealer/Distributor	1,39,777
1051	SOURAV ENTERPRISE	Deposit From Dealer/Distributor	1,39,324
1052	M. D. ENTERPRISE	Deposit From Dealer/Distributor	1,39,139
1053	ADHIKARY HARDWARE	Deposit From Dealer/Distributor	1,38,761
1054	M/S. RANTIDEV MANDAL	Deposit From Dealer/Distributor	1,38,305
1055	GOUTAM BISWAS	Deposit From Dealer/Distributor	1,38,121
1056	SRIKRISHNA BUILDERS AND COAL SHOP	Deposit From Dealer/Distributor	1,38,083
1057	YADAV HARDWARE	Deposit From Dealer/Distributor	1,37,605
1058	TARUN ENTERPRISE	Deposit From Dealer/Distributor	1,37,473
1059	MOLLA HARDWARE	Deposit From Dealer/Distributor	1,36,972
1060	SHIVAM TRADERS	Deposit From Dealer/Distributor	1,36,894

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHARTERJEE REGN. NO. 153703 Exp. DI. 11.04.2023

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1061	BHADRAKALI CEMENT AGENCY	Deposit From Dealer/Distributor	1,36,369
1062	SRIKRISHNA BUILDERS	Deposit From Dealer/Distributor	1,36,285
1063	DADA VAI BUILDERS	Deposit From Dealer/Distributor	1,36,205
1064	B.K ENTERPRISE	Deposit From Dealer/Distributor	1,36,205
1065	JOY SATYA NARAYAN TRADING	Deposit From Dealer/Distributor	1,35,553
1066	MANNA HARDWARE	Deposit From Dealer/Distributor	1,34,550
1067	MAA KALI TRADERS	Deposit From Dealer/Distributor	1,34,529
1068	ABDUL HARDWARE	Deposit From Dealer/Distributor	1,34,110
1069	SUBHASISH BUILDERS	Deposit From Dealer/Distributor	1,33,913
1070	SAJJAD HARDWARE	Deposit From Dealer/Distributor	1,33,875
1071	ROY HARDWARE (DARJEELING)	Deposit From Dealer/Distributor	1,33,679
1072	JINNA KHATUN	Deposit From Dealer/Distributor	1,33,408
1073	MITRA HARDWARE	Deposit From Dealer/Distributor	1,33,352
1074	DIPAK STORES	Deposit From Dealer/Distributor	1,32,594
1075	J. AND K. STEEL STORE	Deposit From Dealer/Distributor	1,32,549
1076	SAHA HARDWARE & SONS	Deposit From Dealer/Distributor	1,32,120
1077	GOALZ UNLIMTED	Deposit From Dealer/Distributor	1,32,039
1078	GUPTA STORE	Deposit From Dealer/Distributor	1,32,014
1079	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,32,007
1080	BARDHAN BUILDERS	Deposit From Dealer/Distributor	1,31,779
1081	S R STEEL	Deposit From Dealer/Distributor	1,31,709
1082	MA MANASHA HARDWARE	Deposit From Dealer/Distributor	1,31,650
1083	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	1,31,468
1084	ESAN CEMENT AND RAD CENTRE	Deposit From Dealer/Distributor	1,31,441
1085	AKRAM HARDWARE STORES	Deposit From Dealer/Distributor	1,31,438
1086	SHARMA HARDWARE SHOP	Deposit From Dealer/Distributor	1,31,230
1087	BASUDEV HARDWARE AND BUILDER	Deposit From Dealer/Distributor	1,30,992
1088	HALDER BUILDERS	Deposit From Dealer/Distributor	1,30,992
1089	KARMAKAR HARDWARE	Deposit From Dealer/Distributor	1,30,977
1090	DAYARNABI ENTERPRISE	Deposit From Dealer/Distributor	1,30,967
1091	MA GOURI ENTERPRISE	Deposit From Dealer/Distributor	1,30,967
1092	S R BUILDERS	Deposit From Dealer/Distributor	1,30,967
1093	SAJAL INDUSTRIES	Deposit From Dealer/Distributor	1,30,967
1094	PRAMANIK HARDWARE	Deposit From Dealer/Distributor	1,30,511
1095	RENUKA HARDWARE	Deposit From Dealer/Distributor	1,30,267
1096	NANDINI ENTERPRISE	Deposit From Dealer/Distributor	1,30,000
1097	BALAJI HARDWARE AND SANITARY	Deposit From Dealer/Distributor	1,29,880
1098	RAHAMAN HARDWARE	Deposit From Dealer/Distributor	1,29,438
1099	MAA TARA BUILDERS	Deposit From Dealer/Distributor	1,29,221
1100	SOHAN ENTERPRISE (ALIPURDUAR)	Deposit From Dealer/Distributor	1,29,188
1101	MAA HARDWARE	Deposit From Dealer/Distributor	1,29,115
1102	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	1,29,099
1103	GITA TRADERS	Deposit From Dealer/Distributor	1,28,754
1104	SOMNATH MONDAL	Deposit From Dealer/Distributor	1,28,398
1105	LOKNATH HARDWARE	Deposit From Dealer/Distributor	1,27,504
1106	SUMAN IRON UDYOG	Deposit From Dealer/Distributor	1,27,276
1107	DINESH KUMAR METIYA	Deposit From Dealer/Distributor	1,27,010
1108	SUMIT GHOSH	Deposit From Dealer/Distributor	1,24,799
1109	SRI RAGHUNATH H/W & STORE	Deposit From Dealer/Distributor	1,24,2[illegible]
1110	TAPAS SAMANTA	Deposit From Dealer/Distributor	1,24,2[illegible]
1111	ABASON	Deposit From Dealer/Distributor	1,23,549
1112	ASHEEYANA ENTERPRISE	Deposit From Dealer/Distributor	1,23,436
1113	KALIMATA TRADERS	Deposit From Dealer/Distributor	1,23,337

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. [illegible] Exp. Dt. [illegible]

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1114	AKASH LOUHA BHANDAR	Deposit From Dealer/Distributor	1,23,137
1115	M/S. ATANU MANDAL	Deposit From Dealer/Distributor	1,22,933
1116	AMALENDU & GITA MARKET	Deposit From Dealer/Distributor	1,22,789
1117	SAKTI HARDWARE	Deposit From Dealer/Distributor	1,22,637
1118	MOLLICK HARDWARE	Deposit From Dealer/Distributor	1,22,391
1119	SHIB SHAKTI ENTERPRISE	Deposit From Dealer/Distributor	1,22,128
1120	DEBNATH BUILDERS	Deposit From Dealer/Distributor	1,21,812
1121	SREE GOPAL ENTERPRISE	Deposit From Dealer/Distributor	1,21,280
1122	ENAMUL HAQUE	Deposit From Dealer/Distributor	1,21,274
1123	MAA MONOSHA HARDWARE	Deposit From Dealer/Distributor	1,21,274
1124	DEBNATH HARDWARE	Deposit From Dealer/Distributor	1,20,546
1125	BABA VOLANATH ENTERPRISE	Deposit From Dealer/Distributor	1,20,291
1126	SAMANTA ARC ELECTRIC WELDING	Deposit From Dealer/Distributor	1,20,089
1127	RAHIT HARDWARE	Deposit From Dealer/Distributor	1,20,000
1128	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	1,20,000
1129	MAHASAKTI ENTERPRISE	Deposit From Dealer/Distributor	1,20,000
1130	SURAJ HARDWARE	Deposit From Dealer/Distributor	1,19,509
1131	MOON TRADERS	Deposit From Dealer/Distributor	1,18,721
1132	ROY HARDWARE	Deposit From Dealer/Distributor	1,17,957
1133	TATAI ENTERPRISE	Deposit From Dealer/Distributor	1,17,604
1134	KALIMATA HARDWARE	Deposit From Dealer/Distributor	1,17,574
1135	BHARAT MATA ENTERPRISE	Deposit From Dealer/Distributor	1,17,280
1136	LAKHOTIA VARIETY STORE	Deposit From Dealer/Distributor	1,17,032
1137	BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	1,16,124
1138	LOUHA GHAR	Deposit From Dealer/Distributor	1,15,952
1139	KHAN TRADERS	Deposit From Dealer/Distributor	1,15,861
1140	MOLLAH ENTERPRISE	Deposit From Dealer/Distributor	1,15,778
1141	SAHA HARDWARE	Deposit From Dealer/Distributor	1,15,610
1142	MAHA LAXMI HARDWARE	Deposit From Dealer/Distributor	1,15,424
1143	OASIS HARDWARE	Deposit From Dealer/Distributor	1,15,407
1144	KAR HARDWARE	Deposit From Dealer/Distributor	1,15,189
1145	SANTOSH ROY	Deposit From Dealer/Distributor	1,15,000
1146	SAKIBUL CONSTRUCTION	Deposit From Dealer/Distributor	1,14,697
1147	ARUP KUMAR SEN	Deposit From Dealer/Distributor	1,14,413
1148	SIMA BISWAS MONDAL	Deposit From Dealer/Distributor	1,14,000
1149	PAUL TRADERS	Deposit From Dealer/Distributor	1,13,977
1150	SRISTHI ENTERPRISE	Deposit From Dealer/Distributor	1,13,789
1151	M/S AKTAR HOSSAIN	Deposit From Dealer/Distributor	1,13,782
1152	MAHABIR TRADERS	Deposit From Dealer/Distributor	1,13,343
1153	BARMAN HARDWARE	Deposit From Dealer/Distributor	1,13,264
1154	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	1,12,845
1155	ALI HARDWARE	Deposit From Dealer/Distributor	1,12,727
1156	SK MONOWAR HOSSAIN	Deposit From Dealer/Distributor	1,12,543
1157	JOGMAYA BUILDERS	Deposit From Dealer/Distributor	1,12,273
1158	JAYANTA SARKAR	Deposit From Dealer/Distributor	1,11,871
1159	OMM SHREE GANESH BUILDERS	Deposit From Dealer/Distributor	1,11,759
1160	KAYPEE UDYOG	Deposit From Dealer/Distributor	1,11,355
1161	DIPANKAR DAS	Deposit From Dealer/Distributor	1,11,111
1162	NEW K BUILDERS	Deposit From Dealer/Distributor	1,10,700
1163	M/S R. R. CONSTRUCTION	Deposit From Dealer/Distributor	1,10,550
1164	MAHAPRABHU BUILDERS	Deposit From Dealer/Distributor	1,10,450
1165	M/S AK HARDWARE	Deposit From Dealer/Distributor	1,10,069
1166	ROY ENTERPRISE	Deposit From Dealer/Distributor	1,10,069

V.K. PAIAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5750/15 Exp. Dt. 11.04.2020

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1167	HABIBUR RAHAMAN	Deposit From Dealer/Distributor	1,10,069
1168	HIRAMONI ENTERPRISE	Deposit From Dealer/Distributor	1,10,012
1169	PURKAIT BUILDERS	Deposit From Dealer/Distributor	1,08,890
1170	GHOSH HARDWARE	Deposit From Dealer/Distributor	1,08,701
1171	LAKSHMI NARAYAN BUILDERS	Deposit From Dealer/Distributor	1,08,555
1172	K. N. TRADERS	Deposit From Dealer/Distributor	1,08,353
1173	MONDAL HARDWARE	Deposit From Dealer/Distributor	1,08,074
1174	SUBHA ENTERPRISE	Deposit From Dealer/Distributor	1,08,073
1175	REJABADDIN HARDWARE	Deposit From Dealer/Distributor	1,07,572
1176	GHOSH HARDWARE	Deposit From Dealer/Distributor	1,07,493
1177	OM NAMA SHIBAYA BUILDERS	Deposit From Dealer/Distributor	1,06,855
1178	DIYA HARDWARE	Deposit From Dealer/Distributor	1,06,807
1179	SHREE DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,06,497
1180	SREEDHARNATH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	1,06,254
1181	MARUTI TRADERS	Deposit From Dealer/Distributor	1,06,083
1182	RINTU HARDWARE	Deposit From Dealer/Distributor	1,05,953
1183	A. B. M. TRADERS	Deposit From Dealer/Distributor	1,05,950
1184	SAMIR CHAKRABORTY	Deposit From Dealer/Distributor	1,05,612
1185	SK NASIRUL	Deposit From Dealer/Distributor	1,05,122
1186	MAA KALI BUILDERS	Deposit From Dealer/Distributor	1,05,025
1187	NEW KANANBALA HARDWARE	Deposit From Dealer/Distributor	1,05,000
1188	JAISWAL STEEL HOUSE	Deposit From Dealer/Distributor	1,04,938
1189	DEEP ENTERPRISE	Deposit From Dealer/Distributor	1,04,773
1190	BIBEKA ENTERPRISE	Deposit From Dealer/Distributor	1,04,773
1191	SADHANA HARD WARE JALPAIGURI	Deposit From Dealer/Distributor	1,04,773
1192	BISWAS HARDWARE	Deposit From Dealer/Distributor	1,04,773
1193	KAMALKRISHNA RANGBAHAR	Deposit From Dealer/Distributor	1,04,773
1194	ANANYA BUILDERS	Deposit From Dealer/Distributor	1,04,773
1195	MAYER ANCHAL	Deposit From Dealer/Distributor	1,04,773
1196	SHAIKH HARDWARE	Deposit From Dealer/Distributor	1,04,773
1197	JOYDEV BUILDERS	Deposit From Dealer/Distributor	1,04,762
1198	SUPARNA SARKAR	Deposit From Dealer/Distributor	1,04,595
1199	M/S SHREE LAXMI TRADING & CO.	Deposit From Dealer/Distributor	1,04,506
1200	BARMAN HARDWARE & ELECTRONICS	Deposit From Dealer/Distributor	1,03,685
1201	GAZI ENTERPRISE	Deposit From Dealer/Distributor	1,03,251
1202	LOVELY YASMIN SEKH	Deposit From Dealer/Distributor	1,02,876
1203	JAY MAA KALI TRADERS	Deposit From Dealer/Distributor	1,02,726
1204	NIRMAN	Deposit From Dealer/Distributor	1,02,568
1205	MD.WASEF ALI	Deposit From Dealer/Distributor	1,02,278
1206	M.K. HARDWARES	Deposit From Dealer/Distributor	1,02,226
1207	SANJAY GUCHAIT	Deposit From Dealer/Distributor	1,02,182
1208	MAA TARA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	1,01,830
1209	NUR ENTERPRISE	Deposit From Dealer/Distributor	1,01,697
1210	DADA BHAI SUPPLYER (JALPAIGURI)	Deposit From Dealer/Distributor	1,01,484
1211	JAY GURU HARDWARE	Deposit From Dealer/Distributor	1,01,437
1212	BANSAL HARDWARE	Deposit From Dealer/Distributor	1,00,813
1213	CEMENT GHAR	Deposit From Dealer/Distributor	1,00,907
1214	SRI DURGA HARDWARE	Deposit From Dealer/Distributor	1,00,893
1215	GURU GOBINDA ENTERPRISE	Deposit From Dealer/Distributor	1,00,631
1216	ROY ENTERPRISE	Deposit From Dealer/Distributor	1,00,604
1217	SARKAR HARDWARE	Deposit From Dealer/Distributor	1,00,288
1218	SARKAR CEMENT AND ROD SUPPLY	Deposit From Dealer/Distributor	1,00,186
1219	ISLAM HARDWARE	Deposit From Dealer/Distributor	1,00,000

V.K. PAIAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/23 Exp. Dt. 11.04.2028

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1220	SATYAM CONSTRUCTION	Deposit From Dealer/Distributor	99,824
1221	RAHUL HARDWARE	Deposit From Dealer/Distributor	99,703
1222	MAHAPRABHU TRADERS	Deposit From Dealer/Distributor	99,524
1223	MAA KALI BUILDERS	Deposit From Dealer/Distributor	99,362
1224	ROY ENTERPRISE	Deposit From Dealer/Distributor	99,362
1225	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	99,362
1226	M/S.RAHAMAN HARDWARE	Deposit From Dealer/Distributor	99,224
1227	M/S. ASHALATA CONSTRUCTION	Deposit From Dealer/Distributor	98,660
1228	RAJ ENTERPRISE	Deposit From Dealer/Distributor	98,544
1229	M/S. SABUJ SATHI ENTERPRIZE	Deposit From Dealer/Distributor	98,411
1230	DAS ENTERPRISE	Deposit From Dealer/Distributor	98,376
1231	SHREE SHYAM STEELS	Deposit From Dealer/Distributor	98,299
1232	VARIETY HARDWARE	Deposit From Dealer/Distributor	98,194
1233	DAS TRADERS	Deposit From Dealer/Distributor	97,911
1234	GITA STEEL MARCHENT	Deposit From Dealer/Distributor	97,726
1235	NEW SAHA BUILDERS	Deposit From Dealer/Distributor	97,648
1236	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	97,626
1237	MAA KALI TRADERS	Deposit From Dealer/Distributor	97,335
1238	GANOPATI HARDWARE AND STEEL FURNITU	Deposit From Dealer/Distributor	97,114
1239	MA KALI HARDWARE	Deposit From Dealer/Distributor	96,896
1240	MAA MANGALA STORE	Deposit From Dealer/Distributor	96,608
1241	BHATTACHARYA ENTERPRISE	Deposit From Dealer/Distributor	96,221
1242	ANSURA ENTERPRISE	Deposit From Dealer/Distributor	96,102
1243	DAS HARDWARE	Deposit From Dealer/Distributor	95,762
1244	SRI DURGA BUILDING MATERIALS STORE	Deposit From Dealer/Distributor	95,562
1245	UPENDRA HARDWARE	Deposit From Dealer/Distributor	95,184
1246	GUDDU BUILDERS	Deposit From Dealer/Distributor	94,834
1247	T.B ENTERPRISE	Deposit From Dealer/Distributor	94,798
1248	ASHRAF MUMTAZ	Deposit From Dealer/Distributor	94,755
1249	ROY CEMENT COUNTER	Deposit From Dealer/Distributor	94,735
1250	DEBASISH SARKAR	Deposit From Dealer/Distributor	94,632
1251	RANI INTERNATIONAL	Deposit From Dealer/Distributor	94,598
1252	PAKIRA HARDWARE	Deposit From Dealer/Distributor	94,296
1253	EQUBAL ENTERPRISE	Deposit From Dealer/Distributor	94,296
1254	MANDAL BUILDERS AND HARDWARE STORES	Deposit From Dealer/Distributor	94,296
1255	SAHIN ENTERPRISE	Deposit From Dealer/Distributor	94,296
1256	M/S MAA MANASA ENTERPRISE	Deposit From Dealer/Distributor	94,296
1257	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	94,296
1258	KALIMATHA TRADERS	Deposit From Dealer/Distributor	94,169
1259	LOKNATH HARDWARE	Deposit From Dealer/Distributor	94,032
1260	MAJI BUILDERS	Deposit From Dealer/Distributor	94,029
1261	SANTIMOYEE HARDWARE	Deposit From Dealer/Distributor	93,990
1262	KATNA HARDWARE	Deposit From Dealer/Distributor	93,886
1263	M.S.TRADERS	Deposit From Dealer/Distributor	93,409
1264	HM SAHA ENTERPRISE	Deposit From Dealer/Distributor	93,09[illegible]
1265	MD. HARDWARE SUPPLY	Deposit From Dealer/Distributor	92,868
1266	MALAKAR ENTERPRISE	Deposit From Dealer/Distributor	92,563
1267	DAS ENTERPRISE	Deposit From Dealer/Distributor	92,539
1268	KAMAL HOSSEN SEKH	Deposit From Dealer/Distributor	92,399
1269	SARKER ENTERPRISE	Deposit From Dealer/Distributor	92,088
1270	ROHIT ENTERPRISE	Deposit From Dealer/Distributor	91,573
1271	PAKHIRA HARDWARE	Deposit From Dealer/Distributor	91,547
1272	SANDIP CONSTRUCTION	Deposit From Dealer/Distributor	91,096

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLK974539 AMRITA CHAKRABORTY REGN. NO-91788 Exp. Dt. 11.04.2020

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1273	GOLAPI & SONS (DARJEELING)	Deposit From Dealer/Distributor	90,553
1274	SHAMPA SARKAR	Deposit From Dealer/Distributor	90,359
1275	M/S. SUNIL ENTERPRISE	Deposit From Dealer/Distributor	90,240
1276	TANBIR HARDWARE	Deposit From Dealer/Distributor	89,343
1277	BISWAKARMA IRON AND BUILDERS	Deposit From Dealer/Distributor	89,190
1278	RANA STEEL AND BUILDERS	Deposit From Dealer/Distributor	89,097
1279	ADITI ENTERPRISE	Deposit From Dealer/Distributor	88,679
1280	LALAN HARDWARE	Deposit From Dealer/Distributor	88,642
1281	BHARATI ENTERPRISE	Deposit From Dealer/Distributor	88,471
1282	SAHA ENTERPRISE	Deposit From Dealer/Distributor	88,101
1283	BANERJEE & DUTTA ENGINEERING	Deposit From Dealer/Distributor	88,070
1284	JOY TARA ENTERPRISE	Deposit From Dealer/Distributor	88,021
1285	T. M. CHOWDHURY ENTERPRISE	Deposit From Dealer/Distributor	87,934
1286	SK ENTERPRISES	Deposit From Dealer/Distributor	87,295
1287	KANIZA DOZA	Deposit From Dealer/Distributor	87,157
1288	JALALUDDIN MANDAL	Deposit From Dealer/Distributor	86,844
1289	GHOSH BUILDERS	Deposit From Dealer/Distributor	86,709
1290	JOY MAA KALI CONSTRUCTION	Deposit From Dealer/Distributor	86,686
1291	BHOWMIK BUILDERS	Deposit From Dealer/Distributor	86,586
1292	DHRUBA HARDWARE	Deposit From Dealer/Distributor	86,439
1293	DEB ENTERPRISE	Deposit From Dealer/Distributor	86,438
1294	SUSHILA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	86,355
1295	JAY GURU ENTERPRISE	Deposit From Dealer/Distributor	86,352
1296	SUDHANGSHU SAHA (DARJEELING)	Deposit From Dealer/Distributor	86,262
1297	M/S. ANTAJUL ISLAM	Deposit From Dealer/Distributor	86,088
1298	DIPAK HARDWARE	Deposit From Dealer/Distributor	86,028
1299	M/S BRITI HARDWARE	Deposit From Dealer/Distributor	85,855
1300	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	85,739
1301	SOVA HARDWARE (COOCHBIHAR)	Deposit From Dealer/Distributor	85,634
1302	MAHADEB ENTERPRISE	Deposit From Dealer/Distributor	85,386
1303	SHANTI PANDIT	Deposit From Dealer/Distributor	85,353
1304	MOJAHID ENTERPRISE	Deposit From Dealer/Distributor	85,150
1305	RADHAGOBINDA HARDWARE	Deposit From Dealer/Distributor	85,013
1306	BHATTACHARJEE BUILDERS	Deposit From Dealer/Distributor	84,953
1307	M/S MADAN STORES	Deposit From Dealer/Distributor	84,574
1308	RIYA HARDWARE	Deposit From Dealer/Distributor	84,481
1309	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	84,343
1310	B. S BUILDERS	Deposit From Dealer/Distributor	84,314
1311	LOKNATH HARDWARE	Deposit From Dealer/Distributor	83,924
1312	GOURI ENTERPRISE	Deposit From Dealer/Distributor	83,818
1313	MALINA BUILDERS	Deposit From Dealer/Distributor	83,818
1314	SANTI AGENCY	Deposit From Dealer/Distributor	83,818
1315	ABEDUR RAHAMAN	Deposit From Dealer/Distributor	83,818
1316	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	83,818
1317	JOYRAM GARAI TRADERS	Deposit From Dealer/Distributor	83,818
1318	B.C CONSTRACTION	Deposit From Dealer/Distributor	83,740
1319	SAHA HARDWARE	Deposit From Dealer/Distributor	83,713
1320	RAMESH HARDWARE (ALIPURDUAR)	Deposit From Dealer/Distributor	83,369
1321	MAA KALI STEEL .	Deposit From Dealer/Distributor	83,268
1322	DEBNATH HARDWARE	Deposit From Dealer/Distributor	83,236
1323	TARAMA HARDWARE	Deposit From Dealer/Distributor	83,171
1324	PRIYA ENTERPRISE	Deposit From Dealer/Distributor	82,085
1325	SREE KRISHNA HARDWARE	Deposit From Dealer/Distributor	82,663

V.K. PAIAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. Exp. Dt.

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1326	KHAN ENTERPRISE	Deposit From Dealer/Distributor	82,000
1327	MAA BUILDING STORES	Deposit From Dealer/Distributor	81,984
1328	BHOUMIK HARDWARE	Deposit From Dealer/Distributor	81,984
1329	MA KALI BUILDERS & HARDWARE	Deposit From Dealer/Distributor	81,984
1330	LILI KHUSHI BUILDERS	Deposit From Dealer/Distributor	81,984
1331	DEWANHAT HARDWARE	Deposit From Dealer/Distributor	81,984
1332	DUTTA ENTERPRISE	Deposit From Dealer/Distributor	81,723
1333	DAS AND SHOP HARDWARE	Deposit From Dealer/Distributor	81,723
1334	MAA KALI HARDWARE	Deposit From Dealer/Distributor	81,373
1335	ROY BROTHERS & CO.	Deposit From Dealer/Distributor	81,229
1336	ALI ENTERPRISE	Deposit From Dealer/Distributor	81,163
1337	BISWA LAXMI STAR BUILDERS	Deposit From Dealer/Distributor	80,850
1338	DIGANTA DAS	Deposit From Dealer/Distributor	80,849
1339	HAZRA BUILDERS	Deposit From Dealer/Distributor	80,657
1340	TAMRALIPTA HARDWARES	Deposit From Dealer/Distributor	80,657
1341	MONDAL HARDWARE	Deposit From Dealer/Distributor	80,568
1342	K.G.N ENTERPRISE	Deposit From Dealer/Distributor	80,536
1343	NISHAN ENTERPRISE	Deposit From Dealer/Distributor	80,476
1344	RAKHA KALI BUILDERS (PANCH GHORA,JA	Deposit From Dealer/Distributor	80,319
1345	MONDAL HARDWARE STORE	Deposit From Dealer/Distributor	80,163
1346	SNEHA USMI BUILDERS	Deposit From Dealer/Distributor	79,904
1347	BALAJI HARDWARE STORES	Deposit From Dealer/Distributor	79,496
1348	HIMADRI HARDWARE	Deposit From Dealer/Distributor	79,347
1349	MAA MANASA HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	79,336
1350	DEY HARDWARE	Deposit From Dealer/Distributor	79,125
1351	SK. BUILDERS	Deposit From Dealer/Distributor	78,965
1352	CHIRANJIB DAS	Deposit From Dealer/Distributor	78,812
1353	BABA LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	78,684
1354	BHANUMATI TRADERS	Deposit From Dealer/Distributor	78,661
1355	DIPALI ENTERPRISE	Deposit From Dealer/Distributor	78,636
1356	M/S. MATRI TRADERS	Deposit From Dealer/Distributor	78,633
1357	ROY ENTERPRISE	Deposit From Dealer/Distributor	78,580
1358	RAKSHAKALI HARDWARE	Deposit From Dealer/Distributor	78,180
1359	SOMNATH GHOSH	Deposit From Dealer/Distributor	78,015
1360	PAWAN HARDWARE (DAMDIM)	Deposit From Dealer/Distributor	77,940
1361	NEW PAL BUILDERS	Deposit From Dealer/Distributor	77,895
1362	CHANDA STOCK DEPO	Deposit From Dealer/Distributor	77,866
1363	PRADIP KUMAR & SONS	Deposit From Dealer/Distributor	77,864
1364	RAJESWARI CEMENT CORNER	Deposit From Dealer/Distributor	77,711
1365	PANCHANAN BUILDRES	Deposit From Dealer/Distributor	77,681
1366	GHOSH BUILDERS	Deposit From Dealer/Distributor	77,247
1367	SUKHENDU BIKASH DEY	Deposit From Dealer/Distributor	77,184
1368	BIKRAM BUILDERS	Deposit From Dealer/Distributor	76,921
1369	NEW SEKH BUILDERS	Deposit From Dealer/Distributor	76,708
1370	SOURAV UDYOG	Deposit From Dealer/Distributor	76,459
1371	ANISA HARDWARE	Deposit From Dealer/Distributor	76,367
1372	NIBEDITA STORES	Deposit From Dealer/Distributor	76,358
1373	TARA MAA IRON & HARDWARE MARCHANT	Deposit From Dealer/Distributor	76,287
1374	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	76,212
1375	ALAM HARDWARE	Deposit From Dealer/Distributor	76,134
1376	GOPAL HARDWARE	Deposit From Dealer/Distributor	76,055
1377	MAHAPRABHU BUILDERS	Deposit From Dealer/Distributor	75,988
1378	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	75,977

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1379	SATYA SAHA HARDWARE	Deposit From Dealer/Distributor	75,611
1380	RABEYA ENTERPRISE	Deposit From Dealer/Distributor	75,611
1381	MANDAL BUILDERS	Deposit From Dealer/Distributor	75,437
1382	GHOSH BUILDERS	Deposit From Dealer/Distributor	75,260
1383	PURNIMA ENTERPRISE	Deposit From Dealer/Distributor	75,240
1384	SAMANTA BUILDERS	Deposit From Dealer/Distributor	75,240
1385	LAILY BUILDERS	Deposit From Dealer/Distributor	75,158
1386	SWAPNA HARDWARE	Deposit From Dealer/Distributor	75,021
1387	SHONI MAHARAJ HARDWARE	Deposit From Dealer/Distributor	74,873
1388	S R HARDWARE	Deposit From Dealer/Distributor	74,719
1389	ANKIT ENTERPRISE	Deposit From Dealer/Distributor	74,681
1390	BAIDYA NATH ROY	Deposit From Dealer/Distributor	74,644
1391	ASHIKUR RAHAMAN MONDAL	Deposit From Dealer/Distributor	74,127
1392	PIU ENTERPRISE	Deposit From Dealer/Distributor	74,062
1393	SHIVAM ENTERPRISE	Deposit From Dealer/Distributor	74,024
1394	NIRMAL KUMAR ADHIKARI	Deposit From Dealer/Distributor	73,945
1395	PANCHANAN HARDWARE	Deposit From Dealer/Distributor	73,868
1396	RAFIKUL ENTERPRISE	Deposit From Dealer/Distributor	73,712
1397	KALIKA HARDWARE	Deposit From Dealer/Distributor	73,599
1398	GOPAL ENTERPRISE	Deposit From Dealer/Distributor	73,558
1399	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	73,491
1400	SRI RAMKRISHNA TRADING	Deposit From Dealer/Distributor	73,355
1401	DAS HARDWARE	Deposit From Dealer/Distributor	73,341
1402	Akash Dutta,Sitai	Deposit From Dealer/Distributor	73,341
1403	RADHAGOBINDA BUILDERS	Deposit From Dealer/Distributor	73,341
1404	SADHANA HARD WARE	Deposit From Dealer/Distributor	73,341
1405	BISHUYA ENTERPRISE	Deposit From Dealer/Distributor	73,341
1406	SAHA HARDWARE STORES	Deposit From Dealer/Distributor	73,341
1407	SULEKHA CONSTRUCTION	Deposit From Dealer/Distributor	73,341
1408	BHAI BHAI HARDWARE	Deposit From Dealer/Distributor	73,341
1409	MALLICK HARDWARE	Deposit From Dealer/Distributor	73,341
1410	PANDA ENTERPRISE	Deposit From Dealer/Distributor	73,245
1411	BASUNIA ENTERPRISES	Deposit From Dealer/Distributor	72,913
1412	MA SARADA BUILDERS	Deposit From Dealer/Distributor	72,778
1413	AVISHAK PATTANAYOK	Deposit From Dealer/Distributor	72,060
1414	BISWAS TRADERS	Deposit From Dealer/Distributor	71,948
1415	NITYA HARDWARE AND SUPPLIER	Deposit From Dealer/Distributor	71,873
1416	PAL HARDWARE	Deposit From Dealer/Distributor	71,866
1417	DEY ENTERPRISE Digha	Deposit From Dealer/Distributor	71,609
1418	DAS BUILDERS	Deposit From Dealer/Distributor	71,578
1419	MS BUILDERS	Deposit From Dealer/Distributor	71,177
1420	NEW JOY MA KALI ENTERPRISE	Deposit From Dealer/Distributor	71,077
1421	SMS ENTERPRISE	Deposit From Dealer/Distributor	70,805
1422	SULTANA HARDWARE	Deposit From Dealer/Distributor	70,750
1423	DAS HARDWARE & BUILDERS	Deposit From Dealer/Distributor	70,749
1424	MAA ENTERPRISE	Deposit From Dealer/Distributor	70,702
1425	PAL ENGINEERING WORKS	Deposit From Dealer/Distributor	70,664
1426	SREE DURGA BHANDER	Deposit From Dealer/Distributor	70,554
1427	NEW MAA KALI BUILDERS	Deposit From Dealer/Distributor	70,512
1428	KANAN BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	70,432
1429	MAA ENTERPRISE	Deposit From Dealer/Distributor	70,408
1430	RADHA MADHAB HARDWARE	Deposit From Dealer/Distributor	70,371
1431	JOLLY HARDWARE	Deposit From Dealer/Distributor	70,197

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176/25 Exp. Dt. 11.04.2030

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1432	NAJRUL ISLAM	Deposit From Dealer/Distributor	70,000
1433	SEPAI TRADING	Deposit From Dealer/Distributor	70,000
1434	MARUF ENTERPRISE	Deposit From Dealer/Distributor	70,000
1435	KALIMATA HARDWARE	Deposit From Dealer/Distributor	69,906
1436	M/S SK ZINNA HOSSAIN	Deposit From Dealer/Distributor	69,777
1437	SHYAMA ROD AND CEMENT AGENCY	Deposit From Dealer/Distributor	69,540
1438	AYISH ENTERPRISE	Deposit From Dealer/Distributor	69,411
1439	SWATESWARI HARDWARE	Deposit From Dealer/Distributor	69,150
1440	M. CONSTRUCTION	Deposit From Dealer/Distributor	69,040
1441	MRINAL KANTI BHANDARI	Deposit From Dealer/Distributor	68,957
1442	BISWAS TRADERS	Deposit From Dealer/Distributor	68,845
1443	DAS BUILDERS	Deposit From Dealer/Distributor	68,830
1444	MAA TARA BUILDERS	Deposit From Dealer/Distributor	68,553
1445	SAMSUDDIN BUILDERS	Deposit From Dealer/Distributor	68,455
1446	SIKDER HARDWARE	Deposit From Dealer/Distributor	68,354
1447	GARIB NAWAJ HARDWARE	Deposit From Dealer/Distributor	68,279
1448	RADHAKRISHNA ENTERPRISE	Deposit From Dealer/Distributor	68,103
1449	SUMITRA ENTERPRISE	Deposit From Dealer/Distributor	68,055
1450	SINGHA ENTERPRISE	Deposit From Dealer/Distributor	67,921
1451	OM SAI ENTERPRISE	Deposit From Dealer/Distributor	67,825
1452	MURARI BHUSAN GARAI	Deposit From Dealer/Distributor	67,312
1453	DHARA ENTERPRISE	Deposit From Dealer/Distributor	67,055
1454	ARGHADEB ENTERPRISE	Deposit From Dealer/Distributor	66,941
1455	S S ENTERPRISE	Deposit From Dealer/Distributor	66,836
1456	ANKUR ENTERPRISE	Deposit From Dealer/Distributor	66,585
1457	BALA HARDWARE AND VERAIETES	Deposit From Dealer/Distributor	66,471
1458	MAA ENTERPRISE	Deposit From Dealer/Distributor	66,304
1459	HARANATH DEY	Deposit From Dealer/Distributor	66,130
1460	M/S. MONDAL STEEL AND IRON	Deposit From Dealer/Distributor	66,092
1461	BINAY ENTERPRISE	Deposit From Dealer/Distributor	66,073
1462	SALAM ENTERPRISE	Deposit From Dealer/Distributor	66,023
1463	P.K HARDWARE	Deposit From Dealer/Distributor	66,004
1464	AYUSH TRADING	Deposit From Dealer/Distributor	66,000
1465	MAA MANASA ENTERPRISE	Deposit From Dealer/Distributor	65,885
1466	KABIR HARDWARE	Deposit From Dealer/Distributor	65,778
1467	Y N BUILDERS	Deposit From Dealer/Distributor	65,565
1468	PAUL HARDWARE (ALIPURDUAR)	Deposit From Dealer/Distributor	65,539
1469	CHOWDHURY BUILDERS	Deposit From Dealer/Distributor	65,461
1470	ARISHA ENTERPRISE	Deposit From Dealer/Distributor	65,393
1471	GORAI TRADERS	Deposit From Dealer/Distributor	65,133
1472	MAA BUILDERS	Deposit From Dealer/Distributor	65,133
1473	PANJARI STORES	Deposit From Dealer/Distributor	65,133
1474	TAJ HARDWARE	Deposit From Dealer/Distributor	64,888
1475	JAHIRUL ISLAM	Deposit From Dealer/Distributor	64,678
1476	SWARUP ADHIKARI	Deposit From Dealer/Distributor	64,411
1477	HALDER ENTERPRISE	Deposit From Dealer/Distributor	64,384
1478	RAFIKUL MOLLA	Deposit From Dealer/Distributor	64,376
1479	CHANDAN ENTERPRISE	Deposit From Dealer/Distributor	64,363
1480	MAA ANNAPURNA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	64,320
1481	MALLICK BUILDERS	Deposit From Dealer/Distributor	64,287
1482	MAA KALPANA HARDWARE	Deposit From Dealer/Distributor	64,226
1483	MAA DURGA HARD WARE	Deposit From Dealer/Distributor	64,223
1484	MATULSI HARDWARE	Deposit From Dealer/Distributor	63,870

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1485	MAA KALI HARDWARE	Deposit From Dealer/Distributor	63,794
1486	OM DROUPADI TRADERS	Deposit From Dealer/Distributor	63,112
1487	MAA TARA BUILDERS	Deposit From Dealer/Distributor	63,110
1488	BURO MAA ENTERPRISE	Deposit From Dealer/Distributor	63,021
1489	ANANDA SANITARY & HARDWARE	Deposit From Dealer/Distributor	62,863
1490	MAA KALI BUILDERS	Deposit From Dealer/Distributor	62,863
1491	THE M.K.HARDWARE	Deposit From Dealer/Distributor	62,863
1492	DAS CONSTRUCTION	Deposit From Dealer/Distributor	62,863
1493	SHREE DURGA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1494	TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1495	ARYA HARDWARE	Deposit From Dealer/Distributor	62,863
1496	CHANDA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1497	LOKNATH HARDWARE	Deposit From Dealer/Distributor	62,863
1498	NILIMA HARDWARE	Deposit From Dealer/Distributor	62,863
1499	ABASAN BUILDERS	Deposit From Dealer/Distributor	62,863
1500	SUBHAM HARDWARE	Deposit From Dealer/Distributor	62,863
1501	MAA SARASWATI CONSTRUCTION	Deposit From Dealer/Distributor	62,863
1502	GHOSH BUILDERS	Deposit From Dealer/Distributor	62,863
1503	BONDHU ENTERPRISE	Deposit From Dealer/Distributor	62,863
1504	DAS CONSTRUCTION	Deposit From Dealer/Distributor	62,863
1505	MAA MUNI HARDWARE	Deposit From Dealer/Distributor	62,863
1506	T.D ENTERPRISE	Deposit From Dealer/Distributor	62,863
1507	S. B. ENTERPRISE	Deposit From Dealer/Distributor	62,863
1508	S.R.S ENTERPRISE	Deposit From Dealer/Distributor	62,863
1509	ASHA ENTERPRISE & PLUMBER	Deposit From Dealer/Distributor	62,863
1510	SWASTIKA ENTERPRISE	Deposit From Dealer/Distributor	62,863
1511	ABDUL ENTERPRISE	Deposit From Dealer/Distributor	62,682
1512	MODAK HARDWARE	Deposit From Dealer/Distributor	62,654
1513	ASIM KUMAR BARMAN (JALPAIGURI)	Deposit From Dealer/Distributor	62,550
1514	SOUGATA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	62,545
1515	FRIENDS ENTERPRISE	Deposit From Dealer/Distributor	62,497
1516	SHANTANA ENTERPRISE	Deposit From Dealer/Distributor	62,497
1517	NEW SHIBTOSH ENTERPRISE	Deposit From Dealer/Distributor	62,479
1518	ASRAFUL HARDWARE	Deposit From Dealer/Distributor	62,369
1519	S.M. HARDWARE	Deposit From Dealer/Distributor	62,237
1520	DHANUS ENTERPRISE	Deposit From Dealer/Distributor	62,184
1521	ASHIM KUMAR DEY	Deposit From Dealer/Distributor	62,009
1522	M/S. MAHABIR STORE	Deposit From Dealer/Distributor	62,008
1523	SREE GURU TRADERS	Deposit From Dealer/Distributor	61,840
1524	MAHAMAYA TRADERS	Deposit From Dealer/Distributor	61,650
1525	SREE SREE MAA TARA BUILDRES	Deposit From Dealer/Distributor	61,171
1526	RAJ ENTERPRISE	Deposit From Dealer/Distributor	61,053
1527	ANKIT HARDWARE	Deposit From Dealer/Distributor	60,698
1528	DALAL & CO. (IRON SYNDICATE)	Deposit From Dealer/Distributor	60,382
1529	PAL BUILDERS	Deposit From Dealer/Distributor	60,328
1530	SAJAL INDUSTRIES	Deposit From Dealer/Distributor	60,240
1531	SINHA ENTERPRISE	Deposit From Dealer/Distributor	60,197
1532	PARIMAL ROY	Deposit From Dealer/Distributor	60,000
1533	MD.MASIDUR ALAM	Deposit From Dealer/Distributor	60,000
1534	TARA MAA HARDWARE	Deposit From Dealer/Distributor	60,000
1535	SAYANA ENTERPRISE	Deposit From Dealer/Distributor	59,998
1536	RAHAMAN ENTERPRISE	Deposit From Dealer/Distributor	59,650
1537	S R HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	59,516

V.K. BANWARI & CO. KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51780/23 Exp. Dt. 11.04.2030

ANNEXURE B:3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1538	JAYANTA GHOSH	Deposit From Dealer/Distributor	59,508
1539	KEC-SPML JV	Deposit From Dealer/Distributor	59,364
1540	JUI ENTERPRISE	Deposit From Dealer/Distributor	59,197
1541	NATUN HARDWARE	Deposit From Dealer/Distributor	59,127
1542	ASIF ENTERPRISE	Deposit From Dealer/Distributor	58,562
1543	BERA BUILDERS	Deposit From Dealer/Distributor	58,392
1544	TAMIM HARDWARE	Deposit From Dealer/Distributor	58,300
1545	BISWAS FACTORY	Deposit From Dealer/Distributor	58,149
1546	ROY CONSTRUCTION	Deposit From Dealer/Distributor	58,128
1547	MADINA BUILDERS	Deposit From Dealer/Distributor	58,083
1548	S.N.ENTERPRISE	Deposit From Dealer/Distributor	58,083
1549	UJWAL HARDWARE	Deposit From Dealer/Distributor	58,060
1550	RAJ TRADERS	Deposit From Dealer/Distributor	57,974
1551	AMAL PATRA	Deposit From Dealer/Distributor	57,959
1552	JOYGURU HARDWARES	Deposit From Dealer/Distributor	57,959
1553	JAYANTA DUTTA	Deposit From Dealer/Distributor	57,625
1554	DESHBANDHU HARDWARES	Deposit From Dealer/Distributor	57,422
1555	PAUL HARDWARE	Deposit From Dealer/Distributor	57,379
1556	ALI HARDWARE	Deposit From Dealer/Distributor	57,315
1557	ARATI HARDWARE	Deposit From Dealer/Distributor	57,008
1558	SHIBANI HARDWARE	Deposit From Dealer/Distributor	56,798
1559	BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	56,767
1560	MONDAL HARDWARE	Deposit From Dealer/Distributor	56,716
1561	BARMAN HARDWARE	Deposit From Dealer/Distributor	56,376
1562	MUKHERJEE BUILDERS	Deposit From Dealer/Distributor	56,341
1563	NAGESHWAR PRASAD	Deposit From Dealer/Distributor	56,339
1564	RANA BUILDERS	Deposit From Dealer/Distributor	56,012
1565	CHAYA BUILDERS	Deposit From Dealer/Distributor	55,387
1566	BOSU HARDWARE	Deposit From Dealer/Distributor	55,351
1567	ADHIKARI HARDWARE	Deposit From Dealer/Distributor	55,144
1568	MAA SANTOSHI HARDWARE SHOP	Deposit From Dealer/Distributor	55,087
1569	BIMAL NANDI	Deposit From Dealer/Distributor	54,809
1570	DEEP ENTERPRISE	Deposit From Dealer/Distributor	54,483
1571	AHAMED HARDWARE	Deposit From Dealer/Distributor	54,297
1572	N.P ENTERPRISE	Deposit From Dealer/Distributor	54,077
1573	AL MADINA BUILDERS	Deposit From Dealer/Distributor	54,067
1574	NEW MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	54,067
1575	JAI MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	54,067
1576	S K BUILDERS	Deposit From Dealer/Distributor	54,033
1577	BABA LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	53,853
1578	TITHI SUPPLIERS	Deposit From Dealer/Distributor	53,846
1579	DILIP MONDAL	Deposit From Dealer/Distributor	53,826
1580	SATYARANJAN PANJA	Deposit From Dealer/Distributor	53,826
1581	RUBI ENTERPRISE	Deposit From Dealer/Distributor	53,787
1582	DEY HARDWARE STORE	Deposit From Dealer/Distributor	53,774
1583	MAHA LAXMI HARDWARE	Deposit From Dealer/Distributor	53,571
1584	KALAM ENTERPRISE	Deposit From Dealer/Distributor	53,500
1585	JOY NITAI BUILDERS	Deposit From Dealer/Distributor	53,474
1586	MALLIK HARDWARE	Deposit From Dealer/Distributor	53,464
1587	MAA VAISHNO DEVI ENTERPRISE	Deposit From Dealer/Distributor	53,455
1588	LAKSHMI JANARDAN HARDWARE	Deposit From Dealer/Distributor	53,393
1589	SUBRATA GHOSH	Deposit From Dealer/Distributor	53,021
1590	S. K. HARDWARE	Deposit From Dealer/Distributor	52,917

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760126 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1591	ROY CONSTRUCTION	Deposit From Dealer/Distributor	52,602
1592	MUDI ENTERPRISE	Deposit From Dealer/Distributor	52,561
1593	MANDAL SUPPLIERS	Deposit From Dealer/Distributor	52,561
1594	MAHIR HARDWARE	Deposit From Dealer/Distributor	52,561
1595	SETHI HARDWARE	Deposit From Dealer/Distributor	52,561
1596	DIPAK ENTERPRISE	Deposit From Dealer/Distributor	52,386
1597	P.K.CONSTRUCTION	Deposit From Dealer/Distributor	52,386
1598	SHANKHA BANI EMARATI	Deposit From Dealer/Distributor	52,386
1599	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	52,386
1600	BHARAT HARDWARE	Deposit From Dealer/Distributor	52,386
1601	M/S RT ENTERPRISE	Deposit From Dealer/Distributor	52,386
1602	MOKBUL HOSSAIN	Deposit From Dealer/Distributor	52,386
1603	BABA LOKENATH CONSTRUCTION	Deposit From Dealer/Distributor	52,386
1604	ALAM HARDWARE	Deposit From Dealer/Distributor	52,386
1605	M/S MAA MANASA HARDWARE AND TRANSPO	Deposit From Dealer/Distributor	52,386
1606	SINGH ENTERPRISES	Deposit From Dealer/Distributor	52,386
1607	PRASAD GRILL	Deposit From Dealer/Distributor	52,386
1608	MANOJ DAS	Deposit From Dealer/Distributor	52,386
1609	OM HARDWARE	Deposit From Dealer/Distributor	52,386
1610	RADHEY KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	52,386
1611	ELAHI HARDWARE	Deposit From Dealer/Distributor	52,386
1612	USHA ENTERPRISE	Deposit From Dealer/Distributor	52,386
1613	CHAKRABORTY BUILDERS	Deposit From Dealer/Distributor	52,386
1614	JAYGURU ENTERPRISE	Deposit From Dealer/Distributor	52,386
1615	NEW HARDWARE	Deposit From Dealer/Distributor	52,386
1616	MAA MANASHA PAINTS & HARDWARE	Deposit From Dealer/Distributor	52,386
1617	SINHA TRADERS	Deposit From Dealer/Distributor	52,386
1618	SREE GURU BUILDERS	Deposit From Dealer/Distributor	52,386
1619	MAA MASESHWARI TRADERS	Deposit From Dealer/Distributor	52,386
1620	BARMAN & SONS	Deposit From Dealer/Distributor	52,386
1621	M/S KRISHNA TRADING	Deposit From Dealer/Distributor	52,386
1622	CHAKROBORTY HARDWARE	Deposit From Dealer/Distributor	52,365
1623	RIMPA HARDWARE	Deposit From Dealer/Distributor	52,326
1624	ASIN ENTERPRISE	Deposit From Dealer/Distributor	52,295
1625	JOY GURU HARDWARE & BUILDERS	Deposit From Dealer/Distributor	52,271
1626	MODINA BUILDERS	Deposit From Dealer/Distributor	52,269
1627	NITAI PAUL	Deposit From Dealer/Distributor	52,165
1628	BIKI ENTERPRISE	Deposit From Dealer/Distributor	52,121
1629	TALUKDAR HARDWARE	Deposit From Dealer/Distributor	52,121
1630	SYED TRADERS	Deposit From Dealer/Distributor	52,106
1631	MOON HARDWARE	Deposit From Dealer/Distributor	52,106
1632	KANAILAL ENTERPRISE	Deposit From Dealer/Distributor	52,072
1633	BHUBAN PANDIT SUPPLIERS	Deposit From Dealer/Distributor	52,057
1634	MONDAL BUILDERS	Deposit From Dealer/Distributor	52,043
1635	MAYA HARDWARE STORES	Deposit From Dealer/Distributor	52,017
1636	ROY BROTHERS	Deposit From Dealer/Distributor	51,853
1637	BASANTI BUILDERS	Deposit From Dealer/Distributor	51,785
1638	PAUL HARDWARE	Deposit From Dealer/Distributor	51,720
1639	BHARAT HARDWARE	Deposit From Dealer/Distributor	51,653
1640	RAHAN ENTERPRISE	Deposit From Dealer/Distributor	51,600
1641	DAS HARDWARE	Deposit From Dealer/Distributor	51,478
1642	SANJAY HARDWARE STORE	Deposit From Dealer/Distributor	51,330
1643	M/S BAIDYANATH CONSTRUCTION	Deposit From Dealer/Distributor	51,198

V.K. PAIAWARI & CO. KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1644	SARKAR HARDWARE	Deposit From Dealer/Distributor	51,119
1645	RAHUL HARDWARE	Deposit From Dealer/Distributor	50,983
1646	ASHA STORES	Deposit From Dealer/Distributor	50,964
1647	ANUP HARDWARE	Deposit From Dealer/Distributor	50,935
1648	JAIRUL KARIM	Deposit From Dealer/Distributor	50,815
1649	G. C. JAISWAL & CO.	Deposit From Dealer/Distributor	50,682
1650	K.K. TRADERS	Deposit From Dealer/Distributor	50,549
1651	M/S SUBHAGYA HARDWARE	Deposit From Dealer/Distributor	50,465
1652	MA KALI STEEL	Deposit From Dealer/Distributor	50,440
1653	KHAGENDRANATH SHITH	Deposit From Dealer/Distributor	50,436
1654	M/S RAFIKUL HARDWARE	Deposit From Dealer/Distributor	50,335
1655	HOQUE BUILDERS	Deposit From Dealer/Distributor	50,324
1656	BABA STEEL	Deposit From Dealer/Distributor	50,291
1657	ANNAPURNA BUILDERS & HARDWARES	Deposit From Dealer/Distributor	50,271
1658	DIPAK BARMAN	Deposit From Dealer/Distributor	50,249
1659	LOKENATH ENTERPRISE (DARJEELING)	Deposit From Dealer/Distributor	50,000
1660	P S ENTERPRISE	Deposit From Dealer/Distributor	50,000
1661	S S G ENTERPRISE	Deposit From Dealer/Distributor	50,000
1662	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	49,972
1663	SHREE BISHNU HARDWARE	Deposit From Dealer/Distributor	49,682
1664	SUNSHINE CORPATION	Deposit From Dealer/Distributor	49,611
1665	BANI HARDWARES	Deposit From Dealer/Distributor	49,541
1666	S.A HARDWARE	Deposit From Dealer/Distributor	49,431
1667	EMARATI STORES	Deposit From Dealer/Distributor	49,405
1668	PAL BUILDERS	Deposit From Dealer/Distributor	49,405
1669	SAHAJAMAL SEKH	Deposit From Dealer/Distributor	49,178
1670	KUNDU ENTERPRISES	Deposit From Dealer/Distributor	49,145
1671	MUKUNDA BHATTACHARYA	Deposit From Dealer/Distributor	49,145
1672	BISWAJIT HARDWARE	Deposit From Dealer/Distributor	49,144
1673	FAHAD HARDWARE	Deposit From Dealer/Distributor	49,086
1674	BHOLANATH FACTORY & HARDWARE	Deposit From Dealer/Distributor	49,059
1675	SURYA BUILDERS	Deposit From Dealer/Distributor	49,039
1676	BHAI BHAI ENTERPRISE	Deposit From Dealer/Distributor	48,971
1677	SHAH ENTERPRISE & STEEL	Deposit From Dealer/Distributor	48,775
1678	DASHA MAHAVIDYA ENTERPRISE	Deposit From Dealer/Distributor	48,723
1679	BHOWMIK BUILDERS	Deposit From Dealer/Distributor	48,719
1680	M/S PURNIMA MONDAL	Deposit From Dealer/Distributor	48,691
1681	BHAI BHAI HARDWARES	Deposit From Dealer/Distributor	48,668
1682	DRISHTI HARDWARE	Deposit From Dealer/Distributor	48,625
1683	KURBAN ENTERPRISE	Deposit From Dealer/Distributor	48,400
1684	BHOOMI LAKSHMI BUILDING CONSTRUCTIO	Deposit From Dealer/Distributor	48,240
1685	TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	48,240
1686	MAA MIRA SUPPLIER	Deposit From Dealer/Distributor	48,148
1687	MALLICK HARDWARE	Deposit From Dealer/Distributor	48,003
1688	PARVIN HARDWARE	Deposit From Dealer/Distributor	47,990
1689	M/S L.B TRADERS	Deposit From Dealer/Distributor	47,915
1690	PANDUA HARDWARE	Deposit From Dealer/Distributor	47,914
1691	KHAN ENTERPRISE	Deposit From Dealer/Distributor	47,906
1692	NILKANTA ROY	Deposit From Dealer/Distributor	47,900
1693	SAIDUR RAHAMAN	Deposit From Dealer/Distributor	47,822
1694	MAA KALI HARDWARE	Deposit From Dealer/Distributor	47,754
1695	ROY INDUSTRIES	Deposit From Dealer/Distributor	47,680
1696	GHOSH HARDWARE	Deposit From Dealer/Distributor	47,526

S. K. PATAWARI & CO. KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 5147025 Exp. Dt. 11.04.2020 GOVT. OF INDIA

ANNEXURE B:3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1697	MANDAL CONSTRACTION	Deposit From Dealer/Distributor	47,255
1698	MOUMITA BUILDERS	Deposit From Dealer/Distributor	47,157
1699	SHIB KALI CEMENT SUPPLIERS	Deposit From Dealer/Distributor	47,157
1700	R.J. ENTEEPRISE	Deposit From Dealer/Distributor	47,157
1701	MAITY BUILDERS	Deposit From Dealer/Distributor	47,148
1702	HALDER BUILDERS	Deposit From Dealer/Distributor	47,148
1703	KALIMATA BUILDERS	Deposit From Dealer/Distributor	47,148
1704	BISALAXMI HARDWARE	Deposit From Dealer/Distributor	47,148
1705	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	47,148
1706	BAPARI HARDWARE	Deposit From Dealer/Distributor	47,108
1707	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	47,093
1708	NUR TRADERS	Deposit From Dealer/Distributor	47,080
1709	DIPAK BHUNIA	Deposit From Dealer/Distributor	47,049
1710	AMINA BUILDERS	Deposit From Dealer/Distributor	47,049
1711	SUMANTA MONDAL	Deposit From Dealer/Distributor	46,907
1712	MILAN DEVELOPMENT	Deposit From Dealer/Distributor	46,615
1713	MALLICK BUILDERS	Deposit From Dealer/Distributor	46,519
1714	HAZRA SUPPLIERS	Deposit From Dealer/Distributor	46,437
1715	NIRMAN UDYOG	Deposit From Dealer/Distributor	46,423
1716	BHAKTA HARDWARE	Deposit From Dealer/Distributor	46,415
1717	M/S R.K.ENTERPRISE	Deposit From Dealer/Distributor	46,402
1718	AKRITI ENTERPRISE	Deposit From Dealer/Distributor	46,402
1719	MAYER ASHIRBAD ENTERPRISE	Deposit From Dealer/Distributor	46,220
1720	ARABINDA BARMAN	Deposit From Dealer/Distributor	46,103
1721	FIZA HARDWARE	Deposit From Dealer/Distributor	46,102
1722	M/S. BISWAS CEMENT SUPPLY	Deposit From Dealer/Distributor	46,040
1723	HAQUE HARDWARE	Deposit From Dealer/Distributor	46,000
1724	FARHAN CONSTRUCTION	Deposit From Dealer/Distributor	45,842
1725	REHAN TRADERS	Deposit From Dealer/Distributor	45,820
1726	TARAMA BUILDERS	Deposit From Dealer/Distributor	45,820
1727	DADABHAI HARDWARE	Deposit From Dealer/Distributor	45,604
1728	SUTAPA BUILDERS	Deposit From Dealer/Distributor	45,366
1729	MONORAMA HARDWARE	Deposit From Dealer/Distributor	45,348
1730	SAMANTA HARDWERS	Deposit From Dealer/Distributor	45,333
1731	RADHARANI HARDWARE	Deposit From Dealer/Distributor	45,052
1732	MENAKA HARDWARE	Deposit From Dealer/Distributor	45,024
1733	JOY MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	45,024
1734	JOY RAMKRISHNA BUILDERS	Deposit From Dealer/Distributor	45,024
1735	MAA KALI HARDWARE	Deposit From Dealer/Distributor	45,024
1736	RADHA ENTERPRISE	Deposit From Dealer/Distributor	45,024
1737	DAS ENTERPRISE	Deposit From Dealer/Distributor	45,000
1738	SARKAR HARDWARE	Deposit From Dealer/Distributor	45,000
1739	M/S BALAJI BUILDERS AND COLOURS	Deposit From Dealer/Distributor	45,000
1740	BHOLANATH ENTERPRISE	Deposit From Dealer/Distributor	44,934
1741	ATRISHA HARDWARE	Deposit From Dealer/Distributor	44,934
1742	KESHRI TRADERS	Deposit From Dealer/Distributor	44,928
1743	ANNAPURNA BUILDERS	Deposit From Dealer/Distributor	44,912
1744	SONY MARBLE AND TILES PROPITER	Deposit From Dealer/Distributor	44,912
1745	TAAJ ENTERPRISE	Deposit From Dealer/Distributor	44,816
1746	SRI DURGA KRISHI BIPONI & HARDWARE	Deposit From Dealer/Distributor	44,585
1747	SIDDHIDATA BUILDERS	Deposit From Dealer/Distributor	44,542
1748	JAYSWARA STEEL	Deposit From Dealer/Distributor	44,409
1749	JIBON HARDWARE	Deposit From Dealer/Distributor	44,345

M.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176025 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1750	MASTER BUILDERS	Deposit From Dealer/Distributor	44,178
1751	ALO ENTERPRISE	Deposit From Dealer/Distributor	44,178
1752	TIYASHA ENTERPRISE	Deposit From Dealer/Distributor	44,085
1753	SAHA ENTERPRISE	Deposit From Dealer/Distributor	44,080
1754	M/S VINAYAK ENTERPRISE	Deposit From Dealer/Distributor	44,005
1755	KARMAKAR HARDWARE	Deposit From Dealer/Distributor	44,005
1756	A. M. HARDWARES AND MOBILE RECHARGE	Deposit From Dealer/Distributor	43,963
1757	SK. BUILDERS	Deposit From Dealer/Distributor	43,838
1758	LAXMI ENTERPRISE	Deposit From Dealer/Distributor	43,680
1759	AKMAL HOSSAIN	Deposit From Dealer/Distributor	43,641
1760	M/S MONDAL ENTERPRISE	Deposit From Dealer/Distributor	43,421
1761	MAA TARA BUILDERS	Deposit From Dealer/Distributor	43,382
1762	MAJI ENTERPRISE	Deposit From Dealer/Distributor	43,298
1763	MALLICK HARDWARE	Deposit From Dealer/Distributor	43,242
1764	ROY HARDWARE	Deposit From Dealer/Distributor	43,166
1765	SOYEB HARDWARE	Deposit From Dealer/Distributor	42,931
1766	MAJI TRADERS	Deposit From Dealer/Distributor	42,874
1767	SRIDURGA ENTERPRISE	Deposit From Dealer/Distributor	42,739
1768	MAA KALI HARDWARE	Deposit From Dealer/Distributor	42,715
1769	SABITRY KRISHI VANDAR & BUILDERS	Deposit From Dealer/Distributor	42,666
1770	BISWAJIT BARMAN	Deposit From Dealer/Distributor	42,651
1771	KHAN BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	42,609
1772	SWASTIK HARDWARE	Deposit From Dealer/Distributor	42,441
1773	MADAN BISHNU	Deposit From Dealer/Distributor	42,370
1774	FAZLUR RAHAMAN	Deposit From Dealer/Distributor	42,357
1775	M/S.GLORY CONSTRUCTION	Deposit From Dealer/Distributor	42,313
1776	SOMA HARDWARE	Deposit From Dealer/Distributor	42,179
1777	SUTRADHAR HARDWARE	Deposit From Dealer/Distributor	42,146
1778	KHAN BUILDERS	Deposit From Dealer/Distributor	42,140
1779	S B P TRANSPORT AND SUPPLIERS	Deposit From Dealer/Distributor	42,132
1780	DAS SUPPLIER	Deposit From Dealer/Distributor	42,083
1781	JOY MAA KALI KHUTI &RING FACTORY	Deposit From Dealer/Distributor	42,014
1782	MITTAL TRADING	Deposit From Dealer/Distributor	42,000
1783	TARAMA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	42,000
1784	NEW R.K. BUILDERS	Deposit From Dealer/Distributor	42,000
1785	JERAT ENTERPRISE	Deposit From Dealer/Distributor	42,000
1786	MAA MANGAL CHANDI HARDWARE	Deposit From Dealer/Distributor	41,994
1787	ARUNA DECORATORS & BUILDERS	Deposit From Dealer/Distributor	41,909
1788	JOY BABA LOKNATH ENTERPRISE STEEL T	Deposit From Dealer/Distributor	41,909
1789	SARKAR SENETARY & SUPPLY	Deposit From Dealer/Distributor	41,909
1790	TARAFDER ENTERPRISE	Deposit From Dealer/Distributor	41,909
1791	PRADHAN MACHINERY AND GENERAL STORE	Deposit From Dealer/Distributor	41,909
1792	ABDUL RAHAMAN	Deposit From Dealer/Distributor	41,909
1793	S R ENTERPRISE	Deposit From Dealer/Distributor	41,909
1794	RADHAGOBINDA HARDWARE	Deposit From Dealer/Distributor	41,909
1795	HEMCHANDRA BARMAN	Deposit From Dealer/Distributor	41,909
1796	TIWARI HARDWARE	Deposit From Dealer/Distributor	41,909
1797	GOUR GOBINDO HARD WARE (JALPAIGURI)	Deposit From Dealer/Distributor	41,909
1798	SAHA BUILDERS	Deposit From Dealer/Distributor	41,909
1799	DADA BHAI HARDWARE	Deposit From Dealer/Distributor	41,909
1800	RADHA GOBINDA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1801	SARDAR ENTERPRISE	Deposit From Dealer/Distributor	41,909
1802	PAUL ENTERPRISE	Deposit From Dealer/Distributor	41,909

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51180/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1803	ROY HARDWARE	Deposit From Dealer/Distributor	41,909
1804	M/S SARKAR HARDWARE	Deposit From Dealer/Distributor	41,909
1805	DADA BHAI HARDWARE SHOP	Deposit From Dealer/Distributor	41,909
1806	SUMANTA MONDAL	Deposit From Dealer/Distributor	41,909
1807	MAA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1808	MANASHA HARDWARE	Deposit From Dealer/Distributor	41,909
1809	OM TRADERS	Deposit From Dealer/Distributor	41,909
1810	RENUKA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1811	VARIETY HARDWARE STORE	Deposit From Dealer/Distributor	41,909
1812	MAA SABITRI HARDWARE	Deposit From Dealer/Distributor	41,909
1813	JAY ANJANI HARDWARE	Deposit From Dealer/Distributor	41,909
1814	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	41,909
1815	SWEETY HARDWARE STORE	Deposit From Dealer/Distributor	41,909
1816	HITENDRA NATH ROY	Deposit From Dealer/Distributor	41,909
1817	RAMKRISHNA H/W	Deposit From Dealer/Distributor	41,909
1818	A.P CONSTRUCTION	Deposit From Dealer/Distributor	41,909
1819	SHEFALIBUILDERS	Deposit From Dealer/Distributor	41,909
1820	MOLLAH FERTILIZER	Deposit From Dealer/Distributor	41,909
1821	CHANDA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1822	MONDAL BUILDERS	Deposit From Dealer/Distributor	41,909
1823	ADITYA TRADERS	Deposit From Dealer/Distributor	41,909
1824	M/S TASLIM MONDAL	Deposit From Dealer/Distributor	41,909
1825	SHYAM HARDWARE	Deposit From Dealer/Distributor	41,909
1826	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	41,909
1827	BISWAS BUILDERS	Deposit From Dealer/Distributor	41,909
1828	MOU MOHANA HARDWARE	Deposit From Dealer/Distributor	41,909
1829	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	41,909
1830	HASAN HARDWARE	Deposit From Dealer/Distributor	41,909
1831	SANDHYA ENTERPRISE	Deposit From Dealer/Distributor	41,909
1832	SOHAN ENTERPRISE	Deposit From Dealer/Distributor	41,909
1833	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	41,909
1834	SN AGARWAL AND SONS	Deposit From Dealer/Distributor	41,909
1835	NEW GHOSH ENTERPRISE	Deposit From Dealer/Distributor	41,909
1836	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	41,852
1837	B.K HARDWARE (ALIPURDUAR)	Deposit From Dealer/Distributor	41,804
1838	MAA KALI TRADERS	Deposit From Dealer/Distributor	41,690
1839	BRISHTI HARDWARE	Deposit From Dealer/Distributor	41,665
1840	CHANDRA CONSTRUCTION AND GENERAL OR	Deposit From Dealer/Distributor	41,514
1841	JOY MAA MANASA ENTERPRISE	Deposit From Dealer/Distributor	41,500
1842	ANANYA ENTERPRISE	Deposit From Dealer/Distributor	41,453
1843	PARBATI HARDWARE	Deposit From Dealer/Distributor	41,417
1844	NILOY HARDWARE	Deposit From Dealer/Distributor	41,401
1845	ARATI ENTERPRISE	Deposit From Dealer/Distributor	41,401
1846	JANA HARDWARES	Deposit From Dealer/Distributor	41,401
1847	DEBI DURGA HARDWARE	Deposit From Dealer/Distributor	41,401
1848	KOLEY HARDWARE	Deposit From Dealer/Distributor	41,401
1849	RADHAKRISHNA HARDWARE	Deposit From Dealer/Distributor	41,401
1850	RANA ENTERPRISE	Deposit From Dealer/Distributor	41,401
1851	TARUN SASMAL	Deposit From Dealer/Distributor	41,401
1852	SATYANARAYAN BUILDERS	Deposit From Dealer/Distributor	41,401
1853	MAA MANASA HARDWARE	Deposit From Dealer/Distributor	41,376
1854	R.M. ENTERPRISE	Deposit From Dealer/Distributor	41,376
1855	SEN ENTERPRISE	Deposit From Dealer/Distributor	41,376

V.K. PATAWARI & CO. * KOLKATA * CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760125 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1856	GHOSH HARDWARE	Deposit From Dealer/Distributor	41,325
1857	SHAH IRON STORES	Deposit From Dealer/Distributor	41,283
1858	PRANESWARI HARDWARE	Deposit From Dealer/Distributor	41,183
1859	MALAHA HARDWARE	Deposit From Dealer/Distributor	41,183
1860	D.M. ENTERPRISE	Deposit From Dealer/Distributor	41,169
1861	MAA LAXMI HARDWARE	Deposit From Dealer/Distributor	41,024
1862	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	40,968
1863	U.N.P. CONSTRUCTION	Deposit From Dealer/Distributor	40,958
1864	NEW TARA MAA IRON	Deposit From Dealer/Distributor	40,934
1865	SATYANARAYAN ENTERPRISE	Deposit From Dealer/Distributor	40,894
1866	RUPAM ENTERPRISE (ALIPURDUAR)	Deposit From Dealer/Distributor	40,808
1867	M/S.SIDDIKA ENTERPRISE	Deposit From Dealer/Distributor	40,529
1868	KOLEY HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	40,418
1869	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	40,416
1870	PAUL SUPPLIERS	Deposit From Dealer/Distributor	40,268
1871	RAHAMAN HARDWARE	Deposit From Dealer/Distributor	40,238
1872	KHANDAKAR HARDWARE	Deposit From Dealer/Distributor	40,000
1873	S.M ENTERPRISE	Deposit From Dealer/Distributor	40,000
1874	AMINA HARDWARE	Deposit From Dealer/Distributor	39,956
1875	GANDHESWARI ENTERPRISE	Deposit From Dealer/Distributor	39,881
1876	BABA MAYER ASHIRBAD BUILDERS	Deposit From Dealer/Distributor	39,814
1877	DAPTARY TRADING CO.	Deposit From Dealer/Distributor	39,808
1878	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	39,778
1879	SREE KRISHNA HARDWARE	Deposit From Dealer/Distributor	39,675
1880	OMKAR CONSTRUCTION	Deposit From Dealer/Distributor	39,522
1881	PAUL ENTERPRISE	Deposit From Dealer/Distributor	39,520
1882	KALIMATA BUILDERS	Deposit From Dealer/Distributor	39,323
1883	HARA GOBINDA ENTERPRISE	Deposit From Dealer/Distributor	39,080
1884	SARASWATI ENTERPRISE	Deposit From Dealer/Distributor	39,080
1885	VISHAL ENTERPRISES	Deposit From Dealer/Distributor	38,904
1886	S.S ENTERPRISE	Deposit From Dealer/Distributor	38,626
1887	BALAJI HARDWARE & ELECTRIC	Deposit From Dealer/Distributor	38,626
1888	NEW KRISHNA TRADERS	Deposit From Dealer/Distributor	38,623
1889	MILAN RANI SUI	Deposit From Dealer/Distributor	38,620
1890	PARTHA SAKHA JANA	Deposit From Dealer/Distributor	38,620
1891	BABAJI ENGINEERING TRAILOR WORKS	Deposit From Dealer/Distributor	38,620
1892	RAINA BUILDERS	Deposit From Dealer/Distributor	38,620
1893	RADHA ENTERPRISE	Deposit From Dealer/Distributor	38,460
1894	SAMANTA TRADERS	Deposit From Dealer/Distributor	38,323
1895	KALIMATA HARDWARE	Deposit From Dealer/Distributor	38,179
1896	BANERJEE BUILDRES	Deposit From Dealer/Distributor	38,042
1897	TARAMA HARDWARE	Deposit From Dealer/Distributor	37,938
1898	AFRIN HARDWARE	Deposit From Dealer/Distributor	37,938
1899	PAUL HARDWARE	Deposit From Dealer/Distributor	37,916
1900	SAHA SUPPLIERS	Deposit From Dealer/Distributor	37,900
1901	JAMUNA BUILDERS	Deposit From Dealer/Distributor	37,881
1902	SAHA HARDWARE & TRADERS	Deposit From Dealer/Distributor	37,718
1903	DAYAMOY BHATTACHARYA	Deposit From Dealer/Distributor	37,718
1904	BISWAS BUILDERS	Deposit From Dealer/Distributor	37,607
1905	BAPI BUILDERS	Deposit From Dealer/Distributor	37,520
1906	SUMAN ENTERPRISE	Deposit From Dealer/Distributor	37,495
1907	TARUN KUMAR RUJ	Deposit From Dealer/Distributor	37,464
1908	SAHIN BUILDERS	Deposit From Dealer/Distributor	37,437

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176/25 Exp. Dt. 11.04.2030

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1909	KHAN ENTERPRISE	Deposit From Dealer/Distributor	37,437
1910	SINHA HARDWARES	Deposit From Dealer/Distributor	37,409
1911	NEW RAMKRISHNA STORES	Deposit From Dealer/Distributor	37,324
1912	M/S ANNAPURNA BHANDER	Deposit From Dealer/Distributor	37,208
1913	HUSSAIN ENTERPRISE	Deposit From Dealer/Distributor	37,150
1914	SHIBSANKAR HARDWARE	Deposit From Dealer/Distributor	37,145
1915	SASANKA NAYEK	Deposit From Dealer/Distributor	36,957
1916	ANNAPURNA HARDWARES	Deposit From Dealer/Distributor	36,891
1917	MINATI ENTERPRISE	Deposit From Dealer/Distributor	36,707
1918	SHOVA BUILDERS	Deposit From Dealer/Distributor	36,677
1919	MANNA ENTERPRISE	Deposit From Dealer/Distributor	36,670
1920	MINTU BUILDERS	Deposit From Dealer/Distributor	36,670
1921	JHUMA BUILDERS	Deposit From Dealer/Distributor	36,670
1922	A.R. ENTERPRISE	Deposit From Dealer/Distributor	36,578
1923	RAFIKUL ENTERPRISE	Deposit From Dealer/Distributor	36,378
1924	SG INFRACITY PRIVATE LIMITED	Deposit From Dealer/Distributor	36,275
1925	TARIKUL AKHTAR	Deposit From Dealer/Distributor	36,118
1926	KALYANI SIKDER	Deposit From Dealer/Distributor	36,038
1927	NAIYA BUILDERS	Deposit From Dealer/Distributor	36,027
1928	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	36,027
1929	MAA SIDDESWARI ENTERPRISE	Deposit From Dealer/Distributor	36,027
1930	RAGHUNATH JEW SUPPLIERS	Deposit From Dealer/Distributor	36,027
1931	BHAI BHAI BUILDERS	Deposit From Dealer/Distributor	36,027
1932	MAMA BHAGINA HARDWARE	Deposit From Dealer/Distributor	36,005
1933	M/S PRASENJIT BHAGAT	Deposit From Dealer/Distributor	36,000
1934	NEW DAS HARDWARE	Deposit From Dealer/Distributor	36,000
1935	CITY STEEL	Deposit From Dealer/Distributor	35,996
1936	CHOWDHURY BUILDERS	Deposit From Dealer/Distributor	35,989
1937	DILIP KUMAR RANA	Deposit From Dealer/Distributor	35,885
1938	KARUNAMAYE ENTERPRISE	Deposit From Dealer/Distributor	35,724
1939	HALDER BUILDERS	Deposit From Dealer/Distributor	35,590
1940	SUN ENTERPRISE	Deposit From Dealer/Distributor	35,468
1941	MAHAPRABHU BUILDERS	Deposit From Dealer/Distributor	35,382
1942	LAXMI HARDWARE	Deposit From Dealer/Distributor	35,338
1943	DUTTA HARD WARE	Deposit From Dealer/Distributor	35,150
1944	PAL HARDWARE	Deposit From Dealer/Distributor	35,106
1945	NANDA RANI ENGINEERING WORKS	Deposit From Dealer/Distributor	35,002
1946	SIMI ENTERPRISE	Deposit From Dealer/Distributor	35,000
1947	TARAMA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	35,000
1948	KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	35,000
1949	MA KANGKALI SUPPLIERS	Deposit From Dealer/Distributor	34,898
1950	SUMAN ENTERPRISE	Deposit From Dealer/Distributor	34,748
1951	SREE KRISHNA HARDWARES & BUILDERS	Deposit From Dealer/Distributor	34,737
1952	M/S. MANIK ENTERPRISE	Deposit From Dealer/Distributor	34,659
1953	KP STEEL STORE	Deposit From Dealer/Distributor	34,435
1954	DEY ENTERPRISE	Deposit From Dealer/Distributor	34,425
1955	BANERJEE CEMENT CENTRE AND HARDWARE	Deposit From Dealer/Distributor	34,292
1956	OM ENTERPRISE	Deposit From Dealer/Distributor	34,245
1957	ANNAPURNA HARDWARE	Deposit From Dealer/Distributor	34,214
1958	LAXMI TRADERS	Deposit From Dealer/Distributor	34,151
1959	RADHASHYAM TRADERS	Deposit From Dealer/Distributor	34,045
1960	Chayan Bhowmik,dhanding guri	Deposit From Dealer/Distributor	34,040
1961	ARATI ENTERPRISE	Deposit From Dealer/Distributor	33,717

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/23 Exp. Dt. 11.04.2050 GOVT. OF INDIA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1962	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	33,701
1963	RITOM BUILDERS	Deposit From Dealer/Distributor	33,701
1964	MRINAL SARKAR	Deposit From Dealer/Distributor	33,701
1965	SHREE BALAJI STEELS	Deposit From Dealer/Distributor	33,701
1966	HAFEZ BUILDERS	Deposit From Dealer/Distributor	33,701
1967	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	33,693
1968	SRI KRISHNA BUILDERS	Deposit From Dealer/Distributor	33,693
1969	SREE KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	33,607
1970	KANHA ENTERPRISE	Deposit From Dealer/Distributor	33,607
1971	M. S. BUILDERS	Deposit From Dealer/Distributor	33,607
1972	MESIKA MAISHA ENTERPRISE	Deposit From Dealer/Distributor	33,607
1973	PAL ENTERPRISE	Deposit From Dealer/Distributor	33,607
1974	RAMKRISHNA BUILDER	Deposit From Dealer/Distributor	33,489
1975	MASTAR BUILDERS	Deposit From Dealer/Distributor	33,431
1976	ADHUNIK CONSTRUCTION	Deposit From Dealer/Distributor	33,311
1977	HOQUE ENTERPRISE	Deposit From Dealer/Distributor	33,279
1978	KAJAL HARDWARE	Deposit From Dealer/Distributor	33,119
1979	LOKNATH HARDWARE	Deposit From Dealer/Distributor	32,902
1980	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	32,880
1981	GOPAL CH ROY	Deposit From Dealer/Distributor	32,524
1982	TULSI ENTERPRISE	Deposit From Dealer/Distributor	32,521
1983	DAS ENTERPRISE	Deposit From Dealer/Distributor	32,423
1984	ANANYA TRADERS	Deposit From Dealer/Distributor	32,367
1985	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	32,339
1986	ASHIRBAD ENTERPRISE	Deposit From Dealer/Distributor	32,160
1987	PROMILA BHANDER	Deposit From Dealer/Distributor	32,160
1988	SUTAPA SAHOO	Deposit From Dealer/Distributor	32,160
1989	SUN BUILDERS	Deposit From Dealer/Distributor	32,160
1990	BHANDARY BUILDERS	Deposit From Dealer/Distributor	32,160
1991	JAY MAA TARA BUILDERS	Deposit From Dealer/Distributor	32,160
1992	KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	32,160
1993	LAKSHMI BUILDING STORES	Deposit From Dealer/Distributor	32,160
1994	MAHIR IRON	Deposit From Dealer/Distributor	32,160
1995	NEW DIAMOND BUILDERS	Deposit From Dealer/Distributor	32,160
1996	NISHA ENTERPRISE	Deposit From Dealer/Distributor	32,160
1997	GOSAIN HARDWARE	Deposit From Dealer/Distributor	31,985
1998	RABIN KUNDU	Deposit From Dealer/Distributor	31,774
1999	SAHANOWAZ ENTERPRISE	Deposit From Dealer/Distributor	31,687
2000	LAXMI GANESH BUILDERS	Deposit From Dealer/Distributor	31,600
2001	S. N. DAS BUILDERS	Deposit From Dealer/Distributor	31,494
2002	JHARNA UDYOG	Deposit From Dealer/Distributor	31,438
2003	ROSHNI BUILDERS	Deposit From Dealer/Distributor	31,436
2004	BHARAT BUILDERS	Deposit From Dealer/Distributor	31,431
2005	PUSPA MARBEL AND HARDWARES	Deposit From Dealer/Distributor	31,431
2006	SAMANTA BUILDERS	Deposit From Dealer/Distributor	31,431
2007	FULTU BUILDERS	Deposit From Dealer/Distributor	31,431
2008	HALDER ENTERPRISE	Deposit From Dealer/Distributor	31,431
2009	NANDITA BUILDERS	Deposit From Dealer/Distributor	31,431
2010	RUDRAMAYA HARDWARE	Deposit From Dealer/Distributor	31,431
2011	GOURANGA HARDWARE	Deposit From Dealer/Distributor	31,431
2012	MAA KALI BUILDERS	Deposit From Dealer/Distributor	31,431
2013	LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	31,431
2014	BIPUL MANDAL	Deposit From Dealer/Distributor	31,431

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5[illegible] Exp. Dt. 11.03.2031

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2015	D D ENTERPRISES	Deposit From Dealer/Distributor	31,431
2016	NATH ENTERPRISES-JOLPESH MORE	Deposit From Dealer/Distributor	31,431
2017	SUDIPTA BUILDERS	Deposit From Dealer/Distributor	31,431
2018	SARKAR HARDWARE & FERTILIZER	Deposit From Dealer/Distributor	31,431
2019	ROY LOUHA BHANDAR	Deposit From Dealer/Distributor	31,431
2020	M/S HAZI ENTERPRISE	Deposit From Dealer/Distributor	31,431
2021	MAA KALI CEMENT SUPPLY	Deposit From Dealer/Distributor	31,431
2022	PREMANANDA ENTERPRISE	Deposit From Dealer/Distributor	31,431
2023	B.M.D TRADERS	Deposit From Dealer/Distributor	31,431
2024	R. KHAN ENTERPRISE	Deposit From Dealer/Distributor	31,431
2025	PURUSHOTTAM ENTERPRISE	Deposit From Dealer/Distributor	31,431
2026	MOLLA HARDWARE & SHOE HOUSE	Deposit From Dealer/Distributor	31,431
2027	LOKENATH HARDWARE AND KANSHARI (ALI	Deposit From Dealer/Distributor	31,431
2028	G.P ENTERPRISE	Deposit From Dealer/Distributor	31,431
2029	LAXMI NARAYAN HARDWARE (BHOTPATTI)	Deposit From Dealer/Distributor	31,431
2030	SHAHIDA HARDWARE	Deposit From Dealer/Distributor	31,431
2031	B.B.TRADERS	Deposit From Dealer/Distributor	31,431
2032	GOPE HARDWARE	Deposit From Dealer/Distributor	31,431
2033	K.D ENTERPRISE	Deposit From Dealer/Distributor	31,431
2034	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	31,431
2035	P.K HALDER AND CO.	Deposit From Dealer/Distributor	31,431
2036	HAR HAR MAHADEB ENTERPRISE	Deposit From Dealer/Distributor	31,431
2037	MADHU SINGH	Deposit From Dealer/Distributor	31,431
2038	M/S KALIMATA BUILDERS	Deposit From Dealer/Distributor	31,431
2039	BIPUL DEBNATH	Deposit From Dealer/Distributor	31,431
2040	SIKDAR ENTERPRISE	Deposit From Dealer/Distributor	31,431
2041	MAA TARA HARDWARE AND SANITARY	Deposit From Dealer/Distributor	31,431
2042	AAYUSH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	31,431
2043	M/S KUNDU BUILDERS	Deposit From Dealer/Distributor	31,431
2044	MA NISTARINI CONSTRUCTION	Deposit From Dealer/Distributor	31,431
2045	PAUL HARDWARE	Deposit From Dealer/Distributor	31,431
2046	NABI HARDWARE	Deposit From Dealer/Distributor	31,431
2047	PAWAN KUMAR AGARWAL	Deposit From Dealer/Distributor	31,431
2048	RANJON ROY	Deposit From Dealer/Distributor	31,431
2049	SASMAL BUILDERS AND CONSTRUCTION	Deposit From Dealer/Distributor	31,431
2050	USHA ENTERPRISE	Deposit From Dealer/Distributor	31,431
2051	MG ENTERPRISE	Deposit From Dealer/Distributor	31,431
2052	Survey	Deposit From Dealer/Distributor	31,377
2053	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	31,350
2054	NEW GHOSH HARDWARE	Deposit From Dealer/Distributor	31,296
2055	SUSANTA MONDAL	Deposit From Dealer/Distributor	31,170
2056	A.M.ENTERPRISE	Deposit From Dealer/Distributor	31,036
2057	VARSHA ENTERPRISE	Deposit From Dealer/Distributor	30,895
2058	BISWAS SUPPLIERS	Deposit From Dealer/Distributor	30,887
2059	ARNAB NIL PAL	Deposit From Dealer/Distributor	30,744
2060	CHATERJEE TRADERS	Deposit From Dealer/Distributor	30,698
2061	SK R K BUILDERS	Deposit From Dealer/Distributor	30,698
2062	HARA GOURI BUILDERS	Deposit From Dealer/Distributor	30,698
2063	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	30,698
2064	M/S CHANDA BUILDERS PILLAR PRODUCT	Deposit From Dealer/Distributor	30,698
2065	KAMALA HARDWARE	Deposit From Dealer/Distributor	30,698
2066	MAA ENTERPRISE	Deposit From Dealer/Distributor	30,698
2067	M/S BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	30,698

A. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760125 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2068	M/S. KUNDU ENTERPRISES	Deposit From Dealer/Distributor	30,698
2069	M/S. SHIVSHAKTI HARDWARES	Deposit From Dealer/Distributor	30,680
2070	MAA HARDWARE	Deposit From Dealer/Distributor	30,605
2071	SEN HARDWARE	Deposit From Dealer/Distributor	30,531
2072	SARKAR HARDWARE	Deposit From Dealer/Distributor	30,477
2073	LAKSHMAN CHANDRA MONDAL	Deposit From Dealer/Distributor	30,432
2074	BISHAL HARDWARE	Deposit From Dealer/Distributor	30,430
2075	MINU HARDWARE	Deposit From Dealer/Distributor	30,201
2076	M. R. ENTERPRISE	Deposit From Dealer/Distributor	30,180
2077	MD.ENAMUL HOQUE	Deposit From Dealer/Distributor	30,179
2078	DAS HARDWARE	Deposit From Dealer/Distributor	30,179
2079	DAS ENTERPRISE	Deposit From Dealer/Distributor	30,179
2080	MAA JYOTSHNA ENGINEERING WORKS	Deposit From Dealer/Distributor	30,127
2081	BABY BUILDERS	Deposit From Dealer/Distributor	30,092
2082	KAMALA BUILDERS	Deposit From Dealer/Distributor	30,016
2083	SATYANARAYAN MACHINERY	Deposit From Dealer/Distributor	30,016
2084	SRINIBASH DAS	Deposit From Dealer/Distributor	30,000
2085	B.G ENTERPRISE	Deposit From Dealer/Distributor	30,000
2086	ASHIDUL BAIDYA	Deposit From Dealer/Distributor	30,000
2087	M/S M.D CONCSTRUCTION	Deposit From Dealer/Distributor	30,000
2088	BAIDYA BUILDERS AND ENTERPRISE	Deposit From Dealer/Distributor	30,000
2089	TUTU ENTERPRISE	Deposit From Dealer/Distributor	30,000
2090	CHOWDHURY HARDWARE & CONSTRUCTION	Deposit From Dealer/Distributor	30,000
2091	SUJAY MONDAL	Deposit From Dealer/Distributor	30,000
2092	DEB SANKAR SAHA	Deposit From Dealer/Distributor	30,000
2093	SHREE SAAWARIYA HARDWARE	Deposit From Dealer/Distributor	30,000
2094	GHOSH HARDWARE STORES	Deposit From Dealer/Distributor	30,000
2095	SATHI BUILDERS	Deposit From Dealer/Distributor	30,000
2096	S.B ENTERPRISE	Deposit From Dealer/Distributor	30,000
2097	MAA KALI AGENCY	Deposit From Dealer/Distributor	30,000
2098	TAJ ENTERPRISE	Deposit From Dealer/Distributor	30,000
2099	BANERJEE BUILDERS	Deposit From Dealer/Distributor	29,990
2100	Swapan Hardware,Kholta	Deposit From Dealer/Distributor	29,953
2101	MAZUMDAR PRATISTHAN	Deposit From Dealer/Distributor	29,869
2102	SK. BUILDERS (SAGAR CLUB)	Deposit From Dealer/Distributor	29,848
2103	SHAKTI ENTERPRISE	Deposit From Dealer/Distributor	29,804
2104	PRASHANTA KUMAR DEBANSHI	Deposit From Dealer/Distributor	29,725
2105	NIRMAN BUILDERS	Deposit From Dealer/Distributor	29,650
2106	SAYAPATRI TRADERS	Deposit From Dealer/Distributor	29,588
2107	MUSKAN HARDWARE	Deposit From Dealer/Distributor	29,557
2108	M/S. JOY GURU ENTERPRISE	Deposit From Dealer/Distributor	29,538
2109	NOOR HARDWARE	Deposit From Dealer/Distributor	29,191
2110	NIHAR BALA ENTERPRISE	Deposit From Dealer/Distributor	29,126
2111	SANTU KATHAL	Deposit From Dealer/Distributor	29,053
2112	KALIMATA HARDWARE	Deposit From Dealer/Distributor	29,021
2113	MAHABUL SMRITY HARDWARE	Deposit From Dealer/Distributor	28,972
2114	AINUL MIYA	Deposit From Dealer/Distributor	28,895
2115	NIRMAN ENTERPRISE	Deposit From Dealer/Distributor	28,895
2116	MAA SARADA HARDWARES AND BUILDERS	Deposit From Dealer/Distributor	28,885
2117	BARMAN HARDWARE	Deposit From Dealer/Distributor	28,863
2118	HRIDOY BHATTACHARJEE	Deposit From Dealer/Distributor	28,820
2119	NUR HARDWARE	Deposit From Dealer/Distributor	28,767
2120	MANNA TRADERS AND BUILDERS	Deposit From Dealer/Distributor	28,766

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY * GOVT. OF INDIA * KOLKATA AMRITA CHAKRABORTY REGN. NO. 52[illegible] Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2121	KRISHNA KALI BUILDERS	Deposit From Dealer/Distributor	28,609
2122	SARKAR HARDWARE	Deposit From Dealer/Distributor	28,500
2123	TUSTI HARDWARE	Deposit From Dealer/Distributor	28,340
2124	NEW TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	28,314
2125	RAKHA KALI BUILDER (BOSTAMPARA,BORA	Deposit From Dealer/Distributor	28,295
2126	LUCKY BUILDERS	Deposit From Dealer/Distributor	28,288
2127	GOPAL BHANDER	Deposit From Dealer/Distributor	28,288
2128	BARUA& SARKAR CONSTRUCTION	Deposit From Dealer/Distributor	28,207
2129	MISTRI BUILDERS	Deposit From Dealer/Distributor	27,855
2130	S K TRADING	Deposit From Dealer/Distributor	27,852
2131	JOY MAA KALI HARDWARE	Deposit From Dealer/Distributor	27,845
2132	S.G. ENTERPRISE	Deposit From Dealer/Distributor	27,840
2133	KARUNAMAYEE HARDWARE	Deposit From Dealer/Distributor	27,814
2134	MAA KALI BUILDERS (SANKARDARI)	Deposit From Dealer/Distributor	27,786
2135	K.J HARDWARE	Deposit From Dealer/Distributor	27,695
2136	RANA ENTERPRISE (ENAYETPUR)	Deposit From Dealer/Distributor	27,598
2137	MAA KALI BUILDERS & GENERAL SUPPLIE	Deposit From Dealer/Distributor	27,580
2138	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	27,580
2139	BABLU PAL	Deposit From Dealer/Distributor	27,524
2140	PAL COUSIN ENTERPRISE	Deposit From Dealer/Distributor	27,500
2141	BHAI BHAI POLE FACTORY	Deposit From Dealer/Distributor	27,328
2142	GOURI HARDWARE	Deposit From Dealer/Distributor	27,242
2143	DURGA BUILDERS	Deposit From Dealer/Distributor	27,241
2144	PAUL CONSTRUCTION	Deposit From Dealer/Distributor	27,124
2145	BISWAS HARDWARE	Deposit From Dealer/Distributor	27,001
2146	OMM SHREE GANESH BUILDERS	Deposit From Dealer/Distributor	27,000
2147	NATH TRADING	Deposit From Dealer/Distributor	26,989
2148	MALLICK BUILDERS & HARDWARS	Deposit From Dealer/Distributor	26,960
2149	SK AASAI	Deposit From Dealer/Distributor	26,960
2150	KRISHNA CHANDRA PAL	Deposit From Dealer/Distributor	26,955
2151	KARMAKAR HARDWARE & BUILDERS	Deposit From Dealer/Distributor	26,802
2152	SEKH BUILDERS	Deposit From Dealer/Distributor	26,800
2153	JALDHAKA HARDWARE	Deposit From Dealer/Distributor	26,560
2154	MAA ANNAPURNA BUILDERS	Deposit From Dealer/Distributor	26,500
2155	NABO HARDWARE	Deposit From Dealer/Distributor	26,456
2156	BALAJI ENTERPRISES	Deposit From Dealer/Distributor	26,339
2157	MANASA MATA ENGINEERING WORKS	Deposit From Dealer/Distributor	26,280
2158	SWAPNA BARMAN	Deposit From Dealer/Distributor	26,198
2159	TANIYA AND AFRIDI HARDWARE	Deposit From Dealer/Distributor	26,164
2160	MA KALI BUILDERS	Deposit From Dealer/Distributor	26,052
2161	HASINA BIBI	Deposit From Dealer/Distributor	26,052
2162	M/S ASHIRBAD BUILDERS & HARDWARE	Deposit From Dealer/Distributor	26,052
2163	RADHA GABINDA LOUHA BHANDAR	Deposit From Dealer/Distributor	26,000
2164	RAJEN GOPE	Deposit From Dealer/Distributor	25,978
2165	RIYAS ALAM HARDWARE	Deposit From Dealer/Distributor	25,964
2166	MAA DAYAMAYEE HARDWARE	Deposit From Dealer/Distributor	25,784
2167	RAJU ENTERPRISE	Deposit From Dealer/Distributor	25,750
2168	MAA SARADAMANI HARDWARES	Deposit From Dealer/Distributor	25,732
2169	DEBNATH HARDWARE	Deposit From Dealer/Distributor	25,728
2170	A. J. HARDWARE ENTERPRISE	Deposit From Dealer/Distributor	25,515
2171	MALLIK BUILDERS	Deposit From Dealer/Distributor	25,446
2172	AMARNATH TRADERS	Deposit From Dealer/Distributor	25,363
2173	SRI KRISHNA ENTERPRISE	Deposit From Dealer/Distributor	25,250

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760126 Exp. Dt. 11.04.20

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2174	M S SARKAR BUILDERS	Deposit From Dealer/Distributor	25,242
2175	BRATHAR HARDWARE	Deposit From Dealer/Distributor	25,239
2176	NEW BARMAN ENTERPRISE	Deposit From Dealer/Distributor	25,145
2177	AKASH BUILDERS	Deposit From Dealer/Distributor	25,145
2178	LOKENATH BUILDERS	Deposit From Dealer/Distributor	25,145
2179	CHANDAN TRIPATHY	Deposit From Dealer/Distributor	25,145
2180	HALDER CONSTRUCTION	Deposit From Dealer/Distributor	25,145
2181	PUSHPA HARDWARE	Deposit From Dealer/Distributor	25,145
2182	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	25,145
2183	J ENTERPRISE	Deposit From Dealer/Distributor	25,145
2184	BAPON DAS GUPTA	Deposit From Dealer/Distributor	25,145
2185	MA KALI HARDWARE	Deposit From Dealer/Distributor	25,145
2186	JOGOMAYA ENTERPRISE	Deposit From Dealer/Distributor	25,145
2187	EX ARMY BUILDERS	Deposit From Dealer/Distributor	25,145
2188	KASHI NATH SHOW	Deposit From Dealer/Distributor	25,145
2189	RADHA KRISHNA HARDWARE KALLYAN	Deposit From Dealer/Distributor	25,145
2190	BABA LOKENATH HARDWARE	Deposit From Dealer/Distributor	25,145
2191	MONISHA TRADERS	Deposit From Dealer/Distributor	25,145
2192	MOON ENTERPRISE	Deposit From Dealer/Distributor	25,145
2193	MONDAL BUILDERS	Deposit From Dealer/Distributor	25,145
2194	SHINE BUILDERS	Deposit From Dealer/Distributor	25,145
2195	BANGA LAKSHMI BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	25,145
2196	M. B. ENTERPRISE	Deposit From Dealer/Distributor	25,145
2197	MONDAL BUILDERS	Deposit From Dealer/Distributor	25,145
2198	GOURANGA HALDER	Deposit From Dealer/Distributor	25,145
2199	MAA BHUBANESWARY BUILDERS & HARDWAR	Deposit From Dealer/Distributor	25,145
2200	ROY HARDWARE & ENTERPRISE	Deposit From Dealer/Distributor	25,145
2201	FULESWARI HARDWARE STORES	Deposit From Dealer/Distributor	25,145
2202	PAUL & CO.	Deposit From Dealer/Distributor	25,145
2203	SANTOSH ENTERPRISE	Deposit From Dealer/Distributor	25,145
2204	TARA MAA BUILDERS	Deposit From Dealer/Distributor	25,145
2205	SHREE GANESH HARDWARE	Deposit From Dealer/Distributor	25,145
2206	MONDAL HARDWARE	Deposit From Dealer/Distributor	25,145
2207	ARSHIYA HARDWARE	Deposit From Dealer/Distributor	25,145
2208	ROY ENTERPRISE	Deposit From Dealer/Distributor	25,145
2209	M/S SHYAMAL DEV BARMAN	Deposit From Dealer/Distributor	25,145
2210	SAHA & SONS	Deposit From Dealer/Distributor	25,145
2211	LASKAR ENTERPRISE	Deposit From Dealer/Distributor	25,145
2212	LOKENATH HARDWARE	Deposit From Dealer/Distributor	25,145
2213	BISHNU BARMAN	Deposit From Dealer/Distributor	25,145
2214	JAY BROTHER ENTERPRISE	Deposit From Dealer/Distributor	25,145
2215	JOYGURU HARDWARE	Deposit From Dealer/Distributor	25,145
2216	DEY HARDWARE	Deposit From Dealer/Distributor	25,145
2217	NEHANS FARHANA HARDWARE STORE	Deposit From Dealer/Distributor	25,145
2218	DUTTA HARDWARE	Deposit From Dealer/Distributor	25,145
2219	MODAK BUILDERS HARDWARE CONSTRUCTIO	Deposit From Dealer/Distributor	25,145
2220	RIJUAN HARDWARE	Deposit From Dealer/Distributor	25,145
2221	MOHAMMAD LALAN	Deposit From Dealer/Distributor	25,145
2222	SHREE VINAYAK PAINTS	Deposit From Dealer/Distributor	25,145
2223	BABA LOKNATH HARDWARE STORES	Deposit From Dealer/Distributor	25,145
2224	BULU HARDWARE	Deposit From Dealer/Distributor	25,145
2225	MADHABI BUILDERS	Deposit From Dealer/Distributor	24,999
2226	MADANMOHAN BISWAS	Deposit From Dealer/Distributor	24,956

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2227	TARA MAA BUILDERS	Deposit From Dealer/Distributor	24,863
2228	MOLLICK SUPPLIERS	Deposit From Dealer/Distributor	24,845
2229	KALARUDRA HARDWARE	Deposit From Dealer/Distributor	24,839
2230	SAMANTA STEEL AGENCY	Deposit From Dealer/Distributor	24,781
2231	MONDAL HARDWARE	Deposit From Dealer/Distributor	24,745
2232	JANA STORES	Deposit From Dealer/Distributor	24,645
2233	MADHURI UDYOG	Deposit From Dealer/Distributor	24,644
2234	RABIUL MANDAL	Deposit From Dealer/Distributor	24,549
2235	PUJA HARDWARE	Deposit From Dealer/Distributor	24,480
2236	SABIR KHAN	Deposit From Dealer/Distributor	24,410
2237	MAA KALI HARDWARE STORES	Deposit From Dealer/Distributor	24,359
2238	PAUL ENTERPRISE	Deposit From Dealer/Distributor	24,251
2239	MAA JAGADHATRI ENTERPRISE	Deposit From Dealer/Distributor	24,207
2240	MEGHMALA BUILDERS	Deposit From Dealer/Distributor	24,202
2241	GUIDE ENTERPRISE	Deposit From Dealer/Distributor	24,105
2242	MEHATAB HARDWARE	Deposit From Dealer/Distributor	24,040
2243	SUBRATA HARDWARE	Deposit From Dealer/Distributor	24,000
2244	SAKUNTALA BUILDERS	Deposit From Dealer/Distributor	24,000
2245	LITAN SEN	Deposit From Dealer/Distributor	24,000
2246	HALDER BUILDERS	Deposit From Dealer/Distributor	24,000
2247	TREYOSHI HARDWARE	Deposit From Dealer/Distributor	24,000
2248	SARKAR HARDWARE	Deposit From Dealer/Distributor	24,000
2249	NEMU HARDWARES	Deposit From Dealer/Distributor	24,000
2250	BISWAKARMA ENGINEERING WORKS	Deposit From Dealer/Distributor	24,000
2251	MAA LAKSHI BUILDERS	Deposit From Dealer/Distributor	24,000
2252	NEW CHOUDHARY HARDWARE STORES	Deposit From Dealer/Distributor	24,000
2253	SHIV TRADING CO	Deposit From Dealer/Distributor	24,000
2254	SAMBHUNATH HARDWARE	Deposit From Dealer/Distributor	23,893
2255	SOUMEN BUILDERS	Deposit From Dealer/Distributor	23,844
2256	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	23,807
2257	M.A.SIDDIQUE BUILDERS	Deposit From Dealer/Distributor	23,787
2258	PRANKRISHNA SAMANTA	Deposit From Dealer/Distributor	23,740
2259	N.K.S.D. SUPPLIERS	Deposit From Dealer/Distributor	23,700
2260	RADHA NATH HARDWARE	Deposit From Dealer/Distributor	23,632
2261	AZIZ HARDWARE	Deposit From Dealer/Distributor	23,619
2262	PAUL CONCRETE INDUSTRIES	Deposit From Dealer/Distributor	23,573
2263	ALI HARDWARE	Deposit From Dealer/Distributor	23,565
2264	LOKE NATH ENTERPRISE	Deposit From Dealer/Distributor	23,520
2265	SHRIKANTA RAY	Deposit From Dealer/Distributor	23,484
2266	MADINA BUILDERS	Deposit From Dealer/Distributor	23,235
2267	ALOKE KUMAR DEY	Deposit From Dealer/Distributor	23,202
2268	KAMAKSHA HARDWARE	Deposit From Dealer/Distributor	23,171
2269	MRINALKANTI GHOSH	Deposit From Dealer/Distributor	23,171
2270	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	23,092
2271	MAITY BUILDERS	Deposit From Dealer/Distributor	23,071
2272	SWAPAN KUMAR ROY	Deposit From Dealer/Distributor	23,067
2273	SANTRA IRON	Deposit From Dealer/Distributor	23,066
2274	M/S. BIBEKANANDA HARDWARE	Deposit From Dealer/Distributor	23,053
2275	GOSWAMI HARDWARE STORES	Deposit From Dealer/Distributor	23,000
2276	SARALA BUILDER & HARDWARE	Deposit From Dealer/Distributor	22,983
2277	M/S. RAJKUMAR	Deposit From Dealer/Distributor	22,657
2278	PRITAM SUPPLIERS	Deposit From Dealer/Distributor	22,517
2279	JANAPRIYO HARDWARE	Deposit From Dealer/Distributor	22,500

V.K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51750/15 Exp. Dt. 11.04.2020

ANNEXURE B3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2280	MONDAL HARDWARE	Deposit From Dealer/Distributor	22,500
2281	TAPAS ROY	Deposit From Dealer/Distributor	22,477
2282	MAMUN GANI	Deposit From Dealer/Distributor	22,467
2283	REJAUL ENTERPRISE	Deposit From Dealer/Distributor	22,467
2284	M/S AFRIN ENTERPRISE	Deposit From Dealer/Distributor	22,467
2285	MARIYAM CONSTRUCTION	Deposit From Dealer/Distributor	22,284
2286	NOOR HARDWARE	Deposit From Dealer/Distributor	22,254
2287	CHOWDHURY CONSTRUCTION	Deposit From Dealer/Distributor	22,176
2288	LAKSHMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	22,086
2289	MAA RENUKA HARDWARE	Deposit From Dealer/Distributor	22,080
2290	ASHIS ALL IN ONE HARDWARE ZONE	Deposit From Dealer/Distributor	22,068
2291	M/S. MUKTAKASI HARDWARE	Deposit From Dealer/Distributor	21,969
2292	PAUL ENTERPRISE	Deposit From Dealer/Distributor	21,920
2293	A H HARDWARE	Deposit From Dealer/Distributor	21,869
2294	MINATI BUILDERS	Deposit From Dealer/Distributor	21,771
2295	MAA DURGA BUILDERS	Deposit From Dealer/Distributor	21,711
2296	BHAGYALAXMI TRADERS	Deposit From Dealer/Distributor	21,711
2297	SUKANYA HARDWARE	Deposit From Dealer/Distributor	21,711
2298	MALLICK HARDWARE	Deposit From Dealer/Distributor	21,711
2299	MS SARKAR BUILDERS	Deposit From Dealer/Distributor	21,711
2300	BHANDARI HARDWARE	Deposit From Dealer/Distributor	21,711
2301	NARAYANI TRADERS	Deposit From Dealer/Distributor	21,672
2302	FIROJ HARDWARE	Deposit From Dealer/Distributor	21,653
2303	BISHALAXMI HARDWARE	Deposit From Dealer/Distributor	21,615
2304	RANO ENTERPRISE	Deposit From Dealer/Distributor	21,615
2305	PRABIR CHAND SINHA	Deposit From Dealer/Distributor	21,602
2306	SHIVAM BUILDERS & HARDWARE	Deposit From Dealer/Distributor	21,172
2307	NEW MAA BASANTI SUPPLIERS	Deposit From Dealer/Distributor	21,000
2308	APULAL DEY	Deposit From Dealer/Distributor	21,000
2309	MAA TARA BUILDERS	Deposit From Dealer/Distributor	21,000
2310	GHARAMI BUILDERS	Deposit From Dealer/Distributor	20,994
2311	DAS IRON	Deposit From Dealer/Distributor	20,980
2312	R.D TRADERS	Deposit From Dealer/Distributor	20,958
2313	BABA LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	20,954
2314	TARAMA TRADERS	Deposit From Dealer/Distributor	20,954
2315	SURAJ ENTERPRISE	Deposit From Dealer/Distributor	20,954
2316	ANANDA KR. SHARMA	Deposit From Dealer/Distributor	20,954
2317	BISWAS CONSTRUCTION	Deposit From Dealer/Distributor	20,954
2318	PRIYANKA HARDWARE	Deposit From Dealer/Distributor	20,954
2319	ALAM HARDWARE	Deposit From Dealer/Distributor	20,954
2320	DE SUPPLIERS	Deposit From Dealer/Distributor	20,954
2321	RAJA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	20,954
2322	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	20,954
2323	M/S BISWAKARMA HARDWARE	Deposit From Dealer/Distributor	20,954
2324	JOY DURGA TRADERS	Deposit From Dealer/Distributor	20,954
2325	ROY SUPPLIER	Deposit From Dealer/Distributor	20,954
2326	TRIBHANGA TRADERS	Deposit From Dealer/Distributor	20,954
2327	ADRIJA TRADERS	Deposit From Dealer/Distributor	20,954
2328	SAHA HARDWARE	Deposit From Dealer/Distributor	20,954
2329	LAXMI GANESH HARDWARE	Deposit From Dealer/Distributor	20,954
2330	M/S BHUJANGA MANDAL	Deposit From Dealer/Distributor	20,954
2331	NOBIN BUILDER	Deposit From Dealer/Distributor	20,954
2332	ALAM ENTERPRISE	Deposit From Dealer/Distributor	20,954

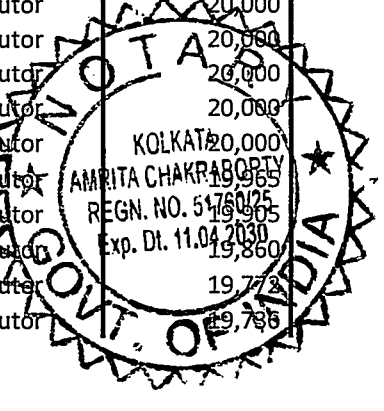
J.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2333	ARIT ENTERPRISE	Deposit From Dealer/Distributor	20,954
2334	ZIA ENTERPRISE	Deposit From Dealer/Distributor	20,954
2335	MA GAZAI CHANDI HARDWARES AND BUILD	Deposit From Dealer/Distributor	20,954
2336	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	20,954
2337	SATHI ENTERPRISE	Deposit From Dealer/Distributor	20,954
2338	DAS HARDWARE	Deposit From Dealer/Distributor	20,954
2339	MAA ENTERPRISE	Deposit From Dealer/Distributor	20,954
2340	KHAN BROTHERS	Deposit From Dealer/Distributor	20,954
2341	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	20,954
2342	PAUL ENTERPRISE	Deposit From Dealer/Distributor	20,954
2343	MILAN HARDWARE	Deposit From Dealer/Distributor	20,953
2344	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	20,940
2345	MADHAB KUMAR PAUL	Deposit From Dealer/Distributor	20,850
2346	SARKAR HARDWARE	Deposit From Dealer/Distributor	20,848
2347	SHREE GOPAL HARDWARE	Deposit From Dealer/Distributor	20,751
2348	BHAI BHAI BUILDERS	Deposit From Dealer/Distributor	20,685
2349	MAMON ENTERPRISE	Deposit From Dealer/Distributor	20,592
2350	SURAVI ENTERPRISE	Deposit From Dealer/Distributor	20,479
2351	CHANDANA VARIETY STORE	Deposit From Dealer/Distributor	20,479
2352	DIPTI BUILDERS AND CONSTRUCTION	Deposit From Dealer/Distributor	20,479
2353	SHIV SHAKTI ENTERPRISE	Deposit From Dealer/Distributor	20,479
2354	AGOMONI HARDWARE	Deposit From Dealer/Distributor	20,422
2355	MILAN KANTI DAS	Deposit From Dealer/Distributor	20,267
2356	J.M ENTERPRISE	Deposit From Dealer/Distributor	20,221
2357	M/S SAHA TRADERS	Deposit From Dealer/Distributor	20,221
2358	DEBASHISH TRADERS	Deposit From Dealer/Distributor	20,221
2359	MASUMA HARDWARE	Deposit From Dealer/Distributor	20,221
2360	RINTU HARDWARE	Deposit From Dealer/Distributor	20,217
2361	NIHARIKA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	20,164
2362	SHAMBHUNATH GHOSH	Deposit From Dealer/Distributor	20,164
2363	SARKAR BUILDERS	Deposit From Dealer/Distributor	20,164
2364	S A HARDWARE	Deposit From Dealer/Distributor	20,149
2365	MAA BISHALAKSHI HARDWARE AND CEMENT	Deposit From Dealer/Distributor	20,149
2366	JHARESWAR DE	Deposit From Dealer/Distributor	20,143
2367	PRABIR KUMAR ROY HARDWARE	Deposit From Dealer/Distributor	20,119
2368	R.K.S ENTERPRISE	Deposit From Dealer/Distributor	20,080
2369	MAJI ENTERPRISE	Deposit From Dealer/Distributor	20,044
2370	LAXMI TRADERS	Deposit From Dealer/Distributor	20,000
2371	MONDAL BUILDERS	Deposit From Dealer/Distributor	20,000
2372	RABBANI HARDWARE	Deposit From Dealer/Distributor	20,000
2373	MAHATO BUILDERS	Deposit From Dealer/Distributor	20,000
2374	RANIC ENTERPRISE	Deposit From Dealer/Distributor	20,000
2375	CHANCHAL STEEL	Deposit From Dealer/Distributor	20,000
2376	A.R. ENTERPRISE	Deposit From Dealer/Distributor	20,000
2377	SARKAR HARDWARE	Deposit From Dealer/Distributor	20,000
2378	HOSSAIN TRADERS	Deposit From Dealer/Distributor	20,000
2379	NEW BASAK HARDWARE	Deposit From Dealer/Distributor	20,000
2380	GHOSH BUILDERS & HARDWARE	Deposit From Dealer/Distributor	20,000
2381	MAHALAXMI ENTERPRISE	Deposit From Dealer/Distributor	19,965
2382	NEW RAMKRISHNA TRADING	Deposit From Dealer/Distributor	19,905
2383	MAA ENTERPRISE	Deposit From Dealer/Distributor	19,860
2384	AFRAZ ENTERPRISE	Deposit From Dealer/Distributor	19,773
2385	MA KALI ENTERPRISE	Deposit From Dealer/Distributor	19,785





ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2386	B.D.B ENTERPRISE	Deposit From Dealer/Distributor	19,604
2387	BARSHA HARDWARE	Deposit From Dealer/Distributor	19,569
2388	M. L. DATTA & SONS	Deposit From Dealer/Distributor	19,556
2389	SURAJ HARDWARE	Deposit From Dealer/Distributor	19,550
2390	NASIRA HARDWARE	Deposit From Dealer/Distributor	19,457
2391	BEBAKA NANDA DAS (COOCHBIHAR)	Deposit From Dealer/Distributor	19,296
2392	SAWSTIK ENTERPRISE	Deposit From Dealer/Distributor	19,296
2393	BAPI CONSTRUCTION	Deposit From Dealer/Distributor	19,137
2394	NICE HARDWARE	Deposit From Dealer/Distributor	19,052
2395	NEW SANDHYAMONI HARDWARES	Deposit From Dealer/Distributor	18,984
2396	SHARMA HARDWARE	Deposit From Dealer/Distributor	18,984
2397	MAHESH ROY	Deposit From Dealer/Distributor	18,863
2398	NASIMA BUILDER	Deposit From Dealer/Distributor	18,859
2399	PATRA BUILDERS	Deposit From Dealer/Distributor	18,859
2400	MAA BASANTI SUPPLIERS	Deposit From Dealer/Distributor	18,859
2401	RUMA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2402	GHOSH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	18,859
2403	PRANAB KUMAR DAS	Deposit From Dealer/Distributor	18,859
2404	A.K ENTERPRISE	Deposit From Dealer/Distributor	18,859
2405	LATIF ENTERPRISE	Deposit From Dealer/Distributor	18,859
2406	SARKAR STOCK DEPO	Deposit From Dealer/Distributor	18,859
2407	DULAL DAS	Deposit From Dealer/Distributor	18,859
2408	FARAD ENTERPRISES (ALIPURDUAR)	Deposit From Dealer/Distributor	18,859
2409	Promila HaRDWARE	Deposit From Dealer/Distributor	18,859
2410	J.P ENTERPRISE	Deposit From Dealer/Distributor	18,859
2411	GHOSH HARDWARE	Deposit From Dealer/Distributor	18,859
2412	AL AMEEN HARDWARE	Deposit From Dealer/Distributor	18,859
2413	RK ENTERPRISES	Deposit From Dealer/Distributor	18,859
2414	KANAN TRADERS	Deposit From Dealer/Distributor	18,859
2415	GANAPATI GHOSH	Deposit From Dealer/Distributor	18,859
2416	THAKUR ENTERPRISE	Deposit From Dealer/Distributor	18,859
2417	MAA MANSHA TRADERS	Deposit From Dealer/Distributor	18,859
2418	BINAPANI TRADERS	Deposit From Dealer/Distributor	18,859
2419	PRAFULLA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2420	SRI KRISHNA BUILDERS	Deposit From Dealer/Distributor	18,859
2421	ALIYA BUILDERS	Deposit From Dealer/Distributor	18,859
2422	DUTTA HARDWARE	Deposit From Dealer/Distributor	18,859
2423	MAA TARA BUILDERS	Deposit From Dealer/Distributor	18,859
2424	PAUL SUPPLIERS	Deposit From Dealer/Distributor	18,859
2425	BANGSHI HARDWARE	Deposit From Dealer/Distributor	18,859
2426	REKHA CONSTRUCTION	Deposit From Dealer/Distributor	18,859
2427	POPULAR COMPLEX	Deposit From Dealer/Distributor	18,859
2428	SARKAR HARDWARE	Deposit From Dealer/Distributor	18,859
2429	DATABABA HARDWARE	Deposit From Dealer/Distributor	18,859
2430	MONDAL HARDWARE	Deposit From Dealer/Distributor	18,859
2431	LOKNATH ENTERPRISE	Deposit From Dealer/Distributor	18,859
2432	SAMANTA BUILDERS	Deposit From Dealer/Distributor	18,859
2433	MEHEDI BUILDERS	Deposit From Dealer/Distributor	18,859
2434	SARKAR HARDWARE	Deposit From Dealer/Distributor	18,859
2435	MAA BIPATTARINI HARDWARE SHOP	Deposit From Dealer/Distributor	18,859
2436	SABITA HARDWARE	Deposit From Dealer/Distributor	18,859
2437	KHOKAN BISWAS	Deposit From Dealer/Distributor	18,859
2438	MAA SARASWATI HARDWARE CENTRE	Deposit From Dealer/Distributor	18,859

V.K. TATAWARI & CO. KOLKATA CHART. ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51750/25 Exp. Dt. 11.04.2030

ANNEXURE B:3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2439	BOLBOM HARDWARE	Deposit From Dealer/Distributor	18,859
2440	PRITHA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2441	DIPAK TRADERS	Deposit From Dealer/Distributor	18,859
2442	MONDAL FERTILIZER	Deposit From Dealer/Distributor	18,859
2443	RAGHU BUILDERS & HARDWARE	Deposit From Dealer/Distributor	18,859
2444	GOLAP GOPAL HARDWARE	Deposit From Dealer/Distributor	18,859
2445	MAA KALI BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	18,859
2446	DOOARS IRON STEEL	Deposit From Dealer/Distributor	18,859
2447	SHILA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2448	RISHAB HARDWARE	Deposit From Dealer/Distributor	18,859
2449	S K TRADERS	Deposit From Dealer/Distributor	18,859
2450	URMILA HARDWARE	Deposit From Dealer/Distributor	18,859
2451	SARKAR BUILDERS	Deposit From Dealer/Distributor	18,859
2452	S RANA ENTERPRISE	Deposit From Dealer/Distributor	18,859
2453	DEY AGENCIES	Deposit From Dealer/Distributor	18,859
2454	M/S MAHAMAYA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	18,812
2455	M.S. ENTERPRISE	Deposit From Dealer/Distributor	18,810
2456	PALLI SHREE BUILDERS & HARDWARE	Deposit From Dealer/Distributor	18,810
2457	POMI ENTERPRISE	Deposit From Dealer/Distributor	18,810
2458	SUKANTA HAJARI	Deposit From Dealer/Distributor	18,767
2459	BRISTI HARDWARE	Deposit From Dealer/Distributor	18,767
2460	GUN BUILDERS	Deposit From Dealer/Distributor	18,764
2461	BARSHA ENTERPRISE	Deposit From Dealer/Distributor	18,764
2462	M/S. MOLLA BUILDERS	Deposit From Dealer/Distributor	18,758
2463	SHIV STEEL & ALUMINIUM ENTERPRISE	Deposit From Dealer/Distributor	18,706
2464	AVAYA AGRO ENTERPRISE	Deposit From Dealer/Distributor	18,691
2465	Sarkar Enterprises	Deposit From Dealer/Distributor	18,386
2466	USHA ENTERPRISE	Deposit From Dealer/Distributor	18,259
2467	BHAKAT BUILDERS	Deposit From Dealer/Distributor	18,235
2468	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	18,224
2469	SHREE DURGA HARDWARE	Deposit From Dealer/Distributor	18,222
2470	BHOOMI LAXMI KRISHI BHANDAR	Deposit From Dealer/Distributor	18,093
2471	MIAH HARDWARE	Deposit From Dealer/Distributor	18,083
2472	KHAIRUL TRADERS AGENCY	Deposit From Dealer/Distributor	18,060
2473	SADHU HARDWARE & BUILDERS	Deposit From Dealer/Distributor	18,053
2474	MAHAMAYA ENTERPRISE	Deposit From Dealer/Distributor	18,012
2475	TAPAS DEY	Deposit From Dealer/Distributor	18,012
2476	S. K. CONSTRUCTION	Deposit From Dealer/Distributor	18,005
2477	MAMUD BUILDERS	Deposit From Dealer/Distributor	18,000
2478	SUMITRA ENTERPRISE	Deposit From Dealer/Distributor	18,000
2479	BIMALA ENTERPRISE	Deposit From Dealer/Distributor	18,000
2480	ADAK BUILDERS	Deposit From Dealer/Distributor	18,000
2481	KHARAH BUILDERS & HARDWARS	Deposit From Dealer/Distributor	18,000
2482	A. B. ENTERPRISE	Deposit From Dealer/Distributor	18,000
2483	MAA LAKSHMI BUILDERS	Deposit From Dealer/Distributor	18,000
2484	GRAMIN HARDWARE	Deposit From Dealer/Distributor	18,000
2485	AYAN CONSTRUCTION	Deposit From Dealer/Distributor	18,000
2486	GANESH DAS	Deposit From Dealer/Distributor	18,000
2487	S.S. SUPPLIER	Deposit From Dealer/Distributor	18,000
2488	RATNA HARDWARE	Deposit From Dealer/Distributor	18,000
2489	DIYA HARDWARE STORE	Deposit From Dealer/Distributor	18,000
2490	JOY BABA NATOBAR HARDWARE	Deposit From Dealer/Distributor	18,000
2491	M. M. BUILDERS	Deposit From Dealer/Distributor	18,000

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/2 Exp. Dt. 11.04.2030

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2492	GOBINDA HARDWARE	Deposit From Dealer/Distributor	18,000
2493	S K HARDWARE	Deposit From Dealer/Distributor	18,000
2494	LABANYA HARDWARE	Deposit From Dealer/Distributor	18,000
2495	KAMAKHYA HARDWARE	Deposit From Dealer/Distributor	18,000
2496	NIRANJAN SAHA	Deposit From Dealer/Distributor	17,993
2497	PRAMANICK HARDWARE	Deposit From Dealer/Distributor	17,982
2498	UMAGOSWAMI HARDWARE	Deposit From Dealer/Distributor	17,968
2499	M/S. SINGHAROY CONSTRUCTION	Deposit From Dealer/Distributor	17,930
2500	KUSAL ENTERPRISE	Deposit From Dealer/Distributor	17,834
2501	LUCKY TRADERS	Deposit From Dealer/Distributor	17,795
2502	GHOSH HARDWARES AND BUILDERS	Deposit From Dealer/Distributor	17,725
2503	BARMAN HARDWARE	Deposit From Dealer/Distributor	17,612
2504	SONU ENTERPRISE	Deposit From Dealer/Distributor	17,500
2505	MAA SARADA HARDWARE	Deposit From Dealer/Distributor	17,400
2506	SIDHESWARI HARDWARE	Deposit From Dealer/Distributor	17,368
2507	PRATIMA BUILDERS	Deposit From Dealer/Distributor	17,341
2508	MONDAL HARDWARE	Deposit From Dealer/Distributor	17,297
2509	DIPAK SAHA	Deposit From Dealer/Distributor	17,237
2510	SREE GURU ENTERPRISE	Deposit From Dealer/Distributor	17,237
2511	KRISHNA HARDWARE	Deposit From Dealer/Distributor	17,184
2512	ROY HARDWARE	Deposit From Dealer/Distributor	17,152
2513	PAUL H/W 2	Deposit From Dealer/Distributor	17,152
2514	MOLLIK ENTERPRISES	Deposit From Dealer/Distributor	17,151
2515	GRIHASTI COLOUR WORLD	Deposit From Dealer/Distributor	17,070
2516	M/S. SASMAL ENTERPRISE	Deposit From Dealer/Distributor	17,000
2517	PARVIN ENTERPRISE	Deposit From Dealer/Distributor	17,000
2518	ZARIN ENTERPRISE	Deposit From Dealer/Distributor	16,995
2519	MA CHANDI ENTERPRISE	Deposit From Dealer/Distributor	16,895
2520	MOKTAR MIYA	Deposit From Dealer/Distributor	16,851
2521	LAXMI NARAYAN IRON STORES	Deposit From Dealer/Distributor	16,830
2522	NURPUR ENTERPRISE	Deposit From Dealer/Distributor	16,803
2523	MOMIN BUILDERS	Deposit From Dealer/Distributor	16,803
2524	AIYUSA HARDWARE	Deposit From Dealer/Distributor	16,803
2525	MA SIDHESWARI HARDWARE	Deposit From Dealer/Distributor	16,782
2526	CHANDIMATA BUILDERS	Deposit From Dealer/Distributor	16,764
2527	MAA TARA BUILDERS	Deposit From Dealer/Distributor	16,764
2528	SHIVA ENTERPRISE	Deposit From Dealer/Distributor	16,764
2529	SHIB SHANKAR ENTERPRISE	Deposit From Dealer/Distributor	16,764
2530	ANABIA ENTERPRISE	Deposit From Dealer/Distributor	16,764
2531	ANIKA CONSTRUCTION	Deposit From Dealer/Distributor	16,764
2532	MAA KALI ROD CENTRE	Deposit From Dealer/Distributor	16,764
2533	SANTRA ENTERPRISE	Deposit From Dealer/Distributor	16,764
2534	S. K. STEEL	Deposit From Dealer/Distributor	16,669
2535	SAHA BUILDERS	Deposit From Dealer/Distributor	16,472
2536	RAHUL SEKH	Deposit From Dealer/Distributor	16,400
2537	DURGA HARDWARE	Deposit From Dealer/Distributor	16,389
2538	PANCHANAN HARDWARE	Deposit From Dealer/Distributor	16,383
2539	DEY HARDWARE & BUILDERS	Deposit From Dealer/Distributor	16,381
2540	BELLAL HOSSAIN	Deposit From Dealer/Distributor	16,135
2541	M.M. TRADERS	Deposit From Dealer/Distributor	16,080
2542	BISWAS BUILDERS AND SUPPLIERS	Deposit From Dealer/Distributor	16,080
2543	AZIM SK BUILDERS & HARDWARE	Deposit From Dealer/Distributor	16,080
2544	BAGCHI BUILDERS	Deposit From Dealer/Distributor	16,080

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANCOTAS KOLKATA AMRITA CHAKRABORTY REGN. NO. 517025 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2545	MODERN HARDWARE	Deposit From Dealer/Distributor	16,080
2546	RUDRA ENTERPRISE	Deposit From Dealer/Distributor	16,080
2547	RADHARANI HARDWARE	Deposit From Dealer/Distributor	16,018
2548	M/S ATANU DAS	Deposit From Dealer/Distributor	16,000
2549	MAA GOURI BUILDERS STORES	Deposit From Dealer/Distributor	16,000
2550	RAJ ENTERPRISE	Deposit From Dealer/Distributor	16,000
2551	MAMON BUILDERS	Deposit From Dealer/Distributor	16,000
2552	HAQUE ENTERPRISE	Deposit From Dealer/Distributor	16,000
2553	MANDAL HARDWARE	Deposit From Dealer/Distributor	15,820
2554	MONDAL HARDWARE	Deposit From Dealer/Distributor	15,813
2555	KAYAL ENTERPRISE	Deposit From Dealer/Distributor	15,719
2556	MEER BUILDERS	Deposit From Dealer/Distributor	15,719
2557	IMRAN ENTERPEISE	Deposit From Dealer/Distributor	15,716
2558	SARKAR HARDWARE	Deposit From Dealer/Distributor	15,716
2559	SWITY HARDWARE	Deposit From Dealer/Distributor	15,675
2560	PRASANTA KUMAR GHOSH	Deposit From Dealer/Distributor	15,615
2561	JAYANTA GHOSH	Deposit From Dealer/Distributor	15,611
2562	MOJAMMAL HAQUE	Deposit From Dealer/Distributor	15,574
2563	ANANDA GOPAL PAL	Deposit From Dealer/Distributor	15,546
2564	RAMKRISHNA HARDWARE STORES	Deposit From Dealer/Distributor	15,446
2565	HANUMAN TRADERS	Deposit From Dealer/Distributor	15,411
2566	R LAMA HARDWARE	Deposit From Dealer/Distributor	15,381
2567	SUSANTA MANDAL	Deposit From Dealer/Distributor	15,374
2568	BARUN KANTI MONDAL	Deposit From Dealer/Distributor	15,374
2569	BIPAD TARAN MONDAL	Deposit From Dealer/Distributor	15,357
2570	BASANTI ENTERPRISE	Deposit From Dealer/Distributor	15,356
2571	BISWAJIT GHOSH	Deposit From Dealer/Distributor	15,356
2572	MURLIDHAR HARDWARE	Deposit From Dealer/Distributor	15,356
2573	RAJKUMAR GHOSH	Deposit From Dealer/Distributor	15,318
2574	M/S GHOSHAL ENTERPRISE	Deposit From Dealer/Distributor	15,162
2575	MA RAJBALLOVI BUILDERS	Deposit From Dealer/Distributor	15,162
2576	JOY BIJOY HARDWARE	Deposit From Dealer/Distributor	15,147
2577	FARHA HARDWARE	Deposit From Dealer/Distributor	15,144
2578	BINAY BUILDERS	Deposit From Dealer/Distributor	15,000
2579	J. B. ENTERPRISE	Deposit From Dealer/Distributor	14,987
2580	MRITYUNJAY HARDWARE	Deposit From Dealer/Distributor	14,881
2581	ALIF BUILDERS	Deposit From Dealer/Distributor	14,603
2582	SUBRATA SAHA	Deposit From Dealer/Distributor	14,529
2583	BRINDANAB PRAMANICK	Deposit From Dealer/Distributor	14,529
2584	AKHIL KUMAR MONDAL	Deposit From Dealer/Distributor	14,529
2585	N. N. CONSTRUCTION	Deposit From Dealer/Distributor	14,529
2586	RANJAN HARDWARE	Deposit From Dealer/Distributor	14,466
2587	JAGADHATRI HARDWARE	Deposit From Dealer/Distributor	14,409
2588	MONDAL BUILDERS	Deposit From Dealer/Distributor	14,409
2589	MAA MANGALCHANDI SUPPLIER	Deposit From Dealer/Distributor	14,290
2590	JOY DURGA HARDWARE	Deposit From Dealer/Distributor	14,290
2591	BABUL HARDWARE	Deposit From Dealer/Distributor	14,254
2592	SOMA BUILDERS	Deposit From Dealer/Distributor	14,144
2593	KHAN HARDWARE	Deposit From Dealer/Distributor	14,135
2594	KALIMATA ENTERPRISE	Deposit From Dealer/Distributor	14,135
2595	MAKALI MARAYCHANDI HARDWARE	Deposit From Dealer/Distributor	14,058
2596	M/S. JOYGURU HARDWARES	Deposit From Dealer/Distributor	14,056
2597	SURAKHA ENTERPRISE	Deposit From Dealer/Distributor	14,000

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2598	MEGHA ENTERPRISE	Deposit From Dealer/Distributor	13,964
2599	ASHIRBAD HARDWARE	Deposit From Dealer/Distributor	13,949
2600	DEWASIN HARDAWREA	Deposit From Dealer/Distributor	13,790
2601	ROY HARDWARE	Deposit From Dealer/Distributor	13,788
2602	KESHAB SEN	Deposit From Dealer/Distributor	13,589
2603	M/S. SUBARNA DAS	Deposit From Dealer/Distributor	13,524
2604	DURGAMATA SUPPLIERS	Deposit From Dealer/Distributor	13,500
2605	TARA MAA BUILDERS	Deposit From Dealer/Distributor	13,500
2606	TIWARI ENTERPRISE	Deposit From Dealer/Distributor	13,500
2607	HORIMETAL STORES	Deposit From Dealer/Distributor	13,494
2608	SAGAR HALDER	Deposit From Dealer/Distributor	13,359
2609	DURGA HARDWARE	Deposit From Dealer/Distributor	13,247
2610	DADA BHAI HARDWARE	Deposit From Dealer/Distributor	13,247
2611	S. S. TRADERS	Deposit From Dealer/Distributor	13,240
2612	MONDAL HARDWARE	Deposit From Dealer/Distributor	13,163
2613	TARA MAA HARDWARE	Deposit From Dealer/Distributor	13,124
2614	DAS HARDWARE	Deposit From Dealer/Distributor	13,079
2615	CHANDAN HARDWARE	Deposit From Dealer/Distributor	12,971
2616	MAA SANTOSHI HARDWARE	Deposit From Dealer/Distributor	12,943
2617	GORA CHAND SHOW	Deposit From Dealer/Distributor	12,936
2618	NUR BUILDERS	Deposit From Dealer/Distributor	12,864
2619	GITA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	12,864
2620	CHINTAMOYE SIDDYESWAR BUILDERS & HA	Deposit From Dealer/Distributor	12,864
2621	SANDHYA TARA ENTERPRISE	Deposit From Dealer/Distributor	12,827
2622	MAA HARDWARE	Deposit From Dealer/Distributor	12,795
2623	MAA SITALA HARDWARE	Deposit From Dealer/Distributor	12,755
2624	SATYANARAYAN ENTERPRISE	Deposit From Dealer/Distributor	12,745
2625	BARIK HARDWARE	Deposit From Dealer/Distributor	12,717
2626	SK HARDWARE	Deposit From Dealer/Distributor	12,651
2627	NASIPURI HARDWARE	Deposit From Dealer/Distributor	12,624
2628	HOQUE HARDWARE	Deposit From Dealer/Distributor	12,624
2629	GORAI HARDWARE	Deposit From Dealer/Distributor	12,575
2630	PAN BUILDERS	Deposit From Dealer/Distributor	12,572
2631	SAMIR DAS	Deposit From Dealer/Distributor	12,572
2632	TAJ SUPPLIERS	Deposit From Dealer/Distributor	12,572
2633	ABDUL BUILDERS	Deposit From Dealer/Distributor	12,572
2634	BASANTI HARDWARE	Deposit From Dealer/Distributor	12,572
2635	MOLAYEM ANSARI	Deposit From Dealer/Distributor	12,572
2636	DAS HARDWARE	Deposit From Dealer/Distributor	12,572
2637	LUCKY ENTERPRISE	Deposit From Dealer/Distributor	12,572
2638	UNIVERSAL ENTERPRISE	Deposit From Dealer/Distributor	12,572
2639	MAA BURAKALI ENTERPRISE	Deposit From Dealer/Distributor	12,572
2640	INDIAN HARDWARE	Deposit From Dealer/Distributor	12,572
2641	CHATTERJEE ENTERPRISE	Deposit From Dealer/Distributor	12,572
2642	HADISA ENTERPRISE	Deposit From Dealer/Distributor	12,572
2643	SRIKRISHNA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	12,572
2644	R. A. BUILDERS	Deposit From Dealer/Distributor	12,572
2645	ALIMUDDIN SK	Deposit From Dealer/Distributor	12,572
2646	MANIRUL BUILDERS	Deposit From Dealer/Distributor	12,572
2647	KHAIRUL ENTERPRISE	Deposit From Dealer/Distributor	12,572
2648	ABIR ENTERPRISE	Deposit From Dealer/Distributor	12,572
2649	BAMDAVE TRADERS	Deposit From Dealer/Distributor	12,572
2650	RAMESHWAR MAJI	Deposit From Dealer/Distributor	12,572

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51706/15 Exp. Dt. 11.04.2026

ANNEXURE B-3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2651	ROY PINTU	Deposit From Dealer/Distributor	12,565
2652	ABHIJIT GHOSH	Deposit From Dealer/Distributor	12,543
2653	BUDDHADEB BAGDI	Deposit From Dealer/Distributor	12,523
2654	SABANA ENTERPRISE	Deposit From Dealer/Distributor	12,511
2655	BINIMAY	Deposit From Dealer/Distributor	12,508
2656	SAMANTA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	12,500
2657	LOKENAH HARDWARE	Deposit From Dealer/Distributor	12,492
2658	JOYGURU HARDWARE STORES	Deposit From Dealer/Distributor	12,447
2659	RAKHYA KALI HARDWARE	Deposit From Dealer/Distributor	12,410
2660	SHREE DURGA HARDWARE	Deposit From Dealer/Distributor	12,410
2661	RAHAMAN ENTERPRISE	Deposit From Dealer/Distributor	12,410
2662	MATIUR RAHAMAN	Deposit From Dealer/Distributor	12,355
2663	SREE RAM & COMPANY AND	Deposit From Dealer/Distributor	12,350
2664	NAYEK HARDWARE	Deposit From Dealer/Distributor	12,260
2665	JAYABRATA PAL	Deposit From Dealer/Distributor	12,220
2666	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	12,211
2667	SREE GOPAL CEMENT CENTER	Deposit From Dealer/Distributor	12,198
2668	RADHA GOVINDO TRADERS AND FERTILIZE	Deposit From Dealer/Distributor	12,196
2669	ASHIRBAD HARDWARE	Deposit From Dealer/Distributor	12,196
2670	KARMAKAR ENTERPRISE	Deposit From Dealer/Distributor	12,170
2671	DATTA HARDWARE	Deposit From Dealer/Distributor	12,145
2672	MD AZHARUDDIN	Deposit From Dealer/Distributor	12,110
2673	BHAIRABNATH HARDWARE	Deposit From Dealer/Distributor	12,105
2674	ARUP KUMAR DUTTA	Deposit From Dealer/Distributor	12,105
2675	TAJ HARDWARE	Deposit From Dealer/Distributor	12,104
2676	FIZA ENTERPRISE	Deposit From Dealer/Distributor	12,074
2677	NEW MA RAKSHAKALI HARDWARE	Deposit From Dealer/Distributor	12,060
2678	S. M. TRADERS	Deposit From Dealer/Distributor	12,000
2679	UTPAL HARDWARE	Deposit From Dealer/Distributor	12,000
2680	ROWNIAR HARDWARE	Deposit From Dealer/Distributor	12,000
2681	SABITA IRON & STEEL	Deposit From Dealer/Distributor	12,000
2682	MANORAMA TRADERS	Deposit From Dealer/Distributor	12,000
2683	JYOTSNA HARDWARE	Deposit From Dealer/Distributor	12,000
2684	S.S TRADERS	Deposit From Dealer/Distributor	12,000
2685	SABITRI ENTERPRISE	Deposit From Dealer/Distributor	12,000
2686	NARAYAN HARDWARE	Deposit From Dealer/Distributor	12,000
2687	DURGA HARDWARE	Deposit From Dealer/Distributor	12,000
2688	ABHIJIT BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	12,000
2689	MATRI BHANDER	Deposit From Dealer/Distributor	12,000
2690	SHREE GANESH ENTERPRISE	Deposit From Dealer/Distributor	12,000
2691	MAA LAXMI ENTERPRISE	Deposit From Dealer/Distributor	12,000
2692	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	12,000
2693	RAHAMAN HARDWARE	Deposit From Dealer/Distributor	11,990
2694	JANANI BUILDERS	Deposit From Dealer/Distributor	11,970
2695	DAS HARDWARES	Deposit From Dealer/Distributor	11,960
2696	APURBA MONDAL	Deposit From Dealer/Distributor	11,902
2697	GHOSH HARDWARE	Deposit From Dealer/Distributor	11,902
2698	MANDAL HARDWARE	Deposit From Dealer/Distributor	11,899
2699	CHHABI BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	11,899
2700	M/S JAY MAA TARA TRADERS	Deposit From Dealer/Distributor	11,890
2701	AVIJIT MANDAL	Deposit From Dealer/Distributor	11,882
2702	CHOUDHURY HARDWARE	Deposit From Dealer/Distributor	11,859
2703	DAULLA ENTERPRISE	Deposit From Dealer/Distributor	11,779

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51766/25 Exp. Dt. 11.04.2030

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2704	S R M ENTERPRISE	Deposit From Dealer/Distributor	11,708
2705	M/S. MD. BAITULLA HARDWARE	Deposit From Dealer/Distributor	11,682
2706	MD. WASEF ALI	Deposit From Dealer/Distributor	11,682
2707	DAYMAY ENTERPRISE	Deposit From Dealer/Distributor	11,662
2708	GANAPATI CONSTRUCTION	Deposit From Dealer/Distributor	11,657
2709	MD. S.H.HARDWARE	Deposit From Dealer/Distributor	11,649
2710	BHAI BHAI SUPPLIERS	Deposit From Dealer/Distributor	11,622
2711	KUNJKESHI HARDWARE	Deposit From Dealer/Distributor	11,622
2712	SAFIA ENTERPRISE	Deposit From Dealer/Distributor	11,600
2713	GITA BUILDERS	Deposit From Dealer/Distributor	11,492
2714	MA ANAWARA BUILDERS	Deposit From Dealer/Distributor	11,492
2715	MAHAPRABHU HARDWARE	Deposit From Dealer/Distributor	11,492
2716	SHIBAM HARDWARE	Deposit From Dealer/Distributor	11,433
2717	NURJEEMA ENTERPRISE	Deposit From Dealer/Distributor	11,400
2718	MD. SADDAM	Deposit From Dealer/Distributor	11,392
2719	R.S. ENTERPRISE	Deposit From Dealer/Distributor	11,390
2720	DUTTA COMPUTER & HARDWARE	Deposit From Dealer/Distributor	11,379
2721	SARBA MANGALA HARDWARE	Deposit From Dealer/Distributor	11,359
2722	DIPAVA CONSTRUCTION	Deposit From Dealer/Distributor	11,305
2723	BAIDYANATH HARDWARE	Deposit From Dealer/Distributor	11,293
2724	SEKH AAJARAUDDIN	Deposit From Dealer/Distributor	11,288
2725	DEY BROTHERS	Deposit From Dealer/Distributor	11,233
2726	CHANDA HARDWARE	Deposit From Dealer/Distributor	11,231
2727	M/S. AKTAR HARDWARE	Deposit From Dealer/Distributor	11,231
2728	MONDAL HARDWARE	Deposit From Dealer/Distributor	11,231
2729	SUBHENDU ENTERPRISE	Deposit From Dealer/Distributor	11,209
2730	RANUKA HARDWARE	Deposit From Dealer/Distributor	11,176
2731	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	11,139
2732	SAHA HARDWARE	Deposit From Dealer/Distributor	11,139
2733	ANISHA HARDWARE	Deposit From Dealer/Distributor	11,100
2734	MONDAL CEMENT SUPPLY	Deposit From Dealer/Distributor	11,100
2735	J.M HARDWARE	Deposit From Dealer/Distributor	11,093
2736	DEY TRADERS	Deposit From Dealer/Distributor	11,063
2737	ALIMA ENTERPRISE	Deposit From Dealer/Distributor	11,063
2738	RANI BUILDERS	Deposit From Dealer/Distributor	11,047
2739	BERA CONSTRUCTION	Deposit From Dealer/Distributor	11,040
2740	BAMDEB ENTERPRISE	Deposit From Dealer/Distributor	11,011
2741	ARMAN ENTERPRISE	Deposit From Dealer/Distributor	11,000
2742	SADHAN MONDAL	Deposit From Dealer/Distributor	10,994
2743	CHHABI HARDWARE	Deposit From Dealer/Distributor	10,990
2744	BALAJI ENTERPRISE	Deposit From Dealer/Distributor	10,925
2745	SRIN HARDWARE	Deposit From Dealer/Distributor	10,901
2746	AKI HARDWARE	Deposit From Dealer/Distributor	10,898
2747	PRINCE ENTERPRISE	Deposit From Dealer/Distributor	10,871
2748	MOLLA ENTERPRISE	Deposit From Dealer/Distributor	10,849
2749	HAFIJUR RAHAMAN	Deposit From Dealer/Distributor	10,816
2750	JOY MAA TARA HARDWARE	Deposit From Dealer/Distributor	10,731
2751	S K ENTERPRISE	Deposit From Dealer/Distributor	10,720
2752	DEY HARDWARE	Deposit From Dealer/Distributor	10,720
2753	ANNAPURNA HARDWARE	Deposit From Dealer/Distributor	10,720
2754	SADHUKHAN BUILDERS	Deposit From Dealer/Distributor	10,720
2755	SAMBHU BUILDERS	Deposit From Dealer/Distributor	10,720
2756	SUSHIL KUMAR MANDAL	Deposit From Dealer/Distributor	10,720

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B:3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2757	CHOM HARDWARE	Deposit From Dealer/Distributor	10,720
2758	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,720
2759	SHIB DURGA HARDWARE	Deposit From Dealer/Distributor	10,710
2760	MAA SINGHA BAHINE BUILDERS	Deposit From Dealer/Distributor	10,666
2761	IMRAN ENTERPRISE	Deposit From Dealer/Distributor	10,665
2762	ABANI HARDWARE	Deposit From Dealer/Distributor	10,625
2763	PROBHAT KUMAR PAL	Deposit From Dealer/Distributor	10,587
2764	AVISHEK MONDAL	Deposit From Dealer/Distributor	10,585
2765	MATRI BHANDAR	Deposit From Dealer/Distributor	10,585
2766	ROY SUPPLYERS	Deposit From Dealer/Distributor	10,584
2767	SEIKH MOINUDDIN	Deposit From Dealer/Distributor	10,584
2768	NAJIR HOSSAIN	Deposit From Dealer/Distributor	10,569
2769	RAHAMAN ENTERPRISE	Deposit From Dealer/Distributor	10,550
2770	GHOSH HARDWARE	Deposit From Dealer/Distributor	10,532
2771	JOYGURU HARDWARE AND BHUSI MAL POIN	Deposit From Dealer/Distributor	10,532
2772	ALI ENTERPRISE	Deposit From Dealer/Distributor	10,532
2773	AKTER HARDWARE	Deposit From Dealer/Distributor	10,531
2774	AJIT BOKSHI	Deposit From Dealer/Distributor	10,479
2775	RAMKRISHNA BUILDERS & HARDWARES	Deposit From Dealer/Distributor	10,479
2776	A.L BUILDERS	Deposit From Dealer/Distributor	10,479
2777	DAS BROTHERS	Deposit From Dealer/Distributor	10,479
2778	BISWAKARMA ENTERPRISE	Deposit From Dealer/Distributor	10,479
2779	BIMALA DEVI HARDWARE	Deposit From Dealer/Distributor	10,479
2780	LAXMI HARDWARE	Deposit From Dealer/Distributor	10,479
2781	GHOSH BUILDERS	Deposit From Dealer/Distributor	10,477
2782	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,477
2783	MONDAL BUILDERS	Deposit From Dealer/Distributor	10,477
2784	RAMIJ CONTRUCTOR	Deposit From Dealer/Distributor	10,477
2785	ASMIN HARDWARE	Deposit From Dealer/Distributor	10,477
2786	MALATI HARDWARE	Deposit From Dealer/Distributor	10,477
2787	PARESH CH ROY	Deposit From Dealer/Distributor	10,477
2788	RAFIKUL MIA	Deposit From Dealer/Distributor	10,477
2789	KOUSTAV PHOUZDAR	Deposit From Dealer/Distributor	10,477
2790	LIZA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2791	BHAGAT ENTERPRISE	Deposit From Dealer/Distributor	10,477
2792	ROSHAN ENTERPRISE (COOCHBIHAR)	Deposit From Dealer/Distributor	10,477
2793	A.B. ENTERPRISE	Deposit From Dealer/Distributor	10,477
2794	DEBA HARDWARE	Deposit From Dealer/Distributor	10,477
2795	JOY HARDWARE	Deposit From Dealer/Distributor	10,477
2796	MA ANJALI HARDWARE	Deposit From Dealer/Distributor	10,477
2797	MAZUMDER HARDWARE & VARAITIES	Deposit From Dealer/Distributor	10,477
2798	SHIBAM HARDWARE	Deposit From Dealer/Distributor	10,477
2799	SAIFUL HARDWARE	Deposit From Dealer/Distributor	10,477
2800	BAISHAKHI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2801	MAA LAXMI BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	10,477
2802	AHALYA BUILDERS	Deposit From Dealer/Distributor	10,477
2803	MONDAL CONSTRUCTION	Deposit From Dealer/Distributor	10,477
2804	UJIR SHAIKH	Deposit From Dealer/Distributor	10,477
2805	R.B BUILDERS	Deposit From Dealer/Distributor	10,477
2806	PAL BUILDERS	Deposit From Dealer/Distributor	10,477
2807	SAHIDUL SEKH	Deposit From Dealer/Distributor	10,477
2808	M/S MAA MONOSHA HARDWARE	Deposit From Dealer/Distributor	10,477
2809	SANJIT DAS	Deposit From Dealer/Distributor	10,477

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARIAL GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760125 Exp. Dt. 11.04.2030

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2810	M/S PINTU GHOSH	Deposit From Dealer/Distributor	10,477
2811	MAA MANASHA BUILDERS	Deposit From Dealer/Distributor	10,477
2812	NEW SAHA BUILDERS AND DURGA VARIETI	Deposit From Dealer/Distributor	10,477
2813	NEW BHADRA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2814	SREE GURU HARDWARE & BUILDERS	Deposit From Dealer/Distributor	10,477
2815	MODERN HARDWARE	Deposit From Dealer/Distributor	10,477
2816	MOULANI HARDWARE	Deposit From Dealer/Distributor	10,477
2817	SARKAR HARDWARE	Deposit From Dealer/Distributor	10,477
2818	RINKI PAUL	Deposit From Dealer/Distributor	10,477
2819	SAHA HARDWARE STORES	Deposit From Dealer/Distributor	10,477
2820	GHOSH HARDWARE	Deposit From Dealer/Distributor	10,477
2821	RATAN HARDWARE	Deposit From Dealer/Distributor	10,477
2822	MAJUMDER ENTERPRISE	Deposit From Dealer/Distributor	10,477
2823	BHARAT METAL STORES	Deposit From Dealer/Distributor	10,477
2824	JOYGURU ENTERPRISE	Deposit From Dealer/Distributor	10,477
2825	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2826	BISWAJIT DEY	Deposit From Dealer/Distributor	10,477
2827	MODINA HARDWARE	Deposit From Dealer/Distributor	10,477
2828	MAA HARDWARE	Deposit From Dealer/Distributor	10,477
2829	MAA KALI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2830	SEKENDAR HARDWARE	Deposit From Dealer/Distributor	10,477
2831	TRINATH TRADERS	Deposit From Dealer/Distributor	10,477
2832	MODAK ENTERPRISE	Deposit From Dealer/Distributor	10,477
2833	A.R ENTERPRISE	Deposit From Dealer/Distributor	10,477
2834	HABIB HARDWARE	Deposit From Dealer/Distributor	10,477
2835	SHANKAR MONDAL	Deposit From Dealer/Distributor	10,477
2836	ARKA HARDEARE	Deposit From Dealer/Distributor	10,477
2837	TOUHID ENTERPRISE	Deposit From Dealer/Distributor	10,477
2838	SRI BALAJI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2839	RAJ KUMAR HARDWARE	Deposit From Dealer/Distributor	10,477
2840	BABA KALU SAHEB HARDWARE	Deposit From Dealer/Distributor	10,477
2841	CHANDIYA HARDWARE STORES	Deposit From Dealer/Distributor	10,477
2842	MAHAMAYA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2843	SAROJ HARDWARE	Deposit From Dealer/Distributor	10,477
2844	ROY HARDWARE	Deposit From Dealer/Distributor	10,477
2845	HEMANTA BUILDERS	Deposit From Dealer/Distributor	10,477
2846	HASAN ENTERPRISE	Deposit From Dealer/Distributor	10,477
2847	R.C ENTERPRISE	Deposit From Dealer/Distributor	10,477
2848	MONDAL BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	10,477
2849	ACHARYA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2850	MAA JAGDAMBA IRON	Deposit From Dealer/Distributor	10,477
2851	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	10,477
2852	SRI GURU HARDWARE	Deposit From Dealer/Distributor	10,477
2853	BARSHA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2854	NEW MONDAL BUILDERS	Deposit From Dealer/Distributor	10,477
2855	M/S. S. R BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	10,477
2856	M D HARDWARE	Deposit From Dealer/Distributor	10,477
2857	BISWAS BUILDERS	Deposit From Dealer/Distributor	10,477
2858	H MANDAL ENTERPRISE	Deposit From Dealer/Distributor	10,477
2859	MAA BUILDERS	Deposit From Dealer/Distributor	10,477
2860	MAJUMDAR HARDWARE	Deposit From Dealer/Distributor	10,477
2861	RADHA KRISHNA HARDWARE	Deposit From Dealer/Distributor	10,477
2862	AJIRUL HARDWARE	Deposit From Dealer/Distributor	10,477

V.K. PATAWARI & CO. * CHARTERED ACCOUNTANTS * KOLKATA

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176/135 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2863	MIDYA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2864	LASKAR BUILDERS	Deposit From Dealer/Distributor	10,477
2865	RATNA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2866	DADA BHAI BUILDERS	Deposit From Dealer/Distributor	10,477
2867	IMRAN MONDAL	Deposit From Dealer/Distributor	10,477
2868	TARA MA BUILDERS	Deposit From Dealer/Distributor	10,477
2869	TINTIN HARDWARES	Deposit From Dealer/Distributor	10,477
2870	MAHAKAL STORES	Deposit From Dealer/Distributor	10,477
2871	CHITTA DUTTA	Deposit From Dealer/Distributor	10,477
2872	MAA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	10,477
2873	FARIHA BUILDERS	Deposit From Dealer/Distributor	10,477
2874	BAPARI HARDWARE	Deposit From Dealer/Distributor	10,477
2875	MAA LAXMI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2876	NEW MUSTAK BUILDERS AND HARDWARES	Deposit From Dealer/Distributor	10,477
2877	PAN ENTERPRISE	Deposit From Dealer/Distributor	10,477
2878	K G N BUILDERS	Deposit From Dealer/Distributor	10,477
2879	LALTU LAHA	Deposit From Dealer/Distributor	10,477
2880	BASANTI ENTERPRISE	Deposit From Dealer/Distributor	10,477
2881	FERDOUSI HARDWARE	Deposit From Dealer/Distributor	10,477
2882	BHAI BHAI BUILDARS	Deposit From Dealer/Distributor	10,477
2883	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	10,477
2884	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	10,477
2885	RAKSHIT HARDWARE	Deposit From Dealer/Distributor	10,477
2886	RAHUL GHOSH	Deposit From Dealer/Distributor	10,463
2887	ADAK CEMENT AGENCY	Deposit From Dealer/Distributor	10,463
2888	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,461
2889	M/S. SUPRIYA DUTTA	Deposit From Dealer/Distributor	10,461
2890	HAMABI HARDWARE	Deposit From Dealer/Distributor	10,461
2891	KAMALA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	10,450
2892	BINAY SARKAR	Deposit From Dealer/Distributor	10,424
2893	ROY HARDWARE	Deposit From Dealer/Distributor	10,424
2894	GHOSH ENTERPRISE (PANGA)	Deposit From Dealer/Distributor	10,424
2895	SUPREME ENTERPRISE	Deposit From Dealer/Distributor	10,424
2896	ANNAPURNA CONSTRUCTION	Deposit From Dealer/Distributor	10,424
2897	JAI MATADI TRADERS	Deposit From Dealer/Distributor	10,424
2898	MANDAL HARDWARE	Deposit From Dealer/Distributor	10,424
2899	MAA MANASHA BUILDERS	Deposit From Dealer/Distributor	10,424
2900	GARAI CONSTRUCTION	Deposit From Dealer/Distributor	10,424
2901	MALLICK HARDWARE	Deposit From Dealer/Distributor	10,424
2902	GANI MONDAL	Deposit From Dealer/Distributor	10,424
2903	PRAKASH CHHETRI	Deposit From Dealer/Distributor	10,424
2904	BABA LOKNATH HARDWARE	Deposit From Dealer/Distributor	10,420
2905	MAA LAXMI ENTERPRISE	Deposit From Dealer/Distributor	10,387
2906	ABIR TRADERS	Deposit From Dealer/Distributor	10,387
2907	JAGANNATH CONSTRUCTION	Deposit From Dealer/Distributor	10,387
2908	MISHRA CONSTRUCTION	Deposit From Dealer/Distributor	10,320
2909	GARAI HARDWARE & MACHINERY STORE	Deposit From Dealer/Distributor	10,319
2910	R K ENTERPRISE	Deposit From Dealer/Distributor	10,266
2911	SAJIDA ENTERPRISE	Deposit From Dealer/Distributor	10,266
2912	STAR HARDWARE	Deposit From Dealer/Distributor	10,266
2913	MONDAL TRADERS	Deposit From Dealer/Distributor	10,266
2914	KALYANI ENTERPRISE	Deposit From Dealer/Distributor	10,262
2915	SOUPARNA DUTTA	Deposit From Dealer/Distributor	10,262

V.K. PATAWARI & CO. KOLKATA CHART. RED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2916	JOY MA KALI HARDWARE	Deposit From Dealer/Distributor	10,198
2917	JITENDRA ENTERPRISE	Deposit From Dealer/Distributor	10,197
2918	JOY MA ROKHAKALI HARDWARE	Deposit From Dealer/Distributor	10,185
2919	KALYANI ENTERPRISE	Deposit From Dealer/Distributor	10,180
2920	UTPAL PATRA	Deposit From Dealer/Distributor	10,128
2921	MAMA HARDWARE	Deposit From Dealer/Distributor	10,120
2922	AYESHA HARDWARE	Deposit From Dealer/Distributor	10,120
2923	THE MONDAL HARDWARE	Deposit From Dealer/Distributor	10,099
2924	LAKSHMIBELASH HARDWARE STORE	Deposit From Dealer/Distributor	10,094
2925	HANIF HARDWARE	Deposit From Dealer/Distributor	10,000
2926	PAL BUILDERS	Deposit From Dealer/Distributor	10,000
2927	SK. BUILDERS (BARGARCHUMUK)	Deposit From Dealer/Distributor	10,000
2928	MODINA BUILDERS	Deposit From Dealer/Distributor	10,000
2929	RAHANA PARVEEN	Deposit From Dealer/Distributor	10,000
2930	Bishnu Das Dhraiya Mansai	Deposit From Dealer/Distributor	10,000
2931	TAJ ENTERPRISE	Deposit From Dealer/Distributor	10,000
2932	GOURI SANKAR ENTERPRISE	Deposit From Dealer/Distributor	10,000
2933	MAA ANJALI IRON ENTERPRISE (DARJEEL	Deposit From Dealer/Distributor	10,000
2934	SARASWATI HARDWARE (JALPAIGURI)	Deposit From Dealer/Distributor	10,000
2935	BEST HARDWARE	Deposit From Dealer/Distributor	10,000
2936	SATYA NARAYAN MONDAL	Deposit From Dealer/Distributor	10,000
2937	MA POOL FACTORY	Deposit From Dealer/Distributor	10,000
2938	JOYDEEP HARDWARE	Deposit From Dealer/Distributor	10,000
2939	M/S. MONDAL ENTERPRIZES	Deposit From Dealer/Distributor	10,000
2940	LAXMI NARAYAN HARDWARE	Deposit From Dealer/Distributor	10,000
2941	MAAMANI ENTERPRISE	Deposit From Dealer/Distributor	10,000
2942	SURAIYA ENTERPRISE	Deposit From Dealer/Distributor	10,000
2943	DIPU HARDWARE	Deposit From Dealer/Distributor	10,000
2944	NEW DUTTA HARDWARE	Deposit From Dealer/Distributor	10,000
2945	SONIYA HARDWARE	Deposit From Dealer/Distributor	10,000
2946	ALI HARDWARE STORES	Deposit From Dealer/Distributor	10,000
2947	CHITRA HARDWARE	Deposit From Dealer/Distributor	10,000
2948	SHEKHAR HARDWARE	Deposit From Dealer/Distributor	10,000
2949	BINAPANI HARDWARE	Deposit From Dealer/Distributor	10,000
2950	BISWAS CEMENT SUPPLIERS	Deposit From Dealer/Distributor	10,000
2951	MANTU GHOSH	Deposit From Dealer/Distributor	10,000
2952	M/S. SWASTI HARDWARE CONCERN	Deposit From Dealer/Distributor	10,000
2953	MODERN BUILDERS	Deposit From Dealer/Distributor	10,000
2954	TARA MA BUILDERS	Deposit From Dealer/Distributor	10,000
2955	M/S SARKAR ENTERPRISE	Deposit From Dealer/Distributor	10,000
2956	NANDARANI BUILDERS	Deposit From Dealer/Distributor	10,000
2957	MONDAL HARDWARE	Deposit From Dealer/Distributor	10,000
2958	SWARUP SARKAR	Deposit From Dealer/Distributor	10,000
2959	GHOSH BUILDERS	Deposit From Dealer/Distributor	10,000
2960	MITHUN CHAKRABORTY	Deposit From Dealer/Distributor	10,000
2961	SUBHADWIP BUILDERS	Deposit From Dealer/Distributor	10,000
2962	PIHUNA ENTERPRISE	Deposit From Dealer/Distributor	10,000
2963	KALIPADA BUILDERS	Deposit From Dealer/Distributor	10,000
2964	MONDAL BUILDERS	Deposit From Dealer/Distributor	10,000
2965	TARAPADA ENTERPRISE	Deposit From Dealer/Distributor	10,000
2966	MANMOHAN BUILDERS	Deposit From Dealer/Distributor	10,000
2967	MAA KALI BUILDERS	Deposit From Dealer/Distributor	10,000
2968	MAA SANDHYA HARDWARE	Deposit From Dealer/Distributor	10,000

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

S. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

ANNEXURE B.3			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
2969	MANDAL HARDWARE	Deposit From Dealer/Distributor	10,000
2970	CHAUDHURY HARDWARE STORES	Deposit From Dealer/Distributor	10,000
2971	MANDAL HARDWARE SHOP	Deposit From Dealer/Distributor	10,000
2972	NGRS HARDWARE	Deposit From Dealer/Distributor	10,000
2973	PAUL HARDWARE	Deposit From Dealer/Distributor	10,000
2974	HUSSAIN HARDWARE	Deposit From Dealer/Distributor	10,000
2975	MAA MANASA ELECTRICALS	Deposit From Dealer/Distributor	10,000
2976	MAA MANASA HARDWARE	Deposit From Dealer/Distributor	10,000
2977	SHIVAM TRADING CO.	Deposit From Dealer/Distributor	10,000
2978	KHANDAKAR HARDWARE	Deposit From Dealer/Distributor	10,000
2979	KHANDAKAR ENTERPRISE	Deposit From Dealer/Distributor	10,000
2980	HARUN AL RASHID ENTERPRISE	Deposit From Dealer/Distributor	10,000
2981	ARIF HARDWARE	Deposit From Dealer/Distributor	10,000
2982	BENGAL ENTERPRISE	Deposit From Dealer/Distributor	10,000
2983	KALI MATA HARDWARE	Deposit From Dealer/Distributor	10,000
2984	HAQUE ENTERPRISE	Deposit From Dealer/Distributor	10,000
2985	HARAGOURI HARDWARE	Deposit From Dealer/Distributor	10,000
2986	ROY ENTERPRISE AND SUPPLIER	Deposit From Dealer/Distributor	10,000
2987	MOUSUMI CHAKRABORTY	Deposit From Dealer/Distributor	10,000
2988	PRADHAN ENTERPRISE (DARJEELING)	Deposit From Dealer/Distributor	10,000
2989	NIRUPAM DEY	Deposit From Dealer/Distributor	10,000
2990	BARAI HARDWARE	Deposit From Dealer/Distributor	10,000
2991	SAHIDUL HARDWARE	Deposit From Dealer/Distributor	10,000
2992	NASKAR BUILDERS	Deposit From Dealer/Distributor	10,000
2993	S M BUILDERS AND DECORATORS	Deposit From Dealer/Distributor	10,000
2994	BISWAS BUILDERS	Deposit From Dealer/Distributor	10,000
2995	MANNA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	10,000
2996	KHUSBU HARDWARE	Deposit From Dealer/Distributor	10,000
2997	DAS HARDWARE	Deposit From Dealer/Distributor	10,000
2998	K G N BUILDERS	Deposit From Dealer/Distributor	10,000
2999	MAA ARATI GRILL INDUSTRIES	Deposit From Dealer/Distributor	10,000
3000	USHA BUILDERS	Deposit From Dealer/Distributor	10,000
3001	KALESHNATH HARDWARE	Deposit From Dealer/Distributor	10,000
3002	BISWAJIT BISWAS	Deposit From Dealer/Distributor	10,000
3003	ROY KISHORI HARDWARE	Deposit From Dealer/Distributor	10,000
3004	MONDAL BROTHERS HARDWARE	Deposit From Dealer/Distributor	10,000
3005	ASIF HARDWARE	Deposit From Dealer/Distributor	10,000
3006	SALAM HARDWARE	Deposit From Dealer/Distributor	10,000
3007	MAA LAXMI ANNAPURNA ENTERPRISE	Deposit From Dealer/Distributor	10,000
3008	M/S KABIRUL HARDWARE	Deposit From Dealer/Distributor	10,000
3009	HARDWARE ZONE	Deposit From Dealer/Distributor	10,000
3010	TARAMAA HARDWARE	Deposit From Dealer/Distributor	10,000
3011	MRITYUNJAY GHOSH	Deposit From Dealer/Distributor	10,000
3012	SUDARSHAN HARDWARE	Deposit From Dealer/Distributor	9,940
3013	SAUJANYA ENTERPRISE	Deposit From Dealer/Distributor	9,820
3014	MITRA BUILDERS	Deposit From Dealer/Distributor	9,648
3015	MAA GITA TRADERS	Deposit From Dealer/Distributor	9,576
3016	SHANTI ENTERPRISE	Deposit From Dealer/Distributor	9,556
3017	SIBAJI HARDWARE SUPPLIERS	Deposit From Dealer/Distributor	9,429
3018	GOLAM GAUS ENTERPRISE	Deposit From Dealer/Distributor	9,429
3019	R.K. HARDWARE	Deposit From Dealer/Distributor	9,429
3020	ASANSOL ENTERPRISE	Deposit From Dealer/Distributor	9,429
3021	BIMA SAR BHANDER	Deposit From Dealer/Distributor	9,429

INDIA GOVT OF
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5176025
Exp. Dt. 11.04.2030

R.K. PATAWARI & CO.
KOLKATA
CHARTERED ACCOUNTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3022	MAA DURGA STORES	Deposit From Dealer/Distributor	9,429
3023	RUPSONA HARDWARE	Deposit From Dealer/Distributor	9,381
3024	H.M.S HARDWARE	Deposit From Dealer/Distributor	9,310
3025	MANNA BUILDERS	Deposit From Dealer/Distributor	9,185
3026	SATHI BUILDERS	Deposit From Dealer/Distributor	9,005
3027	MD. BAHARUL ISLAM	Deposit From Dealer/Distributor	9,000
3028	MD.SADDAM HOSSAIN	Deposit From Dealer/Distributor	9,000
3029	M.R.ENTERPRISE	Deposit From Dealer/Distributor	9,000
3030	UNNATI BUILDERS	Deposit From Dealer/Distributor	9,000
3031	MOSARAF HOSSAIN SEKH	Deposit From Dealer/Distributor	9,000
3032	SUBRATA ENTERPRISE	Deposit From Dealer/Distributor	8,995
3033	ASFATULLA BUILDING CONSTRUCTION	Deposit From Dealer/Distributor	8,986
3034	BINA SUPPLIER	Deposit From Dealer/Distributor	8,986
3035	DIYA BUILDERS	Deposit From Dealer/Distributor	8,984
3036	LUCKY ENTERPRISE	Deposit From Dealer/Distributor	8,984
3037	SARDAR BUILDERS	Deposit From Dealer/Distributor	8,984
3038	TARUN CHOUDHARY	Deposit From Dealer/Distributor	8,984
3039	NANDITA BUILDERS	Deposit From Dealer/Distributor	8,961
3040	BERA TRADING	Deposit From Dealer/Distributor	8,620
3041	RUNNER CONSTRUCTION	Deposit From Dealer/Distributor	8,618
3042	DEBABRATA SEN	Deposit From Dealer/Distributor	8,618
3043	VARIETY HARDWARE STORES	Deposit From Dealer/Distributor	8,576
3044	GOBINDAPUR PAINTS AND HARDWARE	Deposit From Dealer/Distributor	8,401
3045	ROY & DAS	Deposit From Dealer/Distributor	8,392
3046	ARIF BUILDERS	Deposit From Dealer/Distributor	8,383
3047	MUKTI IRON AND HARDWARES	Deposit From Dealer/Distributor	8,383
3048	UTPAL SAMUI	Deposit From Dealer/Distributor	8,381
3049	SREE GOBINDA IRON STORES	Deposit From Dealer/Distributor	8,381
3050	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	8,381
3051	DAS BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	8,381
3052	KHAJABABA HARDWARE AND BUILDERS	Deposit From Dealer/Distributor	8,381
3053	SARKAR ENTERPRISE	Deposit From Dealer/Distributor	8,381
3054	PARESH BARMAN	Deposit From Dealer/Distributor	8,381
3055	RADHAKRISHNA HARDWARE	Deposit From Dealer/Distributor	8,381
3056	MAA DAKSHINA KALI HARDWARE	Deposit From Dealer/Distributor	8,381
3057	KALIMATA HARDWARE	Deposit From Dealer/Distributor	8,381
3058	M/S BIMAL KUMAR HALDER	Deposit From Dealer/Distributor	8,381
3059	DEBNATH DAS	Deposit From Dealer/Distributor	8,381
3060	R R BUILDERS	Deposit From Dealer/Distributor	8,381
3061	SATYAM SUPPLAYERS	Deposit From Dealer/Distributor	8,381
3062	MILAN CONSTRUCTION	Deposit From Dealer/Distributor	8,381
3063	M.L.D CONSTRUCTION	Deposit From Dealer/Distributor	8,381
3064	NARESH ENTERPRISE	Deposit From Dealer/Distributor	8,257
3065	JAI MAA KALI HARDWARE	Deposit From Dealer/Distributor	8,209
3066	SREE RAM BUILDERS	Deposit From Dealer/Distributor	8,065
3067	MANNA BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	8,040
3068	TAJ BUILDERS	Deposit From Dealer/Distributor	8,000
3069	MAKALI ENTERPRISE	Deposit From Dealer/Distributor	8,000
3070	AYAN HARDWARE	Deposit From Dealer/Distributor	8,000
3071	PAL ENTERPRISE	Deposit From Dealer/Distributor	8,000
3072	NEW MAA KALI TRADING & CO.	Deposit From Dealer/Distributor	8,000
3073	JAGANNATH BUILDERS AND IRON	Deposit From Dealer/Distributor	8,000
3074	MJA BUILDERS & SUPPLIERS	Deposit From Dealer/Distributor	8,000

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176/25 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3075	AKAASH ENTERPRISE	Deposit From Dealer/Distributor	8,000
3076	M/S NEW MANDAL HARDWARE	Deposit From Dealer/Distributor	8,000
3077	JOYGURU BUILDERS	Deposit From Dealer/Distributor	8,000
3078	M/S MAA SANTI BUILDERS	Deposit From Dealer/Distributor	8,000
3079	RUDRA ENTERPRISE	Deposit From Dealer/Distributor	8,000
3080	MISTRI ENTERPRIZE	Deposit From Dealer/Distributor	8,000
3081	SIDHESWARI BUILDERS	Deposit From Dealer/Distributor	8,000
3082	H K T CONSTRUCTION	Deposit From Dealer/Distributor	7,980
3083	RAJA BUILDERS	Deposit From Dealer/Distributor	7,933
3084	NARAYAN HARDWARE	Deposit From Dealer/Distributor	7,837
3085	SAHIB ENTERPRISE	Deposit From Dealer/Distributor	7,837
3086	BIDYUT MONDAL	Deposit From Dealer/Distributor	7,830
3087	RAKSHIT BUILDERS	Deposit From Dealer/Distributor	7,764
3088	BABA BHAIRAB HARDWARE STORES	Deposit From Dealer/Distributor	7,729
3089	MOLLA CONSTRUCTION	Deposit From Dealer/Distributor	7,590
3090	MAA RAKSHAKALI BUILDERS	Deposit From Dealer/Distributor	7,516
3091	BHOWMICK ENTERPRISE	Deposit From Dealer/Distributor	7,500
3092	PARBATI PAINTS & HARDWARE	Deposit From Dealer/Distributor	7,500
3093	SAI SANDHA LOUGHA GHAR	Deposit From Dealer/Distributor	7,500
3094	SHEELA HARDWARE	Deposit From Dealer/Distributor	7,500
3095	MAA KIRAN ENTERPRISE	Deposit From Dealer/Distributor	7,419
3096	SANAKA ENTERPRISE	Deposit From Dealer/Distributor	7,400
3097	GHOSH HARDWARE	Deposit From Dealer/Distributor	7,391
3098	BAIRAGI ENTERPRISE	Deposit From Dealer/Distributor	7,277
3099	NISTARINI HARDWARE & POLE FACTORY	Deposit From Dealer/Distributor	7,223
3100	SAMANTA ENTERPRISE	Deposit From Dealer/Distributor	7,164
3101	SIDDESWARI HARDWARE	Deposit From Dealer/Distributor	7,098
3102	JANATA BUILDERS	Deposit From Dealer/Distributor	7,070
3103	R. S. MARKETING	Deposit From Dealer/Distributor	6,955
3104	MAHATO BUILDERS	Deposit From Dealer/Distributor	6,898
3105	Sadhan Modak,deucharai More	Deposit From Dealer/Distributor	6,895
3106	HANUMAN HARDWARE	Deposit From Dealer/Distributor	6,895
3107	SUDARSON SAMANTA	Deposit From Dealer/Distributor	6,880
3108	KHAN SUPPLIER & CONTRACTOR	Deposit From Dealer/Distributor	6,877
3109	M/S. PAUL ENGINEERING WORKS	Deposit From Dealer/Distributor	6,847
3110	MAITY TRADERS	Deposit From Dealer/Distributor	6,837
3111	NISHAT CONSTRUCTION	Deposit From Dealer/Distributor	6,738
3112	ARATI ENTERPRISE	Deposit From Dealer/Distributor	6,656
3113	MIJAN BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	6,571
3114	LOKNATH HARDWARE	Deposit From Dealer/Distributor	6,432
3115	M/S SWEETY BUILDERS	Deposit From Dealer/Distributor	6,432
3116	GHOSH ENTERPRISE	Deposit From Dealer/Distributor	6,335
3117	PARAN DAS	Deposit From Dealer/Distributor	6,327
3118	BISWANATH HARDWARE	Deposit From Dealer/Distributor	6,288
3119	BARMAN ENTERPRISE	Deposit From Dealer/Distributor	6,286
3120	PAUL BUILDERS	Deposit From Dealer/Distributor	6,286
3121	MAHI & MRITIKA ENTERPRISE	Deposit From Dealer/Distributor	6,286
3122	S.R ENTERPRISE	Deposit From Dealer/Distributor	6,286
3123	GUPTA ENTERPRISE	Deposit From Dealer/Distributor	6,286
3124	SHAQIB HARDWARE	Deposit From Dealer/Distributor	6,286
3125	MONDAL HARDWARE AND LIGHT AND SOUND	Deposit From Dealer/Distributor	6,286
3126	PALLAVI TRADERS	Deposit From Dealer/Distributor	6,240
3127	BISWAKARMA BUILDERS	Deposit From Dealer/Distributor	6,177

V.K. PATAWARI & CO. KOLKATA ACCOUNTANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3128	GHOSH BUILDERS	Deposit From Dealer/Distributor	6,177
3129	SIKDER ENTERPRISE	Deposit From Dealer/Distributor	6,160
3130	SAMIM CONSTRUCTION	Deposit From Dealer/Distributor	6,084
3131	AZAD ENTERPRISE	Deposit From Dealer/Distributor	6,066
3132	M.M. BUILDERS	Deposit From Dealer/Distributor	6,003
3133	S.N.ENTERPRISE	Deposit From Dealer/Distributor	6,003
3134	BISWAS BUILDERS	Deposit From Dealer/Distributor	6,000
3135	MAA MANGAN CHANDI ENTERPRISE	Deposit From Dealer/Distributor	6,000
3136	NURJAHAN KHATUN	Deposit From Dealer/Distributor	6,000
3137	TINKU SAIKH	Deposit From Dealer/Distributor	6,000
3138	M/S.HOSSAIN TRADERS	Deposit From Dealer/Distributor	6,000
3139	HOSSAIN HARDWARE	Deposit From Dealer/Distributor	6,000
3140	INCHHAN MONDAL	Deposit From Dealer/Distributor	6,000
3141	JOY BANERJEE	Deposit From Dealer/Distributor	6,000
3142	SADHU TRADERS	Deposit From Dealer/Distributor	6,000
3143	ANSARI HARDWARE	Deposit From Dealer/Distributor	6,000
3144	NAHAR BUILDERS	Deposit From Dealer/Distributor	6,000
3145	BHAKTI ENTERPRISE	Deposit From Dealer/Distributor	6,000
3146	GHOSH HARDWARE	Deposit From Dealer/Distributor	6,000
3147	MS HARDWARES	Deposit From Dealer/Distributor	6,000
3148	MAA TARA SUPPLIERS	Deposit From Dealer/Distributor	6,000
3149	MALLICK CONSTRUCTION	Deposit From Dealer/Distributor	6,000
3150	GOLAM AMBIYA MALLICK	Deposit From Dealer/Distributor	6,000
3151	S.M. ENTERPRISE	Deposit From Dealer/Distributor	6,000
3152	SUVAM ENTERPRISE	Deposit From Dealer/Distributor	6,000
3153	MONDAL BUILDERS	Deposit From Dealer/Distributor	6,000
3154	MADINA BUILDERS	Deposit From Dealer/Distributor	6,000
3155	MAHAKAL ENTERPRISE	Deposit From Dealer/Distributor	6,000
3156	BISWAS HARDWARE	Deposit From Dealer/Distributor	6,000
3157	MAA MANASHA TRADERS	Deposit From Dealer/Distributor	6,000
3158	MAMTA STORES	Deposit From Dealer/Distributor	6,000
3159	SULABH ENTERPRISE	Deposit From Dealer/Distributor	6,000
3160	DAS CEMENT CENTRE	Deposit From Dealer/Distributor	5,960
3161	R. J. ENTERPRISE	Deposit From Dealer/Distributor	5,938
3162	KAMRUL HAQUE	Deposit From Dealer/Distributor	5,795
3163	MAA TARA BUILDERS	Deposit From Dealer/Distributor	5,746
3164	BAGNAN BUILDER & HARDWARE	Deposit From Dealer/Distributor	5,746
3165	MONDAL BUILDERS& HARDWARE	Deposit From Dealer/Distributor	5,746
3166	TAPOS EMARATI BHANDAR	Deposit From Dealer/Distributor	5,746
3167	TARAMA BUILDERS (AMTA)	Deposit From Dealer/Distributor	5,746
3168	HAJI BUILDERS	Deposit From Dealer/Distributor	5,746
3169	MAA ANIMA HARDWARE	Deposit From Dealer/Distributor	5,614
3170	BLUECON INDIA	Deposit From Dealer/Distributor	5,600
3171	BHARAT BUILDERS SUPPLIERS AND CONST	Deposit From Dealer/Distributor	5,587
3172	NEW HARIPADA ENTERPRISE	Deposit From Dealer/Distributor	5,483
3173	ANIMA BUILDERS	Deposit From Dealer/Distributor	5,437
3174	TARA MAA ENTERPRISE	Deposit From Dealer/Distributor	5,360
3175	PUTUL BUILDERS	Deposit From Dealer/Distributor	5,360
3176	SUTAPA BUILDERS	Deposit From Dealer/Distributor	5,360
3177	SAHIDUL BUILDERS	Deposit From Dealer/Distributor	5,238
3178	MANISHA ENTERPRISE	Deposit From Dealer/Distributor	5,224
3179	ANANDAMAYE HARDWARES	Deposit From Dealer/Distributor	5,224
3180	BISWAKARMA TRADERS	Deposit From Dealer/Distributor	5,201

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 5176/25 Exp. Dt. 11.04.2030

V.K. PATAWARI & CO. CHAR... KOLKATA ...INTANTS

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3181	DAS ENTERPRISE	Deposit From Dealer/Distributor	5,147
3182	MANDAL ENTERPRISE	Deposit From Dealer/Distributor	5,040
3183	GHOSH BUILDERS & HARDWARES	Deposit From Dealer/Distributor	5,000
3184	MAA ANNAPURNA STEEL TRADING CO	Deposit From Dealer/Distributor	5,000
3185	MA BAGALAMUKHI BUILDERS	Deposit From Dealer/Distributor	5,000
3186	MALAKAR BUILDERS	Deposit From Dealer/Distributor	5,000
3187	STHAPATYA	Deposit From Dealer/Distributor	5,000
3188	SK SOYEB ALI	Deposit From Dealer/Distributor	5,000
3189	SARKAR BUILDERS	Deposit From Dealer/Distributor	5,000
3190	ARIYAN ENTERPRISE	Deposit From Dealer/Distributor	5,000
3191	MOULI ENTERPRISE	Deposit From Dealer/Distributor	5,000
3192	KRISHNA HARDWARE	Deposit From Dealer/Distributor	5,000
3193	SAHA BUILDERS	Deposit From Dealer/Distributor	5,000
3194	DAS BUILDERS & HARDWARE	Deposit From Dealer/Distributor	5,000
3195	KUMKUM GHOSAL	Deposit From Dealer/Distributor	4,908
3196	HARE KRISHNA IRON AND STEEL	Deposit From Dealer/Distributor	4,790
3197	SARADA LOUHA BIPANI	Deposit From Dealer/Distributor	4,718
3198	TRIRATNA HARDWARE	Deposit From Dealer/Distributor	4,689
3199	DADA BHAI HARDWARE	Deposit From Dealer/Distributor	4,492
3200	MAA MANOSHA MANGAL CHANDI HARDWARE	Deposit From Dealer/Distributor	4,492
3201	SAHA HARDWARE	Deposit From Dealer/Distributor	4,465
3202	HARE KRISHNA HARDWARE	Deposit From Dealer/Distributor	4,465
3203	MAITY BUILDERS	Deposit From Dealer/Distributor	4,299
3204	NEW SUN ENTERPRISE	Deposit From Dealer/Distributor	4,191
3205	RABI ENTERPRISE	Deposit From Dealer/Distributor	4,190
3206	SHARMA HARDWARE SHOP	Deposit From Dealer/Distributor	4,190
3207	MORNING STAR BUILDERS	Deposit From Dealer/Distributor	4,190
3208	AFTAB ENTERPRISE	Deposit From Dealer/Distributor	4,190
3209	JOY GURU SUPPLIERS	Deposit From Dealer/Distributor	4,190
3210	KHOKAN HARDWARE	Deposit From Dealer/Distributor	4,190
3211	PAUL HARDWARE	Deposit From Dealer/Distributor	4,190
3212	ROY CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3213	MAHAMAYA SUPPLIER	Deposit From Dealer/Distributor	4,190
3214	MS REJA HARDWARE	Deposit From Dealer/Distributor	4,190
3215	USHA RANI CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3216	MAA DURGA HARDWARE	Deposit From Dealer/Distributor	4,190
3217	MAA TARA SUPPLIERS	Deposit From Dealer/Distributor	4,190
3218	AR CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3219	MIJANUR RAHAMAN HARDWARE	Deposit From Dealer/Distributor	4,190
3220	BASUDEB ENTERPRISE	Deposit From Dealer/Distributor	4,190
3221	SUDIPTO CONSTRUCTION	Deposit From Dealer/Distributor	4,190
3222	PAKIJA BUILDERS	Deposit From Dealer/Distributor	4,120
3223	SABINA ENTERPRIZE	Deposit From Dealer/Distributor	4,118
3224	SANTRA TRADERS	Deposit From Dealer/Distributor	4,000
3225	MS PURNA CHATTOPADYAY	Deposit From Dealer/Distributor	4,000
3226	M/S ALAM HARDWARE	Deposit From Dealer/Distributor	4,000
3227	DHANYATA ENTERPRISE	Deposit From Dealer/Distributor	4,000
3228	RAFIT HUSSAIN	Deposit From Dealer/Distributor	4,000
3229	DADA BHAI ENTERPRISE	Deposit From Dealer/Distributor	4,000
3230	MS MAYANK TRADING COMPANY	Deposit From Dealer/Distributor	4,000
3231	MIDDAY BUILDERS	Deposit From Dealer/Distributor	3,981
3232	MAHAKAL STORES	Deposit From Dealer/Distributor	3,847
3233	S. S. TRADING	Deposit From Dealer/Distributor	3,792

V.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760125 Exp. Dt. 11.04.2030 GOVT OF INDIA

ANNEXURE B.3

SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
3234	UMA ENTERPRISE	Deposit From Dealer/Distributor	3,616
3235	TANJILA BUILDERS	Deposit From Dealer/Distributor	3,371
3236	MAA KALPANA ENTERPRISE	Deposit From Dealer/Distributor	3,370
3237	BHANGAR BUILDERS	Deposit From Dealer/Distributor	3,370
3238	DURGA TRADERS	Deposit From Dealer/Distributor	3,334
3239	R. K. ENTERPRISE	Deposit From Dealer/Distributor	3,328
3240	NASKAR ENTERPRISE	Deposit From Dealer/Distributor	3,324
3241	MALLIK BUILDERS	Deposit From Dealer/Distributor	3,260
3242	RIYA BUILDERS	Deposit From Dealer/Distributor	3,187
3243	MAHARAJA ENTERPRISE	Deposit From Dealer/Distributor	3,136
3244	JOY MAA TARA HARDWARE	Deposit From Dealer/Distributor	3,123
3245	MALLICK BUILDERS	Deposit From Dealer/Distributor	2,845
3246	PAMPA MONDAL	Deposit From Dealer/Distributor	2,506
3247	J. M. BUILDERS	Deposit From Dealer/Distributor	2,303
3248	JAGANNATH HARDWARE	Deposit From Dealer/Distributor	2,247
3249	LOKENATH ENTERPRISE	Deposit From Dealer/Distributor	2,135
3250	M/S. SURYA TRADERS	Deposit From Dealer/Distributor	1,801
3251	MAA TRADERS	Deposit From Dealer/Distributor	1,430
3252	MA KALI TRADERS	Deposit From Dealer/Distributor	1,200
3253	G.K ENTERPRISE	Deposit From Dealer/Distributor	1,144
3254	MONDAL ENTERPRISE	Deposit From Dealer/Distributor	1,122
3255	MAA DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,122
3256	DHIRENDRANATH BUILDERS	Deposit From Dealer/Distributor	1,122
3257	SREE DURGA ENTERPRISE	Deposit From Dealer/Distributor	1,116
3258	A.S ENTERPRISE	Deposit From Dealer/Distributor	1,047
3259	ZIABUR RAHAMAN	Deposit From Dealer/Distributor	1,047
3260	LOKENATH HARDWARE & BUILDERS	Deposit From Dealer/Distributor	1,037
3261	KMB BRICK FIELD	Deposit From Dealer/Distributor	1,000
3262	MAA TARA ENTERPRISE	Deposit From Dealer/Distributor	1,000
3263	R.K. BUILDERS	Deposit From Dealer/Distributor	1,000
3264	ANJALI ENTERPRISE	Deposit From Dealer/Distributor	1,000
3265	SHANKAR IRON & HARDWARES	Deposit From Dealer/Distributor	1,000
3266	MAHAPRABHU CONSTRUCTION	Deposit From Dealer/Distributor	800
3267	TARA MAA BUILDERS	Deposit From Dealer/Distributor	750
3268	KAMALA HARDWARE STORES	Deposit From Dealer/Distributor	720
3269	DAS BROTHERS	Deposit From Dealer/Distributor	671
3270	NIHAL NISHAN BUILDERS AND HARDWARE	Deposit From Dealer/Distributor	644
3271	HAZRA ENTERPRISE	Deposit From Dealer/Distributor	630
3272	PROGATI ENTERPRISE	Deposit From Dealer/Distributor	575
3273	NABA BUILDERS & HARDWARE	Deposit From Dealer/Distributor	500
3274	MALLIKA HARDWARE & BUILDERS	Deposit From Dealer/Distributor	440
3275	DILIP KUMAR NANDI	Deposit From Dealer/Distributor	350
3276	PAL BUILDERS	Deposit From Dealer/Distributor	300
3277	NEW JOY ENTERPRISE	Deposit From Dealer/Distributor	161
3278	SANTOSH BUILDERS	Deposit From Dealer/Distributor	26
3279	BHAI BHAI HARDWARE	Deposit From Dealer/Distributor	11

A.K. PATAWARI & CO. KOLKATA CHARTERED ACCOUNTANTS

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. DI. 11.04.2030 INDIA

ANNEXURE B.4			
SL NO.	NAME OF CREDITOR	NATURE	AMOUNT (In Rs.)
1	Working Capital Loan Yes Bank	Unsecured Borrowing	28,00,00,000
2	Working Capital Loan Yes Bank	Unsecured Borrowing	20,00,00,000

V. K. PATAWARI & CO. CHARTERED ACCOUNTANTS KOLKATA

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51750/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

ANNEXURE-B
265
(110)

(31)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	YES BANK LTD
2	Postal address	56A, HEMANTA BASU SARANI, KOLKATA, 700001
3	Principal amount due as on 31st May, 2025	28,00,00,000/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: KOLKATA
Date: 30/07/2025

NKaganwal

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

VOTER'S SEAL
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 1719005
Exp. Dt. 11.04.2030

266

328

(111)

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Yes Bank Ltd

Address

564, Hemanta Basu Sarani, 1601-02

Principal amount due as on 31st May, 2025 Rs 28 Cr

Name of Proxy Holder / Authorised Representative Mahesh Kr. Agarwal

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

NAgarwal

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

267 (112)

YES BANK

Management Delegation by Managing Director & CEO

Ref: **OO/MD/2025-2026/1789**

Pursuant to the Circular Resolution passed by the Board of Directors of YES Bank Limited (the "Bank") on October 07, 2022, delegating the powers to the Managing Director & CEO ("MD& CEO") and the power to the MD & CEO to further sub delegate the authority to the officials of the Bank and in supersession of the earlier issued Management Delegation dated **July 10, 2025** bearing reference No. **OO/MD/2025-2026/1787**, Mr. Gaurav Khaitan, (Employee ID: GKE0008663), Regional Segment Head Large Corporates East or Mr. Harkesh Sharma (Employee ID: HSE5462021), Senior Relationship Manager, Large Corporates or Mr. Mahesh Agarwal (Employee ID: MAE5417001), Relationship Manager and Assistant Vice President, Large Corporates be and are hereby authorized severally for and on behalf of the YES Bank Limited for executing and swearing the required NOC/ Affidavit and for voting towards the same in meeting of unsecured creditors for filing before the National Company Law Tribunal, Bench at Kolkata in respect of proposed scheme of arrangement whereby Saturn Vincom Pvt Ltd shall be amalgamated with Dustory Traders Pvt Ltd. And subsequently, Dustory will be amalgamated with Shyam Steel Industries Ltd (Borrower). Brand and non-steel investments will be demerged from Shyam Steel Industries Ltd into Shyam Steel Marketing Pvt Ltd.

The authorization is valid only for the aforesaid purposes. The authority sub - delegated hereunder is to be exercised in accordance with the Bank's existing internal policies, rules and regulations, as amended from time to time. This authorization is valid till the aforesaid employees continue to be in the employment of the Bank or the authorization is revoked, whichever is earlier.

For YES BANK LIMITED

Prashant

Prashant Kumar
Managing Director & CEO
Place: Mumbai
Date: July 16, 2025

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

VER.1/02/24/SBR-Letter-525

268 (113)

भारत सरकार
GOVERNMENT OF INDIA



মহেশ কুমার আগরওয়াল
MAHESH KUMAR AGARWAL
জন্মতারিখ/ DOB: 25/05/1995
পুরুষ / MALE

2655 2490 3567

আধার -সাধারণ মানুষের অধিকার

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ঠিকানা:
1-3বি, রতন বাবু রোড,
কাশীপুর, কোলকাতা,
পশ্চিম বঙ্গ - 700002

Address
1/3B, RATAN BABU
ROAD, Cossipore,
Kolkata,
West Bengal - 700002

1947
1800 300 1947
help@uidai.gov.in
www.uidai.gov.in
P.O. Box No. 1947,
Bengaluru-560 001

MCagarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

269 (114)

YES BANK



MAHESH AGARWAL

Employee No: 5417001

Blood Group: A+ ve

YES BANK

This card is a property of YES BANK LTD

If found please return to :

YES BANK Limited,

Yes bank limited rssc (kolkata) stephen house first floor 56e hemanta basu sarani dalhousie (b.b. bag) kolkata 700001 west bengal

YES BANK

YES BANK House, Off Western Express Highway, Santacruz (East), Mumbai - 400055.
Tel: +91-22-5091 9800 / 22-6507 9800
www.yesbank.in

M Cagarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

270 (115)

(96)

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	YES BANK LTD
2	Postal address	56A, HEMANTA, BASU SARANI KOLKATA, 700001
3	Principal amount due as on 31st May, 2025	20,00,00,000/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: KOLKATA
Date: 30/07/2025

Agarwal
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/21 Exp. Dt. 11.04.2030 GOVT. OF INDIA

271 (116)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Yes Bank Ltd

Address

56A, Hemanta Basu Sarani, Kol-01

Principal amount due as on 31st May, 2025 Rs 20 Cr

Name of Proxy Holder / Authorised Representative ✓ Mahesh Kr. Agarwal

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

MAgarwal

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

272 (117)

YES BANK

Management Delegation by Managing Director & CEO

Ref: OO/MD/2025-2026/1789

Pursuant to the Circular Resolution passed by the Board of Directors of YES Bank Limited (the "Bank") on October 07, 2022, delegating the powers to the Managing Director & CEO ("MD& CEO") and the power to the MD & CEO to further sub delegate the authority to the officials of the Bank and in supersession of the earlier issued Management Delegation dated July 10, 2025 bearing reference No. OO/MD/2025-2026/1787, Mr. Gaurav Khaitan, (Employee ID: GKE0008663), Regional Segment Head Large Corporates East or Mr. Harkesh Sharma (Employee ID: HSE5462021), Senior Relationship Manager, Large Corporates or Mr. Mahesh Agarwal (Employee ID: MAE5417001), Relationship Manager and Assistant Vice President, Large Corporates be and are hereby authorized severally for and on behalf of the YES Bank Limited for executing and swearing the required NOC/ Affidavit and for voting towards the same in meeting of unsecured creditors for filing before the National Company Law Tribunal, Bench at Kolkata in respect of proposed scheme of arrangement whereby Saturn Vincom Pvt Ltd shall be amalgamated with Dustory Traders Pvt Ltd. And subsequently, Dustory will be amalgamated with Shyam Steel Industries Ltd (Borrower). Brand and non-steel investments will be demerged from Shyam Steel Industries Ltd into Shyam Steel Marketing Pvt Ltd.

The authorization is valid only for the aforesaid purposes. The authority sub - delegated hereunder is to be exercised in accordance with the Bank's existing internal policies, rules and regulations, as amended from time to time. This authorization is valid till the aforesaid employees continue to be in the employment of the Bank or the authorization is revoked, whichever is earlier.

For YES BANK LIMITED

Prashant

Prashant Kumar
Managing Director & CEO
Place: Mumbai
Date: July 16, 2025

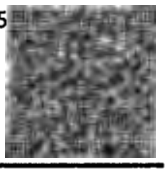
NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. DI. 11.04.2030 GOVT. OF INDIA

273 (118)

[redacted] सरकार
[redacted] GOVERNMENT OF INDIA



महेश कुमार अगरवाल
MAHESH KUMAR AGARWAL
जन्मतारिख/ DOB: 25/05/1995
पुरुष / MALE



2655 2490 3567

आधार –साधारण मानुषेर अधिकार

आधार [redacted] पहचान प्राधिकरण
[redacted] OF INDIA

ठिकाना:
1–3बि, रतन बाबू रोड,
काशीपुर, कोलकाता,
पश्चिम बंग – 700002

Address
1/3B, RATAN BABU
ROAD, Cossipore,
Kolkata,
West Bengal - 700002

1947
1800 300 1947
help@uidai.gov.in
www.uidai.gov.in
P.O. Box No. 1947,
Bengaluru-560 001

MCagarwal

MKagarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

274

(119)

YES BANK



MAHESH AGARWAL

Employee No: 5417001

Blood Group: A+ ve

YES BANK

This card is a property of YES BANK LTD

If found please return to :

YES BANK Limited,

Yes bank limited rssc (Kolkata) stephen house first floor 56e hemanta basu sarani dalhousie (b.b. bag) kolkata 700001 west bengal

YES BANK

YES BANK House, Off Western Express Highway, Santacruz (East), Mumbai - 400055.
Tel: +91-22-5091 9800 / 22-6507 9800
www.yesbank.in

MCagarwal

MAgarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

275 (120)

(67)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	BIMAL KUMAR SAHA HARDWARE
2	Postal address	New Bridge Road, Bidhannagar, West Bengal - 731234
3	Principal amount due as on 31st May, 2025	1,66,41,438.67

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: KOLKATA
Date: 30th July, 2025

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

276 (121)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

BIMAL KUMAR SAHA HARDWARE

Address

New Bridge Road, Bidhannagar, West Bengal - 731234

Principal amount due as on 31st May, 2025 1,66,41,438.67/-

Name of Proxy Holder / Authorised Representative DEBASISH DAS

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51/6012 Exp. Dt. 11.04.2030

277 (122)

(31)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recd 17.7.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Bimal Kumar Saha Haraluesare
Registered address: New Bridge Road, Berhampur, West Bengal - 731234
E-mail Id: sumansahasnt@gmail.com
Principal amount due as on 31st May, 2025 Rs. 1,66,41,438.67

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Bibudesh Das
Address: 220 Jodhpur gardens Lake gardens Kolkata, West Bengal - 700045
E-mail ID: sumansahasnt@gmail.com
Signature: ..... or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/22 Exp. Dt. 11.04.2030 GOVT. OF INDIA

278 (123)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

BIMAL KUMAR SAHA HARDWARE
Proprietor.

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

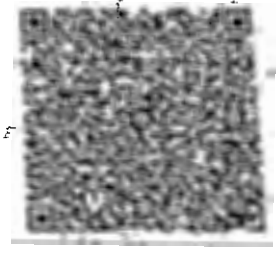
279 (124)

ভারত সরকার
Unique Identification Authority of India
Government of India

Enrolment No.: 1040/19591/50196

To
দেবাশিষ দাস
Debasish Das
220 JODHPUR GARDENS
Lake Gardens S.O
Lake Gardens Kolkata
West Bengal 700045

MN187337998DF



আপনার আধার সংখ্যা/ Your Aadhaar No.:

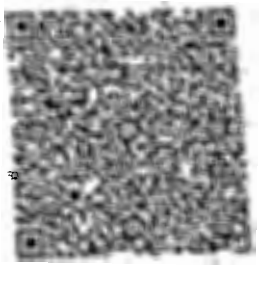
4802 6087 6019

আধার - সাধারণ মানুষের অধিকার

भारत सरकार
GOVERNMENT OF INDIA



দেবাশিষ দাস
Debasish Das
পিতা : গৌতম দাস
Father : GOUTAM DAS
জন্ম সাল / Year of Birth : 1987
পুরুষ / Male



4802 6087 6019

আধার - সাধারণ মানুষের অধিকার

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXP. DT. 11.04.2030

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5176/25
Exp. Dt. 11.04.2030

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

DEBASISH DAS

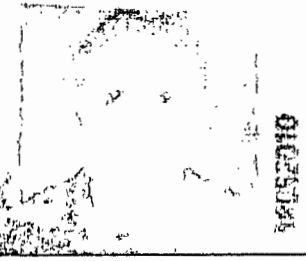
GOUTAM DAS

23/01/1987

Permanent Account Number
AXDPD1065A

Signature





280

(121)

281 (126)

(B6)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	MAA ANNAPURNA CEMENT
2	Postal address	Vill & P.O. - Dubrajpur, Birbhum, West Bengal - 731123
3	Principal amount due as on 31st May, 2025	84,77,703.82

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013.	√	

Place: KOLKATA
Date: 30th July '2025

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

282 (127)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

MAA ANNAPURNA CEMENT

Address

Vill & P.O. → Dubrajpur, Birbhum, West Bengal → 731123

Principal amount due as on 31st May, 2025 84,77,703·82

Name of Proxy Holder / Authorised Representative DEBASISH DAS

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

283 (128)

(30)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recd 17.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4).

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town. North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Maa Annapurna Cement
Registered address: Vill & P.O - Dubrajpur, Birbhum, West Bengal, 731123
E-mail Id: sanjoyrana1977@gmail.com
Principal amount due as on 31st May, 2025 Rs. 89,77,703.82

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Debasish Das
Address: 220 Jodhpur Gardens Lake Gardens, Kolkata, West Bengal-700045
E-mail ID: sanjoyrana1977@gmail.com
Signature: ..... or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

284 (129)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here. if 'for', insert '**FOR**', if 'against', insert '**AGAINST**', and in the later case. strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

MAA ANNAPURNA CEMENT
Sanjay Rana
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

285 (130)

ভারত সরকার
Government of India

Enrolment No.: 1040/49401/60190

To
দেবাশিস দাস
Debasish Das
220 JODHPUR GARDENS
Lake Gardens S.O
Lake Gardens Kolkata
West Bengal 700045

MN187337998DF

আপনার আধার সংখ্যা/ Your Aadhaar No.:

4302 6087 6019

আধার - সাধারণ মানুষের অধিকার

ভারত সরকার
GOVERNMENT OF INDIA

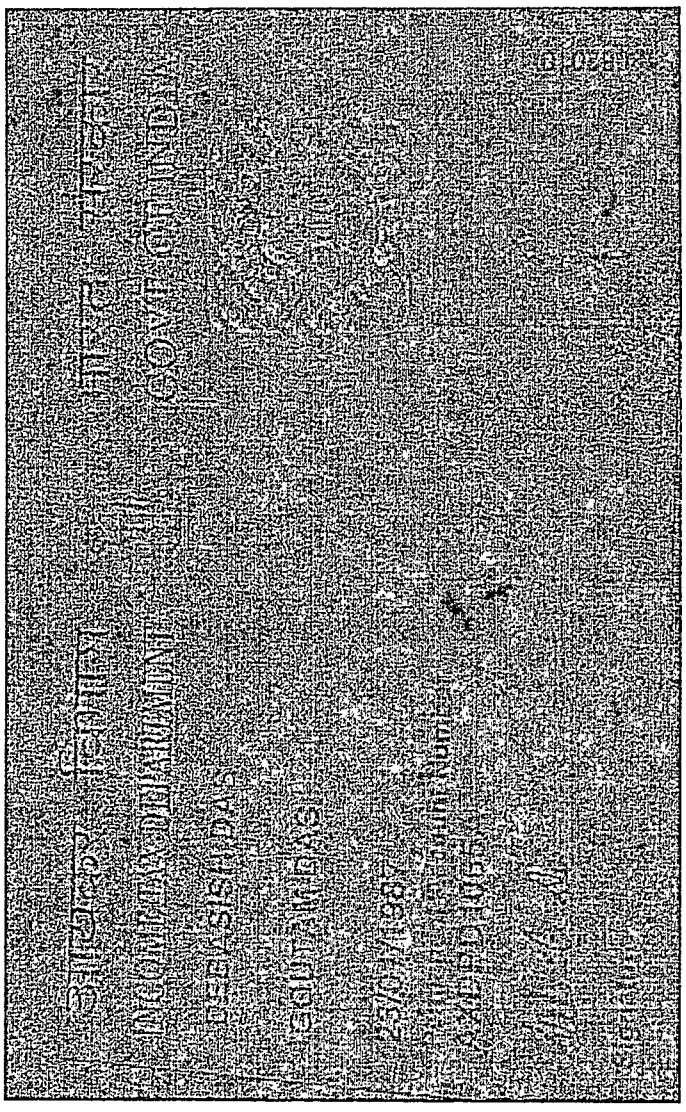
দেবাশিস দাস
Debasish Das
পিতা : গৌতম দাস
Father : GOUTAM DAS
জন্ম সাল / Year of Birth : 1977
পুরুষ / Male

4302 6087 6019

আধার - সাধারণ মানুষের অধিকার

286

(131)



NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

287 (132)

(63)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	M/S SNEHASISH OJHA
2	Postal address	Vill BAKUL, BIRBHUM, WEST BENGAL- 731303
3	Principal amount due as on 31st May, 2025	1,07,61,801.51

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: KOLKATA
Date: 30th July' 2025

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. DT. 13.04.2026 KOLKATA

289 (133)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name M/s Sneliasis C Ojha of the Unsecured Creditor

Address Vill Bakul, Birbhum, West Bengal → 731303

Principal amount due as on 31st May, 2025 1,07,61,801.51 ₹

Name of Proxy Holder / Authorised Representative DEBASISH DAS

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the company at least 48 hours before the meeting.

NOTARY
NCLT
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

290 (134)

(29)

326

SHYAM STEEL INDUSTRIES LIMITED

Recvd 19.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: M/S. Snehasish Ojha
Registered address: Vill Bakul, Birbhum, West Bengal - 731303
E-mail Id: Snehasisojha@gmail.com
Principal amount due as on 31st May, 2025 Rs: 1,07,61,801·51

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Debashish Das
Address: 220 Southern Avenue Lansdowne Lake Gardens Kolkata, West Bengal - 700045
E-mail ID: Snehasisojha@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. 01.11.2030

291 (35)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

M/S SNEHASISH OJHA
PROPRIETOR

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

292 (136)

ভারত সরকার
Government of India

Enrolment No.: 1008/49491/40160

To
দেবাশিস দাস
Debasish Das
220 JODHPUR GARDENS
Lake Gardens S.O
Lake Gardens, Kolkata
West Bengal 700045

MN1873379980F

আপনার আধার সংখ্যা/ Your Aadhaar No.:

4802 6087 6019

আধার - সাধারণ মানুষের অধিকার

ভারত সরকার
GOVERNMENT OF INDIA

দেবাশিস দাস
Debasish Das
পিতা : গৌতম দাস
Father : GOUTAM DAS
জন্ম সাল / Year of Birth : 1987
পুরুষ / Male

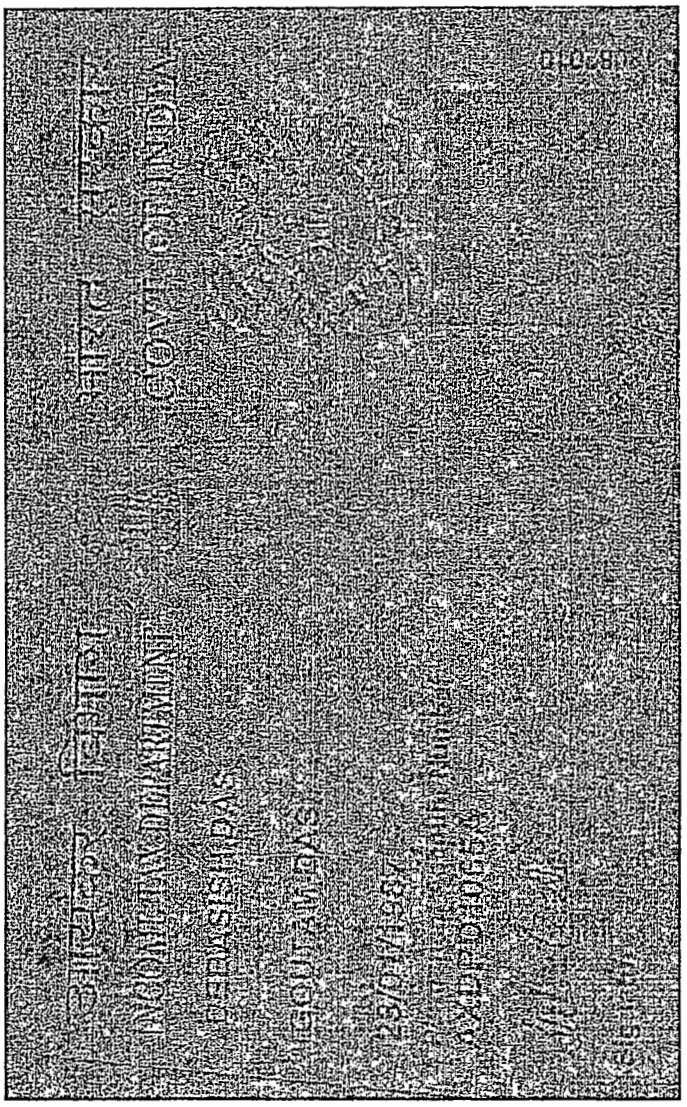
4802 6087 6019

আধার - সাধারণ মানুষের অধিকার

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REG. NO. - 5/16015
EXP. D. - 11-04-2030
GOVT. OF INDIA

Debasish Das

293 (137)



NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

294 (138)

(P)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	New Baldumati Enterprise.
2	Postal address	Vill+P.O. Govindpur P.S. Sijua Dist. Howrah- 711314
3	Principal amount due as on 31st May, 2025	Rs. 5,44,05,28

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SAMPITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.07.2030 GOVT. OF INDIA

295 (139)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

New Babumoshi Enterprise.

Address

vill & P.O.- Gobindapur. P.S. Shyampur. Dist - Howrah. W.B. 711314

Principal amount due as on 31st May, 2025 5,44,511.28.

Name of Proxy Holder / Authorised Representative Abhishek Luther.

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY
ADDL. OFFICIAL
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

296 (140)

(26)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: New Basumati Enterprise
Registered address: Vill & P.O - Lyolindapur, P.S - Shyampur, Howrah, West Bengal-711314
E-mail Id: chayan.panja84@gmail.com
Principal amount due as on 31st May, 2025 Rs: 5,44,511.28

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Abhishek Nathani
Address: Indraddanush Apartment, 351 NS Road Block B, Liluah, 2nd floor Flat no 206, Bally, Howrah West Bengal- 711204
E-mail ID: chayan.panja84@gmail.com
Signature: _____ or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

297 (141)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

NEW BASUMATI ENTERPRISE
Proprietor

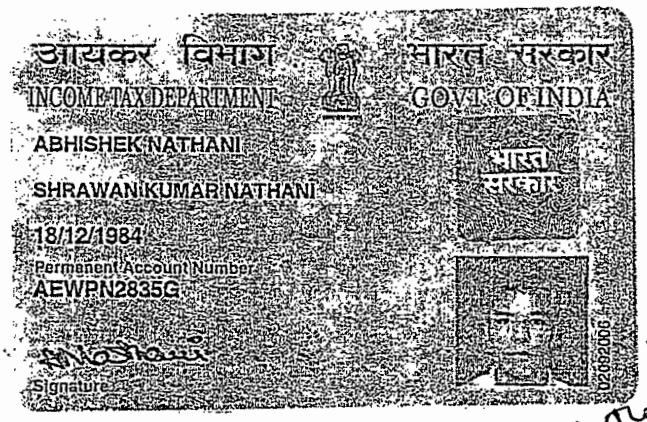
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

298

(142)



Abhishek Nathani

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

299 (143)

भारत सरकार

आधार

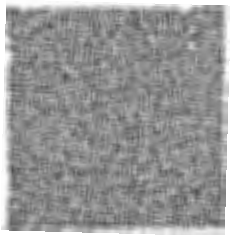
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 0000/00708/70353

To
Abhishek Nathani
Shrawan Kumar Nathani
INDRADHANUSH APARTMENT
35 1 N S ROAD BLOCK B
LILUAH
2ND FLOOR FLAT NO 206
Bally (M)
Howrah West Bengal - 711204
9874252680

Signature valid
Digitally signed by
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2023.01.04 11:50:37 UTC



आपका आधार क्रमांक / Your Aadhaar No. :

5531 9447 8740

VID : 9172 2466 1828 5929

मेरा आधार, मेरी पहचान

Government of India

Issue Date: 01/11/2010



Abhishek Nathani
Date of Birth/DOB: 18/12/1984
Male/ MALE

5531 9447 8740

VID : 9172 2466 1828 5929

मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

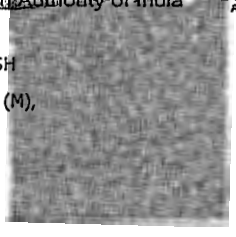
- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar** App के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Download Date: 04/01/2023

Address:
Shrawan Kumar Nathani, INDRADHANUSH APARTMENT, 35 1 N S ROAD BLOCK B, LILUAH, 2ND FLOOR FLAT NO 206, Bally (M), Howrah, West Bengal - 711204



5531 9447 8740

VID : 9172 2466 1828 5929

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(43)

300 (144)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Basumati Enterprise
2	Postal address	Bargachemuk, Shyampur, Howrah 711312
3	Principal amount due as on 31st May, 2025	Rs. 920304.99

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA ALEARTH CHAKRABORTY REGN. NO. 51760/25 EXP. DT. 11.04.2030

301 (145)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Babumati Enterprise.

Address

Bargachuruk. Sujaypur. Howrah. - 711312

Principal amount due as on 31st May, 2025 Rs. 9203040994

Name of Proxy Holder / Authorised Representative Abhijeet Mathew

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA ANKITA CHAKRABORTY REGN. NO. 51760/25 EXP. DT. 11.04.2030

(29)

302 (146)
326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Basumati Enterprise
Registered address: Bargoreamuk, Shyampur, Howrah, West Bengal, 711312
E-mail Id: chayan.panja84@gmail.com
Principal amount due as on 31st May, 2025 Rs. 9,20,304.99

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Abhisek Nathani
Address: Indradhanush Apartment, 35 INS Road Block B, Lilush, 2nd floor Flat no 206, Bally WB- 711204
E-mail ID: chayan.panja84@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO.- 51760/25
Exp. Dt. 11.04.2030

303 (147)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this..11th.....day of ...July...., 2025

BASUMATI ENTERPRISE
Partner

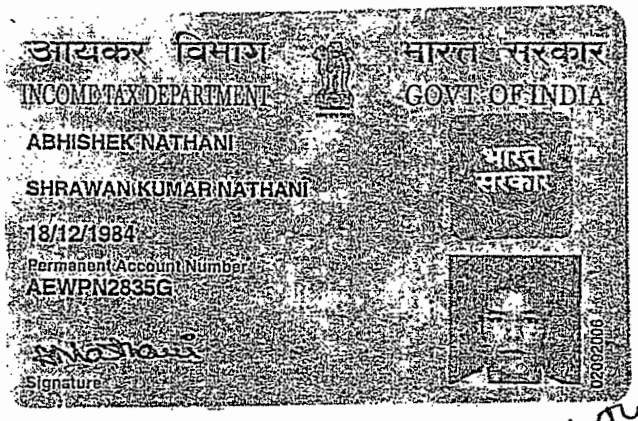
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

304

(148)



NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

305 (149)

भारत सरकार
आधार

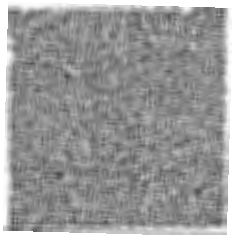
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 0000/00708/70353

To
Abhishek Nathani
Shrawan Kumar Nathani
INDRADHANUSH APARTMENT
35 1 N S ROAD BLOCK B
LILUAH
2ND FLOOR FLAT NO 206
Bally (M)
Howrah West Bengal - 711204
9874252680

Signature valid
Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2023.04.04 11:50:37 UTC



आपका आधार क्रमांक / Your Aadhaar No. :
5531 9447 8740
VID : 9172 2466 1828 5929
मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar App** के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारत सरकार
Government of India



Issue Date: 01/11/2010

Abhishek Nathani
Date of Birth/DOB: 18/12/1984
Male/ MALE

5531 9447 8740
VID : 9172 2466 1828 5929
मेरा आधार, मेरी पहचान

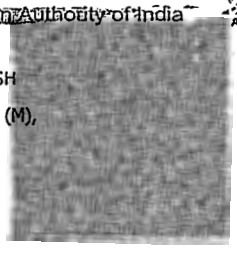
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51700/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Download Date: 04/01/2023

Address:
Shrawan Kumar Nathani, INDRADHANUSH APARTMENT, 35 1 N S ROAD BLOCK B, LILUAH, 2ND FLOOR FLAT NO 206, Bally (M), Howrah, West Bengal - 711204



5531 9447 8740
VID : 9172 2466 1828 5929

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Attested
Advocate

306 (150)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Maity Buildcon.
2	Postal address	Vill Shibapur P.S. Sibpur. Howrah - 711314
3	Principal amount due as on 31st May, 2025	Rs. 6048029.79

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA ABIR KUMAR CHAKRABORTY REGN. NO. 31760/25 EXP. DT. 16.04.2030 GOVT. OF INDIA

307 (151)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Maity Builder

Address

vill- Shitalpur, P.S. Syampur, Howrah - W.B. 711304

Principal amount due as on 31st May, 2025 Rs. 6048024/-

Name of Proxy Holder / Authorised Representative Abhijeet Maity

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Abhijeet

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA TAMRITA CHAKRABORTY REGN. NO. A/76025 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(28)

308 (152)
326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Maity Builders
Registered address: Vill- Shitalpur, P.S.- Shyampur, Howrah, West Bengal - 711314.
E-mail Id: maitybuilders2016@gmail.com
Principal amount due as on 31st May, 2025 Rs. 60,48,024.71

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Abhishek Naithani
Address: Indradhanush Apartment, 35 1 NS Road, Block B, Liluah, 2nd Floor, Flat No.- 206, Bally (M), Howrah, West Bengal - 711204
E-mail ID: maitybuilders2016@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DL 11.04.2030

309 (153)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this..10th.....day of ...July..., 2025

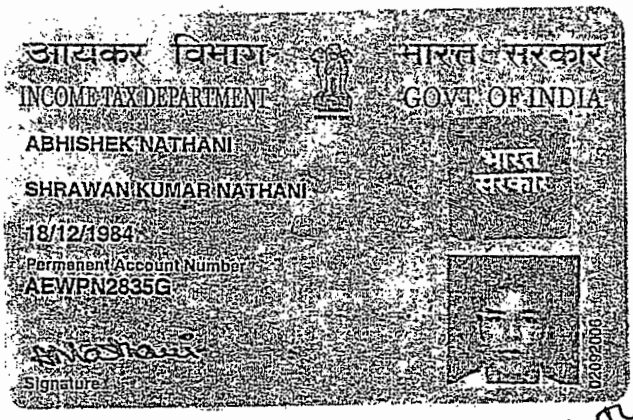
for – MAITY BUILDERS
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

310 (154)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
ABHISHEK NATHANI
SHRAWAN KUMAR NATHANI
18/12/1984
Permanent Account Number
AEWPN2835G
Signature
भारत सरकार

Abhishek Nathani

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

311 (155)

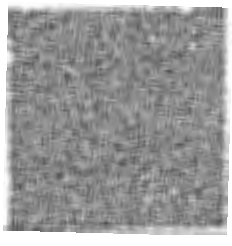
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 0000/00708/70353

To
Abhishek Nathani
Shrawan Kumar Nathani
INDRADHANUSH APARTMENT
35 1 N S ROAD BLOCK B
LILUAH
2ND FLOOR FLAT NO 206
Bally (M)
Howrah West Bengal - 711204
9874252680

Signature valid
Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA OS
Date: 2023.01.04 11:50:37 UTC



आपका आधार क्रमांक / Your Aadhaar No. :

5531 9447 8740

VID : 9172 2466 1828 5929

मेरा आधार, मेरी पहचान

Government of India

Issue Date: 01/11/2016



Abhishek Nathani
Date of Birth/DOB: 18/12/1984
Male/ MALE

5531 9447 8740

VID : 9172 2466 1828 5929

मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar App** के साथ।

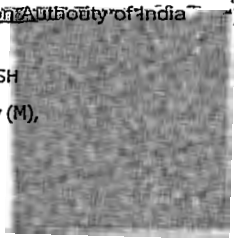
- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Download Date: 04/01/2023

Address:
Shrawan Kumar Nathani, INDRADHANUSH APARTMENT, 35 1 N S ROAD BLOCK B, LILUAH, 2ND FLOOR FLAT NO 206, Bally (M), Howrah, West Bengal - 711204



5531 9447 8740

VID : 9172 2466 1828 5929

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NOTARY
REGN. NO. 9172/25
Exp. on 11.04.2030
GOVT. OF INDIA

312 (156)

(57)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	New Mahamaya Builders & Hardware
2	Postal address	Vill Hizlock, P.S. Bagnan, Howrah. W.B. 711303
3	Principal amount due as on 31st May, 2025	13042737.32

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Rajneesh Tiwari
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

GOVT. OF INDIA

313 (157)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

New Mahamaya Builders & Hardware

Address

Vill-Hizlock, P.S, Bagnan, Howrah, West Bengal-711303

Principal amount due as on 31st May, 2025 Rs. 1304,237.32/-

Name of Proxy Holder / Authorised Representative Rajneesh Tiwari

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajneesh Tiwari

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

46

314 (58)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recived 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: New Mahamaya Builders & Hardware
Registered address: Vill-Hizlock, P.S-Bagnan, Howrah, West Bengal-711303
E-mail Id: mahamayabh@gmail.com
Principal amount due as on 31st May, 2025 13,04,237.32

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajnesh Tiwari
Address: 133 Netaji Subhash Road, 2nd floor Flat 204, Haora (M. corp) Howrah, WB-711101
E-mail ID: mahamayabh@gmail.com
Signature: Rajnesh Tiwari or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

315 (159)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	—

Signed this 10th day of July, 2025

NEW MAHAMAYA BUILDERS
& HARDWARE
Sankar Mohitsal
Proprietor

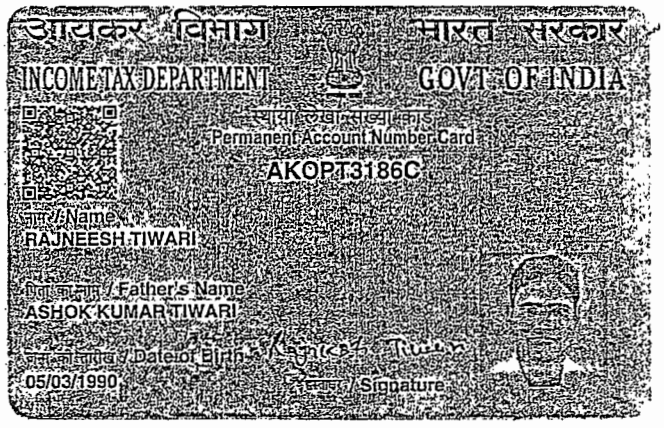
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51780/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

316

160



Rajneesh Tiwari

Rajneesh Tiwari

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51750/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

317

(161)

भारत सरकार

आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

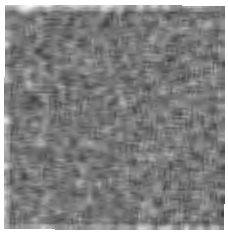
Enrolment No.: 0000/00596/12268

Download Date: 18/09/2021

To
Rajneesh Tiwari
138 NETAJI SUBHASH ROAD
2 ND FLOOR FLAT 204
Haora (M.Corp)
Haora
Howrah West Bengal - 711101
9088080432

Issue Date: 20/09/2019

Validity unknown



आपका आधार क्रमांक / Your Aadhaar No. :

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

भारत सरकार
Government of India

आधार

Download Date: 18/09/2021



Rajneesh Tiwari
Date of Birth/DOB: 05/03/1990
Male/ MALE

Issue Date: 20/09/2019

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

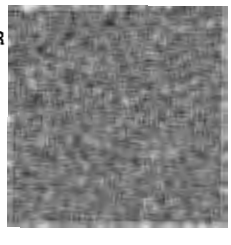
- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar App** के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Address:
138 NETAJI SUBHASH ROAD, 2 ND FLOOR
FLAT 204, Haora (M.Corp), Howrah,
West Bengal - 711101



2024 3332 3960

VID : 9166 7634 0317 3707

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
AMRITA CHAKRABORTY
REGN. NO. 51780/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Suman Enterprise & Hardware
2	Postal address	Boalia Road Uttarla. Howrah WB.711316
3	Principal amount due as on 31st May, 2025	661114.58/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Rajneesh Tiwari
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned/incomplete/improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

319 (163)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Suman Enterprise & Hardware

Address

Boalia Road, Uluberia, Howrah, West Bengal, 711316

Principal amount due as on 31st May, 2025 Rs. 6,61,114.58/-

Name of Proxy Holder / Authorised Representative Rajneesh Tiwari

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajneesh Tiwari

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

320 (164)

326

(12)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Suman Enterprise & Hardware
Registered address: Boalia Road, Uluberia, Howrah, West Bengal - 711316
E-mail Id: dasnem454@gmail.com
Principal amount due as on 31st May, 2025 Rs. 6,61,114.58

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajneesh Tiwari
Address: 138 Netaji Subhash Road, 2nd Floor, Flat 204, Howra (M. Corp.) West Bengal - 711101
E-mail ID: dasnem454@gmail.com
Signature: Rajneesh Tiwari, or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

321 (65)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 10th day of July, 2025

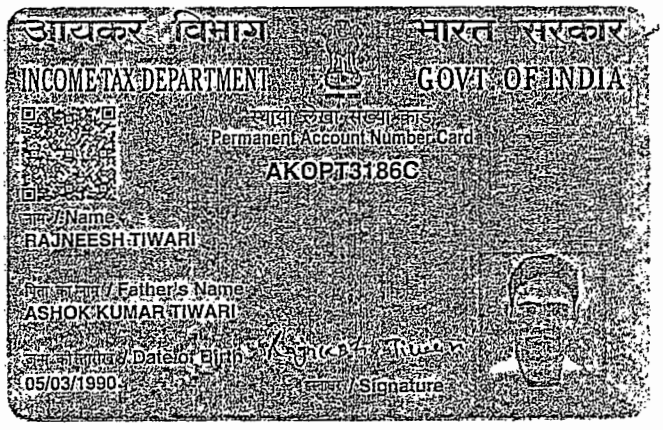
SUMON ENTERPRISE & HARDWAR
Nemai Ch Das
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

322 (166)


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AKOPT3186C
नाम / Name
RAJNEESH TIWARI
पिता का नाम / Father's Name
ASHOK KUMAR TIWARI
जन्म तिथि / Date of Birth
05/03/1993
हस्ताक्षर / Signature

Rajneesh Tiwari

Rajneesh Tiwari.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

323 (167)

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

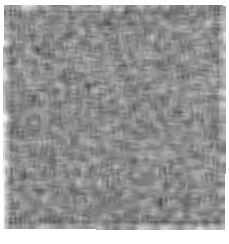
Enrolment No.: 0000/00596/12268

To
Rajneesh Tiwari
138 NETAJI SUBHASH ROAD
2 ND FLOOR FLAT 204
Haora (M.Corp)
Haora
Howrah West Bengal - 711101
9088080432

Download Date: 18/09/2021

Issue Date: 20/09/2019

Validity unknown



आपका आधार क्रमांक / Your Aadhaar No. :

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

AADHAAR

Government of India

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है ।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है ।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar** App के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Download Date: 18/09/2021

Rajneesh Tiwari
Date of Birth/DOB: 05/03/1990
Male/ MALE

Issue Date: 20/09/2019

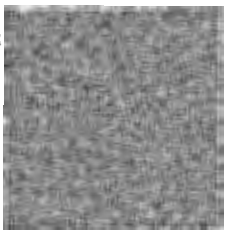


2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Address:
138 NETAJI SUBHASH ROAD, 2 ND FLOOR FLAT 204, Haora (M.Corp), Howrah, West Bengal - 711101



2024 3332 3960

VID : 9166 7634 0317 3707

1947 | help@uidai.gov.in | www.uidai.gov.in

Rajneesh Tiwari
Rajneesh Tiwari

324 (168)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Tarama Traders
2	Postal address	Vill-Jadurbaria, P.S. Ulubaria Howrah. W.B. 711316
3	Principal amount due as on 31st May, 2025	936700.72/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Rajneesh Tiwari
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SUPRIYA CHAKRABORTY REGN. NO. 51760/25 Exp. On 11.04.2030 GOVT. OF INDIA

325 (169)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Varma Traders

Address

Vill - Jaduberia, P.S Uluberia, Howrah, West Bengal. - 711316

Principal amount due as on 31st May, 2025 Rs. 936700.72/-

Name of Proxy Holder / Authorised Representative Rajneesh Tiwari

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajneesh Tiwari

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA ANKITA CHAKRABORTY REGN. NO. 51760/25 Expl. DT. 11.04.2030

(44)

326 (170)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Tarama Traders
Registered address: Vill Jaduberia, Uluberia, Howrah, WB-711316
E-mail Id: dipan109@gmail.com
Principal amount due as on 31st May, 2025 Rs. 9,36,700.72

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajneesh Tiwari
Address: 138, Netaji Subhash Road, 2nd Floor, Flat 204, Haora (M.Corp), Howrah, WB-711101
E-mail ID: dipan109@gmail.com
Signature: Rajneesh Tiwari or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DT. 11.04.2030

327 (171)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

TARAMA TRADERS

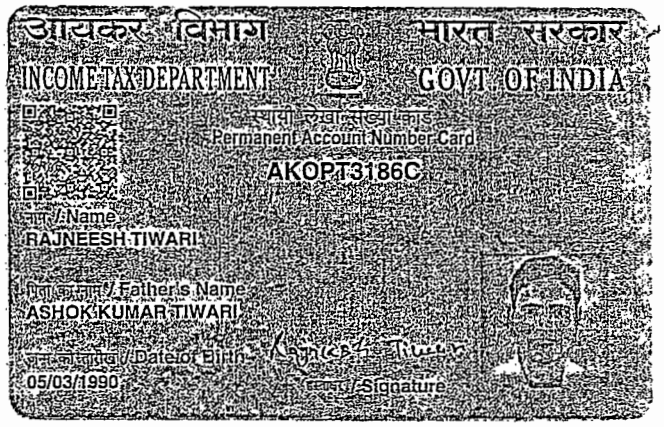
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

328 (182)


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AKOPT3186C
नाम / Name
RAJNEESH TIWARI
पिता का नाम / Father's Name
ASHOK KUMAR TIWARI
जन्म तारीख / Date of Birth
05/03/1990
Rajneesh Tiwari
हस्ताक्षर / Signature

Rajneesh Tiwari

Rajneesh Tiwari



329 (173)

भारत सरकार

आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

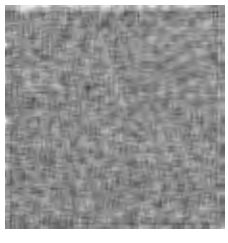
Enrolment No.: 0000/00596/12268

To
Rajneesh Tiwari
138 NETAJI SUBHASH ROAD
2 ND FLOOR FLAT 204
Haora (M.Corp)
Haora
Howrah West Bengal - 711101
9088080432

Download Date: 18/09/2021

Issue Date: 20/09/2019

Validity unknown



आपका आधार क्रमांक / Your Aadhaar No. :

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Government of India

Rajneesh Tiwari
Date of Birth/DOB: 05/03/1990
Male/ MALE

Download Date: 18/09/2021

Issue Date: 20/09/2019

KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

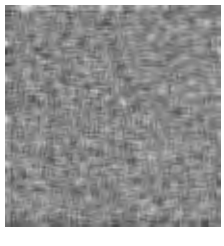
- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Address:
138 NETAJI SUBHASH ROAD, 2 ND FLOOR
FLAT 204, Haora (M.Corp), Howrah,
West Bengal - 711101



2024 3332 3960

VID : 9166 7634 0317 3707

1947 | help@uidai.gov.in | www.uidai.gov.in

Rajneesh Tiwari

Rajneesh Tiwari

330 (174)

(22)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Raj Iron
2	Postal address	1460/1550/2L, G.T. Road, P.S. Uluberia Howrah, W.B. 711316
3	Principal amount due as on 31st May, 2025	509078.01

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

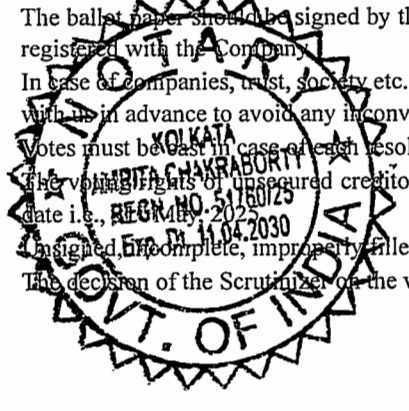
Rajneesh Tiwari
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.



331 (175)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Raj Iron

Address

1460/1550/21, G.T. Road, PS-Ulubaria, Howrah, West Bengal, 711316

Principal amount due as on 31st May, 2025 Rs. 5090781.01/-

Name of Proxy Holder / Authorised Representative Rajneesh Tiwari

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajneesh Tiwari

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(43)

332 (186)
326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL IN... Again

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Raj Iron
Registered address: 1460/155D/29, GT Road PS-Uluberia, Howrah, WB- 711316
E-mail Id: rajiron576@gmail.com
Principal amount due as on 31st May, 2025 Rs. 5,09,078.01

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajneesh Tiwari
Address: 138 Netaji Subhash Road, 2nd floor Flat 204 Hadia (M. Corp) Howrah, WB- 711101
E-mail ID: rajiron576@gmail.com
Signature: Rajneesh Tiwari or failing him

KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
NOTARY
GOVT. OF INDIA

333 (127)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

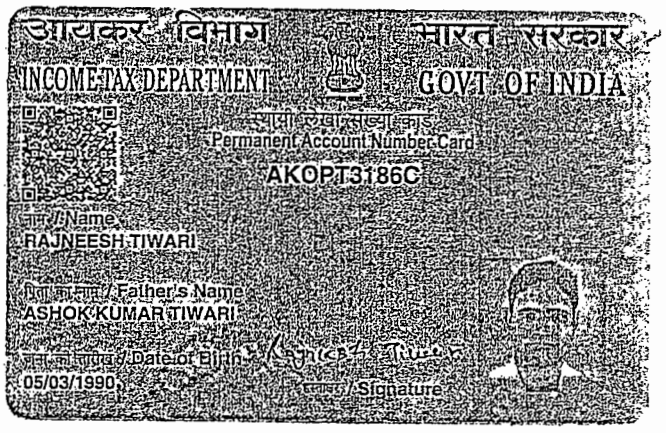
RAJ IRON
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

334 (178)


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT OF INDIA
Permanent Account Number Card
AKOPT3186C
नाम / Name
RAJNEESH TIWARI
पिता का नाम / Father's Name
ASHOK KUMAR TIWARI
जन्म की तारीख / Date of Birth
05/03/1990
हस्ताक्षर / Signature

Rajneesh Tiwari

Rajneesh Tiwari

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

335 (179)

भारत सरकार
आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

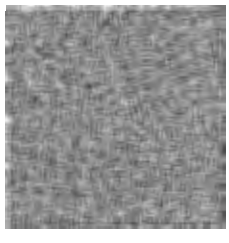
Enrolment No.: 0000/00596/12268

To
Rajneesh Tiwari
138 NETAJI SUBHASH ROAD
2 ND FLOOR FLAT 204
Haora (M.Corp)
Haora
Howrah West Bengal - 711101
9088080432

Download Date: 18/09/2021

Issue Date: 20/09/2019

Validity unknown



आपका आधार क्रमांक / Your Aadhaar No. :
2024 3332 3960
VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Government of India
भारत सरकार
आधार

Download Date: 18/09/2021



Rajneesh Tiwari
Date of Birth/DOB: 05/03/1990
Male/ MALE

Issue Date: 20/09/2019

2024 3332 3960
VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
INDIA

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

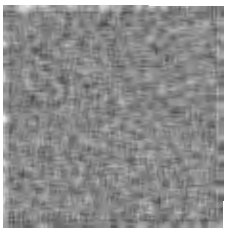
- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.

भारत सरकार
Government of India
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address:
138 NETAJI SUBHASH ROAD, 2 ND FLOOR
FLAT 204, Haora (M.Corp), Howrah,
West Bengal - 711101



2024 3332 3960
VID : 9166 7634 0317 3707

1947 | help@uidai.gov.in | www.uidai.gov.in

Rajneesh Tiwari
Rajneesh Tiwari

336 (180)

(3)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Diamond Builders.
2	Postal address	Vill. Bhoovarah. P.S. Howrah W.B. 711312
3	Principal amount due as on 31st May, 2025	5503805.46/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Rajneesh Tiwary
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. A-1760/25 EXP. 01.04.2030 GOVT. OF INDIA

337 (181)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Diamond Builders

Address

Vill-Bhoygarah, P.S. Bagnan, Howrah, West Bengal - 711312

Principal amount due as on 31st May, 2025 Rs. 5503805.46/-

Name of Proxy Holder / Authorised Representative Rajneesh Tiwari

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajneesh Tiwari

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

338 (182)

(48)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Diamond Builders
Registered address: Vill-Bhoyarah, P.S-Bagnan, Howrah, West Bengal — 711312
E-mail Id: diamondsubhas@gmail.com
Principal amount due as on 31st May, 2025 Rs. 55,03,805.46

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajneesh Tiwari
Address: 138 Netaji Subhash Road, 2nd Floor, Flat 204, Hasra (M. Corp.), Howrah West Bengal - 711101
E-mail ID: diamondsubhas@gmail.com
Signature: Rajneesh Tiwari or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

339 (183)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 11th day of July, 2025

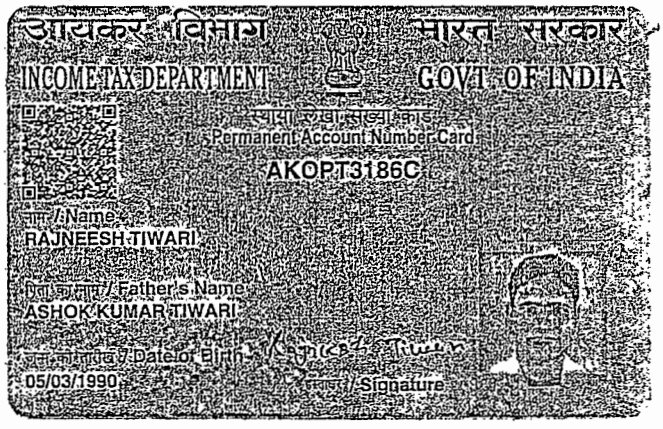
DIAMOND BUILDERS
Bhooyarah (Nuntia), Bagnar
Howrah

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

340 (184)


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT OF INDIA
Permanent Account Number Card
AKOPT3186C
Name
RAJNEESH TIWARI
Father's Name
ASHOK KUMAR TIWARI
Date of Birth
05/03/1990
Signature

Rajneesh Tiwari

Rajneesh Tiwari

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

341

185

भारत सरकार
Government of India

आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

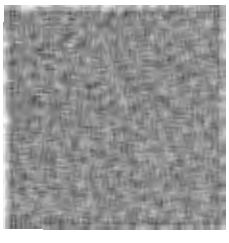
Enrolment No.: 0000/00596/12268

Download Date: 18/09/2021

To
Rajneesh Tiwari
138 NETAJI SUBHASH ROAD
2 ND FLOOR FLAT 204
Haora (M.Corp)
Haora
Howrah West Bengal - 711101
9088080432

Issue Date: 20/09/2019

Validity unknown



आपका आधार क्रमांक / Your Aadhaar No. :

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Government of India

भारत सरकार

आधार

Download Date: 18/09/2021



Rajneesh Tiwari
Date of Birth/DOB: 05/03/1990
Male/ MALE

Issue Date: 20/09/2019

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।

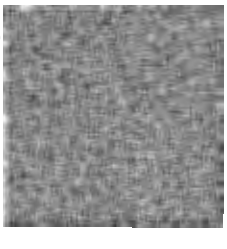
- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Address:
138 NETAJI SUBHASH ROAD, 2 ND FLOOR
FLAT 204, Haora (M.Corp), Howrah,
West Bengal - 711101



2024 3332 3960

VID : 9166 7634 0317 3707

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Valid Upto 11.04.2030
GOVT. OF INDIA

(25)

342 (186)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Rupu Builders & Hardware
2	Postal address	Vill Bainan, P.S. Bagnan, Howrah. W.B. 711303
3	Principal amount due as on 31st May, 2025	711681.17/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date: 30/07/25

Rajneesh Tiwari
Signature of Unsecured Creditor/Authorized Representative

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. DT. 11.04.2026 GOVT. OF INDIA

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

343 (187)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Rupa Builders & Hardware

Address

Vill- Bainan, P.S:-Baghan, Howrah, West Bengal - 711303

Principal amount due as on 31st May, 2025 Rs. 711681.17/-

Name of Proxy Holder / Authorised Representative Rajnish Tiwari

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajnish Tiwari

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030.

344 (188)

326

(45)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Rupa Builders & Hardware
Registered address: Vill- Bainan, P.S- Bagnan, Howrah, West Bengal-711303
E-mail Id: paparaji'b@gmail.com
Principal amount due as on 31st May, 2025 Rs. 7,11,681.17

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajneesh Tiwari
Address: 138 Netaji Subhash Road, 2nd floor, flat 204, Haora (M.Corp), Howrah, West Bengal-711101
E-mail ID: paparaji'b@gmail.com
Signature: Rajneesh Tiwari or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

345 — (189)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

RUPA BUILDERS & HARDWARE

BHARAT JAIN

Signature of Proxy Partner
Signature of Unsecured Creditor

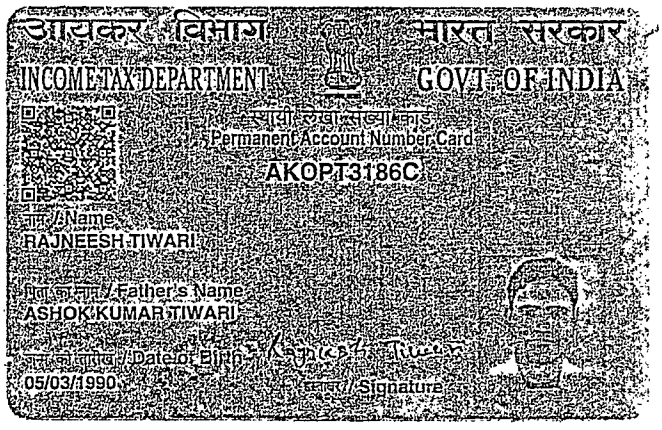
Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

RUPA BUILDERS & HARDWARE

Partner

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

346 (190)


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AKOPT3186C
नाम / Name
RAJNEESH TIWARI
पिता का नाम / Father's Name
ASHOK KUMAR TIWARI
जन्म की तारीख / Date of Birth
05/03/1990
हस्ताक्षर / Signature

Rajneesh Tiwari

Rajneesh Tiwari

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

347 (191)

भारत सरकार

आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

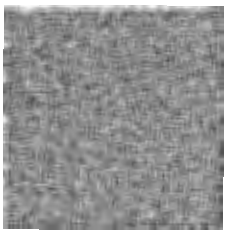
Enrolment No.: 0000/00596/12268

To
Rajneesh Tiwari
138 NETAJI SUBHASH ROAD
2 ND FLOOR FLAT 204
Haora (M.Corp)
Haora
Howrah West Bengal - 711101
9088080432

Download Date: 18/09/2021

Issue Date: 20/09/2019

Validity unknown



आपका आधार क्रमांक / Your Aadhaar No. :

2024 3332 3960

VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है ।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है ।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar** App के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar** App.

भारत सरकार
Government of India

आधार

Rajneesh Tiwari
Date of Birth/DOB: 05/03/1990
Male/ MALE

Download Date: 18/09/2021

Issue Date: 20/09/2019

2024 3332 3960

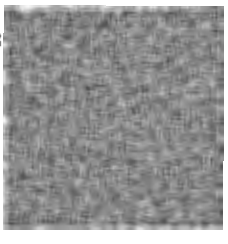
VID : 9166 7634 0317 3707

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

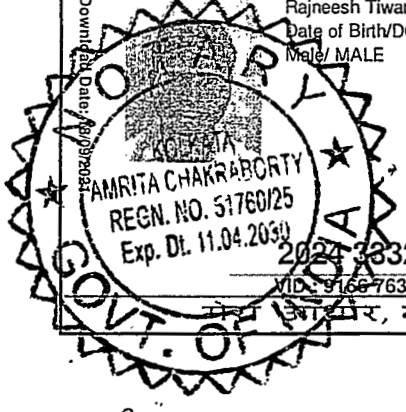
Address:
138 NETAJI SUBHASH ROAD, 2 ND FLOOR
FLAT 204, Haora (M.Corp), Howrah,
West Bengal - 711101



2024 3332 3960

VID : 9166 7634 0317 3707

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Rajneesh Tiwari

Rajneesh Tiwari

348 (192)

(57)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	K·K. STEEL TRADERS
2	Postal address	10/4, BT. ROAD NORTH 24PARGANAS WB 700056
3	Principal amount due as on 31st May, 2025	4816566/23

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: KOLKATA
Date: 30/7/25

Pramod Singh
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA GOVT. OF INDIA

349 (193)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

K.K. Steel Traders

Address

10/4 B.T. Road, North24 Parganas, WB 700056

Principal amount due as on 31st May, 2025 4816566/23

Name of Proxy Holder / Authorised Representative Pramod Kr. Singh

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Pramod Singh

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA AMRITA SHARMA REGN. NO. 51760/25 Exp. Dt. 11.04.2030

350 (94)

(60)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: K.K. Steel Traders
Registered address: 10/4, B.T. Road, North 24 Parganas, West Bengal - 700056
E-mail Id: kumaresoy1981@gmail.com
Principal amount due as on 31st May, 2025 Rs. 48,16,566.23

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Pramod Kumar Singh
Address: Jagadhatri Apartment, 2nd Floor, 63 Bishnu Pally Club, New Tollygunge, Purba Putiary, South 24 Parganas, West Bengal - 700093
E-mail ID: ksinharoy1981@gmail.com
Signature: [signature] or failing him

GOVT. OF INDIA NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

351

195

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

K. K. STEEL TRADERS

Proprietor

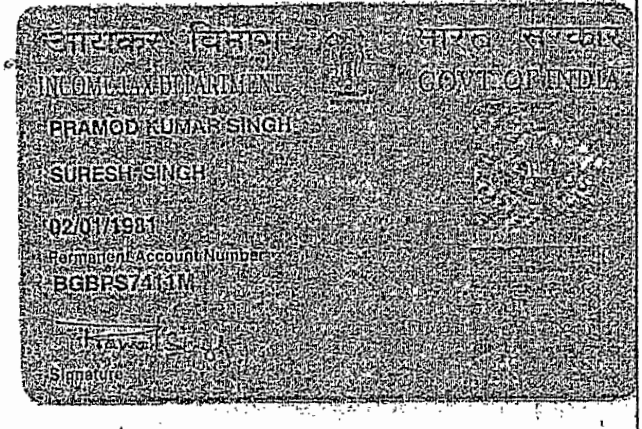
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

352

196



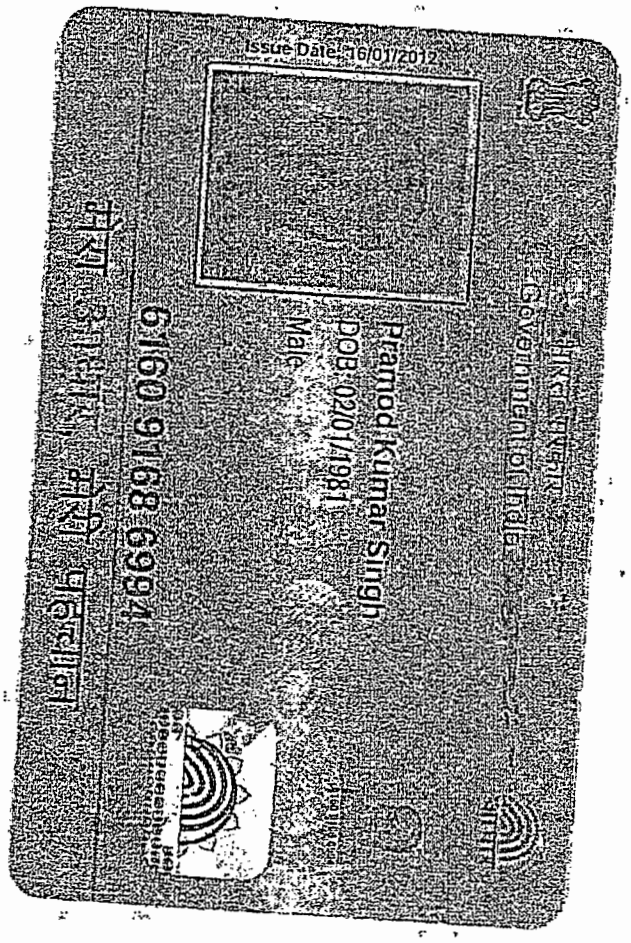
Pramod Singh

Pramodsingh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

353

197



Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(56)

354 (198)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	ADDA SHAKTI HARDWARES
2	Postal address	VIII-JANGALPARA BAZAR P.S CHANDITALA, HOOGHLY WB - 712701
3	Principal amount due as on 31st May, 2025	541750/74

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: KOLKATA
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance, to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51750/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

355 (199)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Adda Shakti Hardwares

Address

vill - Jangalpara Bazar, P.S. - Chanditala, Hooghly WB - 712701

Principal amount due as on 31st May, 2025 541750/74

Name of Proxy Holder / Authorised Representative Pramod Kr. Singh

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Pramod Singh

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(61)

356

200

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Adda Shakti Hardwares
Registered address: Vill- Jangalpara Bazar, P.S.- Chanditala, Hooghly, West Bengal - 712701
E-mail Id: premendu38@gmail.com
Principal amount due as on 31st May, 2025 Rs. 5,41,750.74

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Pramod Kumar Singh
Address: Jagadhatri Apartment 2nd Floor, 63 Bishnu Pally, Bishnu Pally Club, New Tollygunge, Purba Putiary, South 24 Parganas, West Bengal - 700093
E-mail ID: premendu38@gmail.com
Signature: [signature] or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

357

201

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 09th day of July, 2025

ADDA SHAKTI HARDWARES

Shivshankar Ghosh

Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

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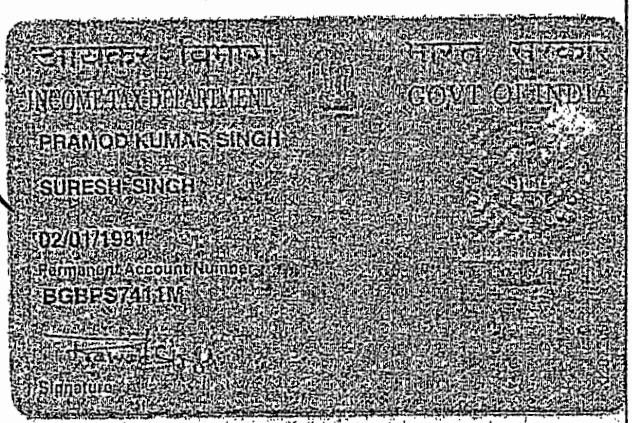
CHAIRPERSON REPORT
ON THE MEETING
OF THE
SECURED CREDITORS
AND
UNSECURED CREDITORS
OF
APPLICANT COMPANIES
SHYAM STEEL INDUSTRIES LIMITED – DEMERGED COMPANY / APPLICANT NO 3

VOLUME -3

****

358

202



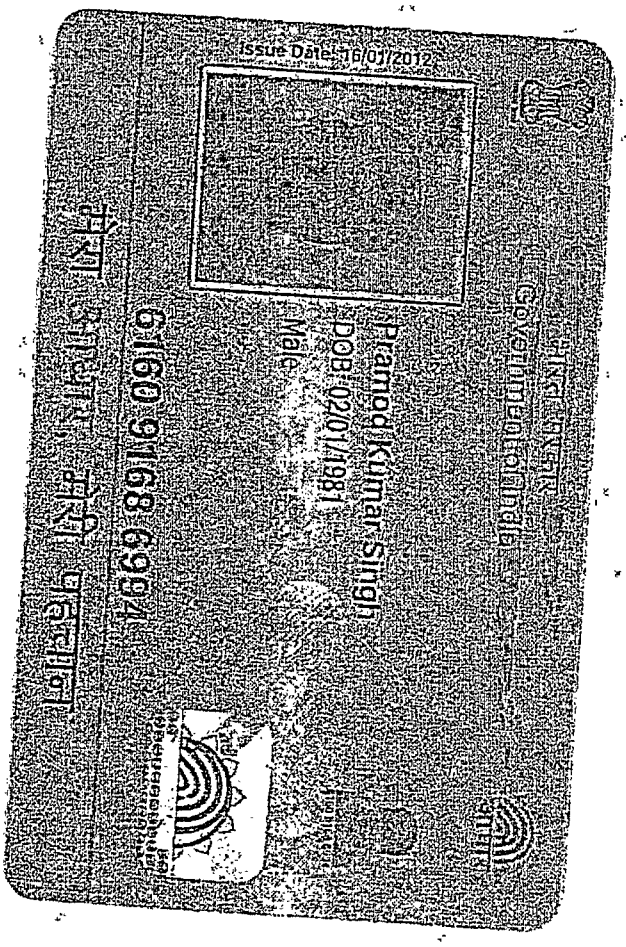
Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

359

203



Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(5)

360 (204)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	SRI LAXMI HARDWARE
2	Postal address	CHORA MORE PS- HARIPUR WEST BURDWAN WB 713378
3	Principal amount due as on 31st May, 2025	6224521/83

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: KOLKATA
Date: 30/7/25

Jawad Singh
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

361 (205)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Sri Laxmi Hardware

Address

Chora more PS Haripur, West Burdwan WB 713378

Principal amount due as on 31st May, 2025 6224521/83

Name of Proxy Holder / Authorised Representative Pramod kumar singh

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Pramod Singh

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

362

206

(24)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd 16.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Sri Laxmi Hardware
Registered address: Haripur - 713378, WB, West Burdwan
E-mail Id: sreelaxmihardware@gmail.com
Principal amount due as on 31st May, 2025 Rs: 62,24,521.83

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Pramod Kumar Singh
Address: Jagadhatri Apartment, 2nd Floor, 63 Bichhu Pally Club, New Tallygunj, Purba Putiary, South 24 Parganas, West Bengal - 700093
E-mail ID: sreelaxmihardware@gmail.com
Signature: Pramod Singh or failing him

NOTARIAL
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXP. DT. 11.04.2030
GOVT. OF INDIA

363

207

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this.10th day of July, 2025

SRI LAXMI HARDWARE
Proprietor

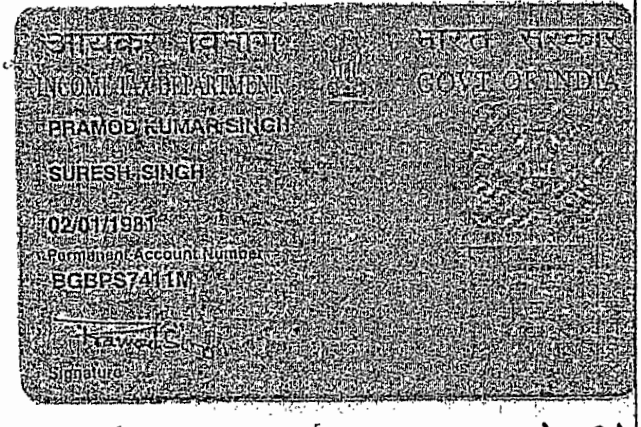
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

364

208



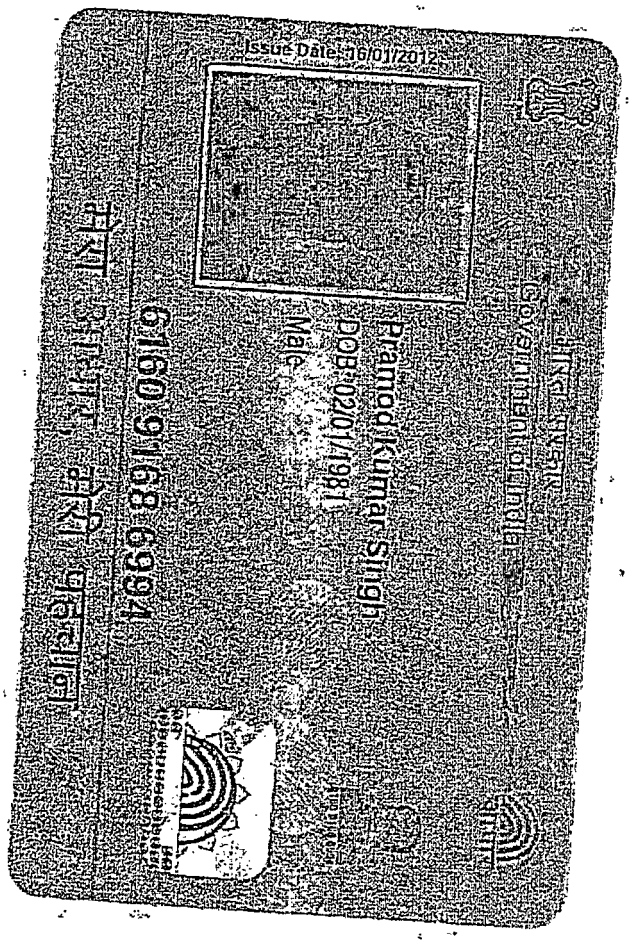
Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

365

209



Pramod singh

Pramodsingh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

366 (210)

(क)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	GHOSH BUILDERS
2	Postal address	SEALDAHA GOPALNAGAR NORTH 24 PARGANA
3	Principal amount due as on 31st May, 2025	3825398/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: KOLKATA
Date: 30/7/25

Pramod Singh
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

367 (211)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Ghosh Builders

Address

Sealdanga, Gopalnagar, North 24 parganas, WB 743262

Principal amount due as on 31st May, 2025 3825398/-

Name of Proxy Holder / Authorised Representative Pramod Kumar Singh

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Pramod Singh

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

368 212

(58)

326

STEEL INDUSTRIES LIMITED Kolkata WB/HS

Recvd 18.07.2025

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Ghosh Builders
Registered address: Sealdanga, Gopalnagar, North 24 Parganas, West Bengal - 743262.
E-mail Id: sanjayghosh960916@gmail.com
Principal amount due as on 31st May, 2025 Rs. 38,25,398.00

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Pramod Kumar Singh
Address: Jagadhatri Apartment, 2nd Floor, 63 Bishnu Pally, Bishnu Pally Club, New Tollygunge, Purba Putiary, South 24 Parganas, West Bengal - 700093
E-mail Id: sanjayghosh960916@gmail.com
Signature: Pramod Kumar Singh or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

369

213

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 08th day of July, 2025

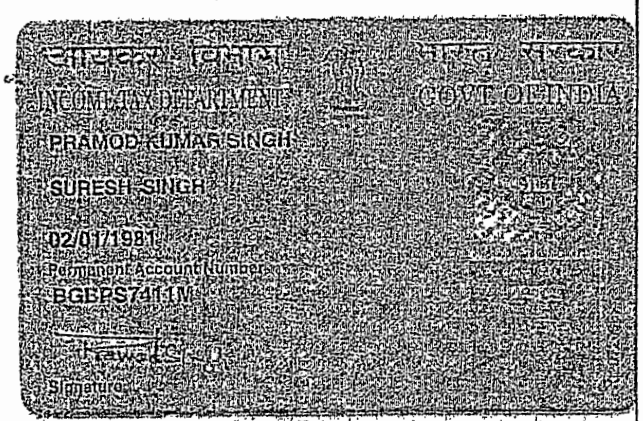
GHOSH BUILDERS
Sanjay Ghosh
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

370 (214)



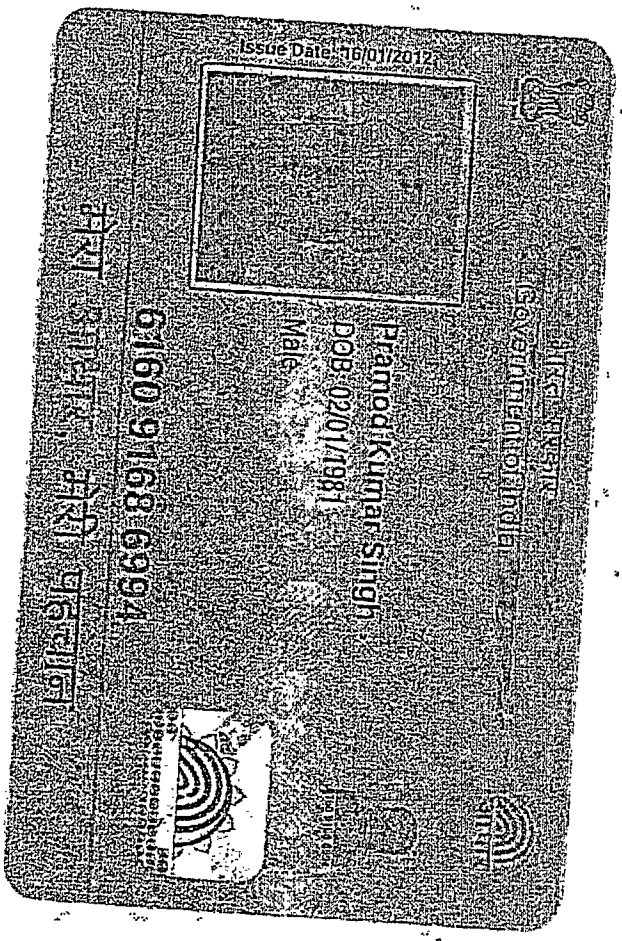
Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

371

215



Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(52)

372 (216)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	PADMA BUILDERS
2	Postal address	MANIKTALA, ASHOKENAGAR NORTH 24 PARGANAS, WB - 743263
3	Principal amount due as on 31st May, 2025	660861/70

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: KOLKATA
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

373 (217)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Padma Buielders

Address

Maniktala, Ashokenagar, North 24 Parganas WB 743263

Principal amount due as on 31st May, 2025 660861/70

Name of Proxy Holder / Authorised Representative Pramod kumar singh

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Pramod Singh

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

374 (218)

(59)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Padma Builders
Registered address: Maniktala, AshoKenagar, North 24 Parganas, West Bengal- 743263
E-mail Id: Ranjansikder718@gmail.com
Principal amount due as on 31st May, 2025 Rs. 6,60,861.70

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Pramod Kumar Singh.
Address: Jagadhatri Apartment, 2nd Floor, 63 Bishnu Pally, Bishnu Pally Club, New Tollygunge, Purba Putiary, South 24 Parganas, West Bengal-700093.
E-mail ID: Ranjansikder718@gmail.com
Signature: Pramod Kumar Singh or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

375 (219)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

PADMA BUILDERS
Anjan Sikdar
Proprietor

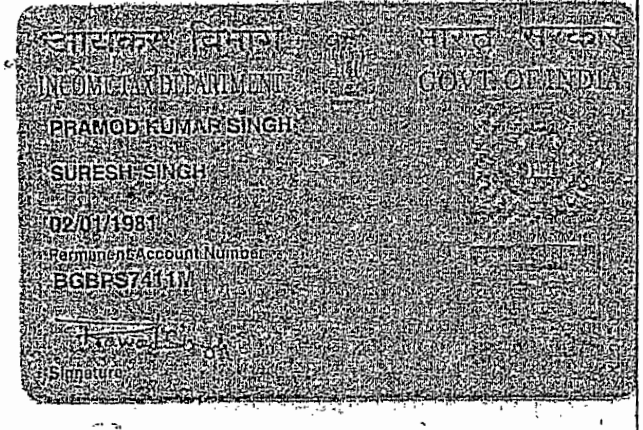
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

376

220



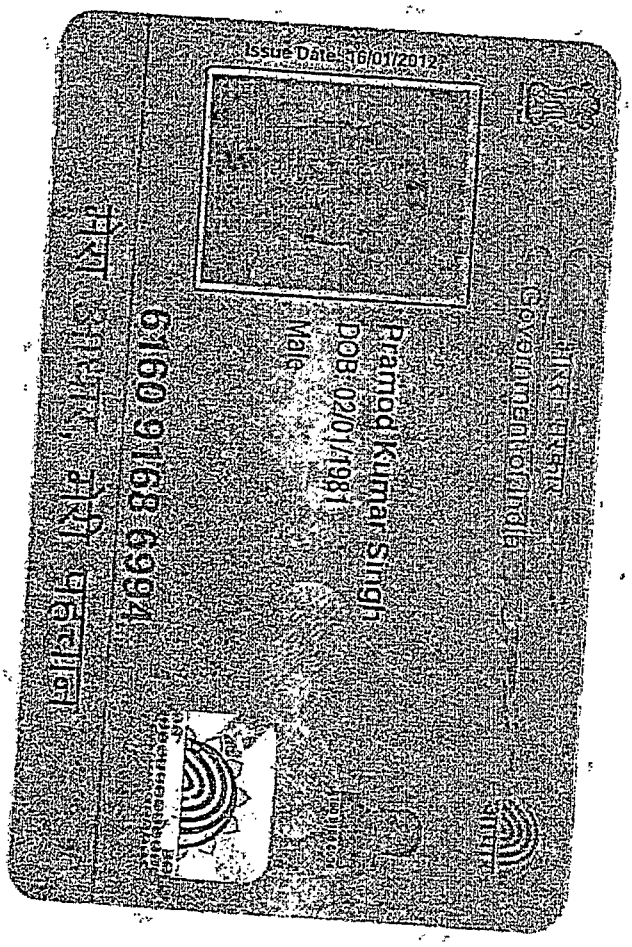
Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

377

221



Pramod Singh

Pramod Singh

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

378 222

(D)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	BHAGNA ENTERPRISE
2	Postal address	Fulbari, Gangarampur, Dakshin Dinajpur West Bengal, 733140
3	Principal amount due as on 31st May, 2025	Rs. 6,14,979.00

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SUMITA CHAKRABORTY REGN. NO. 51700/05 Exp. Dt. 11.04.2030 GOVT. OF INDIA

379 (223)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Bhagna Enterprise

Address

Fulbari, Gangarampur, Dakshin Dinajpur, West Bengal 733140

Principal amount due as on 31st May, 2025 Rs. 6,14,979.00

Name of Proxy Holder / Authorised Representative Sudip Mukherjee

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

sudip Mukherjee

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

380 (224)

(8)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata
Received 13.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: BHAGNA ENTERPRISE
Registered address: FULBARI, GANGARAMPUR, DAKSHIN DINAJPUR, WB-733140
E-mail Id: me.biplabroy123@gmail.com
Principal amount due as on 31st May, 2025 RS. 6,14,979.00

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: SUDIP MUKHERJEE
Address: UDAYAN, UNSANI, HADRA CORPORATION, UNSANI, HADRA, WB-711302
E-mail Id: me.biplabroy123@gmail.com
Signature: ~~Sudip Mukherjee~~ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

381

225

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 07th day of July, 2025

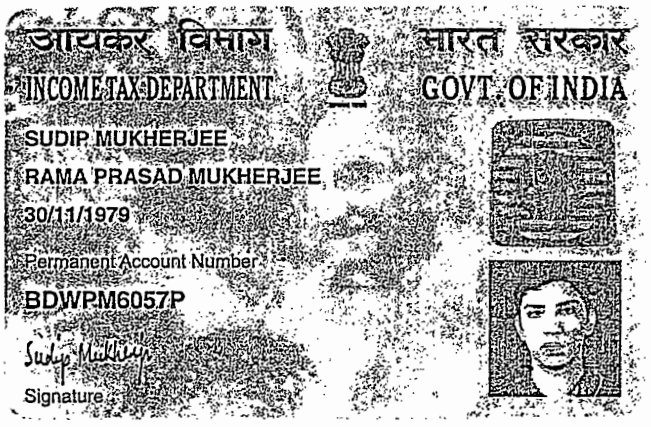
Biplob Roy
BHAGNA ENTERPRISE
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760125
Exp. Dt. 11.04.2030
GOVT. OF INDIA

382 (226)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
SUDIP MUKHERJEE
RAMA PRASAD MUKHERJEE
30/11/1979
Permanent Account Number
BDWPM6057P
Signature

Sudip Mukherjee

Sudip Mukherjee

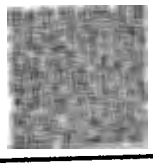
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DI. 11.04.2030
GOVT. OF INDIA

383 227

ভারত সরকার
Government of India



সুদীপ মুখার্জী
Sudip Mukherjee
পিতা : রমা প্রসাদ মুখার্জী
Father : RAMA PRASAD Mukherjee
জন্মতারিখ / DOB : 30/11/1979
পুরুষ / Male



5248 3130 8557

আধার – সাধারণ মানুষের অধিকার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

ঠিকানা:
S/O রমা প্রসাদ মুখার্জী, উদয়ন, উনসানি, হাওড়া (মিউনিসিপাল করপোরেসন), উনসানি, হাওড়া, পশ্চিমবঙ্গ, 711302

Address:
S/O Rama Prasad Mukherjee, UDAYAN, UNSANI, Haora Corporation, Unsani, Haora, West Bengal, 711302

5248 3130 8557

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Sudip Mukherjee

Sudip Mukherjee

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

384 (228)

(9)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	ESHAN TRADERS
2	Postal address	Vill- Makail, Asaj Pathshala, P.S.- Kushumandi, Dakshin Dinajpur, West Bengal, 733132
3	Principal amount due as on 31st May, 2025	Rs. 5,26,306.06

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/09/2025

Sudip Mukherjee
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete or improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

GOVT. OF INDIA
AMRITA CHAKRABORTY
KOLKATA
REGN. NO. 5178/2021
Exp. Dt. 11.04.2030

385 229

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Esham Traders

Address

vill-Makail, Araj Pathshala, P.S.- Kushumandi, Dakshin Dinajpur, West Bengal 733132

Principal amount due as on 31st May, 2025 Rs. 5,26,306·06

Name of Proxy Holder / Authorised Representative Sudip Mukherjee

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Sudip Mukherjee

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

386

230

(2)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 13.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: ESHAN TRADERS
Registered address: Vill-MaKail, Asra Panishala, Kushemande, Dakshin Dinajpur WB-733132
E-mail Id: Sahidul.mldt@gmail.com
Principal amount due as on 31st May, 2025 Rs. 5,26,306.06

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: SUDIP MUKHERJEE
Address: UDAYAN, UNSANI, HADRA CORPORATION, UNSANI, HADRA, WB-711302
E-mail ID: Sahidul.mldt@gmail.com.
Signature: Sudip Mukherjee or failing him

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

387

231

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 05th day of July, 2025

Sahidur Rahaman
ঈশান ট্রেডার্স
মাকৈল, কুশমন্ডি, দঃ দিনাজপুর

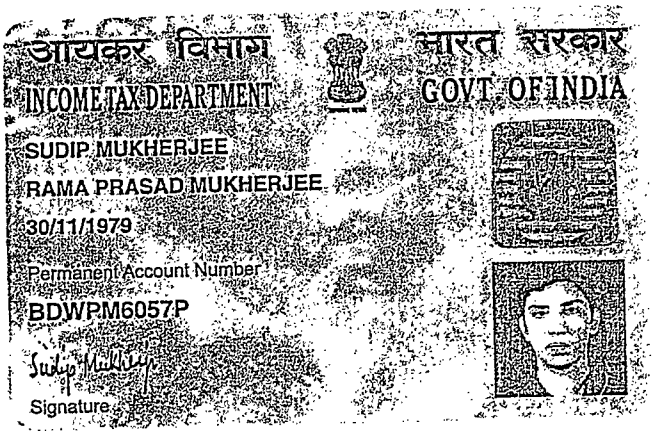
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

388

232


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
SUDIP MUKHERJEE
RAMA PRASAD MUKHERJEE
30/11/1979
Permanent Account Number
BDWPM6057P
Signature

Sudip Mukherji

Sudip Mukherji

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

389

233

ভারত সরকার
Government of India



সুদীপ মুখার্জী
Sudip Mukherjee
পিতা : রমা প্রসাদ মুখার্জী
Father : RAMA PRASAD Mukherjee
জন্মতারিখ / DOB : 30/11/1979
পুরুষ / Male



5248 3130 8557

আধার – সাধারণ মানুষের অধিকার

আধার
ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:
S/O রমা প্রসাদ মুখার্জী, উদয়ন, উনসানি, হাওড়া (মিউনিসিপাল করপোরেসন), উনসানি, হাওড়া, পশ্চিমবঙ্গ, 711302

Address:
S/O Rama Prasad Mukherjee, UDAYAN, UNSANI, Haora Corporation, Unsani, Haora, West Bengal, 711302

5248 3130 8557

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Sudip Mukherjee

Sudip Mukherjee

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

390

234

(8)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	BANDHU ENTERPRISE
2	Postal address	vill - Abadpur, Balihara, P.S.- Hariampur, Dakshin Dinajpur, West Bengal, 733125
3	Principal amount due as on 31st May, 2025	Rs. 56,82,581.24

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013.	✓	

Place: Kolkata
Date: 30/07/2025

Bandhu Enterprise

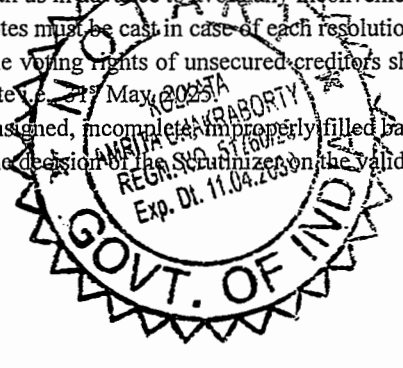
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.



391

235

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Bandhu Enterprise

Address

vill - Abadpur, Balihara, P.S. - Harirampur, Dakshin Dinajpur, West Bengal, 733125

Principal amount due as on 31st May, 2025 Rs. 56,82,581·24

Name of Proxy Holder / Authorised Representative Sudip Mukherjee

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Sudip Mukherjee

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

392
286

(6)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 13.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: BANDHU ENTERPRISE
Registered address: BALIHARA, VILL-ABADPUR, P.S-HARIRAMPUR, DAKSHIN. DINAJPUR, WB-733125
E-mail Id: habibamin00@gmail.com
Principal amount due as on 31st May, 2025 RS. 56,82,581.24

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: SUDIP MUKHERJEE
Address: UPAYAN, UNSANI, HADRA CORPORATION, UNSANI, HADRA, WB-711302
E-mail ID: habibamin00@gmail.com .
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

393

237

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 06th day of July, 2025

BANDHU ENTERPRISE
Proprietor

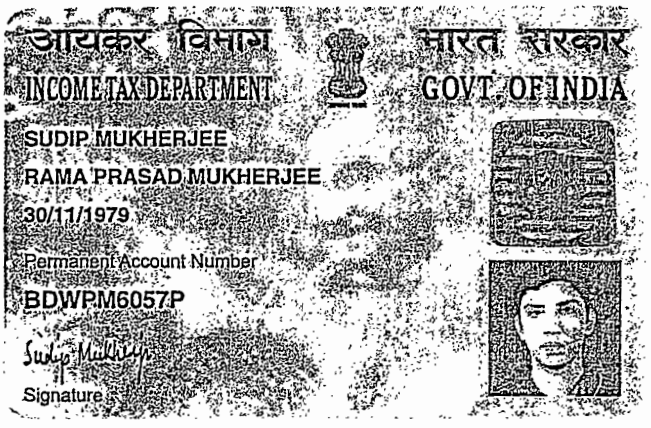
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51750/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

394

238


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
SUDIP MUKHERJEE
RAMA PRASAD MUKHERJEE
30/11/1979
Permanent Account Number
BDWPM6057P
Signature

Sudip Mukherji

Sudip Mukherji

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

395

239

ভারত সরকার
Government of India



সুদীপ মুখার্জী
Sudip Mukherjee
পিতা : রমা প্রসাদ মুখার্জী
Father : RAMA PRASAD Mukherjee
জন্মতারিখ / DOB : 30/11/1979
পুরুষ / Male



5248 3130 8557

আধার – সাধারণ মানুষের অধিকার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

ঠিকানা:
S/O রমা প্রসাদ মুখার্জী, উদয়ন, উনসানি, হাওড়া (মিউনিসিপাল করপোরেসন), উনসানি, হাওড়া, পশ্চিমবঙ্গ, 711302

Address:
S/O Rama Prasad Mukherjee, UDAYAN, UNSANI, Haora Corporation, Unsani, Haora, West Bengal, 711302

5248 3130 8557

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Sudip Mukherjee

Sudip Mukherjee

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

396 240

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	SAHA BROTHERS
2	Postal address	Gangarampur, P.S.- Gangarampur, Dakshin Dinajpur, West Bengal, 733124
3	Principal amount due as on 31st May, 2025	Rs. 11,64,672-78

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Sudip Mukherjee
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

397 (241)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Saha Brothers

Address

Gangarampur, P.S.- Gangarampur, Dakshin Dinajpur, West Bengal, 733124

Principal amount due as on 31st May, 2025 Rs. 11,64,672·78

Name of Proxy Holder / Authorised Representative Sudip Mukherjee

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Sudip Mukherjee

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(3)

398

242

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Received 13.09.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: SAHA BROTHERS
Registered address: GANGARAMPUR, DAKSHIN DINAJPUR, WB-733124
E-mail Id: narusaha311@gmail.com
Principal amount due as on 31st May, 2025 Rs11,64,672.78

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: SUDIP MUKHERJEE
Address: UDAYAN, UNSANI, HADRA CORPORATION, UNSANI, HAORA, WB-711302
E-mail ID: narusaha311@gmail.com
Signature: Sudip Mukherjee, or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

399

243

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 06th day of July, 2025

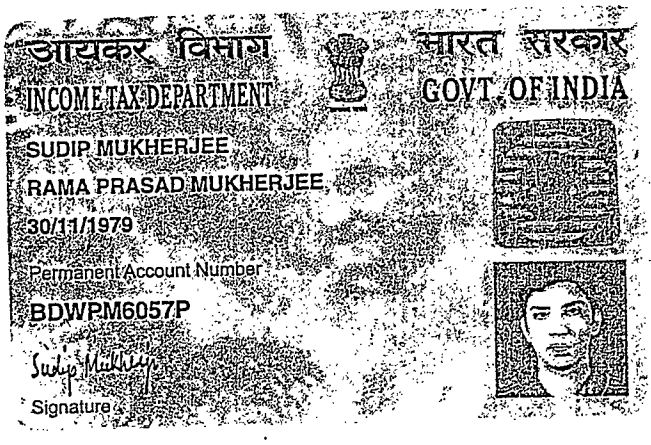
N.C. Saha
SAHA BROTHERS
Prop:-N.C Saha
Gangarampur, High Road
Dakshin Dinajpur
A/C No 18225[illegible]

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

400 (244)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
SUDIP MUKHERJEE
RAMA PRASAD MUKHERJEE
30/11/1979
Permanent Account Number
BDWPM6057P
Signature

Sudip Mukherjee

Sudip Mukherjee

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

401

245

ভারত সরকার
Government of India



সুদীপ মুখার্জী
Sudip Mukherjee
পিতা : রমা প্রসাদ মুখার্জী
Father : RAMA PRASAD Mukherjee
জন্মতারিখ / DOB : 30/11/1979
পুরুষ / Male



5248 3130 8557

আধার – সাধারণ মানুষের অধিকার

আধার
ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:
S/O রমা প্রসাদ মুখার্জী, উদয়ন, উনসানি, হাওড়া (মিউনিসিপাল করপোরেসন), উনসানি, হাওড়া, পশ্চিমবঙ্গ, 711302

Address:
S/O Rama Prasad Mukherjee, UDAYAN, UNSANI, Haora Corporation, Unsani, Haora, West Bengal, 711302

5248 3130 8557

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Sudip Mukherjee

Sudip Mukherjee

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

402 (246)

(4)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	MUKTI HARDWARE
2	Postal address	Vill - Ferusha, P.S. - Hili, Dakshin Dinajpur, West Bengal, 733155
3	Principal amount due as on 31st May, 2025	Rs. 41,81,091.55

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Sudip Mukherjee
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

403 (247)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor Mukti Hardware

Address Vill - Feresha, P.S. - Hili, Dakshin Dinajpur, West Bengal - 733155

Principal amount due as on 31st May, 2025 Rs. 41,81,091·55

Name of Proxy Holder / Authorised Representative Sudip Mukherjee

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Sudip Mukherjee

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(2)

404 (248)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Received 13.09.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: MUKTI HARDWARE
Registered address: VIII-FERUSHA, PS-HILI, DAKSHIN DINAJPUR, WB-733155
E-mail Id: ghoshpavitosh377@gmail.com
Principal amount due as on 31st May, 2025 RS. 41,81,091.55

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: SUDIP MUKHERJEE
Address: NARAYAN, UNSANI, HADRA CORPORATION, UNSANI, HADRA, WB-743302
E-mail ID: ghoshpavitosh377@gmail.com
Signature: ~~Sudip Mukherjee~~ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

405 (249)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 05th day of July, 2025

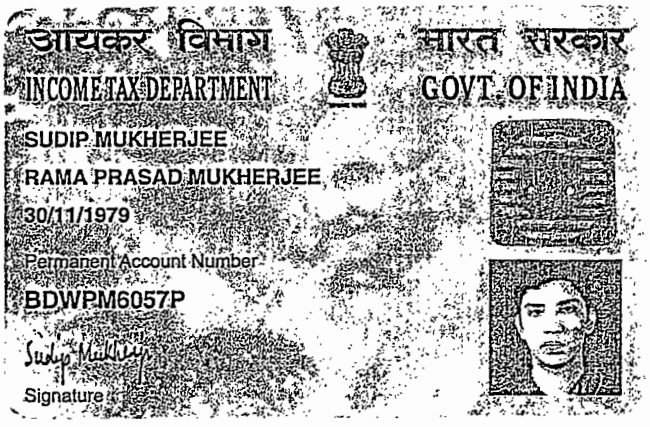
MUKTI HARDWAE
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
ARPITA CHAKRABORTY
REGN. NO. 51760/25
EXP. DT. 11.04.2030
GOVT. OF INDIA

406 (250)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
SUDIP MUKHERJEE
RAMA PRASAD MUKHERJEE
30/11/1979
Permanent Account Number
BDWPM6057P
Signature

Sudip Mukherji

Sudip Mukherji

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5176/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

407 (251)

ভারত সরকার
Government of India



সুদীপ মুখার্জী
Sudip Mukherjee
পিতা : রমা প্রসাদ মুখার্জী
Father : RAMA PRASAD Mukherjee
জন্মতারিখ / DOB : 30/11/1979
পুরুষ / Male



5248 3130 8557

আধার – সাধারণ মানুষের অধিকার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

ঠিকানা:
S/O রমা প্রসাদ মুখার্জী, উদয়ন, উনসানি, হাওড়া (মিউনিসিপাল করপোরেসন), উনসানি, হাওড়া, পশ্চিমবঙ্গ, 711302

Address:
S/O Rama Prasad Mukherjee, UDAYAN, UNSANI, Haora Corporation, Unsani, Haora, West Bengal, 711302

5248 3130 8557

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Sudip Mukherjee

Sudip Mukherjee

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(8)

- 408 (252)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	LAHA ENTERPRISE
2	Postal address	vill – Tapan Thana More, Tapan, Dakshin Dinajpur, West Bengal, 733127
3	Principal amount due as on 31st May, 2025	Rs. 6,79,926·99

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Dilip Mukherjee
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st March 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA

409 (253)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Laha Enterprise

Address

vill- Tapan Thana More, Tapan, Dakshin Dinajpur, West Bengal, 733127

Principal amount due as on 31st May, 2025 Rs. 6,79,926·99

Name of Proxy Holder / Authorised Representative Sudip Mukherjee

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Sudip Mukherjee

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA ANNETTE CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

410 (254)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 13.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: LAHA ENTERPRISE
Registered address: VILL-TAPAN THANA MORE, TAPAN, DAKSHIN DINAJPUR, WEST BENGAL -733127
E-mail Id: malaylaha12@gmail.com
Principal amount due as on 31st May, 2025 6,79,926-99

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: SUVOR MUKHERJEE
Address: UDAYAN, UNSANI, HAORA CORPORATION, UNSANI, HAORA, WB-711302
E-mail ID: malaylaha12@gmail.com
Signature: Suvo Mukherjee or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

411

255

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this..06th....day of ...July...., 2025

Laha Enterprise
Mupur Laha
Proprietor

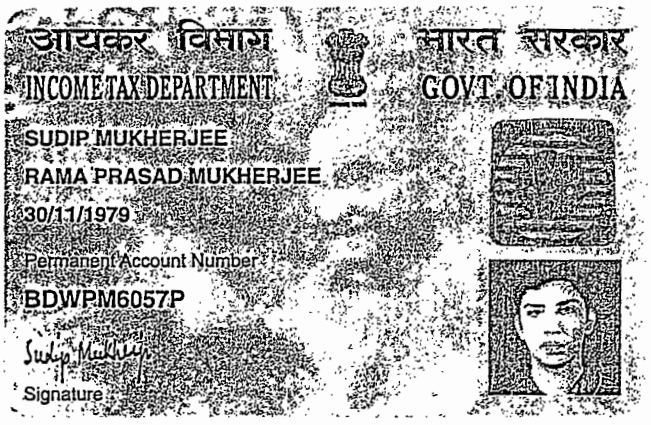
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DT. 11.04.2030
GOVT OF INDIA

412

256


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
SUDIP MUKHERJEE
RAMA PRASAD MUKHERJEE
30/11/1979
Permanent Account Number
BDWPM6057P
Signature

Sudip Mukherji

Sudip Mukherji

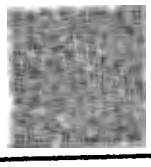
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

413 257

ভারত সরকার
Government of India



সুদীপ মুখার্জী
Sudip Mukherjee
পিতা : রমা প্রসাদ মুখার্জী
Father : RAMA PRASAD Mukherjee
জন্মতারিখ / DOB : 30/11/1979
পুরুষ / Male



5248 3130 8557

আধার – সাধারণ মানুষের অধিকার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:
S/O রমা প্রসাদ মুখার্জী, উদয়ন, উনসানি, হাওড়া (মিউনিসিপাল করপোরেসন), উনসানি, হাওড়া, পশ্চিমবঙ্গ, 711302

Address:
S/O Rama Prasad Mukherjee, UDAYAN, UNSANI, Haora Corporation, Unsani, Haora, West Bengal, 711302

5248 3130 8557

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Sudip Mukherjee

Sudip Mukherjee

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51790/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(6)

414 (258)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	ENAMUL MANDAL
2	Postal address	vill - Jamalgachi, Bhabanipur, P.S.-Tapan, Dakshin Dinajpur, West Bengal, 733127
3	Principal amount due as on 31st May, 2025	Rs. 53,14,590·11

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA ... REGN. NO. 51760/25 ... EXPIRY DT. 11.04.2030 ... GOVT. OF INDIA

415 (259)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Enamul Mandal

Address

vill - Jamalgachi, Bhabanipur, P.S.-Tapan, Dakshin Dinajpur, West Bengal, 733127

Principal amount due as on 31st May, 2025 Rs. 53,14,590·11

Name of Proxy Holder / Authorised Representative Sudip Mukherjee

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Sudip Mukherjee

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(4)

416

260

326

SHYAM STEEL INDUSTRIES LIMITED

Received 13.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: ENAMUL MANDAL
Registered address: JAMALGACHI, BHABANIPUR, P.S-TAPAN, DAKSHIN DINAJPUR, WB-733127
E-mail Id: mandalenamul335@gmail.com
Principal amount due as on 31st May, 2025 53,14,590.11

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: SUDIP MUKHERJEE
Address: 1DALSAN, UNSANI, HADRA CORPORATION, UNSANI, HADRA, WB-711302
E-mail ID: mandalenamul335@gmail.com
Signature: Sudip Mukherjee or failing him

KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 517602/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

417

261

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 06th day of July, 2025

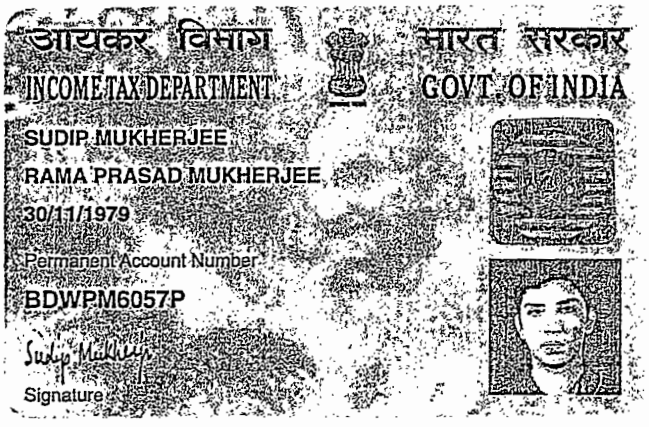
Emamul Mondal
Jamalpur Tajpur, D Dinajpur
Prop: Emamul Mondal
EMAMUL MANDAL

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

418 (261)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
SUDIP MUKHERJEE
RAMA PRASAD MUKHERJEE
30/11/1979
Permanent Account Number
BDWPM6057P
Signature

Sudip Mukherjee

sudip Mukherjee

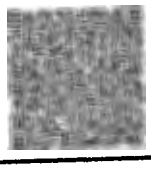
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

419 (262)

ভারত সরকার
Government of India



সুদীপ মুখার্জী
Sudip Mukherjee
পিতা : রমা প্রসাদ মুখার্জী
Father : RAMA PRASAD Mukherjee
জন্মতারিখ / DOB : 30/11/1979
পুরুষ / Male



5248 3130 8557

আধার – সাধারণ মানুষের অধিকার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

ঠিকানা:
S/O রমা প্রসাদ মুখার্জী, উদয়ন, উনসানি, হাওড়া (মিউনিসিপাল করপোরেসন), উনসানি, হাওড়া, পশ্চিমবঙ্গ, 711302

Address:
S/O Rama Prasad Mukherjee, UDAYAN, UNSANI, Haora Corporation, Unsani, Haora, West Bengal, 711302

5248 3130 8557

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Sudip Mukherjee
Sudip Mukherjee

NOTARY
KOLKATA
ANKITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(48)

420 (263)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	SRI DHARNATH HARDWARE
2	Postal address	Vill-Tamulia, Dubrajpur, Birbhum, West Bengal, 731124
3	Principal amount due as on 31st May, 2025	40,74,759.94/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place:
Date:

Hnifawik Sana
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

GOVT. OF INDIA

421 (264)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Sri Dhanmath Hardware

Address

Vill – Tarulia, Dubrajpur, Birbhum, West Bengal, 731124

Principal amount due as on 31st May, 2025 40,74,759.94/-

Name of Proxy Holder / Authorised Representative Hrithwik Sana

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Hrithwik Sana

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA SUBRATA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

422 (265)

(40)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Shri Dhananath Mandumare
Registered address: Vill- Tarulia, Dubrajpur, Birbhum, West Bengal- 731124
E-mail id: 9732127278.ao@gmail.com
Principal amount due as on 31st May, 2025 Rs. 40,74,759.94

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Prattwik Sana
Address: Mallar Para Pascrim Natun Pally, Balitikuri, Nadia (M. Coy.) Howrah, West Bengal- 711113
E-mail iD: 9732127278.ao@gmail.com
Signature: _____ or failing him

GOVT. OF INDIA
KOLKATA CHAKRABORTY
AMRITA CHAKRABORTY
REGN. NO. 5178/25
Exp. DL. 11.04.2030

423 266

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

SRI DHARNATH HARDWARE
Amrita Chakraborty
Proprietor

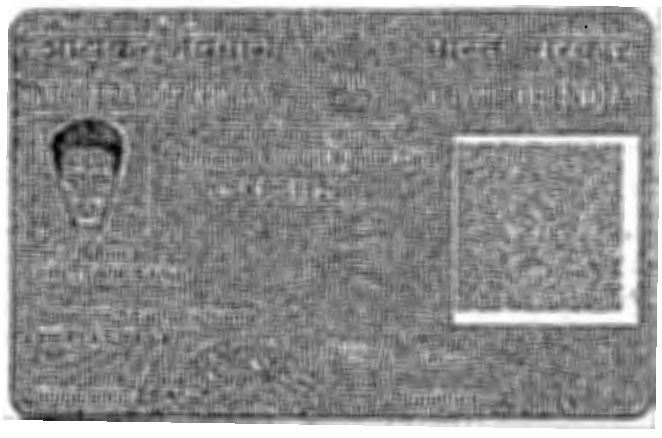
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

424

267



Abhitwik Sanca

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51750/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

425 268

भारत सरकार
Government of India

आधार

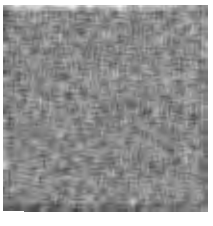
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2730/00631/44743

To
Hrittwik Sana
C/O: Soma Sana,
Naskar Para Paschim Natun Pally,
Balitikuri,
VTC: Haora (M.Corp),
PO: Baltikuri,
Sub District: Haora,
District: Howrah,
State: West Bengal,
PIN Code: 711113,
Mobile: 9330512620

Signature valid
Digitally signed by Unique Identification Authority of India
DS
Date: 2025.07.28 13:40:37
IST



आपका आधार क्रमांक / Your Aadhaar No. :
6875 3025 1855
VID : 9101 2541 2630 4261

मेरा आधार, मेरी पहचान

Government of India
Government of India

आधार

Aadhaar no. Issued: 12/06/2018



Hrittwik Sana
Date of Birth/DOB: 20/06/2000
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

6875 3025 1855

मेरा आधार, मेरी पहचान

NOT VALID FOR TRAVEL
REGN. NO. 11/6012/
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Government of India

AADHAAR

सूचना / INFORMATION

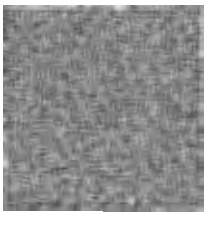
- आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
- इस आधार पत्र को यूआईडीएआई द्वारा नियुक्त प्रमाणीकरण एजेंसी के जरिए ऑनलाइन प्रमाणीकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप से क्यूआर कोड को स्कैन करके या www.uidai.gov.in. पर उपलब्ध सुरक्षित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए ।
- आधार विशिष्ट और सुरक्षित है ।
- पहचान और पते के समर्थन में दस्तावेजों को आधार के लिए नामांकन की तारीख से प्रत्येक 10 वर्ष में कम से कम एक बार आधार में अपडेट कराना चाहिए ।
- आधार विभिन्न सरकारी और गैर-सरकारी फायदों/सेवाओं का लाभ लेने में सहायता करता है ।
- आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें ।
- आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें ।
- आधार/बॉयोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बॉयोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Details as on: 28/07/2025

Address:
C/O: Soma Sana, Naskar Para Paschim Natun Pally, Balitikuri, Haora (M.Corp), PO: Baltikuri, DIST: Howrah,
West Bengal - 711113



6875 3025 1855
VID : 9101 2541 2630 4261

1947 | help@uidai.gov.in | www.uidai.gov.in

Hrittwik Sana

426 269

(13)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	NASIPURI HARDWARE
2	Postal address	Bishnupur, Mangroon, Birbhum, West Bengal, 731244
3	Principal amount due as on 31st May, 2025	10,77,112.03/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Amitava Sana
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTTY REGN. NO. 21150/25 EXP. DT. 11.04.2030 GOVT. OF INDIA

427 (270)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Nasipuri Handwande

Address

Bishnupur, Mayjam, Birbhum, West Bengal, 731244

Principal amount due as on 31st May, 2025 10,77,112.03/-

Name of Proxy Holder / Authorised Representative Hrithwik Sana

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Hrithwik Sana

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

35

428

271

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Nasipuri Hardware
Registered address: Bishnupur, Mangalam, Birbhum, West Bengal - 731244
E-mail Id: rakeshnasipuri@gmail.com
Principal amount due as on 31st May, 2025 Rs. 10,11,112.03

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Hritwik Sana
Address: Haskar Para Pascim Natun Pally, Balitikuri, Hapra (M. Corp), Howrah, West Bengal - 711113
E-mail ID: rakeshnasipuri@gmail.com
Signature: ... or failing him

GOVT OF INDIA
KOLKATA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

429 (272)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

For, Nasipuri Hardware

Partner

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

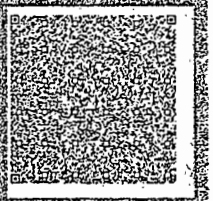
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

430 (273)

आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
LSKPS1129P



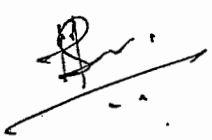
नाम / Name
HRITTWIK SANA

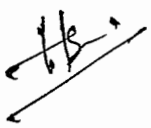
पिता का नाम / Father's Name
PRAVAS SANA

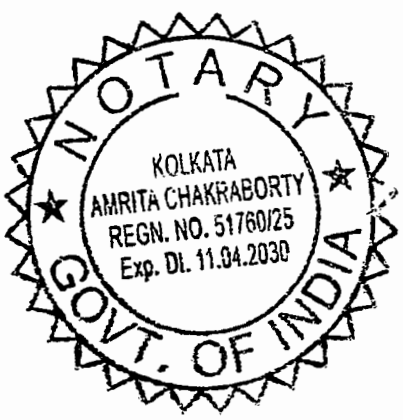
जन्म तारीख / Date of Birth
20/06/2000

हस्ताक्षर / Signature

Hrittwik Sana







431

274

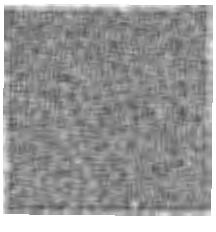
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2730/00631/44743

To
Hrittwik Sana
C/O: Soma Sana,
Naskar Para Paschim Natun Pally,
Balitikuri,
VTC: Haora (M.Corp),
PO: Baltikuri,
Sub District: Haora,
District: Howrab,
State: West Bengal,
PIN Code: 711113,
Mobile: 9330512620

Signature valid
Digitally signed by Unique Identification Authority of India
Date: 2025.07.28 13:40:37 IST



आपका आधार क्रमांक / Your Aadhaar No. :
6875 3025 1855
VID : 9101 2541 2630 4261

मेरा आधार, मेरी पहचान

आधार
AADHAAR

Government of India

सूचना / INFORMATION

- आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
- इस आधार पत्र को यूआईडीएआई द्वारा नियुक्त प्रमाणीकरण एजेंसी के जरिए ऑनलाइन प्रमाणीकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप से क्यूआर कोड को स्कैन करके या www.uidai.gov.in. पर उपलब्ध सुरक्षित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए ।
- आधार विशिष्ट और सुरक्षित है ।
- पहचान और पते के समर्थन में दस्तावेजों को आधार के लिए नामांकन की तारीख से प्रत्येक 10 वर्ष में कम से कम एक बार आधार में अपडेट कराना चाहिए ।
- आधार विभिन्न सरकारी और गैर-सरकारी फायदों/सेवाओं का लाभ लेने में सहायता करता है ।
- आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें ।
- आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें ।
- आधार/बॉयोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बॉयोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.

भारत सरकार
Government of India

Aadhaar no. issued: 12/06/2018



Hrittwik Sana
Date of Birth/DOB: 20/06/2000
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं ।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफ़लाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

6875 3025 1855

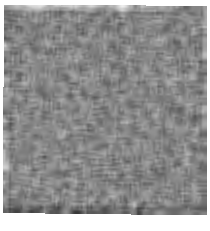
मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Details as on: 28/07/2025

Address:
C/O: Soma Sana, Naskar Para Paschim Natun Pally, Balitikuri, Haora (M.Corp), PO: Baltikuri, DIST: Howrah,
West Bengal - 711113



6875 3025 1855
VID : 9101 2541 2630 4261

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Hrittwik Sana

(60)

432 (275)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
I	Name of the unsecured creditor (in block letters)	BANERJEE HARDWARE
2	Postal address	K.C.D Road, Rampurhat, Birbhum, West Bengal, 731224
3	Principal amount due as on 31st May, 2025	61,12,706.83/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Hrithwik Sarna
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 31150/2015 Exp. Dt. 11.04.2030 GOVT. OF INDIA

433 (276)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Banerjee Hardware

Address

K.C.D. Road, Rampurhat, Birbhum, West Bengal, 731224

Principal amount due as on 31st May, 2025 61,12,706.83/-

Name of Proxy Holder / Authorised Representative Hrithwik Sana

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Hrithwik Sana

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. DE 11.04.2030

434 (277)

(38)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Banerjee Hardware
Registered address: K.C.D Road, Rhampurhat, Birbhum, West Bengal - 731224
E-mail Id: banerjeehardware21@gmail.com
Principal amount due as on 31st May, 2025 Rs. 61,12,106.83

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Haittwik Sana
Address: Naskar Para Paschim Natun Pally, Balitikuri, Uttara (M. Corp.) Howrah, West Bengal - 711113
E-mail ID: banerjeehardware21@gmail.com
Signature: _____ or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

435 (278)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 10th day of July, 2025

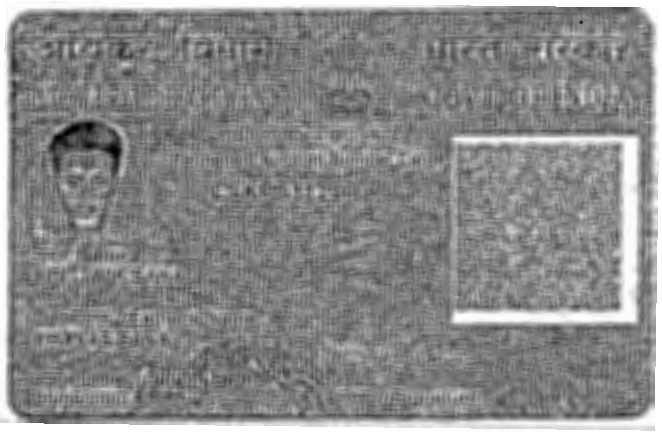
BANERJEE HARDWARE
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

436 (279)



Hrittewik Sarcar

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

437 280

भारत सरकार
Government of India

आधार

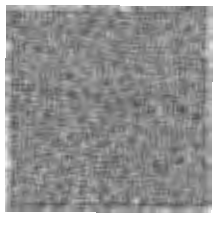
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Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2730/00631/44743

To
Hrittwik Sana
C/O: Soma Sana,
Naskar Para Paschim Natun Pally,
Balitikuri,
VTC: Haora (M.Corp),
PO: Baltikuri,
Sub District: Haora,
District: Howrah,
State: West Bengal,
PIN Code: 711113,
Mobile: 9330512620

Signature valid
Digitally signed by the Unique Identification Authority of India
Date: 2023.[illegible] 13:40:37 IST



आपका आधार क्रमांक / Your Aadhaar No. :
6875 3025 1855
VID : 9101 2541 2630 4261

मेरा आधार, मेरी पहचान

Government of India
AADHAAR

सूचना / INFORMATION

- आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
- इस आधार पत्र को यूआईडीएआई द्वारा नियुक्त प्रमाणीकरण एजेंसी के जरिए ऑनलाइन प्रमाणीकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप से क्यूआर कोड को स्कैन करके या www.uidai.gov.in. पर उपलब्ध सुरक्षित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए ।
- आधार विशिष्ट और सुरक्षित है ।
- पहचान और पते के समर्थन में दस्तावेजों को आधार के लिए नामांकन की तारीख से प्रत्येक 10 वर्ष में कम से कम एक बार आधार में अपडेट कराना चाहिए ।
- आधार विभिन्न सरकारी और गैर-सरकारी फायदों/सेवाओं का लाभ लेने में सहायता करता है ।
- आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें ।
- आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें ।
- आधार/बॉयोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बॉयोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.

भारत सरकार
Government of India

Aadhaar no. issued: 12/06/2018



Hrittwik Sana
Date of Birth/DOB: 20/06/2000
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं । इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफ़लाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

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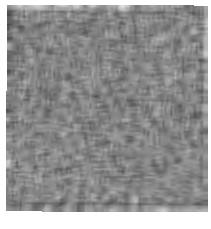
मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Details as on: 28/07/2025

Address:
C/O: Soma Sana, Naskar Para Paschim Natun Pally, Balitikuri, Haora (M.Corp), PO: Baltikuri, DIST: Howrah,
West Bengal - 711113



6875 3025 1855
VID : 9101 2541 2630 4261

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Hrittwik Sana

(59) 438 (281)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	KABIR MONDAL
2	Postal address	Joydeb More, P.O.- Kota, Birbhum, West Bengal, 731124
3	Principal amount due as on 31st May, 2025	17,08,175.01 /-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Hrithwik Sana
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA ... REGN. NO. ... Exp. Dt. 11.04.2030 GOVT. OF INDIA

439 (282)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Kabir Mondal

Address

Joydeb More, P.O - Kota, Birbhum, West Bengal, 731124

Principal amount due as on 31st May, 2025 17,08,175.01/-

Name of Proxy Holder / Authorised Representative Hrithwik Sana

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Hrithwik Sana

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

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39

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recd 17.07.2025

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... **APPLICANTS**

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Kabir Mondal
Registered address: Jayalekmore, P.O.- Kota, Birbhum, West Bengal – 731124
E-mail Id: kabirmondal100@gmail.com
Principal amount due as on 31st May, 2025 Rs. 11,08,175.00

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Hrittwik Sana
Address: Naskar Para, Paschim Natun Pally, Balitikuri, Hadra (M. Corp) Howrah - WB - 711113
E-mail ID: kabirmondal100@gmail.com
Signature: _____ or failing him

KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

441 (284)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for' insert '**FOR**', if 'against', insert '**AGAINST**', and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)* as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July 2025

Kabir Mondal
KABIR MONDAL
Joydev More, Birbhum,
Mob.- 9434375246

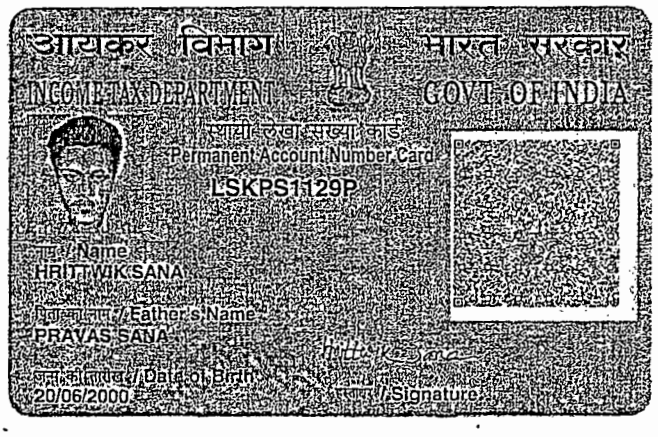
Signature of Proxy 10/7/25
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

442

285


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
LSKPS1129P
Name
HRITTWIK SANA
Father's Name
PRAVAS SANA
Date of Birth
20/06/2000
Signature

Hrittwik Sana

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

443

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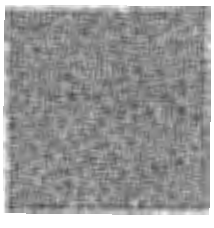
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2730/00631/44743

To
Hrituwik Sana
C/O: Soma Sana,
Naskar Para Paschim Natun Pally,
Balitikuri,
VTC: Haora (M.Corp),
PO: Baltikuri,
Sub District: Haora,
District: Howrah,
State: West Bengal,
PIN Code: 711113,
Mobile: 9330512620

Signature valid
Digitally signed by Unique Identification Authority of India
Date: 2025.07.28 13:40:37 IST



आपका आधार क्रमांक / Your Aadhaar No. :
6875 3025 1855
VID : 9101 2541 2630 4261

मेरा आधार, मेरी पहचान

Government of India

Hrituwik Sana
Date of Birth/DOB: 20/06/2000
Male/ MALE



आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication) or scanning of QR code / offline XML).

Aadhaar no. Issued: 12/06/2018

6875 3025 1855

मेरा आधार, मेरी पहचान

KOLKATA CHAPTER
REGN. NO. 3178/2015
Exp. Dt. 11.04.2030
NOTARY
GOVT. OF INDIA

Government of India

AADHAAR

सूचना / INFORMATION

- आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
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- आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें ।
- आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें ।
- आधार/बॉयोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बॉयोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
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- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.

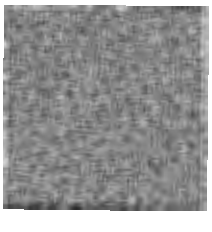
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Details as on: 28/07/2025

Address:
C/O: Soma Sana, Naskar Para Paschim Natun Pally, Balitikuri, Haora (M.Corp), PO: Baltikuri, DIST: Howrah,
West Bengal - 711113



6875 3025 1855
VID : 9101 2541 2630 4261

1947 | help@uidai.gov.in | www.uidai.gov.in

Hrituwik Sana

(6)

444 (287)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	NOOR SUPPLIERS
2	Postal address	Vill- Boghati More, P.S.- Rampurhat, Birbhum West Bengal, 731224
3	Principal amount due as on 31st May, 2025	24,66,714.64

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Hrithwik Sana
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY SUMITA CHAKRABORTY REGN. NO. 31/2025 Exp. Ut. 11.08.2030 GOVT. OF INDIA

445 (288)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor Nama Suppliers

Address Vill-Boghui More, P.S-Rampurhat, Birbhum, West Bengal, 731224

Principal amount due as on 31st May, 2025 24,66,714.64/-

Name of Proxy Holder / Authorised Representative Hrithwik Sona

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Hrithwik Sona

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN. NO. 51750/25 Exp. Dt. 11.04.2030

446 (289)

(38)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Noor Suppliers
Registered address: Vill- Boatia more, P.S. Rampurhat, Birbhum, WB- 731224
E-mail Id: noorhujan2017@gmail.com
Principal amount due as on 31st May, 2025 Rs. 24,66,714.64

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Hemtwik Sana
Address: Naskar Para Paschim Natun Bally, Balitikuri, Uttar (M. Corp.), P.O: Balitikuri, Howrah - 711113
E-mail ID: noorhujan2017@gmail.com
Signature: _____ or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

447 290

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 9th day of July, 2025

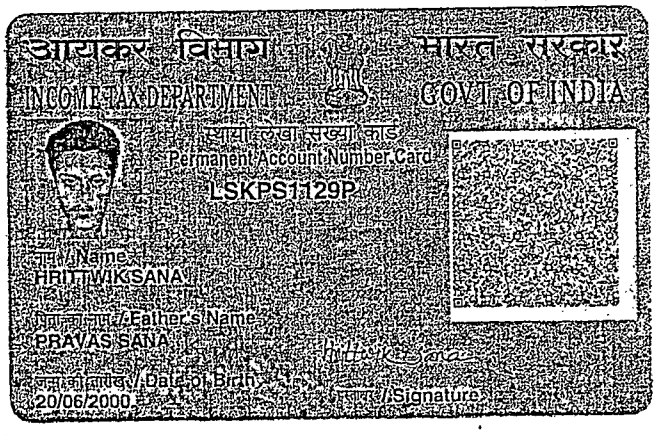
M/s. NOOR SUPPLIERS
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

448 (291)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
LSKPS1129P
Name
HRITTWIKSANA
Father's Name
PRAVAS SANA
Date of Birth
20/06/2000
Signature

Hrittwik Sana

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

449 (292)

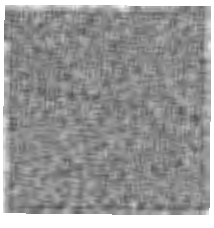
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2730/00631/44743

To
Hrittwik Sana
C/O: Soma Sana,
Naskar Para Paschim Natun Pally,
Balitikuri,
VTC: Haora (M.Corp),
PO: Baltikuri,
Sub District: Haora,
District: Howrah,
State: West Bengal,
PIN Code: 711113,
Mobile: 9330512620

Signature valid
Digitally signed by Unique Identification Authority of India
Date: 2025.07.28 13:40:37 IST



आपका आधार क्रमांक / Your Aadhaar No. :
6875 3025 1855
VID : 9101 2541 2630 4261

मेरा आधार, मेरी पहचान

आधार

AADHAAR

Government of India

सूचना / INFORMATION

- आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
- इस आधार पत्र को यूआईडीएआई द्वारा नियुक्त प्रमाणीकरण एजेंसी के जरिए ऑनलाइन प्रमाणीकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप से क्यूआर कोड को स्कैन करके या www.uidai.gov.in. पर उपलब्ध सुरक्षित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए ।
- आधार विशिष्ट और सुरक्षित है ।
- पहचान और पते के समर्थन में दस्तावेजों को आधार के लिए नामांकन की तारीख से प्रत्येक 10 वर्ष में कम से कम एक बार आधार में अपडेट कराना चाहिए ।
- आधार विभिन्न सरकारी और गैर-सरकारी फायदों/सेवाओं का लाभ लेने में सहायता करता है ।
- आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें ।
- आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें ।
- आधार/बॉयोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बॉयोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.

भारत सरकार
Government of India



Aadhaar no. Issued: 12/06/2018

Hrittwik Sana
Date of Birth/DOB: 20/06/2000
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं ।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

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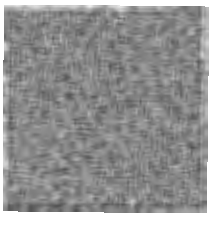
मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Details as on: 28/07/2025

Address:
C/O: Soma Sana, Naskar Para Paschim Natun Pally, Balitikuri, Haora (M.Corp), PO: Baltikuri, DIST: Howrah,
West Bengal - 711113



6875 3025 1855
VID : 9101 2541 2630 4261

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NOTARY
KOLKATA
REGN. NO. 5176/75
Exp. 01.11.2030
GOVT. OF INDIA

Hrittwik Sana

450 (293)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	RUPA GHOSH
2	Postal address	Indiragally, Dist-Birbhum, West Bengal, 731204
3	Principal amount due as on 31st May, 2025	2,79,00,939.47/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Hrithwik Sana
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA

451 (294)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor
Rupa Ghosh

Address
Indiapally, Dist-Birbhum, West Bengal-731204

Principal amount due as on 31st May, 2025 2,79,00,939.47/-

Name of Proxy Holder / Authorised Representative Hrithwik Sana

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Hrithwik Sana

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

KOLKATA
KABITA CHAKRABORTY
REGN. NO. 51760/25
Exp. On. 11.04.2030
GOVT. OF INDIA

452 295

(39)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Rupa Ghosh
Registered address: Indirapally, Birbhum, West Bengal - 731204
E-mail Id: manasghoshbolpur2010@gmail.com
Principal amount due as on 31st May, 2025 Rs 2,79,00,939.47

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Hrithwik Sana
Address: Naskar Para Paschim Nabenpally, Baliktkuri, Howrah (M.Corp), Howrah, WB-711113
E-mail ID: manasghoshbolpur2010@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

453 296

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

RUPA GHOSH
Rupa Ghosh
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

454 (917)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
LSKPS1129P
नाम / Name
HRITTWIK SANA
पिता का नाम / Father's Name
PRAVAS SANA
जन्म की तारीख / Date of Birth
20/06/2000
हस्ताक्षर / Signature

Hrittwik Sana

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

455 29B

भारत सरकार
Government of India

आधार

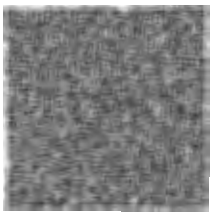
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2730/00631/44743

To
Hrittwik Sana
C/O: Soma Sana,
Naskar Para Paschim Natun Pally,
Balitikuri,
VTC: Haora (M.Corp),
PO: Baltikuri,
Sub District: Haora,
District: Howrah,
State: West Bengal,
PIN Code: 711113,
Mobile: 9330512620

Signature valid
Digitally signed by GS Unique Identification Authority of India
Date: 2025/07/28 13:40:37 IST



आपका आधार क्रमांक / Your Aadhaar No. :
6875 3025 1855
VID : 9101 2541 2630 4261

मेरा आधार, मेरी पहचान

Government of India

AADHAAR

सूचना / INFORMATION

- आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
- इस आधार पत्र को यूआईडीएआई द्वारा नियुक्त प्रमाणीकरण एजेंसी के जरिए ऑनलाइन प्रमाणीकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप से क्यूआर कोड को स्कैन करके या www.uidai.gov.in. पर उपलब्ध सुरक्षित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए ।
- आधार विशिष्ट और सुरक्षित है ।
- पहचान और पते के समर्थन में दस्तावेजों को आधार के लिए नामांकन की तारीख से प्रत्येक 10 वर्ष में कम से कम एक बार आधार में अपडेट कराना चाहिए ।
- आधार विभिन्न सरकारी और गैर-सरकारी फायदों/सेवाओं का लाभ लेने में सहायता करता है ।
- आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें ।
- आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें ।
- आधार/बॉयोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बॉयोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.

भारत सरकार
Government of India

आधार



Aadhaar no. issued: 12/06/2018

Hrittwik Sana
Date of Birth/DOB: 20/06/2000
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं । इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफ़लाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

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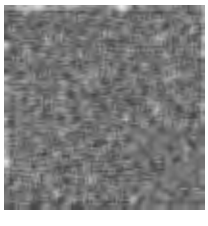
मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Details as on: 28/07/2025

Address:
C/O: Soma Sana, Naskar Para Paschim Natun Pally, Balitikuri, Haora (M.Corp), PO: Baltikuri, DIST: Howrah,
West Bengal - 711113



6875 3025 1855
VID : 9101 2541 2630 4261

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Hrittwik Sana

456 (299)

(12)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	RINKU HARDWARE
2	Postal address	Vansala Para, Birbhum, West Bengal, 731224
3	Principal amount due as on 31st May, 2025	28,26,386.07/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Hnitfwik Sana

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

457 (300)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Rinku Hardware

Address

Vansala Para, Birbhum, West Bengal, 731224

Principal amount due as on 31st May, 2025 28,26,386.07/-

Name of Proxy Holder / Authorised Representative Hrithwik Sana

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Hrithwik Sana

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

458 (301)

(36)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Record - 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

NOTARY KOLKATA AMRITA CHAKRABORTY REGD. NO. 2030 EXP. DT. 11.04.2030 GOVT. OF INDIA

Name of the unsecured creditor: Rinku Hardwar
Registered address: Vasula Para, Birbhum, West Bengal - 731224
E-mail id: alamsaiful47@gmail.com
Principal amount due as on 31st May, 2025 Rs. 28,26,386.07

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Sritwik Sara
Address: Naskar Para Paschim Notun Pally, Balitikuri, Hadra (M. Corp.), Howrah, WB - 711113
E-mail ID: alamsaiful47@gmail.com
Signature: _____ or failing him

459 (302)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

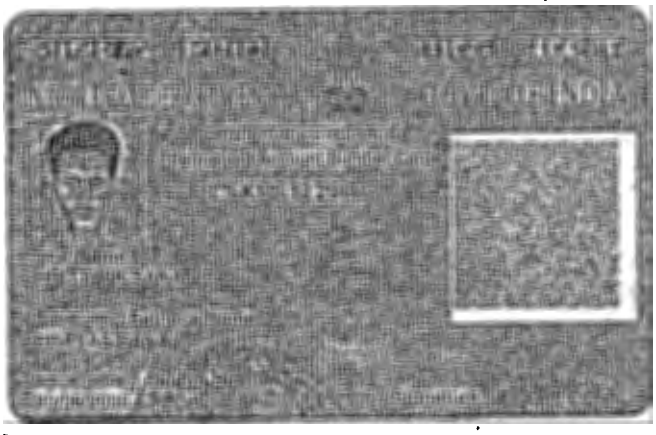
RINKU HARDWARE
Khairul Alam.
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

460 (303)



Hrithwik Sarea

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

461 (304)

भारत सरकार
Government of India

आधार

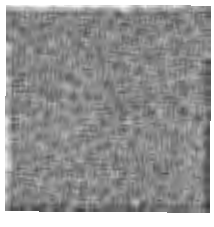
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2730/00631/44743

To
Hrittwik Sana
C/O: Soma Sana,
Naskar Para Paschim Natun Pally,
Balitikuri,
VTC: Haora (M.Corp),
PO: Balitikuri,
Sub District: Haora,
District: Howrah,
State: West Bengal,
PIN Code: 711113,
Mobile: 9330512620

Signature valid
Digitally signed by UI Unique Identification Authority of India
Date: 2025.07.28 13:40:37 IST



आपका आधार क्रमांक / Your Aadhaar No. :
6875 3025 1855
VID : 9101 2541 2630 4261

मेरा आधार, मेरी पहचान

Government of India
AADHAAR

सूचना / INFORMATION

- आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। जन्मतिथि आधार नंबर धारक द्वारा प्रस्तुत सूचना और विनियमों में विनिर्दिष्ट जन्मतिथि के प्रमाण के दस्तावेज पर आधारित है।
- इस आधार पत्र को यूआईडीएआई द्वारा नियुक्त प्रमाणीकरण एजेंसी के जरिए ऑनलाइन प्रमाणीकरण के द्वारा सत्यापित किया जाना चाहिए या ऐप स्टोर में उपलब्ध एमआधार या आधार क्यूआर कोड स्कैनर ऐप से क्यूआर कोड को स्कैन करके या www.uidai.gov.in. पर उपलब्ध सुरक्षित क्यूआर कोड रीडर का उपयोग करके सत्यापित किया जाना चाहिए ।
- आधार विशिष्ट और सुरक्षित है ।
- पहचान और पते के समर्थन में दस्तावेजों को आधार के लिए नामांकन की तारीख से प्रत्येक 10 वर्ष में कम से कम एक बार आधार में अपडेट कराना चाहिए ।
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- आधार में अपना मोबाइल नंबर और ईमेल आईडी अपडेट रखें ।
- आधार सेवाओं का लाभ लेने के लिए एमआधार ऐप डाउनलोड करें ।
- आधार/बॉयोमेट्रिक्स का उपयोग न करने के समय सुरक्षा सुनिश्चित करने के लिए आधार/बॉयोमेट्रिक्स लॉक/अनलॉक सुविधा का उपयोग करें।
- आधार की मांग करने वाले सहमति लेने के लिए बाध्य हैं।
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
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- Entities seeking Aadhaar are obligated to seek consent.

भारत सरकार
Government of India
आधार

Aadhaar no. issued: 12/06/2018



Hrittwik Sana
Date of Birth/DOB: 20/06/2000
Male/MALE

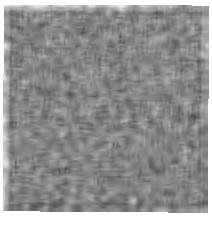
आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं ।
इसका उपयोग पहचान (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 6875 3025 1855
Enrolment No. 11/04/2020
GOVT. OF INDIA

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India
AADHAAR

Details as on: 28/07/2025

Address:
C/O: Soma Sana, Naskar Para Paschim Natun Pally, Balitikuri, Haora (M.Corp), PO: Balitikuri, DIST: Howrah,
West Bengal - 711113



6875 3025 1855
VID : 9101 2541 2630 4261

1947 | help@uidai.gov.in | www.uidai.gov.in

Hrittwik Sana

(3)

462 (305)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Sarada Enterprise
2	Postal address	Chakla Ichhapur, Bizpur, North 24 Parganas, WB-743145
3	Principal amount due as on 31st May, 2025	99,54,59,491

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date: 30/07/2025

Prakash Murarka.
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

GOVT. OF INDIA KOLKATA MEHTA CHAKRABORTY REGN. NO. 5176025 EXP. DT. 11.04.2030

463 (306)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Sarada Enterprise

Address

Chakla Itkhola, Bizpur, North 24 Parganas, West Bengal, 743145

Principal amount due as on 31st May, 2025 99,54,594.91

Name of Proxy Holder / Authorised Representative Prakash Munarka.

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Prakash Munarka.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA ANKITA CHAKRABORTY REGN. NO. 51730/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(57)

464 (307)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Sarada Enterprise
Registered address: Chakla Ilkhala, Bixpur, North 24 Paraganas, WB-743145
E-mail Id: phagushaw978@gmail.com
Principal amount due as on 31st May, 2025 RS. 99,54,594.91

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Prakash Murarka
Address: 28/B, Bhairab Dutta Lane, Salkia, Howra Corporation, Howra, WB-711106
E-mail ID: phagushaw978@gmail.com
Signature: Prakash Murarka or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51780/25
Exp. Dt. 11.04.2030

465 (308)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 9th day of July, 2025

SARADA ENTERPRISE

Pragya Shaw

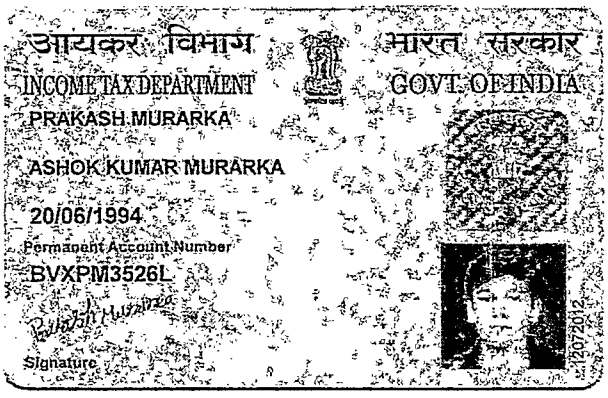
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51758/25
Exp. Dt. 11.04.2030
GOVT OF INDIA

466 (309)


आयकर विभाग
INCOME TAX DEPARTMENT
PRAKASH MURARKA
ASHOK KUMAR MURARKA
20/06/1994
Permanent Account Number
BVXPM3526L
Signature
भारत सरकार
GOVT. OF INDIA
20/7/2012

Prakash Murarka

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

467 (310)

भारत सरकार

आधार

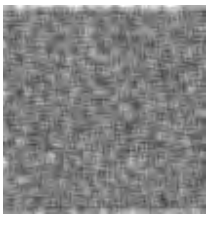
ভারত সরকার
Government of India

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

তালিকাভুক্তির নম্বর/ Enrolment No.: 0000/00810/11600

To
প্রকাশ মুবারকা
Prakash Murarka
S/O Ashok Kumar Murarka,
28/3,
BHAIRAB DUTTA LANE,
SALKIA,
VTC: Haora Corporation,
PO: Salkia,
District: Haora,
State: West Bengal,
PIN Code: 711106,
Mobile: 8961685920

Signature valid
Digitally signed by G S Unique Identification Authority of India
C=IN
Date: 2025.12.16 11:23:30 GT



আপনার আধার সংখ্যা / Your Aadhaar No. :
8043 3708 7198
VID : 9167 4244 8713 5033

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য / INFORMATION

- আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতিথির নয়। জন্মতিথি আধার নম্বর ধারকের দ্বারা জমা দেওয়া প্রবিধানে নির্দিষ্ট জন্মতিথি নথিগুলির প্রমাণ দ্বারা সমর্থিত তথ্যের উপর ভিত্তি করে।
- এই আধার পত্রটি ইউআইডিএআই দ্বারা নিযুক্ত প্রমাণীকরণ সংস্থা দ্বারা অনলাইন প্রমাণীকরণের মাধ্যমে বা অ্যাপ স্টোরগুলিতে উপলব্ধ এম-আধার বা আধার কিউআর স্ক্যানার অ্যাপ ব্যবহার করে বা www.uidai.gov.in - এ উপলব্ধ নিরাপদ কিউআর কোড রিডার অ্যাপ ব্যবহার করে কিউআর কোড স্ক্যানিংয়ের মাধ্যমে যাচাই করা উচিত।
- আধার অনন্য এবং সুরক্ষিত।
- আধার তালিকাভুক্তির তারিখ থেকে প্রতি ১০ বছরের পরে পরিচয় এবং ঠিকানার সমর্থিত নথিগুলি আধার আপডেট করা উচিত।
- আধার আপনাকে বিভিন্ন সরকারি এবং বেসরকারি সুবিধা/পরিষেবা প্রাপ্তিতে সাহায্য করে।
- আধারে আপনার মোবাইল নম্বর এবং ইমেল আইডি আপডেট রাখুন
- আধার পরিষেবাগুলির লাভ গ্রহণ করতে m-Aadhaar অ্যাপ ডাউনলোড করুন।
- আধার/বায়োমেট্রিক্স ব্যবহার না করার সময় নিরাপত্তা নিশ্চিত করতে আধার/বায়োমেট্রিক্স লক / আনলক বৈশিষ্ট্যের ব্যবহার করুন।
- আধার খুঁজছেন এমন সংস্থাগুলি সম্মতি নিতে বাধ্য।
- Aadhaar is proof of identity, not of citizenship or date of birth (DOB). DOB is based on information supported by proof of DOB document specified in regulations, submitted by Aadhaar number holder.
- This Aadhaar letter should be verified through either online authentication by UIDAI-appointed authentication agency or QR code scanning using mAadhaar or Aadhaar QR Scanner app available in app stores or using secure QR code reader app available on www.uidai.gov.in.
- Aadhaar is unique and secure.
- Documents to support identity and address should be updated in Aadhaar after every 10 years from date of enrolment for Aadhaar.
- Aadhaar helps you avail of various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app to avail of Aadhaar services.
- Use the feature of Lock/Unlock Aadhaar/biometrics to ensure security when not using Aadhaar/biometrics.
- Entities seeking Aadhaar are obligated to seek consent.

ভারত সরকার
Government of India



Aadhaar no. Issued: 31/12/2012

প্রকাশ মুবারকা
Prakash Murarka
জন্মতারিখ/DOB: 20/06/1994
পুরুষ/ MALE

আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতিথির নয়। এটি অনলাইন যাচাইকরণের (অনলাইন প্রমাণীকরণ বা কিউআর কোড/ এক্সটার্নাল মেশিন এমএল স্ক্যানিং) সঙ্গে ব্যবহার করা উচিত।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

8043 3708 7198

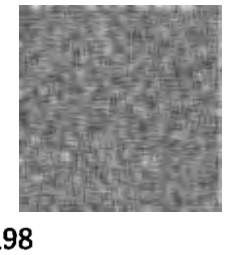
আমার আধার, আমার পরিচয়

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

Details as on: 28/07/2025

ঠিকানা:
S/O অশোক কুমার মুবারকা, ২৮ ৩, ভৈরব দত্ত লেন, সালকিয়া, হাওড়া (মিউনিসিপাল করপোরেসন), সালকিয়া, হাওড়া, পশ্চিমবঙ্গ - 711106

Address:
S/O Ashok Kumar Murarka, 28/3, BHAIRAB DUTTA LANE, SALKIA, Haora Corporation, PO: Salkia, DIST: Haora, West Bengal - 711106



8043 3708 7198
VID : 9167 4244 8713 5033

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
KOLKATA
SUPRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Prakash Murarka

468 (311)

(33)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Koley Hardwares
2	Postal address	Vill P.O. Chakpara, PS- Liluah Howrah, West Bengal - 711204
3	Principal amount due as on 31st May, 2025	Rs.7,47,269.24/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date: 30.07.2025

Priyanka Tha
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete and improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA KOLKATA PARTHA SARATHI CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 17.04.2030

469 (312)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Koley Hardwares

Address

Vill + P.O - Chakpara, P.S- Liluah, Howrah, West Bengal- 711204

Principal amount due as on 31st May, 2025 Rs. 7,47,269.24

Name of Proxy Holder / Authorised Representative Priyanka Jha

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Priyanka Jha

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA
KOLKATA (PROPRIETY)
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

470 (313)

326

(15)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

SHYAM STEEL INDUSTRIES LIMITED

Received 18.07.2025

FORM NO. MGT-11
Proxy Form
[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Koley Hardwares
Registered address: Vill+P.O Chakpara P.S Liluah, Howrah, West Bengal – 711204
E-mail Id: goutamkoley1985@gmail.com
Principal amount due as on 31st May, 2025 Rs. 1,47,269.24

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Priyanka Jha
Address: Upper Sicket MW Cooperative Road near Marigold Pvt school Gangtok (M. Corp) Sicketyagon Sikkim-737101
E-mail ID: goutamkoley1985@gmail.com
Signature: Priyanka Jha or failing him

NOTARY
KOLKATA
ARPITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

471 (314)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

KOLEY HARDWARES
SIMA KOLEY
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

472 (315)



Priyanka Jha

Priyanka Jha

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51700/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

473 316

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

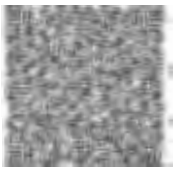
Enrollment No.: 1001/10132/03483

To
Priyanka Jha
D/O Vijay Jha
Upper Sichey MW Cooperative Road
Near Marigold Private School Gangtok Municipal
Corporation Sicheygaon
East
Sikkim 737101

12/08/2011

29734240

UG297342403IN



आपका आधार क्रमांक / Your Aadhaar No. :

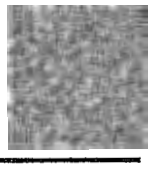
2871 3718 6432

आधार — आम आदमी का अधिकार

भारत सरकार
GOVERNMENT OF INDIA



Priyanka Jha
Year of Birth : 1988
Female



2871 3718 6432

आधार — आम आदमी का अधिकार

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Priyanka Jha

Priyanka Jha

474 (317)

(25)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Maa Manasha Builders
2	Postal address	Vill - Manik tala, P.S- Outtarpukur North 24 Parganas - 743294
3	Principal amount due as on 31st May, 2025	Rs 66,79,618.36/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date: 30.07.2025

Priyanka Jha
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned/incomplete/improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51790/25 EXP. DT. 11.04.2031 GOVT. OF INDIA

475 (318)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Maa Manasha Builders

Address

Vill - Maniktala, P.S. - Duttapukur, North 24 Parganas, West Bengal - 743294

Principal amount due as on 31st May, 2025 ₹66,79,618.36

Name of Proxy Holder / Authorised Representative Priyanka Jhor

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Priyanka Jhe

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51750/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

476 (319)
326

(68)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: MAA MANASHA BUILDERS
Registered address: VILL-MANIKTALA, P.S. DUTTAPUKUR, NORTH 24 PARGANAS, WB-743294
E-mail Id: sukantamukherjee1983@gmail.com
Principal amount due as on 31st May, 2025 RS. 66,79,618.36

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: PRIYANKA JHA
Address: UPPER SICHEY MW, COOPERATIVE ROAD, NEAR MARIGOLD PRIVATE SCHOOL, GANGTOK MUNICIPAL CORPORATION, SICHEYGAON, SIKKIM-737101
E-mail ID: sukantamukherjee1983@gmail.com
Signature: Priyanka Jh. or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

477 (320)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 07th day of July, 2025

MAA MANASHA BUILDERS

Proprietor

Suvanta Mukherjee

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

478 (321)



Priyanka Jha

Priyanka Jha

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

479 (322)

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

Enrollment No.: 1001/10132/03483

To

Priyanka Jha

D/O Vijay Jha

Upper Sichey MW Cooperative Road

Near Marigold Private School Gangtok Municipal

Corporation Sicheygaon

East

Sikkim 737101

12/08/2011

297342403

UG297342403IN



आपका आधार क्रमांक / Your Aadhaar No. :

2871 3718 6432

आधार — आम आदमी का अधिकार

भारत सरकार

GOVERNMENT OF INDIA



Priyanka Jha

Year of Birth : 1988

Female



2871 3718 6432

आधार — आम आदमी का अधिकार

NOTARY

KOLKATA

AMRITA CHAKRABORTY

REGN. NO. 51760/25

Exp. Dt. 11.04.2030

GOVT. OF INDIA

Priyanka Jha

Priyanka Jha

480 (323)

28

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Om Enterprise
2	Postal address	Amrasota More, Sali Road, West Burdwan, West Bengal - 713358
3	Principal amount due as on 31st May, 2025	₹4,27,39,084.52/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date: 30.07.2025

Priyanka Jha
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust/ society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA KOLKATA REGN. NO. 51/2020 EXP. DT. 11.04.25

481 (324)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Om Enterprise

Address

Amrasota More, Soni Road, Amrasota More, West Bardwan – 713358

Principal amount due as on 31st May, 2025 Rs. 4,27,39,084.52

Name of Proxy Holder / Authorised Representative Priyanka Jha

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Priyanka Jha

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA ARPITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

482

325

(19)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Received 16.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Om Enterprise
Registered address: Suri Road, Raniganj-713358, West Burdwan, West Bengal.
E-mail Id: omenterprise.ambika@gmail.com
Principal amount due as on 31st May, 2025 Rs. 4,27,39,084.52

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Priyanka Jha.
Address: Upper Sichey MW Cooperative Road, Near Marigold Private School, Gangtok Municipal Corporation Sicheygaon, East Sikkim-737101.
E-mail ID: omenterprise.ambika@gmail.com
Signature: Priyanka Jha or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

483

326

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

OM ENTERPRISE
Pawan Singh
PARTNER

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51750/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

484

327



Priyanka Jha

Priyanka Jha

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

485 328

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

Enrollment No.: 1001/10132/03483

To

Priyanka Jha

D/O Vijay Jha

Upper Sichey MW Cooperative Road

Near Marigold Private School Gangtok Municipal

Corporation Sicheygaon

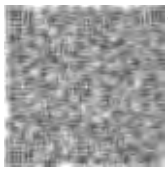
East

Sikkim 737101

12/08/2011

20734240

UG297342403IN



आपका आधार क्रमांक / Your Aadhaar No. :

2871 3718 6432

आधार — आम आदमी का अधिकार

भारत सरकार

GOVERNMENT OF INDIA



Priyanka Jha

Year of Birth: 1988

Female



2871 3718 6432

आधार — आम आदमी का अधिकार

NOTARY

KOLKATA

AMRITA CHAKRABORTY

REGN. NO. 51760/25

Exp. Dt. 11.04.2030

GOVT. OF INDIA

Priyanka Jha

Priyanka Jha

486 (329)

(14)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Chakraborty Traders
2	Postal address	1 No Debirpala, Lohiah, Howrah West Bengal - 711114
3	Principal amount due as on 31st May, 2025	Rs - 31,17,768.62/-

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date: 30.07.2025

Priyanka Jha
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete or improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51802/2020 Exp. Dt. 11.04.2030 GOVT. OF INDIA

487 330

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Chakraborty Traders

Address

1No Debirpara, Liluah, Howrah, West Bengal - 711114

Principal amount due as on 31st May, 2025 Rs. 31,17,768.62

Name of Proxy Holder / Authorised Representative Priyanka Jha

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Priyanka Jha

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(41)

488 (330)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 17.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Chakraborty Traders
Registered address: 1 No. Deliyapara, Liluah, Howrah, West Bengal, 711114
E-mail Id: manashchakraborty1sante63@gmail.com
Principal amount due as on 31st May, 2025 Rs. 31,17,768.62

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Priyanka Jha
Address: Upper Sichey MW Cooperative Road near marigold private school Gangtok (M. Corp.) Sichey gan Sikkim - 737101
E-mail ID: manashchakraborty1sante63@gmail.com
Signature: Priyanka Jha or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

489 (332)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 09th day of July, 2025

CHAKRABORTY TRADERS
Manab Chakraborty
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

490 (333)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
PRIYANKA JHA
VIJAY JHA
17/05/1988
Permanent Account Number
AMYPJ9360L
Priyanka Jha
Signature

Priyanka Jha

Priyanka Jha

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DL 11.04.2030
GOVT. OF INDIA

५५१ (334)

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

Enrollment No.: 1001/10132/03483

To

Priyanka Jha

D/O Vijay Jha

Upper Sichey MW Cooperative Road

Near Marigold Private School Gangtok Municipal Corporation Sicheygaon

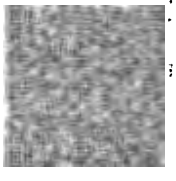
East

Sikkim 737101

12/08/2011

2973424O

UG297342403IN



आपका आधार क्रमांक / Your Aadhaar No. :

2871 3718 6432

आधार — आम आदमी का अधिकार

भारत सरकार

GOVERNMENT OF INDIA



Priyanka Jha

Year of Birth : 1988

Female



2871 3718 6432

आधार — आम आदमी का अधिकार

NOTARY

KOLKATA

AMRITA CHAKRABORTY

REGN. NO. 51760/25

Exp. Dt. 11.04.2030

GOVT. OF INDIA

Priyanka Jha

Priyanka Jha

492 335

29

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339

Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156

Tel: 4007 4007; **Email:** cs@shyamsteel.com

Website: www.shyamsteel.com

Form No. MGT- 12

Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	SHIPRA ENTERPRISE
2	Postal address	129|132, NH-34, MALDA, WEST BENGAL- 732142
3	Principal amount due as on 31st May, 2025	Rs. 3,76,26,759.02

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata

Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st March, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA ABHIJIT CHAKRABORTY REGN. NO. 51602 EXP. ON 11.04.2030 GOVT. OF INDIA

493 336

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

SHIPRA ENTERPRISE

Address

129|132, NH-34, MALDA, WEST BENGAL-732142

Principal amount due as on 31st May, 2025 Rs. 3,76,26,755.02

Name of Proxy Holder / Authorised Representative RAKESH SUROLIA

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

R. Surolia Rakesh Surolia

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

494 (337)

326

(19)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 14.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: M/s. Shipra Enterprise
Registered address: 129/132, NH-34, Malda, West Bengal - 732142
E-mail Id: shipraenterprise1@gmail.com
Principal amount due as on 31st May, 2025 Rs: 3,76,26,759.02

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rakesh Surolia
Address: 189, Dharmatala Road, Haora Corporation, Haora, WB-711106
E-mail ID: shipraenterprise1@gmail.com
Signature: _____ or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

495 (338)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 07th day of July, 2025

M/S. SHIPRA ENTERPRISE
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

496
339

भारत सरकार
GOVERNMENT OF INDIA



राकेश सुरोलिया
RAKESH SUROLIA
जन्मतारिख/ DOB: 12/11/1977
पुरुष / MALE

5087 1378 0096

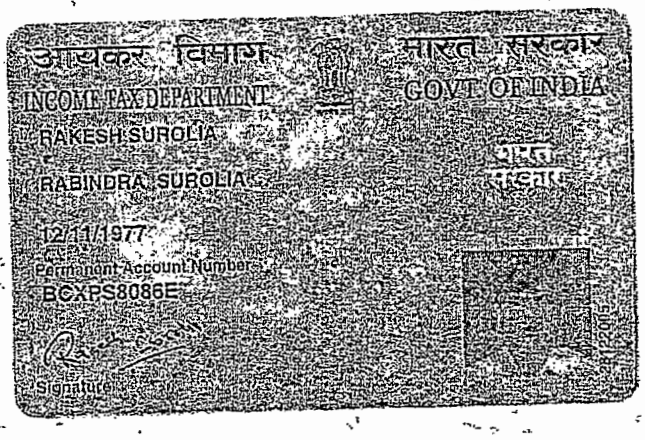
आधार - साधारण मानुषेर अधिकार

Rakesh Surolia
Rakesh Surolia

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

497

340



Rakesh Surolia
Rakesh Surolia

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5176O/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

498 (341)

(35)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	SIMA RANI GHOSH
2	Postal address	VILL- EKLAKHI, MALDA, WEST BENGAL- 732102
3	Principal amount due as on 31st May, 2025	Rs 91,71,956.89

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

P. Sureka
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA ANIRBAN CHAKRABORTY REGN. NO. 51/0020 Exp. Dt. 11.04.2030 GOVT. OF INDIA

499 (342)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

SIMA RANI GHOSH

Address

VILL- BKLAKHI, MALDA, WEST BENGAL-732102

Principal amount due as on 31st May, 2025 Rs. 91,71,956.85

Name of Proxy Holder / Authorised Representative RAKESH SUROLIA

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

R. Surolia Rakesh Surolia

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

500

343

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326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 14.7.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Sima Rani Ghosh
Registered address: Eklakhi, Malda, West Bengal - 732102
E-mail Id: ghoshhardware.ekl@gmail.com
Principal amount due as on 31st May, 2025 Rs. 91,71,956.89

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rakesh Surolia
Address: 189, Dharamtala Road, Howrah Corporation, Howrah - WB - 711106
E-mail ID: ghoshhardware.ekl@gmail.com
Signature: _____ or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT OF INDIA

501 (344)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 8th day of July, 2025

SIMA RANI GHOSH
Proprietress

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

502 (345)

भारत सरकार
GOVERNMENT OF INDIA



राकेश सुरोलिया
RAKESH SUROLIA
जन्मतारिख/ DOB: 12/11/1977
पुरुष / MALE

5087 1378 0096

आधार – साधारण मानुषेर अधिकार

Rakesh Surolia

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DT. 11.04.2030
GOVT. OF INDIA

503

346

आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT. OF INDIA

RAKESH SUROLIA

RABINDRA SUROLIA

12/11/1977

Permanent Account Number
BCXPS8086E

Signature

28122005

Rakesh Surolia

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

504 (348)

(5)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	SHRI SHYAM STEEL TRADERS
2	Postal address	Gobra, damkuni, Gobra, damkuni, dist- Hooghly, West Bengal, 712311
3	Principal amount due as on 31st May, 2025	15,03,143·50

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30-07-2025

Duptajit Saha.
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Vote must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARIAL GOVT. OF INDIA

505 348

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Shri Shyam Steel Traders

Address

Gobra, Damkumi, Gobra, Damkumi, Dist - Hooghly, West Bengal - 712311

Principal amount due as on 31st May, 2025 15,03,143·50/-

Name of Proxy Holder / Authorised Representative Deeptayit Saha

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Duptayit Saha.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

506 (349) 326

(55)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Shri Shyam Steel Traders
Registered address: Gobra, Dankini, Hooghly, West Bengal - 712311
E-mail Id: princesohan331@gmail.com
Principal amount due as on 31st May, 2025 Rs. 15,03,143.50

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Deeptajit Saha
Address: Keshab Sen Street, North Dum Dum (m), North 24 Pargana, Nimta, West Bengal - 700049
E-mail ID: princesohan331@gmail.com
Signature: _____ or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

507 (350)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No.	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

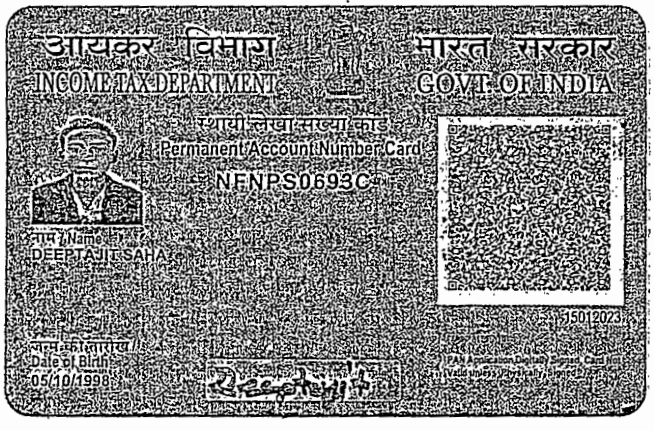
SHRI SHYAM STEEL TRADERS
Sarita Gupta
PROPRIETOR

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

508 (351)

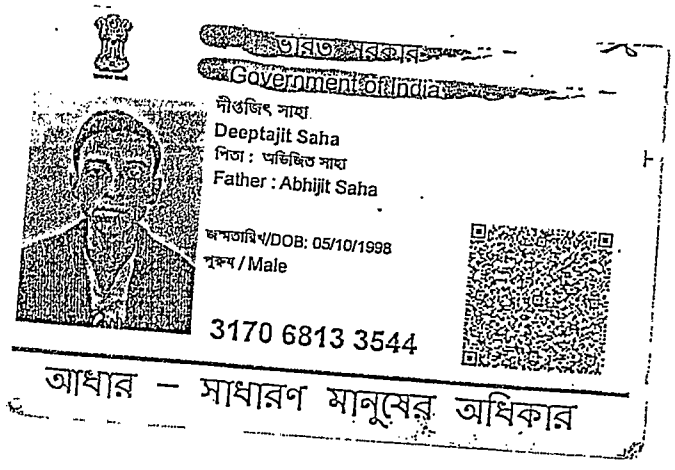

आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
NFNPS0693C
नाम / Name
DEEPTAJIT SAHA
जन्म की तारीख
Date of Birth
05/10/1998
15012023

Duptajit Saha.

Duptajit Saha.

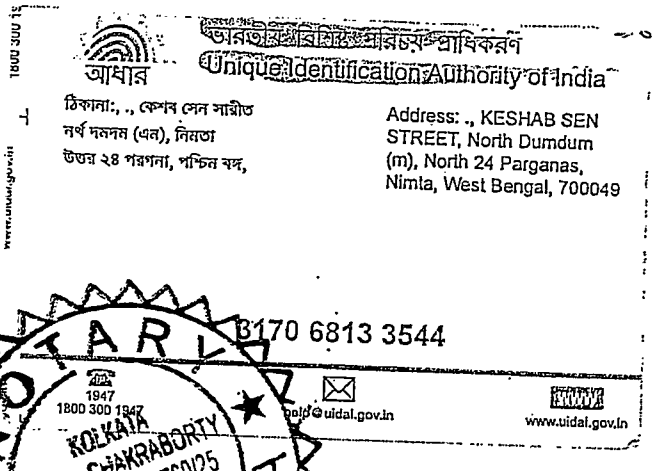
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

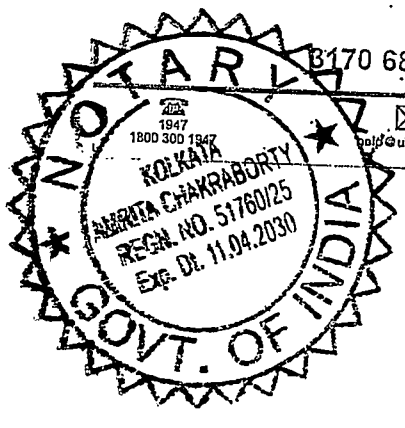
509 (252)



Deptajit Saha Deptajit Saha

Deptajit Saha. Deptajit Saha.





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510 (353)

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	LAKSHMI ROD CENTRE
2	Postal address	Begampur, Vill & P.O. - Begampur, Hooghly, West Bengal - 712306
3	Principal amount due as on 31st May, 2025	79,01,514·08

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: KOLKATA
Date: 30-07-2025

Duptajit Saha.
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. If unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA GOVT. OF INDIA

511 (354)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Lakshmi Rod Centre

Address

Begampur, Vill & P.O. - Begampur, Hooghly, West Bengal - 712306

Principal amount due as on 31st May, 2025 19,01,514.08 ₹

Name of Proxy Holder / Authorised Representative Deeptojit Saha.

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Deeptojit Saha.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA REGN. NO. 5178 Exp. Dt. 11.04.2030

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CHAIRPERSON REPORT
ON THE MEETING
OF THE
SECURED CREDITORS
AND
UNSECURED CREDITORS
OF
APPLICANT COMPANIES
SHYAM STEEL INDUSTRIES LIMITED – DEMERGED COMPANY / APPLICANT NO 3

VOLUME -4

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(53)

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(355)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Lakshmi Rod Centre
Registered address: Begampur, Ville P.O - Begampur, Hooghly, West Bengal - 712306
E-mail Id: pradipadak123@gmail.com
Principal amount due as on 31st May, 2025 Rs. 79,01,514.08

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Deeptajit Saha.
Address: Keshab Sen Street, North Dum Dum (m), North 24 Paganas, Nimta, West Bengal - 700049.
E-mail ID: pradipadak123@gmail.com.
Signature: Deeptajit Saha or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

513 356

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

LAKSHMI ROD CENTRE

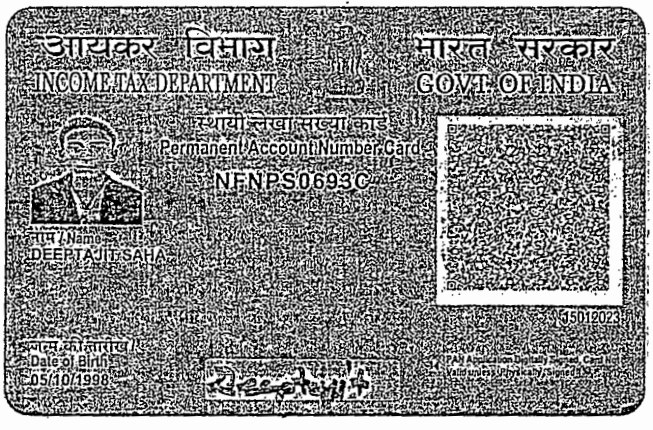
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51750/25
Exp. Dt. 11.04.2030

357
514


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
NFNPS0693C
Name
DEEPTAJIT SAHA
Date of Birth
05/10/1998
15012023

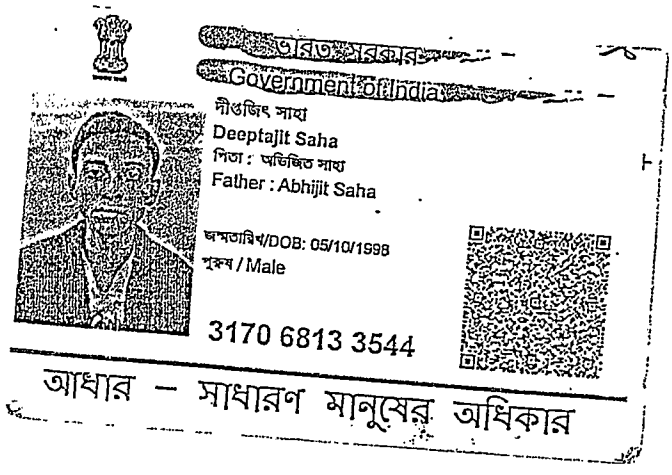
Duptajit Saha.

Duptajit Saha.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

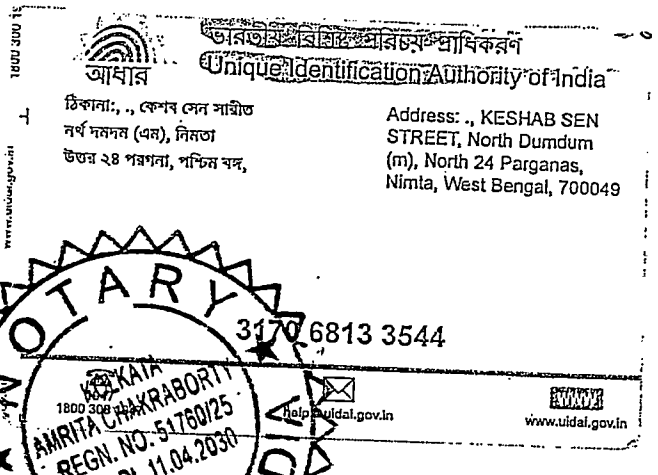
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515


ভারত সরকার
Government of India
দীপ্তজিৎ সাহা
Deeptajit Saha
পিতা : অভিজিত সাহা
Father : Abhijit Saha
জন্মতারিখ/DOB: 05/10/1998
পুরুষ / Male
3170 6813 3544
আধার – সাধারণ মানুষের অধিকার

Deptajit Saha Deptajit Saha

Deptajit Saha. Deptajit Saha


আধার
ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India
ঠিকানা:, ., কেশব সেন স্ট্রীট
নর্থ দমদম (এম), নিমতা
উত্তর ২৪ পরগনা, পশ্চিম বঙ্গ,
Address: ., KESHAB SEN STREET, North Dumdum (m), North 24 Parganas, Nimta, West Bengal, 700049
3170 6813 3544
help@uidai.gov.in
www.uidai.gov.in

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DL. 11.04.2030
GOVT. OF INDIA

(B)

(359)

516

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339

Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156

Tel: 4007 4007; **Email:** cs@shyamsteel.com

Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	M/S N ENTERPRISE
2	Postal address	Rabindrapally, Arambagh, Hooghly, West bengal, 712601
3	Principal amount due as on 31st May, 2025	40,16,435·66 P

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata

Date: 30-07-2025

Dipayan Sarkar.

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA KOLKATA REGN. NO. 57150/25 EXP. 06 11.04.2030

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328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

M & N Enterprise

Address

Rabindra Pally, Arambagh, Hooghly, West Bengal - 712601

Principal amount due as on 31st May, 2025 40,16,435.66

Name of Proxy Holder / Authorised Representative Deeptajit Saha

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Deeptajit Saha.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

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518

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: M L N Enterprise
Registered address: Rabindra Pally, Arambagh, Hooghly, West Bengal - 712601.
E-mail Id: Koustav.nandi09@gmail.com
Principal amount due as on 31st May, 2025 Rs. 40,16,435.66

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Deeptajit Saha.
Address: Keshab Sen Street, North Dumdum (m), North 24 Parganas Nimta, West Bengal - 700049.
E-mail ID: Koustav.nandi09@gmail.com
Signature: Deeptajit Saha. or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

362

327 519

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

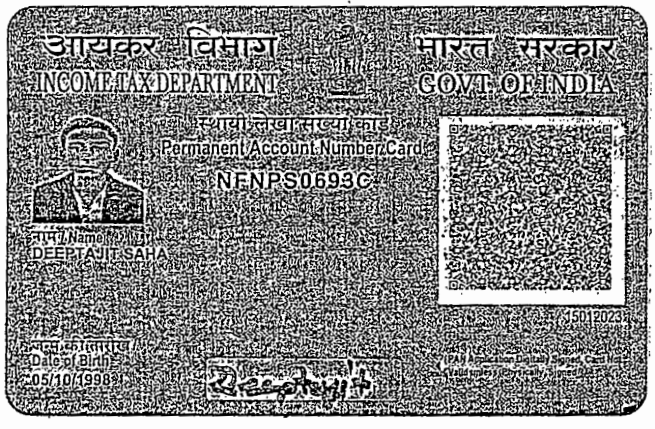
M & N ENTERPRISE
Partner

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

363 520



Duptajit Saha.

Duptajit Saha.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

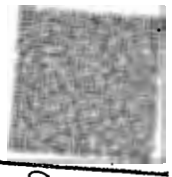
264 521

ভারত সরকার
Government of India



দীপ্তজিৎ সাহা
Deeptajit Saha
পিতা : অভিজিত সাহা
Father : Abhijit Saha

জন্মতারিখ/DOB: 05/10/1998
পুরুষ / Male



3170 6813 3544

আধার – সাধারণ মানুষের অধিকার

Duptajit Saha Duptajit Saha

Duptajit Saha. Duptajit Saha

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

ঠিকানা:, ., কেশব সেন স্ট্রীট
নর্থ দমদম (এম), নিমতা
উত্তর ২৪ পরগনা, পশ্চিম বঙ্গ,

Address: ., KESHAB SEN STREET, North Dumdum (m), North 24 Parganas, Nimta, West Bengal, 700049

3170 6813 3544

help@uidai.gov.in

www.uidai.gov.in

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(27)

(365)

522

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Basudev Dey
2	Postal address	Vill & P.O. – Radhanagar P.S – Berhampore Murshidabad – 742202
3	Principal amount due as on 31st May, 2025	₹21,420.96

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. 11.04.2030 KOLKATA

366 523

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor Basudev Dey

Address Vill & P.O.- Radhernghat, P.S- Berhampore, Murshidabad, West Bengal 742187

Principal amount due as on 31st May, 2025 8,21,470.96

Name of Proxy Holder / Authorised Representative Rajib Agarwal

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

(67)

326 524

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

SHYAM STEEL INDUSTRIES LIMITED

Received 18.07.2025

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Basudev Dey
Registered address: Vill & P.O.- Radheyghat, Behrampore, Murshidabad, West Bengal-742184
E-mail Id: leasudevdey19@gmail.com
Principal amount due as on 31st May, 2025 Rs: 8,21,470.46

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajib Agarwal
Address: 51/1, Radha Gobinda Nagar Road, Uttarapara Kotrung (M), Hooghly, WB-712233
E-mail ID: leasudevdey19@gmail.com
Signature: _____ or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXP. DT. 11.04.2030
GOVT. OF INDIA

525 368

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2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

For BASUDEV DEY

Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT OF INDIA

369

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526



Rajib Agarwal

Rajib Agarwal

NOTARY GOVT. OF INDIA

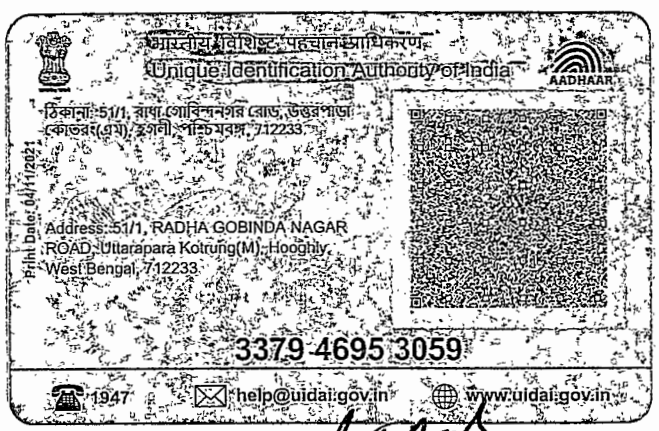
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370



Rajib Agarwal

Rajib Agarwal



Rajib Agarwal

Rajib Agarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

370

(19)

528 (371)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Mahabir Trading Company
2	Postal address	H/1 Berhampore, Murshidabad W.B – 742101
3	Principal amount due as on 31st May, 2025	621862.71

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 31/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA SHARABURI REGN. NO. 51150/22 EXP. 01.04.2030 GOVT. OF INDIA

529 (372)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor Mahabir Trading Company

Address 4/1, Berhampore, Murshidabad, West Bengal, 742101

Principal amount due as on 31st May, 2025 6,71,862.71

Name of Proxy Holder / Authorised Representative Rajib Agarwal.

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajib Agarwal Rajib Agarwal

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA REGN. NO. 3[illegible] EXP. DT. 11.04.2030

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530 (373)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 16.07.2025

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Mahabir Trading Company
Registered address: 4/1, Behrampore, Murshidabad, West Bengal - 42101
E-mail Id: shantient.2013@gmail.com
Principal amount due as on 31st May, 2025 Rs. 6,71,862.71

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajib Agarwal
Address: 5/1, Radha Gobinda Nagar Road, Uttarapara Kotrung (M), Hooghly, West Bengal - 712233
E-mail ID: shantient.2013@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

531 (374)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

For **Mahabir Trading Company**

Arbind Tiwary

Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGn. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA



Rajib Agarwal

Rajib Agarwal

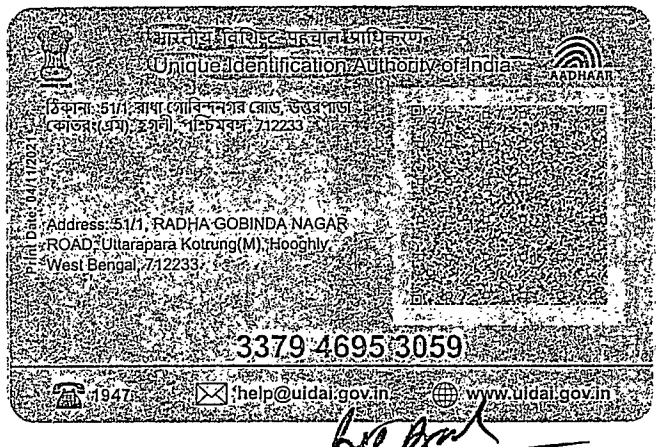
Rajib Agarwal

NOTARY * GOVT. OF INDIA * KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760125 Exp. Dt. 11.04.2030

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Rajib Agarwal
Rajib Agarwal
Rajib Agarwal



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Rajib Agarwal
Rajib Agarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

534 (327)

(10)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Babu Hardware
2	Postal address	Raninagar - Murshidabad W.B. - 742 308
3	Principal amount due as on 31st May, 2025	697406

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc, certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SUPRITA CHAKRABORTY REGN. NO. 51760/25 Exp. 11.04.2030 GOVT. OF INDIA

535 (378)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor
Bablu Hardware

Address
Raninagar, Ba Murshidabad, West Bengal - 742308

Principal amount due as on 31st May, 2025 6,97,406

Name of Proxy Holder / Authorised Representative Rajib Agarwal

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajib Agarwal Rajib Agarwal

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

536 (379)
326

(66)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Bablu Hardware
Registered address: Raninagar, Murshidabad, West Bengal - 742308
E-mail Id: lalalilansari87780@gmail.com
Principal amount due as on 31st May, 2025 Rs. 6,97,406.00

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajib Agarwal
Address: 51/2, Radha Gobinda Nagar Road, Uttarpara Kotrung (M), Hooghly, West Bengal - 712233
E-mail ID: lalalilansari87780@gmail.com
Signature: ..... or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

537

380

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	—

Signed this 09th day of July, 2025

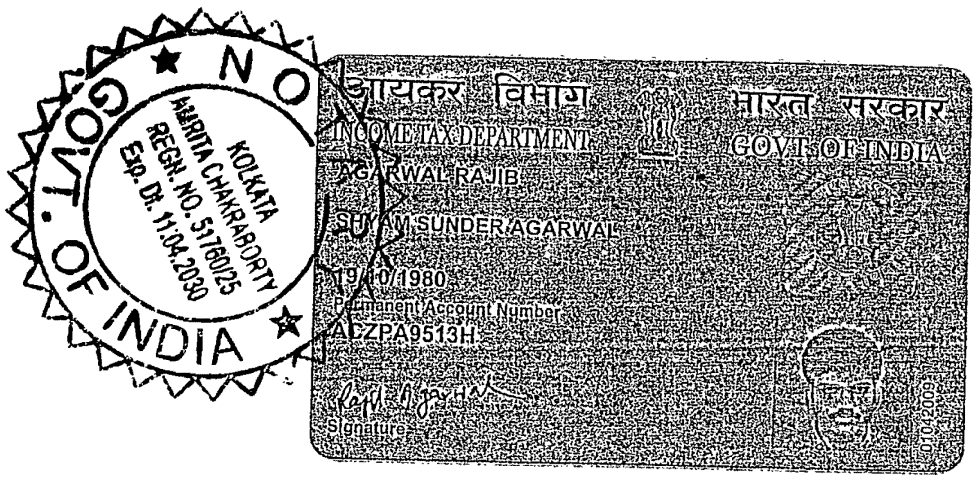
BABLU HARDWARE
Prop:- BABLOO [illegible]

Raninagar, Murshidabad

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA



Rajib Agarwal

Rajib Agarwal

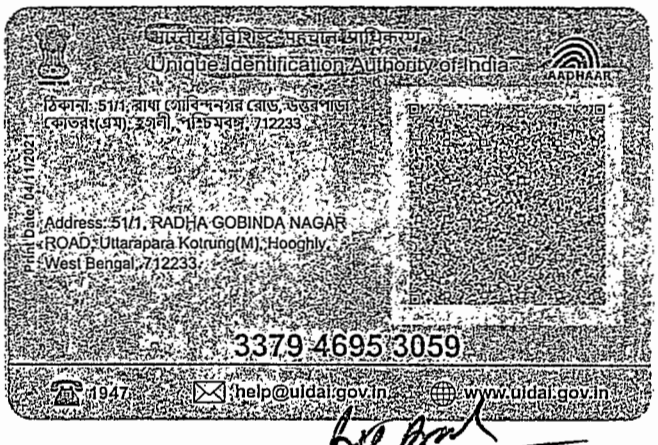
538

(38)

539 (382)



Rajib Agarwal
Rajib Agarwal
Rajib Agarwal



Rajib Agarwal
Rajib Agarwal
Rajib Agarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(16)

540 (383)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	M/s Ajay Kumar Saha
2	Postal address	Vill & P.O- Sekhpara P.S. Rainagar Murshidabad WB- 742318
3	Principal amount due as on 31st May, 2025	2502681.22

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN. NO. 3736025 EXP. DT. 04.2030 KOLKATA

541 (384)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor M/s Ajay Kumar Saha

Address Vill & PO - Sekhpara, P.S - Rani Nagar, Murshidabad West Bengal 742308

Principal amount due as on 31st May, 2025 25,02,681·22

Name of Proxy Holder / Authorised Representative Rajib Agarwal

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajib Agarwal Rajib Agarwal

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

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326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: M/s Ajoy Kumar Saha
Registered address: Vill & Po - Sekhpara, Rani Nagar, Murshidabad, WB - 742308
E-mail Id: anduljit19@gmail.com
Principal amount due as on 31st May, 2025 Rs. 25,02,681.22

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajib Agarwal
Address: 51/2, Radha Gobinda Nagar Road, Uttarapara Kotrung (M), Hooghly, WB - 712233
E-mail ID: anduljit19@gmail.com
Signature: _____ or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

543 386

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

Ajoy Kumar Saha
MS. AJOY KUMAR SAHA
VILL.+P.O. SHAIKHPARA
P.S. RANINAGAR, DIST. MSD

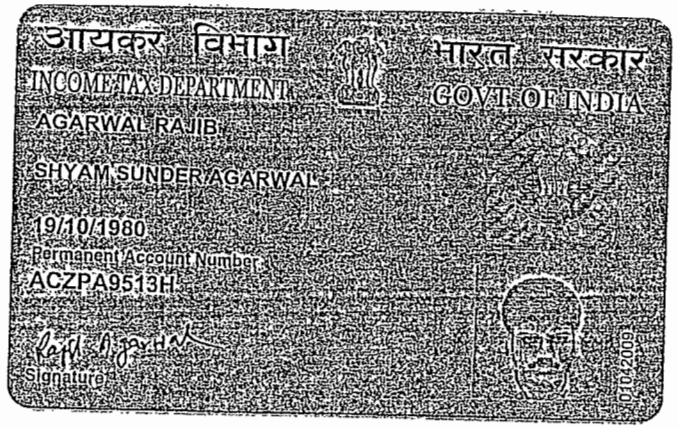
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

544

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Rajib Agarwal

Rajib Agarwal

Rajib Agarwal

NOTARY ★ GOVT. OF INDIA ★
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51780/23
ER. D. 11.04.2030

545

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Rajib Agarwal Rajib Agarwal
Rajib Agarwal



Rajib Agarwal
Rajib Agarwal

NOTARY
KOLKATA
SUBRATA CHAKRABORTY
REGN. NO. 51760/25
Exp. DT. 11.04.2030
GOVT. OF INDIA

546 (389)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	S. S. Enterprise
2	Postal address	Vill-Mou Beria, P.S-Uluberia Howrah, WB-711315
3	Principal amount due as on 31st May, 2025	1994559.69

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARIAL GOVT. OF INDIA

547 (389)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor S.S. Enterprise

Address Vill - Mouberia, P.S - Uluberia, Howrah, West Bengal - 711315

Principal amount due as on 31st May, 2025 19,94,559.69

Name of Proxy Holder / Authorised Representative Rajib Agarwal

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajib Agarwal Rajib Agarwal

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA SAMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. DT. 11.04.2030

548 (390)

(64)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: S.S Enterprise
Registered address: Vill. Moubesia, P.S- Ulberia, Howrah, West Bengal-711315
E-mail Id: skaledulkahar42@gmail.com
Principal amount due as on 31st May, 2025 Rs. 19,94,559.69

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajib Agarwal
Address: 51/1, Radha Gokinda Nagar Road, Uttarapara Kotrung (M), Hooghly, West Bengal-712233
E-mail Id: skaledulkahar42@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXP. ON. 11.04.2030

549

391

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

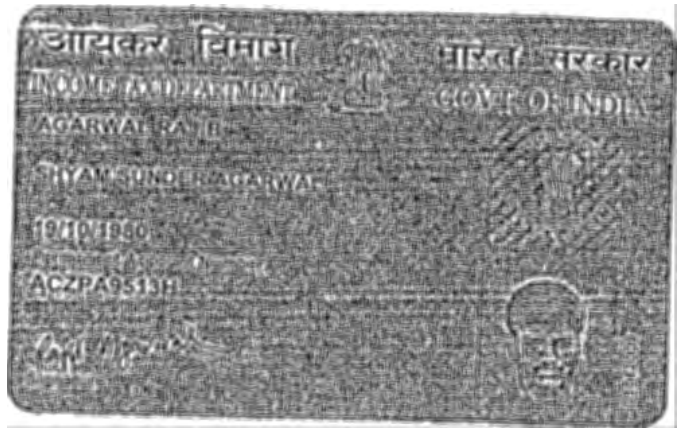
Signed this 10th day of July..., 2025

S.S. Enterprise
Domkal, Murshidabad

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXP. 11.04.2030
GOVT. OF INDIA



Rajat Agarwal

Rajat Agarwal

Rajat Agarwal



551 (393)



Rajib Agarwal Rajib Agarwal Rajib Agarwal



Rajib Agarwal Rajib Agarwal Rajib Agarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51780/25
Exp. DL 11.04.2030
GOVT. OF INDIA

552 (394)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	M/s Habul Islam
2	Postal address	Madhuboma, Jalangi. Murshidabad WB-742305
3	Principal amount due as on 31st May, 2025	2858742.64

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA

553 (395)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor M/S Hadul Islam

Address Madhubona, Jalangi, Murshidabad, West Bengal. 742305

Principal amount due as on 31st May, 2025 28,58,746·64

Name of Proxy Holder / Authorised Representative Rajib Agarwal

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Rajib Agarwal Rajib Agarwal

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA (WB) AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

62

554

396

326

SHYAM STEEL INDUSTRIES LIMITED

Recvd. 18.07.2025

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: M/S Nadul Islam
Registered address: Maalbuleona, Jalangi, Murshidabad WB- 742305
E-mail Id: raajul1965@gmail.com
Principal amount due as on 31st May, 2025 Rs. 28,58,716.64

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajib Agarwal
Address: 51/1, Radha Govinda Nagar Road, Uttarpara, Kotrung (M) Hooghly, WB- 712233
E-mail ID: ~~raajul1965@gmail.com~~
Signature: _____ or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

555 (397)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	–

Signed this 08th day of July...., 2025

Hadiul Islam

M/S HADIUL ISLAM

Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
ANKITA CHAKRABORTY
REGN. NO. 51760/25
EXP. DT. 11.04.2030
GOVT. OF INDIA

398

556



Rajat Agarwal

Rajat Agarwal

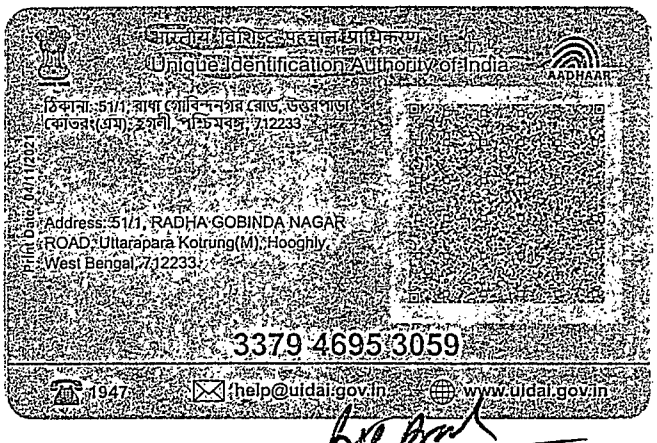
Rajat Agarwal

NOTARY ★ GOVT. OF INDIA ★
MOLLAKATA
ADDITIONAL CHIEF JUDICIAL MAGISTRATE
REGN. NO. 5178/2015
EXP. DT. 11.04.2030

557 (399)



Rajib Agarwal Rajib Agarwal
Rajib Agarwal



Rajib Agarwal Rajib Agarwal
Rajib Agarwal



558 400

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Steel Point
2	Postal address	64/1/A Karbala Rd. Cossimbazar Murshidabad. W.B. - 742102
3	Principal amount due as on 31st May, 2025	723680.65

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/7/25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

GOVT. OF INDIA

559 401

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Steel Point

Address

64/1/A, Karbala Road, Cossimbazar, Murshidabad, West Bengal 742182

Principal amount due as on 31st May, 2025 7,23,686·65

Name of Proxy Holder / Authorised Representative Rajib Agarwal.

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

560 (402)

(62)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Received 18.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Steel Point
Registered address: 6A/1/A, Karbala Road, Cossimbazar, Murshidabad, WB, 742102
E-mail Id: steelpointmurshidabad@gmail.com
Principal amount due as on 31st May, 2025 Rs. 7,23,686.65

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Rajib Agarwal
Address: 5/1, Radha Gobinda Nagar Road, Uttarapara Kotrung (M), Hooghly, West Bengal - 712233
E-mail ID: steelpointmurshidabad@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

561 (403)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

STEEL POINT
Bishwatosh Pandey
Partner

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

562 404



Rajo Agarwal

Rajo Agarwal

Rajo Agarwal

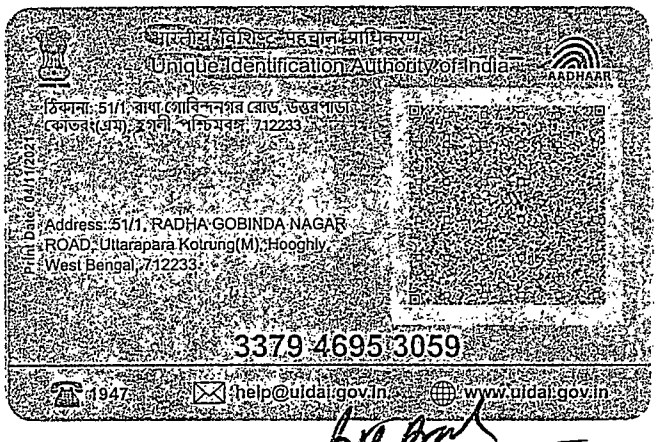
NOTARY ★ GOVT. OF INDIA ★
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

563

405



Rajib Agarwal
Rajib Agarwal
Rajib Agarwal



Rajib Agarwal
Rajib Agarwal
Rajib Agarwal

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

564 406

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	M/S. ARUNA SARKAR
2	Postal address	Vill & PO - Mayna, Malda, West Bengal, 732124
3	Principal amount due as on 31st May, 2025	14,82,234·13

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date:

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 57760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

565 (407)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

M/S. Aruna Sarkar

Address

Vill&P.O -> Mayna, Malda, West Bengal, 732124

Principal amount due as on 31st May, 2025 1482234·13

Name of Proxy Holder / Authorised Representative Nanta Paul

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Nanta Paul

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY
ADDL. CHAKRABORTY
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(15)

566 (408)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 14.07.2025

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: M/S Aruna Sarkar
Registered address: Vill & P.O Mourya Malda, West Bengal, 732124
E-mail Id: sandipghosh9635@gmail.com
Principal amount due as on 31st May, 2025 Rs. 14,82,234.13

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Nanku Paul
Address: 1205 Govinda Chaterjee Lane, Purulia Municipality-12, Purulia, West Bengal-723103
E-mail ID: sandipghosh9635@gmail.com
Signature: Nanku Paul or failing him

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

567

409

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 08th day of 07, 2025

M/S ARUNA SARKAR

অরুণা সরকার

Proprietor

Signature of Proxy

Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY ★ GOVT. OF INDIA ★
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXP. DT. 11.04.2030

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMEPP4336H





नाम/ Name
NANTU PAUL

पिता का नाम/ Father's Name
MADHUSUDAN PAUL

जन्म की तारीख/ Date of Birth
26/01/1987

Nantu Paul
हस्ताक्षर/ Signature

21112017

Nantu Paul

Nantu Paul

5/8

(10)

569 (411)

ভারত সরকার

আধার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

ভারত সরকার
Unique Identification Authority of India
Government of India

তালিকাভুক্তির নম্বর/ Enrolment No.: 2189/69249/79108

To
নান্টু পাল
Nantu Paul
S/O: Madhusudan Paul
DOL GOBINDA CHATERJEE LANE
PURULIA M WARD-12
Purulia - I
Namopara
Puruliya West Bengal - 723103
9836630772

Download Date: 04/01/2018

Generation Date: 02/01/2018

Signature valid

Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2018.01.04 13:08:13 IST

আপনার আধার সংখ্যা / Your Aadhaar No. :

8020 2386 5687

আমার আধার, আমার পরিচয়

ভারত সরকার
Government of India

নান্টু পাল
Nantu Paul
জন্মতারিখ/DOB: 26/01/1987
পুরুষ/ MALE

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ করুন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

Address:
S/O: Madhusudan Paul, DOL GOBINDA CHATERJEE LANE, PURULIA M WARD-12, Purulia - I, Puruliya, West Bengal - 723103

ঠিকানা:
S/O: মধুসুদন পাল, দোল গোবিন্দ চ্যাটার্জী লেন, পুরুলিয়া এম ওয়ার্ড-12, পুরুলিয়া ১, পুরুলিয়া, পশ্চিম বঙ্গ - 723103

8020 2386 5687

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Nantu Paul

Nantu Paul

570

(49)

(412)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	R.S ENTERPRISE
2	Postal address	Vill Pardeonagar, PS-Baishnabnagar, Malda, West Bengal, 732201
3	Principal amount due as on 31st May, 2025	162584.30

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date:

Nanku Pal
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SUMITA CHAKRABORTY REGN. NO. 51760/2020 Exp. Dt. 11.07.2030 GOVT. OF INDIA

571 (413)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

R.S Enterprise

Address

Village Pardeonagan, PS - Baishnabnagar, Malda, West Bengal, 732201

Principal amount due as on 31st May, 2025 1625784.30

Name of Proxy Holder / Authorised Representative Nanku Paul

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Nanku Paul

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA SUNITA CHAKRABORTY GOVT. OF INDIA

(16)

(16)

572

328 (414)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 14.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: R.S Enterprise
Registered address: Village Pardeonapur, Baishnabnagar, Malda, WB - 732201
E-mail Id: ftkaikh9@gmail.com
Principal amount due as on 31st May, 2025 Rs. 16,25,184.30

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Nanku Paul
Address: Adm Gobinda Chatterjee Lane, Purulia M Ward-12, Purulia-1, WB-723103
E-mail ID: ftkaikh9@gmail.com
Signature: Nanku Paul or failing him

KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT OF INDIA

573 (415)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 09th day of July, 2025

R.S ENTERPRISE
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMEPP4336H



नाम/ Name
NANTU PAUL

पिता का नाम/ Father's Name
MADHUSUDAN PAUL



जन्म की तारीख / Date of Birth
26/01/1987

Nantu Paul
हस्ताक्षर/ Signature

21112017

Nantu Paul

594

46

575

(417)

भारत सरकार

आधार

भारतीय विशिष्ट परिचय प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

তালিকাভুক্তির নম্বর/ Enrolment No.: 2189/69249/79108

To
নান্টু পাল
Nantu Paul
S/O: Madhusudan Paul
DOL GOBINDA CHATERJEE LANE
PURULIA M WARD-12
Purulia - I
Namopara
Puruliya West Bengal - 723103
9836630772

Download Date: 04/01/2018

Generation Date: 02/01/2018

Signature valid



আপনার আধার সংখ্যা / Your Aadhaar No. :

8020 2386 5687

আমার আধার, আমার পরিচয়



নান্টু পাল
Nantu Paul
জন্মতারিখ/DOB: 26/01/1987
পুরুষ/ MALE

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ করুন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
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- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

Address:
S/O: Madhusudan Paul, DOL GOBINDA CHATERJEE LANE, PURULIA M WARD-12, Purulia - I, Puruliya, West Bengal - 723103

ঠিকানা:
S/O: মধুসূদন পাল, দোল গোবিন্দ চ্যাটার্জী লেন, পুরুলিয়া এম ওয়ার্ড-12, পুরুলিয়া ১, পুরুলিয়া, পশ্চিম বঙ্গ - 723103

8020 2386 5687

help@uidai.gov.in

www.uidai.gov.in

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Expl. Dt. 11.04.2030
GOVT. OF INDIA

Nantu Paul

576 (418)

(17)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	BABA BHOLANATH ENTERPRISE
2	Postal address	Vill - Chandpur, P.S. - Gazole, Malda, West Bengal, 732124
3	Principal amount due as on 31st May, 2025	8,33,411.77

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date:

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc., certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improper or filed ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA ARPITA CHAKRABORTY REGN. NO. 5:1760/25 GOVT. OF INDIA

597 (419)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Baba Bholenath Enterprise

Address

Vill - Chandpur, P.S. - Gazole, Malda, West Bengal, 732124

Principal amount due as on 31st May, 2025 833411.77

Name of Proxy Holder / Authorised Representative Nantu Paul

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Nantu Paul

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

598

(420)

(14)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 14.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Baba Bholanath Enterprise
Registered address: Vill- Chandpur, PS. Gazole, Malda, West Bengal- 732124
E-mail Id: nasen97me@gmail.com
Principal amount due as on 31st May, 2025 Rs. 833,411.77

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Nantu Paul
Address: DOL Gobindachatterjee lane, Purulia M Ward-12, Purulia - WB 723103
E-mail ID: nasen97me@gmail.com
Signature: Nantu Paul or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

594 (421)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 08th day of 07, 2025

BABA BHOLANATH ENTERPRISE
Bhagwan Sarkar
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

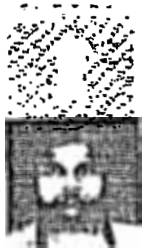
आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMEPP4336H



नाम/ Name
NANTU PAUL

पिता का नाम/ Father's Name
MADHUSUDAN PAUL

जन्म की तारीख/ Date of Birth
26/01/1987

Nantu Paul
हस्ताक्षर/ Signature

21112017

Nantu Paul

Nantu Paul

580

422

581 (123)

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

तालिकाभुक्तिर नम्बर/ Enrolment No.: 2189/69249/79108

To
নান্টু পাল
Nantu Paul
S/O: Madhusudan Paul
DOL GOBINDA CHATERJEE LANE
PURULIA M WARD-12
Purulia - I
Namopara
Puruliya West Bengal - 723103
9836630772

Download Date: 04/01/2018

Generation Date: 02/01/2018

Signature valid

Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2018.01.04 15:09:13 IST

আপনার আধার সংখ্যা / Your Aadhaar No. :

8020 2386 5687

আমার আধার, আমার পরিচয়

ভারত সরকার
Government of India

নান্টু পাল
Nantu Paul
জন্মতারিখ/DOB: 26/01/1987
পুরুষ/ MALE

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ করুন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

Address:
S/O: Madhusudan Paul, DOL GOBINDA CHATERJEE LANE, PURULIA M WARD-12, Purulia - I, Puruliya, West Bengal - 723103

ঠিকানা:
S/O: মধুসুদন পাল, দোল গোবিন্দ চ্যাটার্জী লেন, পুরুলিয়া এম ওয়ার্ড-12, পুরুলিয়া ১, পুরুলিয়া, পশ্চিম বঙ্গ - 723103

8020 2386 5687

help@uidai.gov.in

www.uidai.gov.in

Nantu Paul

Nantu Paul

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

582 (424)

(39)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	MD ISHA
2	Postal address	Vill - Rangaipur, H.O.Pur, Malda, West Bangal, 732125
3	Principal amount due as on 31st May, 2025	7,51,465.06

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date:

Mamta Paul
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN. NO. 51/0127 Exp. DT. 11.04.2030 KOLKATA

583 (425)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Md Isha

Address

Vill - Rangaipur, H.C.Pur, Malda, WestBengal, 732125

Principal amount due as on 31st May, 2025 751465.06

Name of Proxy Holder / Authorised Representative Nanta Paul

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Nanta Paul

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(13)

584 (426)
326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Received 14.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Md Isha
Registered address: Vill- Rangapur, H.C. Pur, Malda, West Bengal - 732125
E-mail Id: mdishanayema@gmail.com
Principal amount due as on 31st May, 2025 Rs. 7,51,465.06

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Nanku Paul
Address: DOL Gokinda Chatterjee Lane, Purulia, -1, West Bengal - 723103
E-mail ID: mdishanayema@gmail.com
Signature: Nanku Paul or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

585 (127)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 8th day of July, 2025

MD ISHA
MD. Isha

PROPPIETOR
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMEPP4336H



नाम/ Name
NANTU PAUL

पिता का नाम/ Father's Name
MADHUSUDAN PAUL

जन्म की तारीख/ Date of Birth
26/01/1987

Nantu Paul
हस्ताक्षर/ Signature

21112017

Nantu Paul

Nantu Paul

581

428

587 (429)

भारत सरकार

आधार

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

ভারত সরকার

Unique Identification Authority of India

Government of India

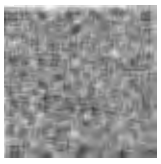
তালিকাভুক্তির নম্বর/ Enrolment No.: 2189/69249/79108

To
নান্টু পাল
Nantu Paul
S/O: Madhusudan Paul
DOL GOBINDA CHATERJEE LANE
PURULIA M WARD-12
Purulia - I
Namopara
Puruliya West Bengal - 723103
9836630772

Download Date: 04/01/2018

Generation Date: 02/01/2018

Signature valid



আপনার আধার সংখ্যা / Your Aadhaar No. :

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

ভারত সরকার



নান্টু পাল
Nantu Paul
জন্মতারিখ/DOB: 26/01/1987
পুরুষ/ MALE



8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ করুন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

ভারত সরকার
Unique Identification Authority of India

Address:
S/O: Madhusudan Paul, DOL GOBINDA CHATERJEE LANE, PURULIA M WARD-12, Purulia - I, Puruliya, West Bengal - 723103

ঠিকানা:
S/O: মধুসুদন পাল, দোল গোবিন্দ চ্যাটার্জী লেন, পুরুলিয়া এম ওয়ার্ড-12, পুরুলিয়া ১, পুরুলিয়া, পশ্চিম বঙ্গ - 723103

8020 2386 5687

help@uidai.gov.in

www.uidai.gov.in

Nantu Paul

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Nantu Paul

588 430

(3)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	SHELLYS HARDWARE
2	Postal address	Vill - Kushabari, PO - Jamighata, Kaliachak, Malda, West Bengal, 732206
3	Principal amount due as on 31st May, 2025	7,19,624.01

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	√	

Place: Kolkata
Date:

Nanta Paul
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO.: 5476025 Exp. Dt. 11.04.2030 GOVT. OF INDIA

589 (431)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Shelly's Hardware

Address

Vill- Kushabari, P.O. - Jamighata, Kaliachak, Malda, West Bengal, 732206

Principal amount due as on 31st May, 2025 719624.01

Name of Proxy Holder / Authorised Representative Nanku Paul

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Nanku Paul

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

590 (432)

326

(12)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Authorised Signatory

Recd 14.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11

Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Shellys Hardware
Registered address: Vill. Kushabari, Jameghata, Kaliachak, Malda, WB-732206
E-mail Id: waseemzaman9733@gmail.com
Principal amount due as on 31st May, 2025 Rs. 7,19,624.01

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Nanku Paul
Address: DOL Gokinda Chatterjee Lane, Purulia M Ward-12, Purulia-I, WB, 723103
E-mail ID: waseemzaman9733@gmail.com
Signature: Nanku Paul or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

541

433

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 8th day of July, 2025

M/S. SHELLYS HARDWARE

Md Sarfaraj Zaman.

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

[redacted]

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMEPP4336H

नाम/ Name
NANTU PAUL

पिता का नाम/ Father's Name
MADHUSUDAN PAUL

जन्म की तारीख/ Date of Birth
26/01/1987

Nantu Paul
हस्ताक्षर/ Signature

21112017

Nantu Paul

Nantu Paul

592

A-34

593 (435)

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

तालिकाभुक्तির নম্বর/ Enrolment No.: 2189/69249/79108

To
নান্টু পাল
Nantu Paul
S/O: Madhusudan Paul
DOL GOBINDA CHATERJEE LANE
PURULIA M WARD-12
Purulia - I
Namopara
Puruliya West Bengal - 723103
9836630772

Download Date: 04/01/2018

Generation Date: 02/01/2018

Signature valid



আপনার আধার সংখ্যা / Your Aadhaar No. :

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

ভারত সরকার



নান্টু পাল
Nantu Paul
জন্মতারিখ/DOB: 26/01/1987
পুরুষ/ MALE

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ করুন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

আধার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

Address:
S/O: Madhusudan Paul, DOL GOBINDA CHATERJEE LANE, PURULIA M WARD-12, Purulia - I, Puruliya, West Bengal - 723103

ঠিকানা:
S/O: মধুসূদন পাল, দোল গোবিন্দ চ্যাটার্জী লেন, পুরুলিয়া এম ওয়ার্ড-12, পুরুলিয়া ১, পুরুলিয়া, পশ্চিম বঙ্গ - 723103

8020 2386 5687

help@uidai.gov.in

www.uidai.gov.in

Nantu Paul

Nantu Paul

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(2)

594 (436)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	RAJU ENTERPRISE
2	Postal address	Vill - Paranpur Maldapatty, P.S - Ratua, Malda, West Bangal, 732204
3	Principal amount due as on 31st May, 2025	6,15,721.97

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date:

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA

595

437

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Raju Enterprise

Address

vill -> Parenpur Malda Gatty, P.S - Ratua, Malda, West Bengal, 732204

Principal amount due as on 31st May, 2025 615721.97

Name of Proxy Holder / Authorised Representative Nanku Paul

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Nanku Paul

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

596

(438)

(11)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd. 14-07-2025

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Raju Enterprise
Registered address: Vil. Paranpur Maldapatty, Rahea, Malda, WB - 732204
E-mail Id: md5984raju@gmail.com
Principal amount due as on 31st May, 2025 Rs. 6,15,721.97

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Nanku Paul
Address: DOL Gobinda Chatterjee Lane, Purulia M Ward-12, Purulia - WB-723103
E-mail ID: md5984raju@gmail.com
Signature: Nanku Paul or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. on 11.04.2030 GOVT. OF INDIA

597 (439)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 9th day of July, 2025

Raju Enterprise
Prop:- Md. Rajib
Paranpur(Malda Patti),
Ratua, Malda.

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. S-1760/25
Exp. Dt. 11.04.2030

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMEPP4336H



नाम/ Name
NANTU PAUL

पिता का नाम/ Father's Name
MADHUSUDAN PAUL



जन्म की तारीख/ Date of Birth
26/01/1987

Nantu Paul
हस्ताक्षर/ Signature

21112017

Nantu Paul

Nantu Paul

598

440

599 (541)

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

तालिकाभुक्तिर नम्बर/ Enrolment No.: 2189/69249/79108

To
নান্টু পাল
Nantu Paul
S/O: Madhusudan Paul
DOL GOBINDA CHATERJEE LANE
PURULIA M WARD-12
Purulia - I
Namopara
Puruliya West Bengal - 723103
9836630772

Download Date: 04/01/2018

Generation Date: 02/01/2018

Signature valid

Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2018.01.04 15:09:13 IST



আপনার আধার সংখ্যা / Your Aadhaar No. :

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India



নান্টু পাল
Nantu Paul
জন্মতারিখ/DOB: 26/01/1987
পুরুষ/ MALE

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ করুন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

আধার

भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:
S/O: Madhusudan Paul, DOL GOBINDA CHATERJEE LANE, PURULIA M WARD-12, Purulia - I, Puruliya, West Bengal - 723103

ঠিকানা:
S/O: মধুসূদন পাল, দোল গোবিন্দ চ্যাটার্জী লেন, পুরুলিয়া এম ওয়ার্ড-12, পুরুলিয়া ১, পুরুলিয়া, পশ্চিম বঙ্গ - 723103

8020 2386 5687

help@uidai.gov.in

www.uidai.gov.in

Nantu Paul

Nantu Paul

NOTAR
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(3)

600 (442)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	RADHAGOBINDA ENTERPRISE
2	Postal address	Vill&PO - Mahadipur, P.S - English Bazar, Malda, West Bengal, 732216
3	Principal amount due as on 31st May, 2025	5,98,139.76

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date:

Nantu Paul
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY KOLKATA REGN. NO. 51169/2025 Exp. Dt. 11.08.2030

801 (443)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Radha Grobinda Enterprise

Address

vill&PO-> Mahadipur, P.S-> English Bazar, Malda, West Bengal, 732216

Principal amount due as on 31st May, 2025 598139.76

Name of Proxy Holder / Authorised Representative Nanku Paul

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Nanku Paul

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(10)

602
326

(444)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd 14.07.2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Radha Gobinda Enterprise
Registered address: Vill & P.O. - Mahadipur - English Bazar, Malda - WB - 732246
E-mail Id: monotosh.seth.fly@gmail.com
Principal amount due as on 31st May, 2025 Rs. 5,98,139.76

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Naubir Paul
Address: DDL Gobinda Chatterjee Lane, Purulia, M. Ward-12, Purulia, WB - 723103
E-mail ID: monotosh.seth.fly@gmail.com
Signature: Naubir Paul or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

603

445

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09 day of July, 2025

Radha Gobinda Enterprise
Manatosh Seth
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

NOTARY
GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5178/25
Exp. Dt. 11.04.2030

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMEPP4336H

नाम/ Name
NANTU PAUL

पिता का नाम/ Father's Name
MADHUSUDAN PAUL

जन्म की तारीख/ Date of Birth
26/01/1987

Nantu Paul
हस्ताक्षर/ Signature

21112017

Nantu Paul

Nantu Paul

(46)

605 (৫৫৭)

भारत सरकार

आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

तालिकाভুক্তির নম্বর/ Enrolment No.: 2189/69249/79108

To
নান্টু পাল
Nantu Paul
S/O: Madhusudan Paul
DOL GOBINDA CHATERJEE LANE
PURULIA M WARD-12
Purulia - I
Namopara
Puruliya West Bengal - 723103
9836630772

Download Date: 04/01/2018

Generation Date: 02/01/2018

Signature valid

Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2018.01.04 15:06:13 IST

আপনার আধার সংখ্যা / Your Aadhaar No. :

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

নান্টু পাল
Nantu Paul
জন্মতারিখ/DOB: 26/01/1987
পুরুষ/ MALE

8020 2386 5687

আমার আধার, আমার পরিচয়

Government of India

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ করুন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

Address:
S/O: Madhusudan Paul, DOL GOBINDA CHATERJEE LANE, PURULIA M WARD-12, Purulia - I, Puruliya, West Bengal - 723103

ঠিকানা:
S/O: মধুসূদন পাল, দোল গোবিন্দ চ্যাটার্জী লেন, পুরুলিয়া এম ওয়ার্ড-12, পুরুলিয়া ১, পুরুলিয়া, পশ্চিম বঙ্গ - 723103

8020 2386 5687

1947 | help@uidai.gov.in | www.uidai.gov.in

NOTARY
AMRITA CHAKRABORTY
REGN. NO. 51760/15
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Nantu Paul

Nantu Paul

(1)

606 (448)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Maa Enterprise
2	Postal address	Vill - Gangaon, P.O. - Dhumadighi, Malda - 732128.
3	Principal amount due as on 31st May, 2025	16,28,656'56

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Debabrata Das

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society, etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

GOVT. OF INDIA

807 (449)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Maa Enterprise

Address

Vill- Gangaon. P.O. - Dhumadighi, Malda - 732128

Principal amount due as on 31st May, 2025 Rs. 16,28,656·56

Name of Proxy Holder / Authorised Representative Debabrata Das

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Debabrata Das

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

608 (450)

(9)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Received 14.02.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Maa Enterprise
Registered address: Vill-Gunagar, P.O-Dhumadighi, Malda - 732128
E-mail Id: maaenterprise.gharakpukur@gmail.com
Principal amount due as on 31st May, 2025 Rs. 16,28,656.56

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Debabrata Das
Address: Flat-123, 95A, Baidyan mohan Roy Road, Purba Barisha, South 24 Parganas, West Bengal - 700008
E-mail ID: maaenterprise.gharakpukur@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

804 (4)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

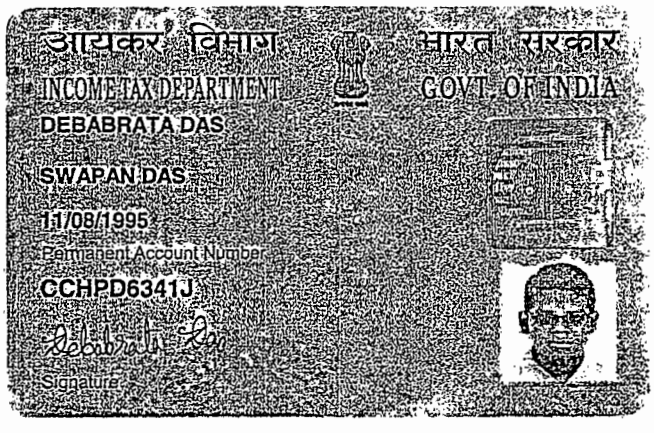
Signed this 08th day of July, 2025

MAA ENTERPRISE
Proprietor
Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

6/10 (452)


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT. OF INDIA
DEBABRATA DAS
SWAPAN DAS
11/08/1995
Permanent Account Number
CCHPD6341J
Signature

Debabrata Das

Debabrata Das

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

611 (453)

भारत सरकार
Government of India

आधार

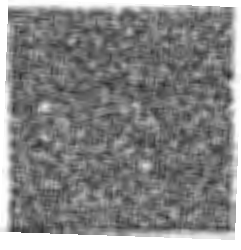
भारत सरकार
Government of India

भारतीय विशिष्ट परिचय प्राधिकरण
Unique Identification Authority of India

तालिकाভুক্তির নম্বর/ Enrolment No.: 1149/90015/01944

To
দেবব্রত দাস
Debabrata Das
S/O: Swapan Das
Ward-123
95A, Bhuban Mohan Roy Road
Purba Barisha
South 24 Parganas West Bengal - 700008
9007182269

Signature valid
Digitally signed by UIDAI
UNIQUE IDENTIFICATION AUTHORITY OF INDIA OS
Date: 2023.08.12 10:37:29 UTC



আপনার আধার সংখ্যা / Your Aadhaar No. :

2547 1815 1296

VID : 9145 8185 2400 0094

আমার আধার, আমার পরিচয়



দেবব্রত দাস
Debabrata Das
জন্মতারিখ/DOB: 11/08/1995
পুরুষ/ MALE

2547 1815 1296

VID : 9145 8185 2400 0094

আমার আধার, আমার পরিচয়

Government of India

AADHAAR

তথ্য / INFORMATION

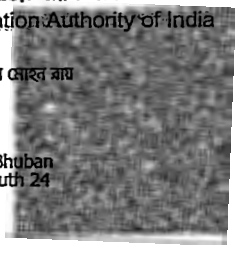
- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের নয়
- আধার অনন্য এবং সুরক্ষিত।
- নিরাপদ কিউআর কোড / অফলাইন এক্সএমএল / অনলাইন প্রমাণীকরণ ব্যবহার করে পরিচয় যাচাই করুন
- আধারের সমস্ত প্রকার যেমন আধার পত্র, পিভিসি কার্ড, ই-আধার এবং এম-আধার সমানভাবে বৈধ। ১২ অঙ্কের আধার নম্বরের জায়গায় ভার্চুয়াল আধার আইডেন্টিটি (ভিআইডি) ব্যবহার করা যেতে পারে।
- ১০ বছরে অন্তত একবার আধার আপডেট করুন
- আধার আপনাকে বিভিন্ন সরকারি এবং বেসরকারি সুবিধা / পরিষেবা প্রাপ্তিতে সাহায্য করে ।
- আধারে আপনার মোবাইল নম্বর এবং ইমেল আইডি আপডেট রাখুন
- আধার পরিষেবাগুলি প্রাপ্ত করতে স্মার্টফোনে mAadhaar অ্যাপ ডাউনলোড করুন।
- নিরাপত্তা নিশ্চিত করতে আধার/বায়োমেট্রিক্সের লক/আনলক বৈশিষ্ট্যটির ব্যবহার করুন
- যে সংস্থাগুলি আধার চাইছে তারা যথাযথ সম্মতি চাইতে বাধ্য
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of Aadhaar like Aadhaar letter, PVC Cards, eAadhaar and mAadhaar are equally valid. Virtual Aadhaar Identity (VID) can also be used in place of 12 digit Aadhaar number.
- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent.

भारतीय विशिष्ट परिचय प्राधिकरण
Unique Identification Authority of India

আধার

ঠিকানা:
এস/ও: স্বপন দাস, ওয়ার্ড-123, 95এ, ভুবন মোহন রায় রোড, পূর্ব বড়িশা, দক্ষিণ ২৪ পরগনা, পশ্চিম বঙ্গ - 700008

Address:
S/O: Swapan Das, Ward-123, 95A, Bhuban Mohan Roy Road, Purba Barisha, South 24 Parganas,
West Bengal - 700008



Download Date: 12/08/2023

2547 1815 1296

VID : 9145 8185 2400 0094

1947 | help@uidai.gov.in | www.uidai.gov.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Debabrata Das

Debabrata Das

(31)

612 (454)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Maa Enterprise
2	Postal address	Vill- Sampur Debabond, P.O.&PS-Kushmandi South Dinajpur - 733132
3	Principal amount due as on 31st May, 2025	46,77,706.66

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Debabrata Das
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGD. NO. 31760/25 EXP. DT. 11.04.2030 GOVT. OF INDIA

613 455

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Maa Enterprise

Address

Vill-Sampur Debabond. P.O.&P.S. - Kushmandi, South Dinajpur - 733132.

Principal amount due as on 31st May, 2025 Rs. 46,77,706.66/-

Name of Proxy Holder / Authorised Representative Debabrata Das

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Debabrata Das

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

614

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SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 13.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. SATURN VINCOM PRIVATE LIMITED (Amalgamating Company 1/ Applicant Company No. 1);
2. DUSTORY TRADERS PRIVATE LIMITED (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. SHYAM STEEL INDUSTRIES LIMITED (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. SHYAM STEEL MARKETING PRIVATE LIMITED (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Maa Enterprise
Registered address: Vill-Sampur Debalbond, P.O & P.S- Kushmandi, South Dinajpur — 733132
E-mail Id: maaenterprise.ghatakpukur@gmail.com
Principal amount due as on 31st May, 2025 Rs. 16,77,106.66

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Debabrata Das
Address: Ward-123, 95A, Bhuban Mohan Roy Road, Purba Barisha, South 24 Parganas, West Bengal-700008
E-mail ID: maaenterprise.ghatakpukur@gmail.com
Signature: _____ or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

615

457

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 07th day of July, 2025

Ramjan Ali

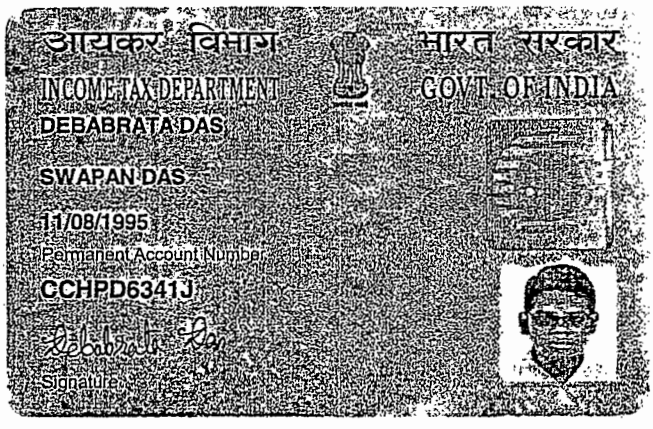
MAA ENTERPRISE
Prop:-Ramjan Ali
Sampur, D/Dinajpur

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DI. 11.04.2030
GOVT. OF INDIA

616 (458)


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
DEBABRATA DAS
SWAPAN DAS
11/08/1995
Permanent Account Number
CCHPD6341J
Signature

Debabrata Das

Debabrata Das

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

भारत सरकार

आधार

भारत सरकार
Government of India

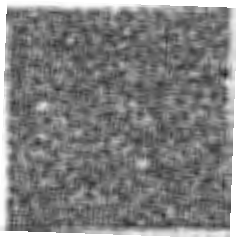
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

তালিকাভুক্তির নম্বর/ Enrolment No.: 1149/90015/01944

To
দেবব্রত দাস
Debabrata Das
S/O: Swapan Das
Ward-123
95A, Bhuban Mohan Roy Road
Purba Barisha
South 24 Parganas West Bengal - 700008
9007182269

Signature valid

Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA OU Date: 2023.08.12 15:37:29 UTC



আপনার আধার সংখ্যা / Your Aadhaar No. :

2547 1815 1296

VID : 9145 8185 2400 0094

আমার আধার, আমার পরিচয়

ভারত সরকার
Government of India



দেবব্রত দাস
Debabrata Das
জন্মতারিখ/DOB: 11/08/1995
পুরুষ/ MALE

2547 1815 1296

VID : 9145 8185 2400 0094

আমার আধার, আমার পরিচয়

617

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Government of India

AADHAAR

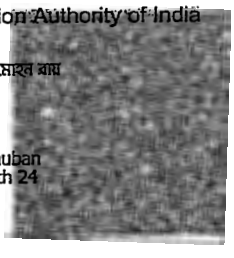
তথ্য / INFORMATION

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের নয়
- আধার অনন্য এবং সুরক্ষিত।
- নিরাপদ কিউআর কোড / অফলাইন এক্সএমএল / অনলাইন প্রমাণীকরণ ব্যবহার করে পরিচয় যাচাই করুন
- আধারের সমস্ত প্রকার যেমন আধার পত্র, পিভিসি কার্ড, ই-আধার এবং এম-আধার সমানভাবে বৈধ। ১২ অঙ্কের আধার নম্বরের জায়গায় ভার্চুয়াল আধার আইডেন্টিটি (ভিআইডি) ব্যবহার করা যেতে পারে।
- ১০ বছরে অন্তত একবার আধার আপডেট করুন
- আধার আপনাকে বিভিন্ন সরকারি এবং বেসরকারি সুবিধা / পরিষেবা প্রাপ্তিতে সাহায্য করে।
- আধারে আপনার মোবাইল নম্বর এবং ইমেল আইডি আপডেট রাখুন
- আধার পরিষেবাগুলি প্রাপ্ত করতে স্মার্টফোনে mAadhaar অ্যাপ ডাউনলোড করুন।
- নিরাপত্তা নিশ্চিত করতে আধার/বায়োমেট্রিক্সের লক/আনলক বৈশিষ্ট্যটির ব্যবহার করুন
- যে সংস্থাগুলি আধার চাইছে তারা যথাযথ সম্মতি চাইতে বাধ্য
- **Aadhaar** is a proof of identity, not of citizenship.
- **Aadhaar** is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of **Aadhaar** like **Aadhaar** letter, PVC Cards, **eAadhaar** and **mAadhaar** are equally valid. Virtual **Aadhaar** Identity (VID) can also be used in place of 12 digit **Aadhaar** number.
- Update **Aadhaar** at least once in 10 years.
- **Aadhaar** helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in **Aadhaar**.
- Download **mAadhaar** app on smart phones to avail **Aadhaar** Services.
- Use the feature of lock/unlock **Aadhaar**/biometrics to ensure security.
- Entities seeking **Aadhaar** are obligated to seek due consent.

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:
এস/ও: স্বপন দাস, ওয়ার্ড-123, 95এ, ভুবন মোহন রায় রোড, পূর্ব বড়িশা, দক্ষিণ ২৪ পরগনা, পশ্চিম বঙ্গ - 700008

Address:
S/O: Swapan Das, Ward-123, 95A, Bhuban Mohan Roy Road, Purba Barisha, South 24 Parganas,
West Bengal - 700008



Download Date: 12/08/2023

2547 1815 1296

VID : 9145 8185 2400 0094

1947 | help@uidai.gov.in | www.uidai.gov.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Debabrata Das

Debabrata Das

(50) 618 460

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	NEW MUKHERJEE ENTERPRISE
2	Postal address	Vill-Basabati. Hasnabad, North 24 Parganas West Bengal, 743425.
3	Principal amount due as on 31st May, 2025	93,83,756·71

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Debabrata Das
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 3760/25 DT. 11.07.2030 GOVT. OF INDIA

619 (461)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

New Mukherjee Enterprise

Address

Vill - Basabati, Harua, North 24 Parganas, West Bengal - 743425

Principal amount due as on 31st May, 2025 Rs. 93,83,756.71/-

Name of Proxy Holder / Authorised Representative Debabrata Das

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Debabrata Das

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

620 462

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SHYAM STEEL INDUSTRIES LIMITED

Recvd 17.7.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: New MuKherjee Enterprise
Registered address: Vill - Basabati, Haroa, North 24 Parganas, West Bengal - 743425
E-mail Id: chitta.mklmemme@gmail.com
Principal amount due as on 31st May, 2025 Rs 93,83,756.71

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Debabrata Das
Address: Ward - 123, 95A, Bhubar Mohan Roy Road, Purba Barisha, South 24 Parganas, West Bengal - 700008
E-mail ID: chitta.mklmemme@gmail.com
Signature: _____ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

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2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

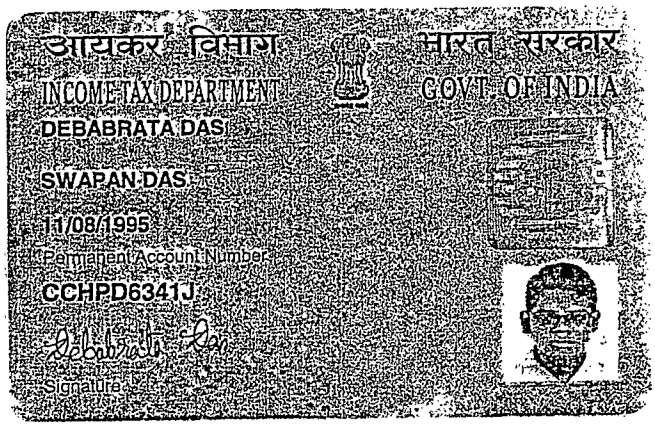
New Mukherjee Enterprise
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

622 (464)



Debabrata Das

Debabrata Das

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

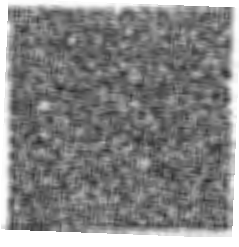
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

तालिकाभुक्तिर नम्बर/ Enrolment No.: 1149/90015/01944

To
দেবব্রত দাস
Debabrata Das
S/O: Swapan Das
Ward-123
95A, Bhuban Mohan Roy Road
Purba Barisha
South 24 Parganas West Bengal - 700008
9007182269

Signature valid
Digitally signed by GOI
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2023.04.21 15:37:29 UTC



আপনার আধার সংখ্যা / Your Aadhaar No. :

2547 1815 1296

VID : 9145 8185 2400 0094

আমার আধার, আমার পরিচয়

भारत सरकार
Government of India



দেবব্রত দাস
Debabrata Das
জন্মতারিখ/DOB: 11/08/1995
পুরুষ/ MALE

2547 1815 1296
VID : 9145 8185 2400 0094
আমার আধার, আমার পরিচয়

Government of India

AADHAAR

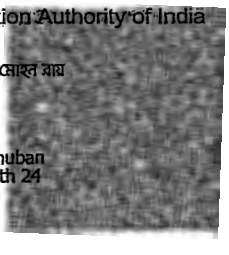
তথ্য / INFORMATION

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের নয়
- আধার অনন্য এবং সুরক্ষিত।
- নিরাপদ কিউআর কোড / অফলাইন এক্সএমএল / অনলাইন প্রমাণীকরণ ব্যবহার করে পরিচয় যাচাই করুন
- আধারের সমস্ত প্রকার যেমন আধার পত্র, পিভিসি কার্ড, ই-আধার এবং এম-আধার সমানভাবে বৈধ। ১২ অঙ্কের আধার নম্বরের জায়গায় ভার্চুয়াল আধার আইডেন্টিটি (ভিআইডি) ব্যবহার করা যেতে পারে।
- ১০ বছরে অন্তত একবার আধার আপডেট করুন
- আধার আপনাকে বিভিন্ন সরকারি এবং বেসরকারি সুবিধা / পরিষেবা প্রাপ্তিতে সাহায্য করে।
- আধারে আপনার মোবাইল নম্বর এবং ইমেল আইডি আপডেট রাখুন
- আধার পরিষেবাগুলি প্রাপ্ত করতে স্মার্টফোনে mAadhaar অ্যাপ ডাউনলোড করুন।
- নিরাপত্তা নিশ্চিত করতে আধার/বায়োমেট্রিক্সের লক/আনলক বৈশিষ্ট্যটির ব্যবহার করুন
- যে সংস্থাগুলি আধার চাইছে তারা যথাযথ সম্মতি চাইতে বাধ্য
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
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- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent.

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

ঠিকানা:
এস/ও: স্বপন দাস, ওয়ার্ড-123, 95এ, ভুবন মোহন রায় রোড, পূর্ব বড়িশা, দক্ষিণ ২৪ পরগনা, পশ্চিম বঙ্গ - 700008

Address:
S/O: Swapan Das, Ward-123, 95A, Bhuban Mohan Roy Road, Purba Barisha, South 24 Parganas,
West Bengal - 700008



Download Date: 12/08/2023

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NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Debabrata Das

Debabrata Das

624 (466)

(51)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	MONDAL BUILDERS
2	Postal address	Domjur BDO (Near Petrol Pump). P.O.-Domjur Howrah -711405.
3	Principal amount due as on 31st May, 2025	13,22,337'92

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/2025

Debabrata

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SUNITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

625 467

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Mondal Builders

Address

Domjur B.D.O (Near Petrol Pump), P.O. Domjur, Howrah - 711405.

Principal amount due as on 31st May, 2025 Rs. - 13,22,337'92P

Name of Proxy Holder / Authorised Representative Debabrata Das.

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Debabrata Das

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

626 (468)

(32)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Recvd 17.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Mondal Builders
Registered address: Domjur B.D.O (near Petrol pump), P.O Domjur, Howrah - 711405
E-mail Id: amit1966.mondal@gmail.com
Principal amount due as on 31st May, 2025 Rs. 13,22,337.92

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Debabrata Das
Address: Ward-123, 95A, Bhuban Mohan Ray Road, Purba Barisha, South 24 Paraganas, West Bengal - 700008
E-mail ID: amit1966.mondal@gmail.com
Signature: _____ or failing him

KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5+760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

627 (469)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

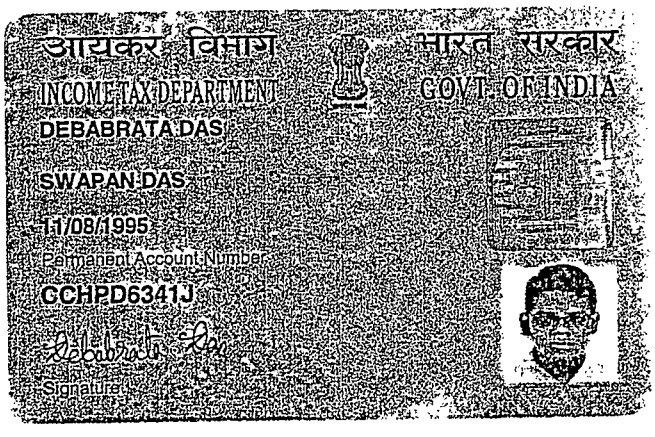
MONDAL BUILDERS
Sankar Mondal
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

628 (470)


आयकर विभाग भारत सरकार
INCOME TAX DEPARTMENT GOVT. OF INDIA
DEBABRATA DAS
SWAPAN DAS
11/08/1995
Permanent Account Number
CCHPD6341J
Signature

Debabrata Das

Debabrata Das

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

ভারত সরকার
Government of India

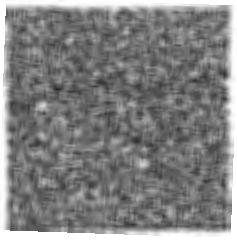
আধার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

তালিকাভুক্তির নম্বর/ Enrolment No.: 1149/90015/01944

To
দেবব্রত দাস
Debabrata Das
S/O: Swapan Das
Ward-123
95A, Bhuban Mohan Roy Road
Purba Barisha
South 24 Parganas West Bengal - 700008
9007182269

Signature valid
Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA DS
Date: 2023.08.22 15:37:29 UTC



আপনার আধার সংখ্যা / Your Aadhaar No. :

2547 1815 1296
VID : 9145 8185 2400 0094

আমার আধার, আমার পরিচয়

ভারত সরকার
Government of India

আধার



দেবব্রত দাস
Debabrata Das
জন্মতারিখ/DOB: 11/08/1995
পুরুষ/ MALE

2547 1815 1296
VID : 9145 8185 2400 0094

আমার আধার, আমার পরিচয়

629 (471)

Government of India

AADHAAR

তথ্য / INFORMATION

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের নয়
- আধার অনন্য এবং সুরক্ষিত।
- নিরাপদ কিউআর কোড / অফলাইন এক্সএমএল / অনলাইন প্রমাণীকরণ ব্যবহার করে পরিচয় যাচাই করুন
- আধারের সমস্ত প্রকার যেমন আধার পত্র, পিভিসি কার্ড, ই-আধার এবং এম-আধার সমানভাবে বৈধ। ১২ অঙ্কের আধার নম্বরের জায়গায় ভার্চুয়াল আধার আইডেন্টিটি (ভিআইডি) ব্যবহার করা যেতে পারে।
- ১০ বছরে অন্তত একবার আধার আপডেট করুন
- আধার আপনাকে বিভিন্ন সরকারি এবং বেসরকারি সুবিধা / পরিষেবা প্রাপ্তিতে সাহায্য করে।
- আধারে আপনার মোবাইল নম্বর এবং ইমেল আইডি আপডেট রাখুন
- আধার পরিষেবাগুলি প্রাপ্ত করতে স্মার্টফোনে mAadhaar অ্যাপ ডাউনলোড করুন।
- নিরাপত্তা নিশ্চিত করতে আধার/বায়োমেট্রিক্সের লক/আনলক বৈশিষ্ট্যটির ব্যবহার করুন
- যে সংস্থাগুলি আধার চাইছে তারা যথাযথ সম্মতি চাইতে বাধ্য

- **Aadhaar** is a proof of identity, not of citizenship.
- **Aadhaar** is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of **Aadhaar** like **Aadhaar** letter, PVC Cards, **eAadhaar** and **mAadhaar** are equally valid. Virtual **Aadhaar** Identity (VID) can also be used in place of 12 digit **Aadhaar** number.
- Update **Aadhaar** at least once in 10 years.
- **Aadhaar** helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in **Aadhaar**.
- Download **mAadhaar** app on smart phones to avail **Aadhaar** Services.
- Use the feature of lock/unlock **Aadhaar**/biometrics to ensure security.
- Entities seeking **Aadhaar** are obligated to seek due consent.

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

ঠিকানা:
এস/ও: স্বপন দাস, ওয়ার্ড-123, 95এ, ভুবন মোহন রায় রোড, পূর্ব বড়িশা, দক্ষিণ ২৪ পরগনা, পশ্চিম বঙ্গ - 700008

Address:
S/O: Swapan Das, Ward-123, 95A, Bhuban Mohan Roy Road, Purba Barisha, South 24 Parganas,
West Bengal - 700008



Download Date: 22/08/2023

2547 1815 1296
VID : 9145 8185 2400 0094

1947 | help@uidai.gov.in | www.uidai.gov.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Debabrata Das
Debabrata Das

630

472

42

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Haji Enterprise
2	Postal address	Kanika Mallapara, PS-Panagarh, Dist-Burdwan, West Bengal 713148
3	Principal amount due as on 31st May, 2025	74,02,539.72

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30-7-25

Sujhya Nartya
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. 11.04.2030 GOVT. OF INDIA

631 (423)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

HAZI ENTERPRISE

Address

KANKSA, MOLLAPARA, PS - PANAGARH, WESTBURDWAN, WESTBENGAL - 713148.

Principal amount due as on 31st May, 2025 7402539.72

Name of Proxy Holder / Authorised Representative ARGHYA NATYA

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Arghya Natya

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(22)

632 (474)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Received 16.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Hazi Enterprise
Registered address: Kanksa, Mollapara Burdwan, Kanksa, WB-713148
E-mail Id: omenterprise.ambika@gmail.com
Principal amount due as on 31st May, 2025 Rs: 74,02,534.72

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Asghaya Nahya
Address: 19/17, B-T Road, Kamarhati(m), Belghoria, North24Parganas, WB-700056
E-mail ID: omenterprise.ambika@gmail.com
Signature: Asghaya Nahya or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt: 11.04.2030 GOVT. OF INDIA

633

475

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

HAZI ENTERPRISE

Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

626

(476)

Aditya Natya
S/O Sunil Chandra Natya
C/7 B T ROAD
Kamarhati (m)
Belghoria
North 24 Parganas North 24 Parganas
West Bengal 700056

ML924334246FT

আপনার আধার নম্বর / Your Aadhaar No.

4010 5401 1961

আধার – সাধারণ মানুষের অধিকার

Government of India

Aditya Natya

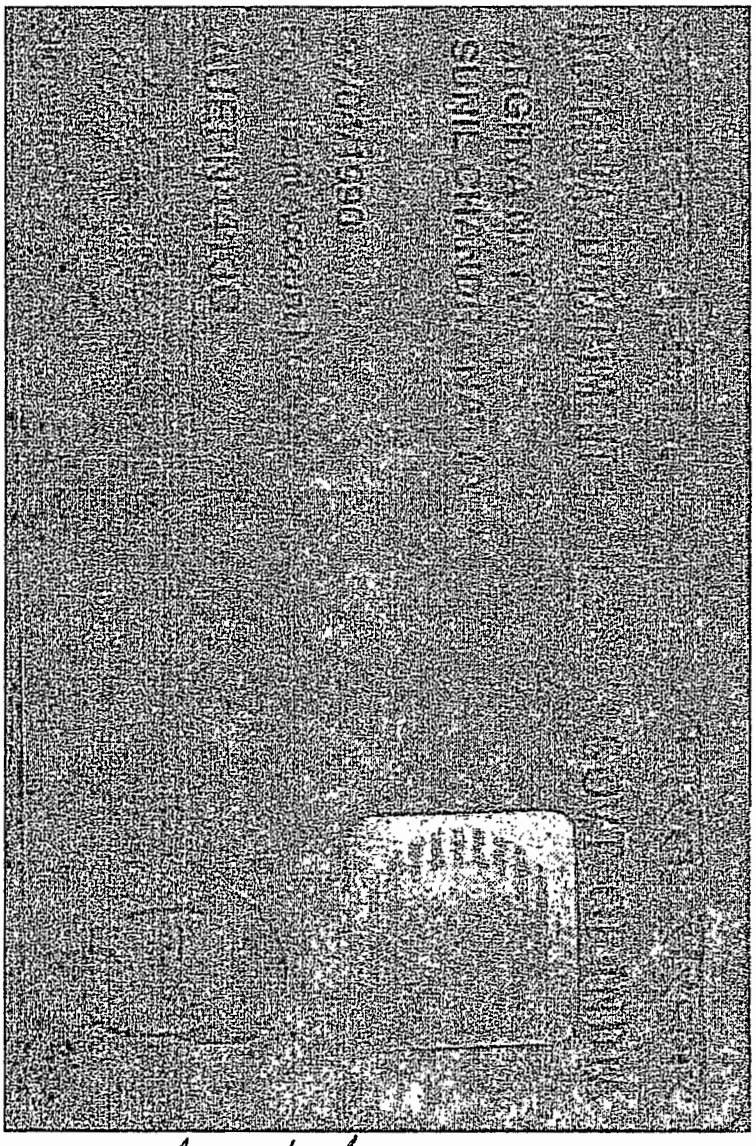
4010 5401 1961

NOTARY
KOLKATA
GOVT. OF INDIA

Aditya Natya

Aditya Natya

635 (427)



Deepika Natya

Deepika Natya

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

636 (478)

(A)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Maa Tara Iron & Steel
2	Postal address	Debbanandhu Nagar Colony (Opp-II) Durgapur – II, West Bardhaman, West Bengal 713211
3	Principal amount due as on 31st May, 2025	Rs. 66, 33, 685.02

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30.7.25

Deghya Nath

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY GOVT. OF INDIA KOLKATA ANITA CHARRABORTY REGN. NO. 31/2025 Exp. Dt. 11.04.2030

637 (479) 328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

MAA TARA IRON & STEEL

Address

DESHBONDHU NAGAR COLONY (DGP-II), DURGAPUR-II, WEST BURDWAN, WEST BENGAL – 713211.

Principal amount due as on 31st May, 2025 66,33,685.02

Name of Proxy Holder / Authorised Representative ARGHYA NATYA

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Arghya Natya

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

638 (450)

(23)

326

SHYAM STEEL INDUSTRIES LIMITED

Read 16.07.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Maa Tara Iron & Steel
Registered address: Desabandhu Nagar Colony (Reg.-II), Durgapur-11, West Burdwan
E-mail Id: subho_age@yahoo.co.in WB-713211
Principal amount due as on 31st May, 2025 Rs. 66,33,685.02

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Arghaya Nataya
Address: 17/7 B T Road, Kamarpati (M) Belgharia North 24 Parganas West Bengal-700056
E-mail ID: subhoage@yahoo.co.in
Signature: Arghya Nataya or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

639

481

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

MAA TARA IRON & STEEL PVT. LTD. DURGAPUR-11

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXP. DT. 11.04.2030

640

(482)

ভারত সরকার

Enrolment No. 1111/11027/00439

To
শ্রী
Arghya Natya
S/O: Sunil Chandra Natya
177 B T ROAD
Kamarhati (m)
Belghoria
North 24 Parganas North 24 Parganas
West Bengal 700056

1024/33424

ML924334246FT

আপনার আধার সংখ্যা / Your Aadhaar No. :

4010 5401 1961

আধার – সাধারণ মানুষের অধিকার

ভারত সরকার
Government of India

শ্রী
Arghya Natya
জন্মতারিখ / DOB: 27/04/1990
পুরুষ / Male

4010 5401 1961

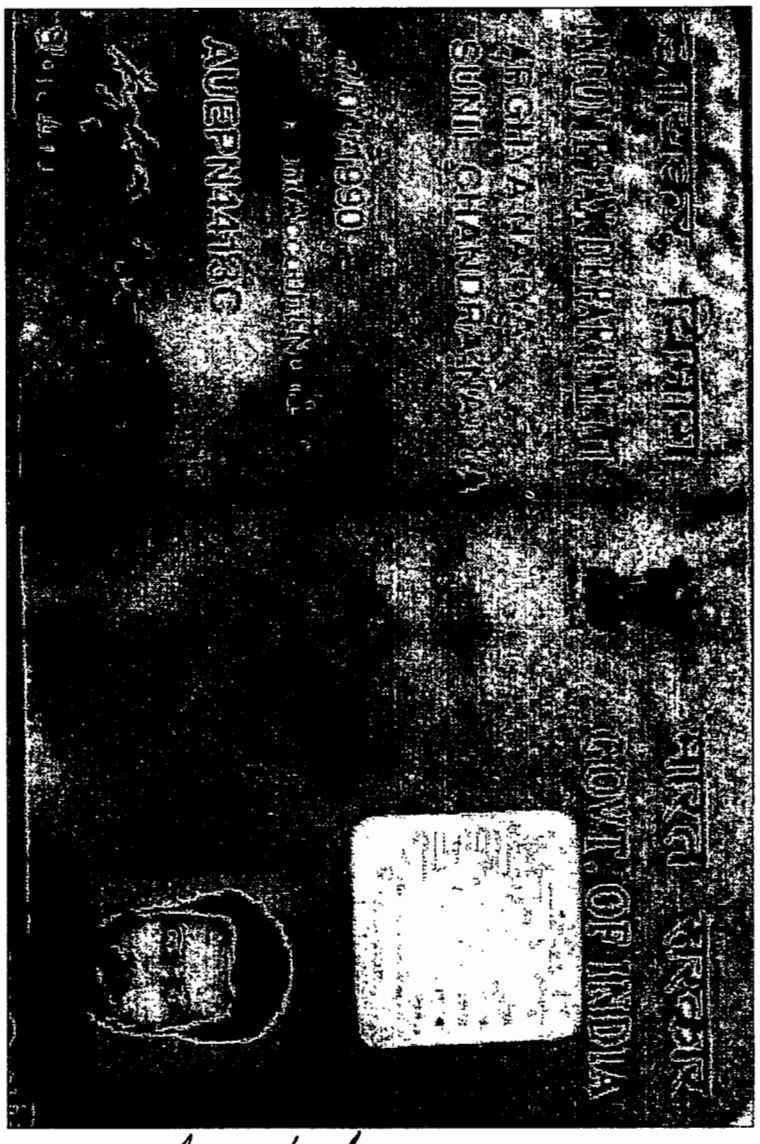
– সাধারণ মানুষের অধিকার

NOTARY
GOVT. OF INDIA
KOLKATA
REGN.NO.-61/760/23
Exp. Dt. 11.04.2030

Arghya Natya

641

483



Deepika Nathya

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

642 (184)

(12)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Mukherjee Udyog.
2	Postal address	Sagarbhanga, Durgapur, Cocoreara, West Burdwan, West Bengal - 713211
3	Principal amount due as on 31st May, 2025	26,82,692.05

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30-07-25

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SUMITA CHAKRABORTY REGN. NO. A176025 Exp. Dt. 11.04.2030 GOVT. OF INDIA

643 485

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

MUKHERJEE UDYOG

Address

SAGARBHNGA, DURGAPUR, COCOVAN, WESTBURDWAN, WESTBENGAL-713211.

Principal amount due as on 31st May, 2025 26,82,692.05

Name of Proxy Holder / Authorised Representative ARGHYA NATYA

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Arghya Natya

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(21)

644 (486)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Received 16.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Mukherjee Udyog
Registered address: Sagarbhanga, Durgapur - 713211, West Bengal
E-mail Id: indi11096@gmail.com
Principal amount due as on 31st May, 2025 Rs. 26,82,692.05

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Arghaya Nataya.
Address: ~~1511~~ B.T. Road, Kamarhati (m), Belgharia, North 24 Paraganas, West Bengal -700056
E-mail ID: indi11096@gmail.com
Signature: ~~Arghaya Nataya~~ or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

645

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

MUKHERJEE UDYOG
Smt Bijoy Lakshmi Mukherjee.
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

646

(18)

Enrolment No.: 1111/11821/00197

To

Arpiya Naiya
S/O Sunil Chandra Naiya
177 B T ROAD
Kamalhati (m)
Bylahoza
North 24 Parganas North 24 Parganas
West Bengal 700056

ML92433424657

আপনার আধার সংখ্যা / Your Aadhaar No.

4010 5401 1984

আধার – সাধারণ মানুষের অধিকার

Government of India

Arpiya Naiya

4010 5401 1984

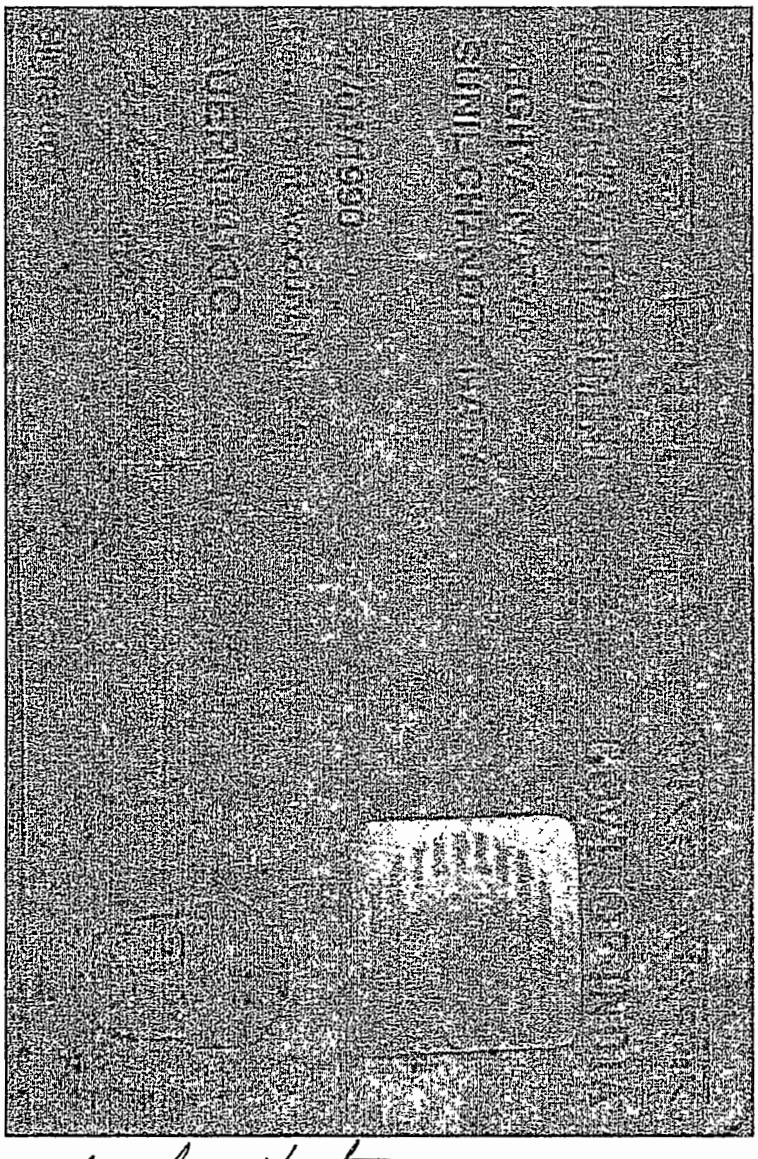
সাধারণ মানুষের

Arpiya Naiya

Arpiya Naiya

NOTARY
KOLKATA
ANKITA CHAKRABORTY
REGN. NO. - 51502
EXP. - 11.04.2030
GOVT. OF INDIA

647 489



Aaghya Nathya

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

Aaghya Nathya

(69)

648 (490)

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
I	Name of the unsecured creditor (in block letters)	Ayushi Enterprise
2	Postal address	Gopalmath nagar, P.O-Durgapur, dist-Burdwan, west Bengal, 713217
3	Principal amount due as on 31st May, 2025	26, 53, 469.08

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30-07-25

Ayushya Natya
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY ★ GOVT. OF INDIA ★ AMRITA CHAKRABORTY REGN NO. 51760/25 Exp. DT. 11.04.2030 KOLKATA

649 (491)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

AYASHI ENTERPRISE

Address

GOPALMATH NAGAR, P.O.-DURGAPUR, WEST BURDWAN, WESTBENGAL-713217.

Principal amount due as on 31st May, 2025 26,53,469.08

Name of Proxy Holder / Authorised Representative ARGHYA NATYA

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Arghya Natya

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51750/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

650 (492)

(20)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Received 16.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Ayashi Enterprise
Registered address: Gopalmath Nagar, Durgapur - 713217
E-mail Id: dis.dgp@gmail.com
Principal amount due as on 31st May, 2025 Rs. 26,53,469.08

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Arghaya Nataya.
Address: 17/7 B.T. Road, Kamarhati(m), Belghoria, North 24 Parganas, West Bengal - 700056
E-mail ID: dis.dgp@gmail.com
Signature: Arghaya Nataya or failing him

NOTARY GOVT. OF INDIA
KOLKATA
MAMTA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

851

493

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2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 10th day of July, 2025

Samba Mukherjee

AYASHI ENTERPRISE
Gopalmath Durgapur-17

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

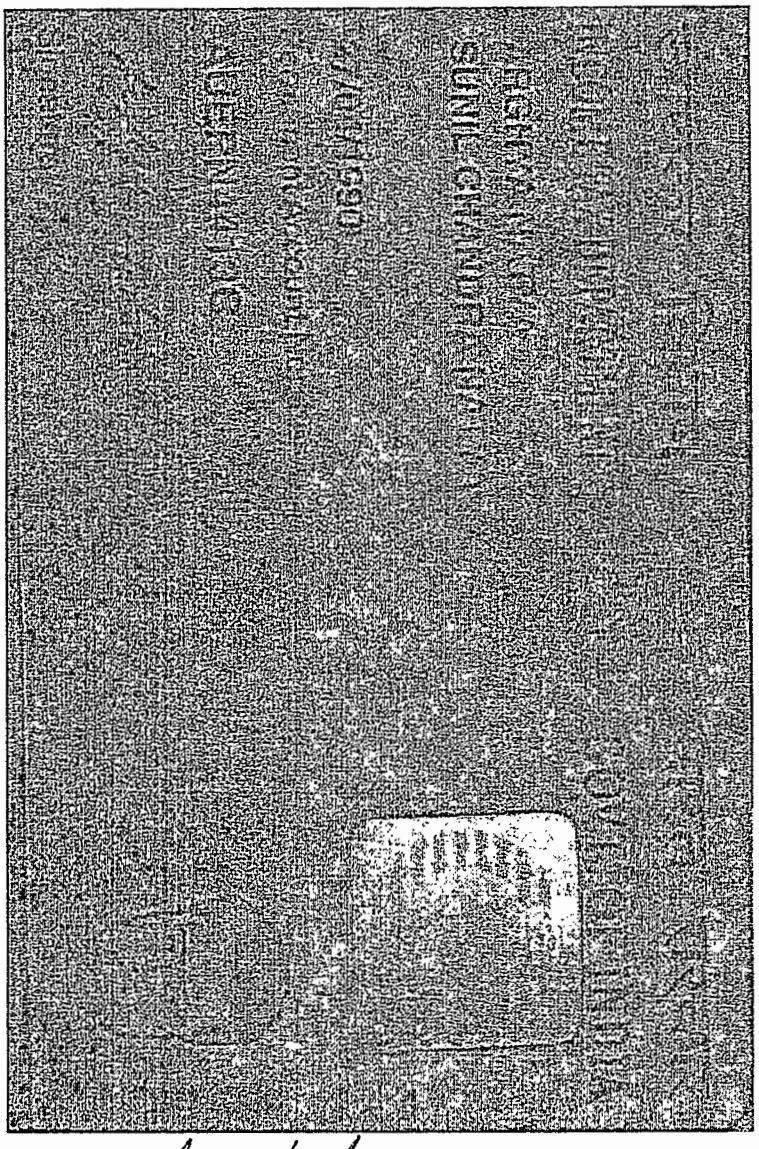
Deepkya Watya

Deepkya Watya

494

853

495



Deeghya Nayak

Deeghya Nayak

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(II)

654 (496)

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Kundu Enterprise
2	Postal address	Village Fultala, P.S.- Fultala, North 24 Parganas WB- 743263
3	Principal amount due as on 31st May, 2025	23,28,073.72

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Chandan Mishra
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. 31.04.2030 GOVT. OF INDIA

655 (498)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Kundu Enterprise

Address

Village Fultala, P.S.-Fultala, North 24 Parganas, WB-743263

Principal amount due as on 31st May, 2025 29,28,073.72

Name of Proxy Holder / Authorised Representative Chandan Mishra

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Chandan Mishra

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(51)

656 (498)

326

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Received 18.09.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form
[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Kundu Enterprise
Registered address: Village Futala, P.S.- Futala, North 24 Parganas, West Bengal - 743263
E-mail Id: ollasishkundu611@gmail.com
Principal amount due as on 31st May, 2025 Rs. 29,28,073.72

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Chandan Mishra
Address: Nibodita Apartment 1, 4th Floor, 1 Number Government Colony, Uttarpara, Makhla, Hooghly, West Bengal - 712245
E-mail ID: ollasishkundu611@gmail.com
Signature: Chandan Mishra or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

657 (499)

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✔) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✔	

Signed this 09th day of July, 2025

KUNDU ENTERPRISE

Debasish Kundu
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

658

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ভারত সরকার
Government of India

আধার



Aadhaar no. issued: 16/12/2016

চন্দন মিশ্র

Chandan Mishra

জন্মতারিখ/DOB: 09/03/1994

পুরুষ/ MALE

আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতিথির নয়। এটি শুধুমাত্র যাচাইকরণের (অনলাইন প্রমাণীকরণ বা কিউআর কোড/ অফলাইন এক্সএমএল স্ক্যানিং) সঙ্গে ব্যবহার করা উচিত।

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

5676 6140 7815

আমার আধার, আমার পরিচয়

Chandan Mishra

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

659 501

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

आधार

Details as on: 15/05/2025

ठिकाना:
इन्द्र देव मिश्र, होल्ड नो.२१४, निवेदिता एपार्टमेन्ट १, ४थ फ्लोर, १ नम्बर गभर्नमेन्ट कलोनी,, नियार अग्रदूत क्लाब, माखला, उत्तरपाड़ा, सेरामपुर उत्तरपाड़ा, माखला, हुगली,
ओयेस्ट बेङ्गल - 712245

Address:
Indra Dev Mishra, Hold No.214, Nibedita Apartment 1, 4th Floor, 1 Number Government Colony,, Near Agradut Club, Makhla, Uttarpara, Serampur Uttarpara, PO: Makhla, DIST: Hooghly,
West Bengal - 712245

5676 6140 7815

VID : 9149 2372 1445 5378

1947 | help@uidai.gov.in | www.uidai.gov.in

Chandan Mishra

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

660 502

68

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Jagannath Hardware
2	Postal address	Chanchal, Swarupnagar, North 24 Parganas, WB - 743247
3	Principal amount due as on 31st May, 2025	11,45,684.98

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Chandan Mishra
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA ANIRBAN CHAKRABORTY REGD. NO. 21760/25 Exp. 11.04.2030 GOVT. OF INDIA

661 303

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Jagannath Hardware

Address

Charghat, Swarupnagar, North 24 Parganas, WB- 743247.

Principal amount due as on 31st May, 2025 11,45,684.98

Name of Proxy Holder / Authorised Representative Chandan Mishra

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Chandan Mishra

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

(52)

662 (504)

326

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED

Received 18.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Jagannath Hardware
Registered address: Charghat, Swarupnagar, North 24 Parganas, West Bengal - 743247.
E-mail Id: manik.dey@yahoo.in
Principal amount due as on 31st May, 2025 Rs. 11,45,684.98

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Chandan Mishra
Address: Nibedita Apartment 1, 4th Floor, 1 Number Government Colony, Uttarpara, Makhla, Hooghly, West Bengal - 712245
E-mail ID: manik.dey@yahoo.in
Signature: Chandan Mishra or failing him

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

663

505

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

JAGANNATH HARDWARE

Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

664

506

ভারত সরকার
Government of India

আধার



Aadhaar no. issued: 16/12/2016

চন্দন মিশ্র

Chandan Mishra

জন্মতারিখ/DOB: 09/03/1994

পুরুষ/ MALE

আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতিথির নয়। এটি শুধুমাত্র যাচাইকরণের (অনলাইন প্রমাণীকরণ বা কিউআর কোড/ অফলাইন এক্সএমএল স্ক্যানিং) সঙ্গে ব্যবহার করা উচিত।

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

5676 6140 7815

আমার আধার, আমার পরিচয়

Chandan Mishra
Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

665 (507)

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

Details as on: 15/05/2025

ঠিকানা:
ইন্দ্র দেব মিশ্র, হোল্ড নো.২১৪, নিবেদিতা এপার্টমেন্ট ১, ৪থ ফ্লোর, ১ নম্বর গভর্নমেন্ট কলোনী,, নিয়ার অগ্রদূত ক্লাব, মাখলা, উত্তরপাড়া, সেরামপুর উত্তরপাড়া, মাখলা, হুগলী,
ওয়েস্ট বেঙ্গল - 712245

Address:
Indra Dev Mishra, Hold No.214, Nibedita Apartment 1, 4th Floor, 1 Number Government Colony,, Near Agradut Club, Makhla, Uttarpara, Serampur Uttarpara, PO: Makhla, DIST: Hooghly,
West Bengal - 712245

5676 6140 7815

VID : 9149 2372 1445 5378

1947 | help@uidai.gov.in | www.uidai.gov.in

Chandan Mishra

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

(63)

666

508

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Sinha & Son Enterprise
2	Postal address	72/2, A.K. Mukherjee Road, Baranagar, North 24 Parganas, WB - 700090
3	Principal amount due as on 31st May, 2025	30,71,657.63

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Chandan Mishra
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51/00120
Exp. Dt. 11.04.2030

667

509

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Sinha & Son Enterprise

Address

72/2, A.K. Mukherjee Road, Baranagar, North 24 Parganas, WB-700090.

Principal amount due as on 31st May, 2025 30,31,657.63

Name of Proxy Holder / Authorised Representative Chandan Mishra

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Chandan Mishra

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

50

668

570

326

SHYAM STEEL INDUSTRIES LIMITED

Received 18.09.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Sinha & Son Enterprise
Registered address: 72/2, A.K. Mukherjee Road, Baranagar, North 24 Parganas, West Bengal - 700090
E-mail Id: sualipsinha80@gmail.com
Principal amount due as on 31st May, 2025 Rs. 30,71,657.63

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Chandan Mishra
Address: Nibedita Apartment, 1, 4th Floor, 1 Number Government Colony, Uttarpara, Makhla, Hooghly, West Bengal - 712245.
Email ID: sualipsinha80@gmail.com
Signature: Chandan Mishra or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

664

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2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this...10th...day of July...., 2025

SINHA & SON ENTERPRISE
Sudip Sinha.
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

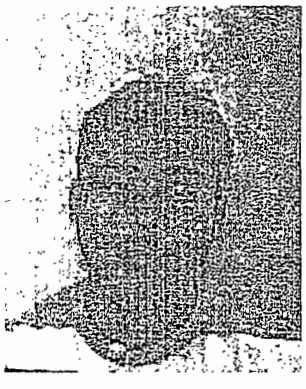
NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

670

(১২)

ভারত সরকার
Government of India

আধার



Aadhaar no. issued: 16/12/2016

চন্দন মিশ্র

Chandan Mishra

জন্মতারিখ/DOB: 09/03/1994

পুরুষ/ MALE

আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতিথির নয়। এটি শুধুমাত্র যাচাইকরণের (অনলাইন প্রমাণীকরণ বা কিউআর কোড/ অফলাইন এক্সএমএল স্ক্যানিং) সঙ্গে ব্যবহার করা উচিত।

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

5676 6140 7815

আমার আধার, আমার পরিচয়

Chandan Mishra

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

671 513

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

Details as on: 15/05/2025

ঠিকানা:
ইন্দ্র দেব মিশ্র, হোল্ড নো.২১৪, নিবেদিতা এপার্টমেন্ট ১, ৪থ ফ্লোর, ১ নম্বর গভর্নমেন্ট কলোনী,, নিয়ার অগ্রদূত ক্লাব, মাখলা, উত্তরপাড়া, সেরামপুর উত্তরপাড়া, মাখলা, হুগলী,
ওয়েস্ট বেঙ্গল - 712245

Address:
Indra Dev Mishra, Hold No.214, Nibedita Apartment 1, 4th Floor, 1 Number Government Colony,, Near Agradut Club, Makhla, Uttarpara, Serampur Uttarpara, PO: Makhla, DIST: Hooghly,
West Bengal - 712245

5676 6140 7815

VID : 9149 2372 1445 5378

1947 | help@uidai.gov.in | www.uidai.gov.in

Chandan Mishra

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

672 (514)

(64)

SHYAM STEEL

Shyam Steel Industries Limited

CIN: U27100WB2002PLC094339

Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156

Tel: 4007 4007; **Email:** cs@shyamsteel.com

Website: www.shyamsteel.com

Form No. MGT- 12

Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Bapan Enterprise
2	Postal address	Adarsh Pally, NewTown, North 24 Parganas, WB- 700059
3	Principal amount due as on 31st May, 2025	36,01,476.88

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata

Date: 30/07/2025

Chandan Mishra

Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e., 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA SUMITA CHAKRABORTY REGN. NO. 51/2020 Exp. Dt. 11.04.2030 GOVT. OF INDIA

673 (515)

328

ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Bapan Enterprise

Address

Adarsha Pally, Newton, North 24 Parganas, West Bengal, 700059.

Principal amount due as on 31st May, 2025 36,01,476.88

Name of Proxy Holder / Authorised Representative Chandan Mishra

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Chandan Mishra

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY GOVT. OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030

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SHYAM STEEL INDUSTRIES LIMITED

Received 18.02.25

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies- (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Bapan Enterprise
Registered address: Adarshapally, Newtown, North 24 Parganas, WB-700059
E-mail Id: Koustav.nandi.09@gmail.com
Principal amount due as on 31st May, 2025 Rs. 36,01,476.88

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Chandan Mishra
Address: Nikedita Apartment 1, 4th Floor, 1 Number Government Colony, Uttarpara, Hooghly, West Bengal - 712245
E-mail ID: Koustav.nandi.09@gmail.com
Signature: Chandan Mishra or failing him

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

695

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2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the **"Scheme"**) and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July, 2025

BAPAN ENTERPRISE
Bimal Bagri
Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

676

ভারত সরকার
Government of India

আধার



চন্দন মিশ্র

Chandan Mishra

জন্মতারিখ/DOB: 09/03/1994

পুরুষ/ MALE

Aadhaar no. issued: 16/12/2016

আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতিথির নয়। এটি শুধুমাত্র যাচাইকরণের (অনলাইন প্রমাণীকরণ বা কিউআর কোড/ অফলাইন এক্সএমএল স্ক্যানিং) সঙ্গে ব্যবহার করা উচিত।

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

5676 6140 7815

আমার আধার, আমার পরিচয়

Chandan Mishra

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

677

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

Details as on: 15/05/2025

ঠিকানা:
ইন্দ্র দেব মিশ্র, হোল্ড নো.২১৪, নিবেদিতা এপার্টমেন্ট ১, ৪থ ফ্লোর, ১ নম্বর গভর্নমেন্ট কলোনী,, নিয়ার অগ্রদূত ক্লাব, মাখলা, উত্তরপাড়া, সেরামপুর উত্তরপাড়া, মাখলা, হুগলী,
ওয়েস্ট বেঙ্গল - 712245

Address:
Indra Dev Mishra, Hold No.214, Nibedita Apartment 1, 4th Floor, 1 Number Government Colony,, Near Agradut Club, Makhla, Uttarpara, Serampur Uttarpara, PO: Makhla, DIST: Hooghly,
West Bengal - 712245

5676 6140 7815

VID : 9149 2372 1445 5378

1947 | help@uidai.gov.in | www.uidai.gov.in

Chandan Mishra
Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

678 520

SHYAM STEEL

Shyam Steel Industries Limited
CIN: U27100WB2002PLC094339
Registered Office: "Shyam Tower", 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, District. North 24 Parganas, Kolkata – 700 156
Tel: 4007 4007; **Email:** cs@shyamsteel.com
Website: www.shyamsteel.com

Form No. MGT- 12
Polling Paper

[Pursuant to Section 109(5) of the Companies Act, 2013 and Rule 21(1)(c) of the Companies(Management and Administration) Rules, 2014]

S.N	Particular	Details
1	Name of the unsecured creditor (in block letters)	Mata Construction
2	Postal address	Bereberia, Amdanga, North 24 Parganas, WB- 700121
3	Principal amount due as on 31st May, 2025	13,30,952·01

I/We hereby exercise my/ our vote in respect of the resolutions enumerated below and as set out in the notice of the meeting of Shyam Steel Industries Limited ("the Company") scheduled on Wednesday, 30th July, 2025 pursuant to order dated 23rd May, 2025 ("Order") passed by the Kolkata Bench of the Hon'ble National Company Law Tribunal by recording my/our assent or dissent to the said resolutions by placing tick (√) mark in the appropriate box below:-

Item No.	Item Particulars (Resolutions)	I/We assent to the resolution	I/We dissent from the resolution
1	Approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Place: Kolkata
Date: 30/07/25

Chandan Mishra
Signature of Unsecured Creditor/Authorized Representative

INSTRUCTIONS

1. The Scrutinizer will collate the ballot papers received in the meeting by the Company and report to the Chairperson appointed by Kolkata Bench of the Hon'ble National Company Law Tribunal who will declare the final result for the resolutions forming part of the notice of the meeting.

Process and manner for secured creditors opting to vote by using the ballot paper:

1. Please complete and sign the ballot paper and put the same in the ballot box provided in the meeting venue.
2. The ballot paper should be signed by the unsecured creditor or Authorized Signatory in case of companies as per the specimen registered with the Company.
3. In case of companies, trust, society etc. certified copy of Board Resolution authorizing representative must be registered or filed with us in advance to avoid any inconvenience.
4. Votes must be cast in case of each resolution by marking (√) mark in the appropriate column provided in the Ballot.
5. The voting rights of unsecured creditors shall be in proportion to the outstanding amount due by the Company on the cut off date i.e. 31st May, 2025.
6. Unsigned, incomplete, improperly filled ballot papers will not be counted for voting.
7. The decision of the Scrutinizer on the validity of the ballot paper and other related matter shall be final.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 57601/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

694 S21

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ATTENDANCE SLIP

Meeting of the Unsecured Creditors on Wednesday, 30th July, 2025 at 12:00 noon

I/We hereby record my/our presence at the meeting of the unsecured creditors of Shyam Steel Industries Limited, the Applicant Company No. 3, convened pursuant to order dated 23rd May, 2025 of the NCLT at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001, on Wednesday, 30th July, 2025 at 12:00 noon

Name of the Unsecured Creditor

Mata Construction

Address

Beraberia, Amdanga, North 24 Parganas, West Bengal-700121.

Principal amount due as on 31st May, 2025 13,30,952·01

Name of Proxy Holder / Authorised Representative Chandan Mishra

I/We certify that I/We am/are unsecured creditor/proxy for the unsecured creditor of the company.

Chandan Mishra

Signature of the unsecured creditor/proxy

Notes:

1. Unsecured creditor/proxy are requested to bring the attendance slips with them when they come to the meeting and handover the same at the entrance after affixing their signatures on them.

2. If it is intended to appoint a proxy, the proxy form should be completed and deposited at the Registered Office of the Company at least 48 hours before the meeting.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

680 (522)

326

(49)

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL,
KOLKATA BENCH
COMPANY APPLICATION (CAA) No. 97/(KB)/2025

SHYAM STEEL INDUSTRIES LIMITED Kolkata

Recvd 18.07.25

In the matter of:
The Companies Act, 2013;
-And-
In the matter of:
An application under Sections 230 to 232 and other applicable provisions of the Companies Act, 2013;
-And-
In the matter of:
The Companies (Compromises, Arrangements and Amalgamations) Rules, 2016
-And-
In the matter of:

1. **SATURN VINCOM PRIVATE LIMITED** (Amalgamating Company 1/ Applicant Company No. 1);
2. **DUSTORY TRADERS PRIVATE LIMITED** (Amalgamated Company 1/ Amalgamating Company 2/ Applicant Company No. 2);
3. **SHYAM STEEL INDUSTRIES LIMITED** (Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3);
4. **SHYAM STEEL MARKETING PRIVATE LIMITED** (Resulting Company/ Applicant Company No. 4);

... APPLICANTS

FORM NO. MGT-11
Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

CIN: U27100WB2002PLC094339
Name of the Company: Shyam Steel Industries Limited
Registered Office: Shyam Tower, 03-319, DH 6/11, Street No. 319, Action Area - ID, New Town, North 24 Parganas, New Town, India, 700156
Website: https://shyamsteel.com/, Email: cs@shyamsteel.com, Phone: (033) 40074007

Name of the unsecured creditor: Mata Construction
Registered address: Berabenia, Amdanga, North 24 Parganas, West Bengal - 700121
E-mail Id: makaliudyog@gmail.com
Principal amount due as on 31st May, 2025 ₹ 13,30,952.01

I/We, being the unsecured creditor of the above named company, hereby appoint:

1. Name: Chandan Mishra.
Address: Nibedita Apartment 1, 4th Floor, 1 Number Government Colony, Uttarpara, Makhla, Hooghly, West Bengal - 712245.
E-mail ID: makaliudyog@gmail.com
Signature: Chandan Mishra or failing him

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO: 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

681

S23

327

2. Name:
Address:
E-mail ID:
Signature:_____ or failing him

3. Name:
Address:
E-mail ID:
Signature:_____

as my/our proxy to attend and vote (on a ballot paper) for me/us and on my/our behalf at the meeting of the unsecured creditors of the Company to be held on Wednesday, 30th July, 2025 at 12:00 noon at auditorium of Bengal National Chamber of Commerce and Industry at 1st Floor, 23 Sir R. N. Mukherjee Road, Kolkata – 700 001 for the purpose of considering and, if thought fit, approving, with or without modification(s), the proposed Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited and Shyam Steel Marketing Private Limited and their respective shareholders and creditors (the "**Scheme**") and at such meeting, and at any adjournment or adjournments thereof, to vote, for me/us and in my/our name(s) FOR (here, if 'for', insert **'FOR'**, if 'against', insert **'AGAINST'**, and in the later case, strike out the words below after 'the Scheme') the said arrangement embodied in the Scheme, either with or without modification(s)*, as my/our proxy may approve. (*Strike out whatever is not applicable)

Sl No	Particulars of Resolution	Vote (Optional) (Please put a (✓) mark)	
		For	Against
1.	Resolution for approval of Composite Scheme of Arrangement amongst Saturn Vincom Private Limited, Dustory Traders Private Limited, Shyam Steel Industries Limited & Shyam Steel Marketing Private Limited & their respective shareholders & creditors under Sec 230-232 & other applicable provisions of Companies Act, 2013	✓	

Signed this 09th day of July...., 2025

MATA CONSTRUCTION

Sweta Shaw

Proprietor

Signature of Proxy
Signature of Unsecured Creditor

Note: This form of proxy in order to be effective should be duly completed and deposited at registered office of the Company, not less than 48 hours before the commencement of the meeting.

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51780/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

682

524

ভারত সরকার

Government of India

আধার



চন্দন মিশ্র

Chandan Mishra

জন্মতারিখ/DOB: 09/03/1994

পুরুষ/ MALE

Aadhaar no. issued: 16/12/2016

আধার পরিচয়ের প্রমাণ, নাগরিকত্ব বা জন্মতিথির নয়। এটি শুধুমাত্র যাচাইকরণের (অনলাইন প্রমাণীকরণ বা কিউআর কোড/ অফলাইন এক্সএমএল স্ক্যানিং) সঙ্গে ব্যবহার করা উচিত।

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

5676 6140 7815

আমার আধার, আমার পরিচয়

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

****

CHAIRPERSON REPORT
ON THE MEETING
OF THE
SECURED CREDITORS
AND
UNSECURED CREDITORS
OF
APPLICANT COMPANIES
SHYAM STEEL INDUSTRIES LIMITED – DEMERGED COMPANY / APPLICANT NO 3

VOLUME -5

****

683 525

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

আধার

Details as on: 15/05/2025

ঠিকানা:
ইন্দ্র দেব মিশ্র, হোল্ড নো.২১৪, নিবেদিতা এপার্টমেন্ট ১, ৪থ ফ্লোর, ১ নম্বর গভর্নমেন্ট কলোনী,, নিয়ার অগ্রদূত ক্লাব, মাখলা, উত্তরপাড়া, সেরামপুর উত্তরপাড়া, মাখলা, হুগলী,
ওয়েস্ট বেঙ্গল - 712245

Address:
Indra Dev Mishra, Hold No.214, Nibedita Apartment 1, 4th Floor, 1 Number Government Colony,, Near Agradut Club, Makhla, Uttarpara, Serampur Uttarpara, PO: Makhla, DIST: Hooghly,
West Bengal - 712245

5676 6140 7815

VID : 9149 2372 1445 5378

1947 | help@uidai.gov.in | www.uidai.gov.in

Chandan Mishra

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

526

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
1.	DIVYA IRON & STEEL	54,51,013				
2.	NOVA MERCHANTS	46,19,365				
3.	BIHARIJI INFRASTRUCTURE ENGG.	45,25,137				
4.	BIZHEROINDIAPRIVATELIMITED	43,99,817				
5.	SHAKAMBHARI ISPAT & POWER LTD	37,94,314				
6.	SHREESATYA STEEL & POWER PRIVATE LIMITED	27,32,401				
7.	SHRISTI ISPAT & ALLOYS LTD.	22,56,047				
8.	AMIT FERRO-ALLOYS & STEEL	21,28,930				

NOTARY GOVT. OF INDIA SUMITA CHAKRABORTY KOLKATA REGN. NO-3176/25 Exp. Dt. 30.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

189

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
9.	S.B.ENGINEERING CORPORATION	20,74,069				
10.	THE DURGAPUR PROJECTS LTD.	18,71,566				
11.	HMB ISPAT PRIVATE LIMITED	15,01,781				
12.	NIIT GLOBAL UDYOG	1413,72,696				
13.	Deloitte Touche Tohmatsu India LLP	13,39,200				
14.	SMTC Steel & Power Pvt Ltd	12,63,308				
15.	SHYAM SEL & POWER LTD	12,09,077				
16.	ALAKNANDA BALMUKUND ISPAT PVT LTD	11,72,708				

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY KOLKATA REGN. NO. 1760/25 Exp. Dt. 04.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maruti

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
17.	M/S VASHANVI UDYOG	11,38,355				
18.	DELOITTE HASKINS & SELLS	10,28,867				
19.	RITESH TRADEFIN LIMITED	8,32,146				
20.	PAWAN PUTRA STEEL COMPANY	8,01,476				
21.	SAIZAR ENTERPRISE PVT LTD	7,92,452				
22.	SREE BISWAKARMA SCRAP PRO CESSING U	7,85,524				
23.	RIDHI SIDHI ASSOCIATE	5,85,668				
24.	SHYAMSUNDER TRANSPORT CO.	5,67,543				

NOTARY OF INDIA — KOLKATA — MRITA CHAKRABORTY — REGN. NO. W178025 — EXP. DT. 15.04.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Neemisti Nandi

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

Sl. No	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
25.	ARYAVRATA STEEL PVT. LTD.	5,37,148				
26.	ASHIRWAD SPONGE IRON	5,27,563				
27.	KARNIKA FUELS & COMMODITIES	5,26,245				
28.	ROY CONSTRUCTION – Bulbul Chandi	81,84,913				
29.	DIPANSHU PROMOTER & BUILDER	67,09,120				
30.	BATESHWAR SINGH	64,51,538				
31.	BAHL BUILDERS PRIVATE LIMITED	60,55,240				
32.	R K STEEL CO	60,00,000				

NOT VALID FOR USE ... KOLKATA ... AMRITA CHAKRABORTY ... REGN. NO 176025 ... Exp. Dt. 12.04.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Neerakshi Nandi

SIGNATURE OF THE CHAIRPERSON

S30

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
33.	TRISHUL CONSTRUCTIONS	49,25,940				
34.	PIRATA CONSTRUCTION	44,13,724				
35.	M.P. KHAITAN	43,67,052				
36.	CLARA VYAPAR PRIVATE LIMITED	40,22,973				
37.	SHIVACO SALES PRIVATE LIMITED	37,26,426				
38.	PRASAD CONSTRUCTION & COMPANY	35,21,822				
39.	SHREE HANUMAN METAFORGE INDIA (P) L	34,00,205				
40.	SR UNITED INFRA DEVELOPERS	30,58,266				

NOTARY GOVT OF INDIA — AMRITA CHAKRABORTY — KOLKATA — REGN. NO. A/760/25 — Exp. Dt. 19.04.2030

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Munot

SIGNATURE OF THE CHAIRPERSON

880

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
41.	KINGSTAR RESORT	30,35,318				
42.	ARUNA KUMAR SATAPATHY	25,77,733				
43.	MBOOK TECHNOLOGY PRIVATE LIMITED	22,51,613				
44.	PALLAB CHETIA	22,24,743				
45.	SAARA CONSTECH AND MANAGEMENT	21,91,894				
46.	M BEE TRADERS	21,35,000				
47.	AADI SHAKTI SALES	20,15,054				
48.	SANJAY KUMAR TECHNOCRATE PVT LTD	19,74,395				

NOTARY GOVT. OF INDIA ANITA CHAKRABORTY KOLKATA REGN. NO. 56025 Exp. Dt. 11.9.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Neeraksha Marot

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
49.	RAMAN RANJAN PATI	19,64,800				
50.	ALLTECH	19,41,692				
51.	M. R. CONSTRUCTION	19,16,400				
52.	RAVI RANJAN KUMAR RAJA	18,98,606				
53.	BIJALI TRADERS	18,87,384				
54.	SHREEMAN AND AMAN INFRA PVT.	18,50,160				
55.	INDUSTRIAL TRADERS	18,41,793				
56.	SURENDRA PRASAD & COMPANY	18,40,577				

NOTARY OF INDIA — AMRITA CHAKRABORTY, KOLKATA, REGN. NO. 176025, Exp. Dt. 14.04.2030

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

Sl. No.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
57.	PLUTUS REAL ESTATE PVT LTD	18,40,350				
58.	SARATHI KUMAR BARIK	18,17,100				
59.	YANAMALA VEERA MAHESWARA REDDY	17,23,776				
60.	DEBNATH CONSTRUCTION PVT. LTD.	17,08,206				
61.	DIPANKAR DEY	16,90,096				
62.	BPC INFRAPROJECTS PRIVATE LIMITED	16,76,083				
63.	NNT DEVELOPERS PVT LTD	16,34,681				
64.	MAA LAXMI CONSTRUCTION	16,32,859				

NOTARY COMMISSIONER OF INDIA
AMRITA CHAKRABORTY
KOLKATA
REGN. NO. 51760/25
EXP. DT. 01.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
65.	SIDHU ENTERPRISES	16,00,890				
66.	DEVRAHA CONSTRUCTION PVT LTD	15,91,050				
67.	KDD ENGICON PRIVATE LIMITED	15,77,570				
68.	MD TAUSIF REZA	15,75,500				
69.	DURGA SHAKTI CONSTRUCTIONS	15,50,000				
70.	SANJAY BALGONDA PATIL	15,01,000				
71.	MUKHERJEE UDYOG	13,98,813	Present	✓		Arghya Nath
72.	KARMAKAR HARDWARE - BOLLA	12,91,330				

NOTARY GOVT. OF INDIA
AMRITA CHAKRABORTY
REGN. NO. A-16025
KOLKATA
Exp. Dt. 16.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mamoria

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
73.	KASHISH DEVELOPERS LIMITED	12,33,013				
74.	S.K. ENTERPRISES	11,56,115				
75.	RAMAKRISHNA PEDDI	10,69,800				
76.	RADHA GOBINDA TRADERS	9,78,704				
77.	ARATI HARDWARE	9,62,141				
78.	SHIVAM CONDEV PRIVATE LIMITED	9,30,672				
79.	ASTIK SUPPLIERS PVT LTD	8,81,352				
80.	BAPI HARDWARE	8,58,180				

NOTARY GOVT. OF INDIA KOLKATA ARITA CHAKRABORTY REGN. NO. A176025 Exp. Dt. 14.4.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

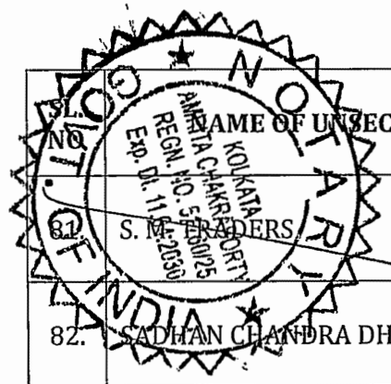
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nandy

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
81.	S. M. TRADERS	8,54,351				
82.	SADHAN CHANDRA DHAR	8,30,180				
83.	ANUP BANIK	8,27,376				
84.	DUTTA HARDWARE	7,87,883				
85.	NEW GOPAL BHANDER	6,95,776				
86.	PARVEJ HARDWARE	6,86,220				
87.	MATA CONSTRUCTION	6,48,672				
88.	COMPETENT INFRASTRUCTURE AND	6,37,000				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

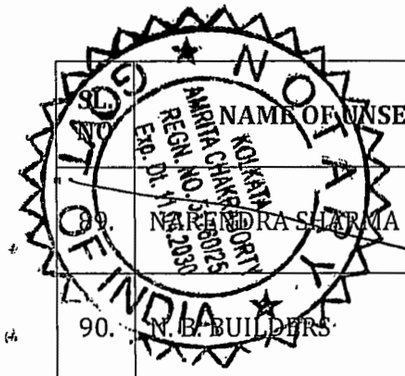
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nanda

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
89.	NARENDRA SHARMA CONSTRUCTION	6,04,250				
90.	N. B. BUILDERS	5,97,367				
91.	SRI CHIRANMOY PAUL	5,80,975				
92.	MAA LAXMI TRADERS	5,68,156				
93.	DUTTA DISTRIBUTORS	6,20,17,534				
94.	CHOWDHURY HARDWARE (NEW)	4,81,75,826				
95.	OM ENTERPRISE	4,27,39,085	PROXY	✓		Priyanka Jha
96.	M/S. SHIPRA ENTERPRISE	3,76,26,759	PROXY	✓		R. Sarda Ravi Sarda

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

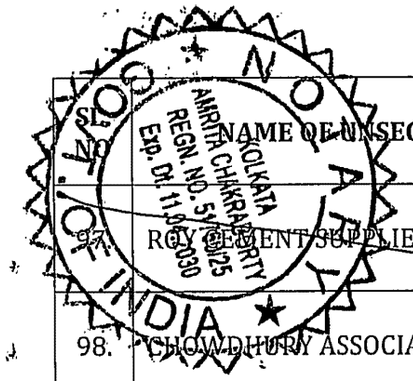
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maheshwari

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
97.	ROY CEMENT SUPPLIER PRIVATE LIMITED	3,47,49,615				
98.	CHOWDHURY ASSOCIATES	3,21,25,083				
99.	NORTH BENGAL STEELS	3,19,63,111				
100.	SHYAM POINT	3,14,25,263				
101.	RANI SATI STEEL	2,89,02,349				
102.	RUPA GHOSH	2,79,00,939	Proxy	✓		
103.	SAHA & CO.	1,98,74,579				
104.	MONARAMA BHANDAR	1,78,25,118				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maneka

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
105.	SAHA ENTERPRISE	1,67,46,241				
106.	B. K. SAHA HARDWARE	1,66,41,439	Proxy	✓		
107.	RADHA TRADERS	1,65,51,191				
108.	BHOUMIK BROTHERS	1,63,78,427				
109.	DIST. SOUTH DINAJPUR ROY ENTERPRISE	1,56,53,697				
110.	KAMALA IRON STORES	1,49,38,889				
111.	M/S. PAUL HARDWARE STORES	1,49,34,778				
112.	SUKLA DISTRIBUTOR	1,28,75,498				

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN. NO. 54/2025 Exp. Dt. 11.04.2030 KOLKATA

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
113.	SAMARESH CHAKRABORTY	1,28,41,474				
114.	S.R.K. ENTERPRISE	1,26,07,459				
115.	AKSHAY AGENCY	1,25,39,300				
116.	P.D.STORES	1,24,20,158				
117.	MA KALI HARDWARE STORES	1,23,49,293				
118.	PAUL ENTERPRISE	1,17,41,682				
119.	M/S. TARA MAA BUILDERS	1,17,09,179				
120.	HARI OM TRADERS	1,16,44,070				

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY KOLKATA REGN. NO. 51/2025 Exp. Dt. 11.07.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

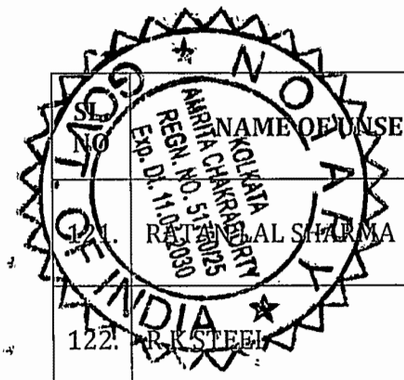
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maruti

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
121.	RATANLAL SHARMA	1,15,51,609				
122.	R.K STEEL	1,10,42,388				
123.	RAJENDRA PRASAD AGARWALA AND SONS	1,10,01,235				
124.	SNEHASISH OJHA	1,07,61,802	Proxy	✓		
125.	BUILDWARE INFRASTEEL	1,06,99,568				
126.	SABITA HARDWARE	1,06,61,535				
127.	M/S. M. S. TRADERS	1,04,42,131				
128.	MAA HARDWARE	1,02,54,739				

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

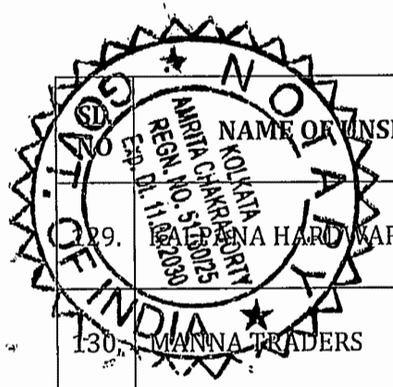
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Neenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
129.	KALPANA HARDWARE STORES	1,00,56,466				
130.	MANNA TRADERS	1,00,28,980				
131.	SARADA ENTERPRISE	99,54,595	Proxy Prakash Ho	✓		Prakash Maneera
132.	M/S. A.M.BUILDERS	99,18,397				
133.	SUCHISMITA ROYCHOUDHURY	96,82,115				
134.	NIRMAN UDYOG	95,66,064				
135.	SAHA & COMPANY	94,80,475				
136.	NEW MUKHERJEE ENTERPRISE	93,83,757	Proxy.	✓		Das Debabrata Das

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nanda

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
137.	SIMA RANI GHOSH	91,71,957	PROXY	✓		R. Surekha Rani Ghosh
138.	PUNAM TRADING	90,90,583				
139.	JAGANNATH SHIV KUMAR	88,35,293				
140.	TUFANGUNJ HARDWARE	87,47,283				
141.	NEEHARIKA TRADERS	84,98,105				
142.	MAA ANNAPURNA CEMENT	84,77,704	Proxy	✓		Kedia Cp Ban
143.	ABASAN ENTERPRISE	83,40,848				
144.	GHOSH ENTERPRISE	79,23,274				

NOTARY PUBLIC OF INDIA
AMRITA CHAKRABORTY
KOLKATA
REGN. NO. F-18025
Exp. Dt. 14.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

10C

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
145.	LAKSHMIPROD CENTRE	79,01,514	PROXY	✓		Dipayan Sahu
146.	ROL CONSTRUCTION	76,53,643				
147.	ROY BUILDERS	75,80,018				
148.	GYANNAYAK STEEL	75,53,662				
149.	MONDAL HARDWARE - Mollarpur	74,74,961				
150.	HAZI ENTERPRISE	74,02,540	Proxy	✓		Hazikya Nartya
151.	JOY MA MANSAMATA BUILDERS	72,21,618				
152.	KARUNA ENTERPRISE	72,19,507				

NOTARY OF INDIA — AMRITA CHAKRABORTY — KOLKATA — REGN. NO. 21760/25 — EXD. DT. 14.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

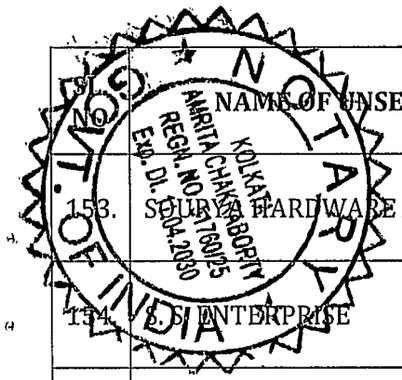
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maru

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
153.	SOURYA HARDWARE AND ENTERPRISE	70,12,471				
154.	S. S. ENTERPRISE	67,43,190				
155.	ANANTA RANU HARDWARE	67,23,214				
156.	MAA MANASHA BUILDERS	66,79,618	PROXY	✓		Priyanka Jha
157.	MAA TARA IRON AND STEEL	66,33,685	Present	✓		Rajkiya Nathya
158.	KARTICK RAY	65,92,037				
159.	MALLICK ENTERPRISE	64,96,429				
160.	MAA KALI HARDWARE	64,78,218				

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

546

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
161.	SUBIR SAHA	64,16,589				
162.	SHYAMA ENTERPRISE	64,07,264				
163.	DUTTA STEEL CORNER	63,67,828				
164.	NABANI DHAR MONDAL	63,40,547				
165.	SRI KRISHNA HARDWARE	62,93,553				
166.	SRI LAXMI HARDWARE	62,24,522	Proxy	✓		Pramodshaw
167.	DEY ENTERPRISE	62,04,323				
168.	MAA ENTERPRISE	61,71,579				

NOTARY ★ GOVT. OF INDIA ★ ANIMA CHAKRABORTY KOLKATA REGN. NO. 15005 EXP. DT. 10.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

404

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
169.	BISHAL BUILDERS	61,44,589				
170.	BANERJEE HARDWARE	61,12,707	Proxy	✓		
171.	PROGATI HARDWARE	61,01,369				
172.	MAITY BUILDERS	60,48,025	Proxy	✓		
173.	SAU ENTERPRISE	60,19,926				
174.	MAA LAKSHMI HARDWARE	58,87,456				
175.	DHAR AGENCY	58,58,116				
176.	MAHABIR IRON CENTRE	58,52,560				

NOTARY ★ NOTARY OF INDIA ★ AMRITA CHAKRABORTY REGN. NO. 5178/2025 KOLKATA Exp. Dt. 11.04.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

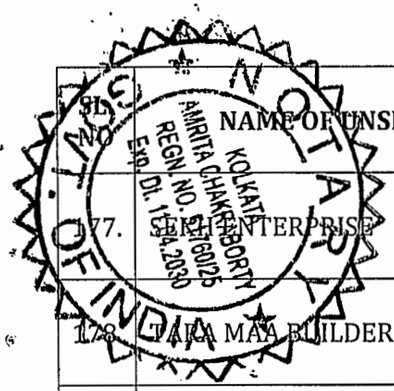
SIGNATURE OF THE SCRUTINIZER

Meenakshi Mundra

SIGNATURE OF THE CHAIRPERSON

548

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



Sl. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
177.	SEN ENTERPRISE	58,23,107				
178.	TARA MAA BUILDERS	58,05,166				
179.	T. S. ENTERPRISE	57,79,181				
180.	MAJIBAR ENTERPRISE	57,55,952				
181.	NEW AL-AMEEN HARDWARE	57,24,225				
182.	BANDHU ENTERPRISE	56,82,581	Proxy	✓		Sudip Kumar
183.	ANATH KUMAR GHOSH	56,67,165				
184.	PARITOSH GHOSH	55,96,316				

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nandy

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
185.	KAMAL TRADERS	55,84,920				
186.	SEPHALI TRADERS	55,75,788				
187.	TINKARI GHOSH	55,71,639				
188.	PUJA HARDWARE	55,59,540				
189.	MIRZA HARDWARE	55,58,516				
190.	SAHANAJ BEGAM	55,33,129				
191.	DIAMOND BUILDERS	55,03,805	Proxy	—		Rajneesh Tiwari
192.	AASTHA	53,40,213				

NOTARY PUBLIC OF INDIA
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 5176025
EXP. DATE 11.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maru

SIGNATURE OF THE CHAIRPERSON

550

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
193.	ENAMUL MONDAL	53,14,590	Proxy	✓		Sudip Mondal
194.	CHOUDHURY MARBLE	52,88,446				
195.	SUDIPTA BUILDERS	52,51,220				
196.	DEY'S SUPPLIERS	51,13,605				
197.	ROY CONSTRUCTION – Bulbul Chandi	50,95,571				
198.	RIMPA ENTERPRISE	49,87,776				
199.	ISLAM HARDWARE	49,50,717				
200.	K.K. STEEL TRADERS	48,16,566	PROXY	✓		Pramod Singh

NOTARY GOVT. OF INDIA ★ NOTARY ★ ANEHA CHAKRABORTY KOLKATA REGN. NO. 51/2025 Exp. Dt. 11.12.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maruti

SIGNATURE OF THE CHAIRPERSON

404

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
201.	NATIONAL TRADING CO.	47,98,875				
202.	RASHIDUL HOQUE	47,51,177				
203.	BISWAS ENTERPRISE	47,43,384				
204.	UMA HARDWARE	47,00,562				
205.	MAA ENTERPRISE	46,77,707	Proxy	✓		Debabrata
206.	STAR ENTERPRISE	46,73,474				
207.	SANGAM BUILDERS	46,62,851				
208.	SARKAR ENTERPRISE - Parbatipur	45,83,646				

NOTARY OF INDIA — KOLKATA — AMRITA CHAKRABORTY — REGN. NO. 51680/25 — EXP. DT. 11.12.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

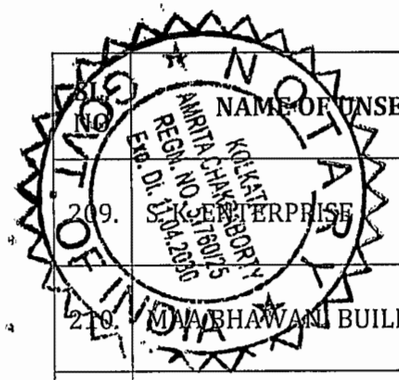
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mamtani

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
209.	S.K. ENTERPRISE	44,14,886				
210.	MAA BHAWANI BUILDERS	43,81,436				
211.	BISWAS HARDWARE STORES	43,14,524				
212.	DAS ENTERPRISE	42,65,594				
213.	KARMAKAR BUILDERS	42,58,331				
214.	NISCHINTAPUR HARDWARE	42,22,901				
215.	MUKTI HARDWARE	41,81,092	Proxy	✓		Sudip Mukherjee
216.	B. D. ENTERPRISE	41,42,365				

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mamtani

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
217.	JAYANTI ENTERPRISE	40,81,611				
218.	SRIDHARNATH HARDWARE	40,74,760	Proxy	✓		
219.	M & N ENTERPRISE	40,16,436	PROXY	✓		Dipstyl Sahu
220.	PAL HARDWARE	40,13,612				
221.	BARNWAL HARDWARE & BUILDING	39,67,977				
222.	NIRU ENTERPRISE	39,63,094				
223.	BENGAL BUILDERS AND HARDWARES	39,47,533				
224.	LAXMI NARAYAN HARDWARE	38,44,601				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

Sl. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
225.	RATAN SAHA	38,37,142				
226.	RANA ENTERPRISE	38,28,380				
227.	GHOSH BUILDERS	38,25,398	Proxy	✓		Pramod Singh
228.	SADHANA MUKHERJEE	38,04,382				
229.	SUBHALASMI ENTERPRISE	37,98,965				
230.	NEW AYUSH ENTERPRISE	37,67,542				
231.	JOY MAA KALI HARDWARE	37,39,688				
232.	NEW TRINAYANI	37,30,253				

NOTARY GOVT OF INDIA — AMRITA CHAKRABORTY, REGN. NO. 51780/25, EXP. DT. 11.04.2030, KOLKATA

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maneka

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
233.	GHOSH EMPORIUM	37,01,521				
234.	ESSBEE CONSTRUCTION	36,94,783				
235.	SADHANA ENTERPRISE	36,33,348				
236.	DAS TRADERS	36,16,609				
237.	BAPAN ENTERPRISE	36,01,477	Proxy	✓		Chandan Mishra
238.	RAMKRISHNA ENTERPRISE	35,85,740				
239.	LOUHA BIPANI	35,66,194				
240.	GUPTA HARDWARE	35,57,368				

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY KOLKATA REGN. NO. 51778/25 EXP. DT. 11.2.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mundra

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
241.	RAMKRISHNA IRON STORES	35,15,801				
242.	CHATTERJEE HARDWARE	35,10,286				
243.	MONDAL ENTERPRISE	35,03,539				
244.	BISWAS TRADERS	35,02,935				
245.	MUNNA HARDWARE	34,77,916				
246.	MONDAL ENTERPRISE - Sainthia	34,53,922				
247.	SHANTI HARDWARE	34,39,283				
248.	SADHANA HARDWARE	34,16,791				

NOTARY PUBLIC OF INDIA — ANIRBA CHAKRABORTY — KOLKATA — REGN. NO. 51/2025 — EXP. DT. 11.12.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mundra

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

Sl. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
249.	MEGHA ENTERPRISE	34,15,203				
250.	PUJA ENTERPRISE	33,87,375				
251.	MAA GOURI TRADERS	33,26,376				
252.	MAA KAMALA BUILDERS & HARDWARES	32,90,335				
253.	ANNAPURNA ENTERPRISES	32,89,191				
254.	MALLESWAR ENTERPRISE	32,79,947				
255.	ROY BUILDERS	32,46,451				
256.	J.S STEEL	32,46,338				

NOTARY OF INDIA — AMRITA CHAKRABORTY — KOLKATA — REGN. NO. E-60125 — Dt. 14.04.2030

For Shyam Steel Industries Limited
Company Secretary
Neha Jain

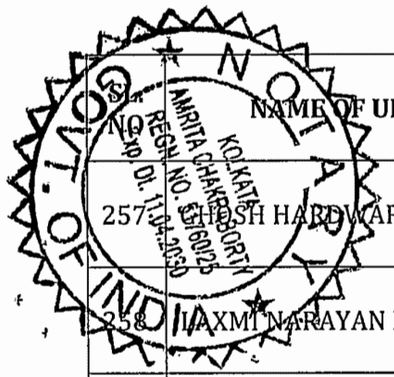
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mundra

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SR. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
257.	GHOSH HARDWARE - PANCHTHUPI	32,36,286				
258.	LAXMI NARAYAN HARDWARE	32,32,889				
259.	PAUL BUILDERS	32,22,653				
260.	KALIMATA BUILDERS	32,02,750				
261.	PRIYA RANJAN DAS	31,80,517				
262.	CHILAKHANA HARDWARE STORES	31,22,372				
263.	RAJEN SANITARY AND HARDWARE	31,19,977				
264.	CHAKRABORTY TRADERS	31,17,769	PROXY	✓		Priyanka Jha

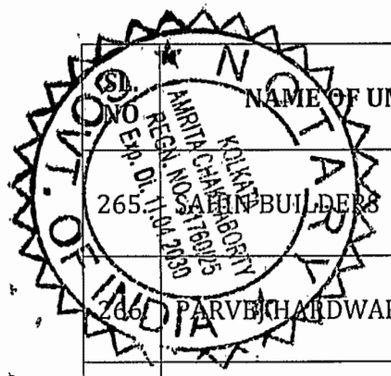
For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



Sl. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
265.	SAHIN BUILDERS	31,11,313				
266.	PARVEJ HARDWARE	31,03,416				
267.	MONDAL TRADERS	31,00,813				
268.	M/S. SINHA & SON ENTERPRISE	30,71,658	Proxy	✓		Chandan Mishra
269.	SUNANDA CEMENT AGENCY	30,71,605				
270.	SREE DURGA TRADERS	30,35,870				
271.	MD. FIROJ MONDAL	30,01,750				
272.	RAJA BUILDERS AND HARDWARE AND	29,88,354				

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mandal

SIGNATURE OF THE CHAIRPERSON

560

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

Sl No	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
273.	NEW CHANDA ENTERPRISE	29,74,021				
274.	MAHAMAYA ENTERPRISE	29,72,509				
275.	SHYAMAL KUMAR DEY	29,57,300				
276.	MA MONASA TRADERS	29,56,360				
277.	TIRUPATI ENTERPRISES	29,43,403				
278.	KUNDU ENTERPRISE	29,28,074	Proxy	✓		Chandan Mukherjee
279.	DEB MARBEL	29,15,669				
280.	PARBATI HARDWARE	28,94,231				

NOTARY OF INDIA
AMRITA CHAKRABORTY
KOLKATA
REGN. NO. 5176025
Exp. Dt. 11.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maneka

SIGNATURE OF THE CHAIRPERSON

318

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
281.	HADIUL ISLAM	28,58,747	Proxy	✓		
282.	SARKAR HARDWARE & CONSTRUCTION	28,43,308				
283.	RINKU HARDWARE	28,26,386	Proxy	✓		
284.	SINGHA TRADING	28,00,003				
285.	DURGA MATA HARDWARE	27,96,590				
286.	GHOSH CEMENT HOUSE	27,79,571				
287.	RAJU ENTERPRISE	27,69,114	Proxy	✓		
288.	FATIK MOLLA	27,59,282				

NOTARY GOVT OF INDIA — KOLKATA — AMRITA CHAKRABORTY — REGN. NO. 76025 — Exp. Dt. 04.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
289.	LAXMINARAYAN BUILDERS MARBEL	27,09,083				
290.	YEASIN ENTERPRISE	26,83,853				
291.	MUKHERJEE UDYOG	26,82,692				
292.	AVA STEEL CO.	26,68,649				
293.	SOMA IRON CENTRE	26,68,050				
294.	AYASHI ENTERPRISE	26,53,469	Proxy	✓	✓	Aayushya Nahata
295.	M/S. DUTTA BUILDERS AND HARDWARE	26,41,400				
296.	GHOSH TRADERS	26,38,220				

NOTARY ★ NOTARY OF INDIA ★ AMRITA CHAKRABORTY REGN. NO. F-60025 EXP. DT. 14.4.2030 KOLKATA

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

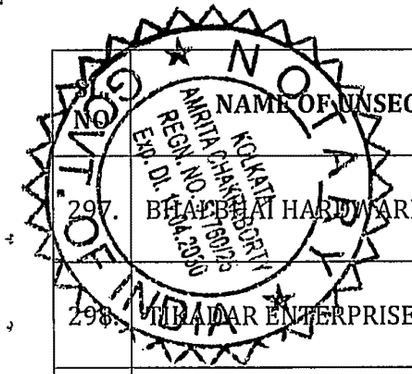
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
297.	BIJAI BIHAI HARDWARE	26,36,339				
298.	TIRADAR ENTERPRISE	26,26,924				
299.	NEW LOKNATH BUILDERS	26,07,559				
300.	BISAKHA ENTERPRISE	25,99,751				
301.	TARA MAA HARDWARE	25,82,492				
302.	SREE DURGA HARDWARE	25,55,550				
303.	SIMA ENTERPRISE	25,46,290				
304.	PURUSHOTTAMA HARDWARE STORES	25,39,917				

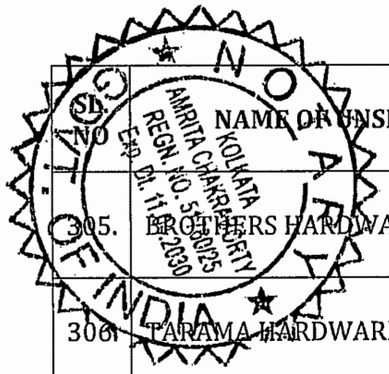
For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SR. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
305.	BROTHERS HARDWARE	25,38,512				
306.	TARAMA HARDWARES	25,34,723				
307.	AJOY KUMAR SAHA	25,02,681	Proxy	✓		
308.	SUBHAM ENTERPRISE	24,85,346				
309.	BISWAKARMA BUILDERS	24,70,503				
310.	GOURAB CONSTRUCTION AND TRADING	24,70,090				
311.	NOOR SUPPLIERS	24,66,715	Proxy	✓		
312.	MONDAL HARDWARE - Taruliyahat	24,45,698				

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
313.	SINHA STEEL	24,44,164				
314.	JHALU HARDWARE STORES	24,39,848				
315.	MONDAL BUILDERS	24,34,871				
316.	ASSOCIATED DEVELOPERS	24,18,265				
317.	MAA KALI HARDWARE	24,18,145				
318.	SHREE HARI HARDWARE	23,99,236				
319.	BISHNU ENTERPRISE	23,53,460				
320.	NIDHIR SARKAR	23,28,855				

For Shyam Steel Industries Limited

Neha Jain

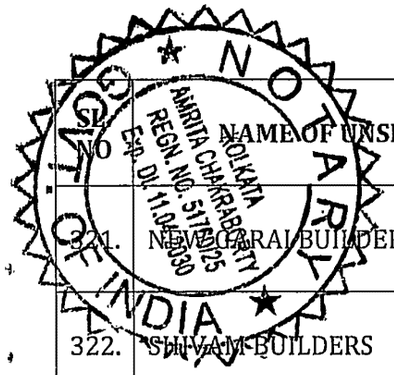
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
321.	NEVOGRAI BUILDERS	23,19,745				
322.	SHYAM BUILDERS	23,18,979				
323.	SURYA ISPAT	23,12,129				
324.	JAY GURU HARDWARE	22,82,097				
325.	GHOSH TRADERS - Bangachhatra	22,57,642				
326.	SAMANTA IRON & STEEL	22,55,699				
327.	PAL ENTERPRISE	22,54,903				
328.	PRATIBHA HARDWARE	22,49,745				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nandy

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
329.	KALIMATA ENTERPRISE	22,43,616				
330.	MAHABATI IRONSTORES	22,18,300				
331.	AJAY SAHA & BROTHERS	21,87,280				
332.	CHAMUNDA BUILDERS	21,74,875				
333.	FRIENDS CONSTRUCTION	21,71,436				
334.	S. K. TRADERS	21,55,758				
335.	BARMAN BUILDERS	21,40,875				
336.	MAA MANASA CEMENT CENTRE	21,26,244				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
337.	SIDDHESWARI HARDWARE	21,24,974				
338.	MULCHAND JAIN	21,21,878				
339.	NEW DEY HARDWARE	21,14,501				
340.	TIRUPATI TRADERS	20,81,994				
341.	ARADHANA DAS	20,70,967				
342.	KALIMATA LOUHO BHANDAR	20,64,508				
343.	M/S.JAI MAA DURGA ENTERPRISES	20,50,417				
344.	SREE GRIHA NIRMAN	20,33,064				

NOTARY ★ GOVT OF INDIA ★ AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 01.04.2030 KOLKATA

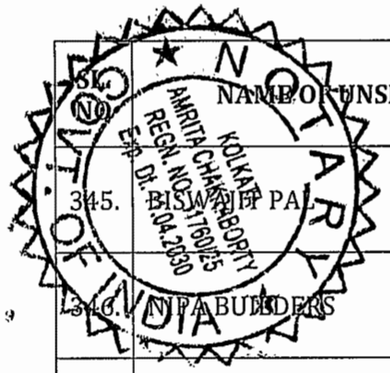
For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



Sl. No.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
345.	BISWAJIT PAL	20,26,050				
346.	NIPA BUILDERS	20,24,014				
347.	GITA ENTERPRISE	20,18,521				
348.	KUNDAN HARDWARE STORES	20,15,582				
349.	K. G. N. ENTERPRISE -Paikan	20,09,833				
350.	SEKH HUMAYUN	20,07,494				
351.	S. S. ENTERPRISE	19,94,560	Proxy	✓		
352.	NEW LOHANI CONSTRUCTION	19,87,151				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

570

SL NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
353.	BAIRANGI HARDWARE	19,53,637				
354.	ADURABALO HARDWARES	19,49,377				
355.	D. B. TRADERS	19,38,998				
356.	MD. HUMAYUN KABIR	19,36,836				
357.	DIPANKAR ENTERPRISE	19,35,929				
358.	BIMALA TRADERS	19,20,138				
359.	MIRZA ENTERPRISE	19,18,208				
360.	GANDHESWARI HARDWARE PUNDIBARI	18,81,627				

NOTARY OF INDIA ★ KOLKATA ★ AMRITA CHAKRABORTY REGN. NO. W760/25 Exp. Dt. 19.04.2030

For Shyam Steel Industries Limited

Neha Jain

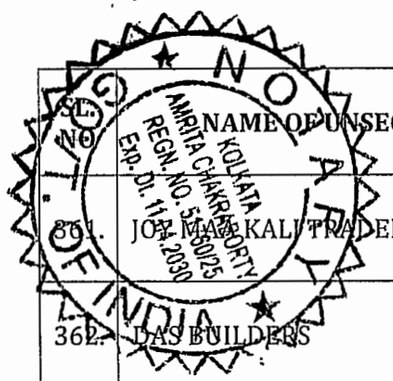
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
361.	JOY MA KALI TRADERS	18,60,352				
362.	DAS BUILDERS	18,45,101				
363.	MAA TARA TRADING CO.	18,32,477				
364.	SOURAV MONDAL	18,30,060				
365.	MONDAL HARDWARE AND BUILDERS	18,13,193				
366.	R. P. ENTERPRISE	18,12,490				
367.	MAA BHABATARINI STORES	17,99,525				
368.	HAQUE HARDWARE - Basapara	17,81,529				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Neeraleshi Nandy

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
369.	DEBNARAYAN KAR	17,80,923				
370.	S. M. HARDWARE	17,80,434				
371.	MA KALI UDYOG	17,70,147				
372.	DAS ENTERPRISE	17,62,977				
373.	M/S. KAMALA HARDWARES	17,61,159				
374.	NILADRI CONSTRUCTION	17,41,816				
375.	MITHU CONSTRUCTION	17,34,515				
376.	AKBAR TRADERS	17,25,138				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nowal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SR. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
377.	AJAY KUMAR DAS	17,14,428				
378.	KABIR MONDAL	17,08,175	Proxy	✓		
379.	NAKUL ENTERPRISE	17,06,433				
380.	BAPI MAJUMDER	16,93,964				
381.	MANTOSH BOSE	16,89,184				
382.	RONY MECHINERY AND HARDWARE	16,80,453				
383.	MATRI CONSTRUCTION	16,65,770				
384.	GHOSH NIRMAN	16,64,850				

NOTARY ★ GOVT OF INDIA ★ AMRITA CHAKRABORTY REGN. NO. 5176025 EXP. DT. 27.04.2030 KOLKATA

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maroo

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
385.	AHAMED BUILDERS	16,64,186				
386.	MAA LAXMI ENTERPRISE - Panchuria	16,53,673				
387.	NIRMAN	16,52,754				
388.	ANKIT HARDWARE	16,48,512				
389.	TUSI CONSTRUCTION	16,36,403				
390.	MAA ENTERPRISE	16,28,657	Proxy.	✓		Debabrata Das
391.	R. S. ENTERPRISE	16,25,184	Proxy	✓		Manta Paul
392.	MAA BIMALA ENTERPRISE	16,24,451				

NOTARY GOVT OF INDIA AMRITA CHHABORTY KOLKATA REGN. NO. 51/1590/25 EXP. DT. 04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
393.	SHAMBA ENTERPRISE	16,23,104				
394.	RAJ STEEL	15,92,825				
395.	TARAFDAR IRON	15,89,407				
396.	FARHANA HARDWARE	15,88,093				
397.	LAKSHMI TRADING CO	15,87,958				
398.	RAMAN SONA BUILDERS	15,87,411				
399.	VASKAR SEN	15,86,633				
400.	R. K. ENTERPRISE	15,82,205				

NOTARY GOVT. OF INDIA KOLKATA MRITYUNJOY CHAKRABORTY REGN. NO. 17605 Exp. 01.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
401.	SATYAJIT GANAL	15,73,369				
402.	MODERN TRADERS	15,64,470				
403.	HALDER ENTERPRISE	15,37,246				
404.	STEEL HOUSE	15,32,477				
405.	SARKAR ENTERPRISE	15,23,861				
406.	HALDER TRADERS	15,16,380				
407.	MASTER ENTERPRISE	15,15,037				
408.	ROY CYCLE STORES	15,13,795				

NOTARY GOVT OF INDIA AMRITA CHAKRABORTY REGN. NO. 3178025 KOLKATA Exp. DT. 31.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

S77

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
409.	MANMOHAN HARDWARE	15,12,232				
410.	SHRI SHYAM STEEL TRADERS	15,03,144	PROXY	✓		Dipta Sahu
411.	M/S. DURGA CEMENT AGENCY	14,92,777				
412.	SANKAR ENTERPRISE	14,88,812				
413.	MAA AMBHA ENTERPRISE	14,86,081				
414.	JONTOSH DASGUPTA	14,84,368				
145.	M/S. ARUNA SARKAR	14,82,234	Proxy	✓		Mantu Paul
416.	PAUL ENTERPRISE & BROTHERS	14,81,775				

NOTARY OF INDIA — AMRITA CHAKRABORTY, KOLKATA, REGN. NO. 51780/25, Exp. Dt. 11.04.2030

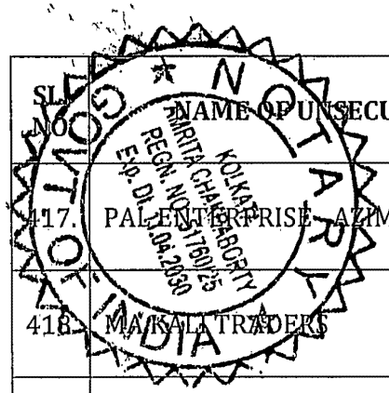
For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
417.	PAL ENTERPRISE - AZIMGANJ	14,66,871				
418.	MAKALA TRADERS	14,56,060				
419.	MASTER CONSTRUCTION	14,55,108				
420.	RADHA KRISHNA HARDWARE	14,52,566				
421.	DUTTA HARDWARE	14,47,853				
422.	M/S. LAXMI IRON	14,45,445				
423.	M. R. BUILDERS	14,41,817				
424.	SREE BISHNU HARDWARE STORES	14,35,556				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
425.	JANAKALYAN HARDWARS	14,22,680				
426.	BHAKAT ENTERPRISE	14,21,795				
427.	NEW CHHABI HARDWARE	13,81,136				
428.	M/S. MA SARADA ENTERPRISE	13,80,045				
429.	MASUM HARDWARE	13,56,555				
430.	M/S. GOURI SANKAR TRADERS	13,49,471				
431.	BIJALI TRADERS	13,40,430				
432.	CHATTERJEE HARDWARE	13,36,063				

NOTARY ★ GOVT. OF INDIA ★ AMRITA CHAKRABORTY KOLKATA REGN. NO. 51760/25 Exp. Dt. 01.04.2030

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mamoria

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

580

SL NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
433.	DURGADUTTA AGARWAL	13,32,558				
434.	MATA CONSTRUCTION	13,30,952	Proxy	✓		Chandan Mishra
435.	MONDAL BUILDERS	13,22,338	Proxy	✓		Debabrata
436.	KAYAL IRON ENTERPRISE	13,19,996				
437.	DURGAMATA TRADING COMPANY	13,12,918				
438.	M/S. S. M. ENTERPRISE	13,11,958				
439.	J. R. STEEL CO.	13,10,067				
440.	DWARBASINI ENTERPRISE	13,10,035				

NOTARY OF INDIA — AMRITA CHAKRABORTY, KOLKATA, REGN. NO. 51760/25, Exp. 11.04.2030

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maru

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
441.	NEVMAHAMAYA BUILDERS & HARDWARE	13,04,237	Proxy	—		Rajneesh Tiwari
442.	JALI ENTERPRISE	13,00,119				
443.	MONDAL SUPPLIERS	12,92,226				
444.	SREE DURGA CONCREAT CENTER	12,90,476				
445.	M/S. CHAND BIBI ENTERPRISE	12,87,926				
446.	UNIQUE BUILDERS (NEW)	12,81,438				
447.	M/S. MITTAL & SONS	12,66,414				
448.	DAS HARDWARE STORE	12,62,118				

NOTARY OF INDIA — AMRITA CHAKRABORTY — KOLKATA — REGN. NO. 51782025 — Exp. Dt. 11.04.2030

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
449.	BABA LOKENATH ENTERPRISE	12,61,921				
450.	KOLEY ENTERPRISE	12,54,622				
451.	BAM TARA SUPPLIERS	12,53,122				
452.	AMULYA PAUL	12,46,011				
453.	KALAM SEIKH HARDWARE	12,28,904				
454.	KALIMATA BUILDERS	12,22,937				
455.	HAR KIRAN HARDWARE	12,21,873				
456.	HALDER CONDEV PRIVATE LIMITED	12,21,289				

NOTARY OF INDIA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
KOLKATA
Exp. Dt. 11.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mamoria

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SBB

SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
457.	J ANIK STEEL	12,19,935				
458.	RENU STEEL	12,16,284				
459.	KEDAR TRADING	12,12,219				
460.	MANAS GHOSH	12,05,068				
461.	R. K. HARDWARE STORES	12,03,764				
462.	M. R. ENTERPRISE	12,02,504				
463.	BANERJEE TRADERS	11,93,775				
464.	HAZRA BUILDERS AND HARDWARE	11,92,490				

NOTARY ★ GOVT OF INDIA ★ KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
465.	JAI GANESH ENTERPRISE	11,89,762				
466.	M/S. PAUL BUILDERS	11,77,550				
467.	OM DURGA TRADERS	11,77,524				
468.	M/S. KARMAKAR BUILDERS AND HARDWARE	11,74,872				
469.	LAKSHMI HARDWARE	11,72,647				
470.	TANMOY ENTERPRISE	11,67,984				
471.	SAHA BROTHERS	11,64,673	Proxy	✓		Sudip Mukherjee
472.	MAYA TRADING CENTRE	11,58,547				

GOVT OF INDIA NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

For Shyam Steel Industries Limited

Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mamgain

SIGNATURE OF THE CHAIRPERSON

SBS

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
473.	JAGANNATH HARDWARS	11,45,685	Proxy	✓		Chandan Mishra
474.	SHEETAL BUILDERS	11,43,059				
475.	R. K. BUILDERS	11,30,618				
476.	JAISWAL STEEL	11,25,732				
477.	JR SEKH ENTERPRISE	11,21,837				
478.	JIT ROD AND CEMENT HOUSE	11,15,306				
479.	Friends Traders - Bankura More	11,15,255				
480.	MAHABIR HARDWARE	11,09,968				

NOTARY OF INDIA — AMRITA CHAKRABORTY, REGD. NO. 51760/23, EXP. DT. 11.04.2028, KOLKATA

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

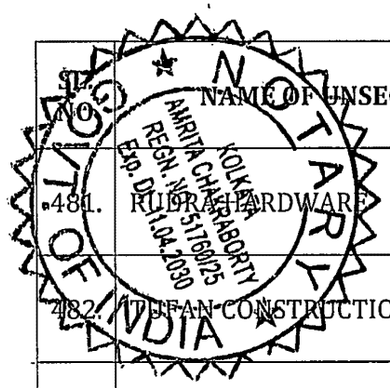
SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SB



SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
481.	RUDRA HARDWARE	11,06,393				
482.	TUFAN CONSTRUCTION	11,01,393				
483.	M/S. GHOSH TRADERS	11,00,691				
484.	SOLEMAN TRADING	10,98,135				
485.	RAHA ENTERPRISE	10,97,068				
486.	KRISH TRADING	10,96,653				
487.	AAHANA BUILDERS	10,93,754				
488.	ANJALA ENTERPRISE	10,84,971				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
489.	GHOSH ENTERPRISE	10,82,400				
490.	MEGHA ENTERPRISE	10,78,451				
491.	NASIPURI HARDWARE	10,77,112	Proxy	✓		
492.	SAYAN ENTERPRISE	10,77,016				
493.	MAA SABITA ENTERPRISE	10,71,406				
494.	KALIMATA HARDWARE - Belun	10,70,771				
495.	TRISHAN ENTERPRISE	10,69,350				
496.	KALPANA HARDWARE	10,64,560				

NOTARY · OF · INDIA · AMRITA CHAKRABORTY · KOLKATA · REGN. NO. 51780/25 · EXP. 11.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nanda

SIGNATURE OF THE CHAIRPERSON

588

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
497.	JYOTI ENTERPRISE	10,55,177				
498.	NILIMA CONSTRUCTION	10,37,973				
499.	K. R. ENTERPRISE	10,31,686				
500.	TAJ LOUHA BHANDAR	10,20,057				
501.	KHUSHI BUILDERS	10,15,131				
502.	SHAIKH HARDWARE	9,99,191				
503.	TAPAN KUMAR DAS	9,97,691				
504.	ASNUR STEEL ENTERPRISE	9,97,327				

NOTARY GOVT. OF INDIA ANITA CHAKRABORTY REGN. NO. 5C/2025 EXP. DT. 11.2.2030 KOLKATA

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

296

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
505.	MANDAL ENTERPRISE	9,89,264				
506.	DOOARS IRON & STEEL CENTRE	9,88,098				
507.	S. H. ENTERPRISE	9,82,271				
508.	MAA KALI BUILDERS	9,68,413				
509.	SVN COMMUNICATION	9,64,355				
510.	SUPER MACHINERY HARDWARES	9,62,657				
511.	TITLI ENTERPRISE	9,55,701				
512.	J.K. HARDWARE	9,54,710				

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY REGN NO. 51780/23 KOLKATA Exp. 11.04.2026

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
513.	MEHEROONNESA BIBI	9,50,861				
514.	SARKAR HARDWARE CENTRE	9,48,647				
515.	MALLICK ENTERPRISE	9,47,529				
516.	HALDER BUILDERS	9,45,381				
517.	A B SAMANTA UDYOG	9,41,732				
518.	TARAMA TRADERS	9,36,701	Proxy	✓		Rajneesh Tiwary
519.	SWARNAVA ENTERPRISE	9,36,589				
520.	KRISHNA TRADING COMPANY	9,32,119				

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
521.	ARKA ENTERPRISE	9,30,256				
522.	KARMAKAR HARDWARE - BOLLA	9,24,273				
523.	PRABHU HARDWARE	9,22,547				
524.	BASUMATI ENTERPRISE	9,20,305	Proxy	✓		
525.	TAJUDDIN BUILDERS	9,13,858				
526.	PAUL CONSTRUCTION	9,12,833				
527.	JOY MAA DURGA HARDWARE	9,09,789				
528.	MAA STORES	9,09,771				

NOTARY GOVT. OF INDIA AMRITA THAKUR KOLKATA REGN. NO. 51760/17 Exp. 11.04.2026

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nanda

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
529.	ORION HARDWARE	9,04,006				
530.	BABI GHOSH (DARJEELING)	9,00,274				
531.	RAJ ENTERPRISE	8,98,978				
532.	MANIK TRADERS	8,98,332				
533.	MIRZA HARDWARES	8,96,224				
534.	A. K. ENTERPRISE	8,95,629				
535.	MAA BHAWANI BUILDERS	8,94,962				
536.	MAA BUILDERS	8,94,953				

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY KOLKATA REGN. NO. 5176012025 EXPIRY 11.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mamgain

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
537.	KARAR ENTERPRISE	8,91,978				
538.	DAS BUILDERS	8,86,574				
539.	TARAMA BUILDERS	8,84,033				
540.	REKHA BUILDERS	8,80,795				
541.	ATS ENTERPRISE	8,78,922				
542.	NEW RAJ BUILDERS	8,77,400				
543.	BABA LOKHNATH BUILDERS	8,72,555				
544.	RAJESH MARKETING	8,69,342				

GOVT. OF INDIA NOTARY AMRITA KOLKATA REGN NO. 5/1760/2021 EXPIRY 11.04.2026

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
545.	JAGANNATH MANDAL	8,68,947				
546.	RAMAKRISHNA ENTERPRISE	8,68,822				
547.	SARKAR ENTERPRISE & SONS	8,68,167				
548.	REJA HARDWARE	8,67,695				
549.	JAGANANDA SUPPLIERS	8,51,404				
550.	SAMSUL HARDWARE	8,48,387				
551.	SUBHAN ENTERPRISE	8,44,741				
552.	BABA BHOLANATH ENTERPRISE	8,33,412	Proxy	✓		Mantu Paul

NOTARY GOVT. OF INDIA AMRITA KUMAR THAKRABORTY KOLKATA REGD. NO. 51760/21 Exp. Dt. 11.04.2026

For For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

595

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
553.	S.M. HARDWARE	8,32,798				
554.	GHOSH HARDWARE	8,22,478				
555.	RAJKUMAR STEEL & IRON	8,21,707				
556.	BASUDEV DEY	8,21,471	Proxy	~		Rajat Basak
557.	RAFIQUL MALLICK	8,19,120				
558.	S. N. ENTERPRISE	8,18,004				
559.	GANDHESWARI IRON STORES	8,17,874				
560.	TRINAYANI HARDWARE	8,16,389				

NOTARY GOVT. OF INDIA
ARITA CHAKRABORTY KOLKATA
REGN. NO. A/60125
EXP. DT. 14.4.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Ramesh

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
561.	MAHAPRABHU HARDWARE	8,07,168				
562.	R.PAUL PAINTS & HARDWARES	8,05,789				
563.	JOGOMAYA ENTERPRISE	8,04,746				
564.	ANNAPURNA TRADERS	8,03,052				
565.	J. K. HARDWARE	8,01,684				
566.	SONAR BANGLA IRON &	7,98,996				
567.	SHIB SANKAR HARDWARE	7,96,575				
568.	ASHIM BOSE	7,96,457				

NOTARY GOVT. OF INDIA — AMBIKA CHAKRABORTY, KOLKATA, REGN. NO. 5160025, Exp. DT. 11.12.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
569.	LUCKY IRON AND STEEL CO.	7,91,506				
570.	GHOSH TRADERS	7,88,023				
571.	SHIB BUILDERS	7,80,103				
572.	MAA DURGA ENTERPRISE	7,78,122				
573.	JOY GURU IRON TRADING	7,76,867				
574.	MAA DURGA HARDWARE	7,62,012				
575.	JUWEL ENTERPRISE	7,60,846				
576.	MAHAPRAVU BUILDERS & HARDWARES	7,59,038				

NOTARY GOVT. OF INDIA — KOLKATA — SUPRITA CHAKRABORTY — REGN. NO. 17601/25 — EXP. DT. 10.4.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

598

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
577.	THE BHOWMICK BUILDERS	7,53,627				
578.	SHREE MAA HARDWARE	7,51,585				
579.	MD. ISHA	7,51,465	Proxy	✓		Manik Paul
580.	SATYAM ENTERPRISE	7,50,806				
581.	KOLEY HARDWARES	7,47,269	PROXY	✓		Priyanka Jha
582.	RAHUL IRON STORES	7,38,295				
583.	D. B. YADAV & SONS	7,36,602				
584.	MD. ISLAMUDDIN	7,30,698				

GOVT. OF INDIA NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/21 Exp. 11.04.2026

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nawata

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
585.	RADHYE SHYAM HARDWARE	7,30,679				
586.	MADHU SHAW	7,29,597				
587.	RAJLAXMI ENTERPRISE	7,28,057				
588.	GREENLAND TRADERS	7,26,513				
589.	STEEL POINT	7,23,687	Proxy	✓		
590.	M/S. SHELLYS HARDWARE	7,19,624	Proxy	✓		
591.	SAMRAT BUILDERS & SUPPLIERS	7,13,020				
592.	SEKH HARDWARE	7,12,926				

For Shyam Steel Industries Limited
Neha Jain
Company Secretary
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
593.	NEW JOYGURU SUPPLIERS	7,12,196				
594.	RUPA BUILDERS AND HARDWARES	7,11,681	Proxy	✓		Rajneesh Tiwari
595.	GHOSH TRADERS	7,08,479				
596.	NEW GHOSH ENTERPRISE	7,04,715				
597.	MANOJ DEBNATH	7,00,722				
598.	BABLU HARDWARE	6,97,406	Proxy	—		
599.	M/S. KUNDU STEEL TRADERS	6,92,431				
600.	SHAKIB ENTERPRISE	6,91,174				

NOTARY ★ AMRITA CHAKRABORTY ★ REGN. NO. 51750/25 ★ Exp. 11.04.2030 ★ KOLKATA ★ INDIA ★ GOVT. OF INDIA

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nanoo

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
601.	M/S. MAA KALI STEEL ENTERPRISE	6,88,584				
602.	SWAPNA CONSTRUCTION	6,86,417				
603.	LAHA ENTERPRISE	6,79,927	Proxy	✓		Sudip Kumar
604.	HALDER FAMILY CONCERN	6,77,482				
605.	JAI BALAJI TRADING	6,77,024				
606.	MAA KALI HARDWARE & CONSTRUCTION	6,73,675				
607.	TARAKNATH TRADING CO.	6,72,036				
608.	M/S. MAHABIR TRADING COMPANY	6,71,863	Proxy	✓		Rajat Bansal

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

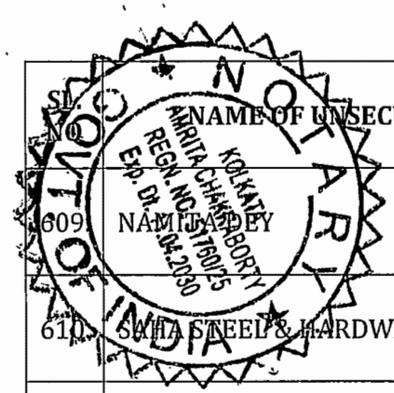
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mundra

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
609.	NAMITA DEY	6,70,586				
610.	SAHA STEEL & HARDWARE	6,67,802				
611.	SUNNY HARDWARE	6,65,364				
612.	KAMALA ENGINEERING WORKS	6,64,040				
613.	BISWAKARMA ENGENERING WORKS	6,63,386				
614.	JAKIR HARDWARE	6,62,441				
615.	SUMON ENTERPRISE AND HARDWARE	6,61,115	Proxy	✓		Rajneesh Tiwari
616.	PADMA BUILDERS	6,60,862	Proxy	✓		Pramod Shah

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
617.	BASA STEEL	6,56,856				
618.	SIDDHESWARI HARDWARE	6,38,663				
619.	NEW TUSHAR HARDWARE & BUILDERS	6,37,478				
620.	MADAN MOHAN SALES AGENCY	6,37,076				
621.	TARA MAA BUILDERS	6,35,707				
622.	BOSE CONCERN	6,35,687				
623.	AAKAS SKYTR PRIVATE LTD.	6,35,363				
624.	MANIK MARBLES	6,34,243				

NOTARY OF INDIA — KOLKATA — AMRITA CHAKRABORTY — REGN. NO. 5176025 — EXP. DATE 17.04.2030

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

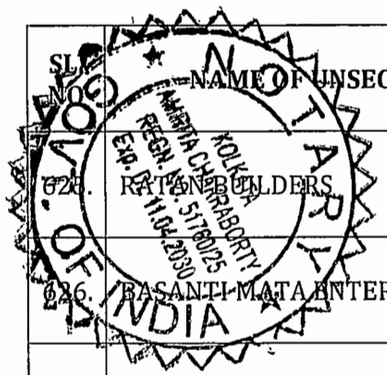
IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nanot

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS



SL NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
626.	RATAN BUILDERS	6,31,818				
626.	BASANTI MATA ENTERPRISE	6,31,486				
627.	GANDHESHWARI TRADERS	6,27,863				
628.	SATYANARAYAN SHYAM STEEL	6,22,994				
629.	MAA LAXMI TRADERS	6,18,346				
630.	SHYAM SUNDAR STEEL	6,17,997				
631.	M/S. RAJU ENTERPRISE	6,15,722				
632.	SHIVAY ENTERPRISE	6,15,179				

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Neelakshi Mondal

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
633.	BHAGNA ENTERPRISE	6,14,979	Proxy	✓		Dilip Kumar Jain
634.	BISWANT ENTERPRISE	6,13,324				
635.	ISLAM HARDWARE	6,10,597				
636.	MASTER HARDWARE	6,10,101				
637.	M/S. SRIJAN ENTERPRISE	6,08,742				
638.	SOMA BUILDERS	6,04,863				
639.	GARAI ENTERPRISE	6,01,908				
640.	TRIMURTI ENTERPRISE	5,99,103				

NOTARIAL KOLKATA AMRITA CHAKRABORTY REGN. NO. 17601/25 EXP. DUE 04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nuwal

SIGNATURE OF THE CHAIRPERSON

606

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
641.	RADHA GOBIND ENTERPRISE	5,98,140	Proxy	✓		Mantu Paul
642.	KASHMI ENTERPRISE	5,96,951				
643.	SUNITI ENTERPRISE	5,93,445				
644.	NEW MONDAL STORES	5,93,123				
645.	ROYAL BUILDERS	5,91,426				
646.	A. R. IRON ENTERPRISE	5,87,595				
647.	MAA KALI BUILDERS	5,86,560				
648.	SHREE RK TRADERS	5,86,134				

NOTARY OF INDIA — AMRITA CHAKRABORTY — KOLKATA — REGN. NO. T-601/15 — Exp. 01.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Maurya

SIGNATURE OF THE CHAIRPERSON

496

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
649.	PAL HARDWARE	5,81,590				
650.	SAHA HARD WARE STORES	5,79,690				
651.	PAUL TRADERS	5,78,090				
652.	DUTTA HARDWARE	5,70,750				
653.	GHOSH GROCERY & HARDWARE	5,70,485				
654.	SHIKHA HARDWARE	5,67,568				
655.	CRESCENT ENTERPRISE	5,61,820				
656.	SHIB DURGA BUILDERS	5,60,242				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
657.	GHOSH ENTERPRISE	5,59,428				
658.	MANDAL ENTERPRISE	5,56,413				
659.	S. P. TRADERS	5,54,830				
660.	N. B. HARDWARE	5,54,665				
661.	NEW LAXMI IRON	5,53,083				
662.	BISWAS BUILDERS	5,50,483				
663.	OM SHIVAM ENTERPRISES	5,48,565				
664.	PRAMANIK BUILDERS	5,46,357				

For Shyam Steel Industries Limited

Neha Jain

Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
665.	DISHARI STEEL	5,44,822				
666.	NEW BASUMATI ENTERPRISE	5,44,511	Proxy	✓		
667.	ADDA SHAKTI HARDWARES	5,41,751	Proxy	✓		
668.	MIRJA ENTERPRISE	5,38,592				
669.	ROHAN HARDWARE	5,35,282				
670.	SREE RAM TRADING CO.	5,26,858				
671.	SUDEB SHEAL	5,26,497				
672.	ESHAN TRADERS	5,26,306	Proxy	✓		

NOTARY INDIA — AMRITA CHAKRABORTY — KOLKATA — REGN. NO. T-6025 — E.D. 01.04.2030

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Nandi

SIGNATURE OF THE CHAIRPERSON

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
673.	MAA MANOSHA HARDWARE	5,19,839				
674.	M/S PRASANTA PAUL	5,17,187				
675.	GAYEN ENGINEERING WORKS	5,17,020				
676.	ROY ENTERPRISE	5,15,325				
677.	MAA KIRAN ENTERPRISE	5,11,596				
678.	DOLI PAUL	5,11,481				
679.	NEW CALCUTTA IRON STORES	5,09,340				
680.	RAJ IRON	5,09,078	Proxy	✓		Rajneesh Tiwari

NOTARY COM. OTH. INDIA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
EXPIRY 11.04.2028
KOLKATA

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Mundra

SIGNATURE OF THE CHAIRPERSON

611

ATTENDANCE REGISTER FOR UNSECURED CREDITORS

SL. NO.	NAME OF UNSECURED CREDITOR	AMOUNT DUE AS ON 31-05-2025 (Rs)	PRESENT IN PERSON / PROXY	PROXY FORM	BOARD RESOLUTION	SIGNATURE
681.	CHETTA ENTERPRISE	5,08,551				
682.	SAHA HARDWARE	5,02,831				
683.	Working Capital Loan Yes Bank	28,00,00,000	AR			MKagarwal
684.	Working Capital Loan Yes Bank	20,00,00,000	AR			MKagarwal

NOTARY GOVT. OF INDIA AMRITA CHAKRABORTY KOLKATA REGN. NO. 51760/25 Exp. 11.09.2031

For Shyam Steel Industries Limited
Neha Jain
Company Secretary

IDENTIFICATION BY THE COMPANY

SIGNATURE OF THE SCRUTINIZER

Meenakshi Moond

SIGNATURE OF THE CHAIRPERSON

ANNEXURE | F

MINUTES OF THE MEETING OF THE SECURED CREDITORS OF SHYAM STEEL INDUSTRIES LIMITED CONVENED AS PER THE DIRECTIONS OF THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL, KOLKATA BENCH, IN TERMS OF ORDER DATED 23RD MAY, 2025 CONVENED AND HELD AT AUDITORIUM OF BENGAL NATIONAL CHAMBER OF COMMERCE AND INDUSTRY AT 1ST FLOOR, 23 SIR R.N. MUKHERJEE ROAD, KOLKATA – 700001 ON WEDNESDAY 30TH JULY, 2025 AT 11.00 A.M.

THE FOLLOWING WERE PRESENT ON THE DIAS

1. MS. MEENAKSHI MANOT, ADVOCATE
   The Chairperson.
2. CS SHRUTI SINGHANIA, Practicing Company Secretary
   Scrutinizer of the Meeting.
3. Mrs. Neha Jain, Company Secretary of the Company.
4. Mrs. Radhika Patodia, Practicing Chartered Accountant.
   Representative of the Practicing Chartered Accountants on record.

PRESENT

SL. NO.	NAME OF THE SECURED CREDITORS	STATUS
1	ICICI BANK LIMITED	AUTHORISED REPRESENTATIVE
2	BAJAJ FINANCE LIMITED	AUTHORISED REPRESENTATIVE

1. CHAIPERSON

I, Meenakshi Manot, Advocate, Chairperson appointed by the Hon'ble National Company Law Tribunal, Kolkata Bench vide order dated 23rd May, 2025 passed in Company Application C.A(CAA) NO 97/KB/2025 took the chair.

2. SCRUTINIZER

CS Shruti Singhania, Practicing Chartered Accountant was appointed by the Hon'ble National Company Law Tribunal, Kolkata Bench vide order dated 23rd May, 2025 passed in Company Application C.A(CAA) NO 97/KB/2025 took the chair as the Scrutinizer for the meeting .

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. DT. 11.04.2028

3. MODE OF MEETING

The Meetings of the Secured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 was convened and held physically at the venue as mentioned in the order of the Hon'ble National Company Law Tribunal.

4. QUORUM

That as per the order dated 23rd May, 2025 passed in Company Application C.A(CAA) NO 97/KB/2025 of the Hon'ble National Company Law Tribunal, Kolkata Bench the quorum for the said meeting as provided in Paragraph 10 (i)

"The quorum for the said meeting (s) shall be as laid down in Section 103 of the Companies Act, 2013.

i. In the event no quorum is present at the said meeting(s) within half an hour from commencement of meeting then in such event the creditors physically present at the venue of such meeting shall be deemed to constitute the quorum. For the purposes of completing the quorum the valid proxies shall also be considered, if the proxy in the prescribed form, duly signed by the persons entitled to attend and vote at the meeting, is filed with the registered office of the Applicant No. 3 at least 48 hours before the meeting

ii. The attendance of such persons shall be recorded in the minutes of the meetings.

As per the Attendance Sheet for meeting 2 (Two) Secured Creditors were present. Proper Quorum being present the Chairperson commenced the meeting.

5. NOTICE

With the permission of the Secured Creditors present the Notice dated 6th June,2025 convening the meeting, was taken as read.

6. CHAIRMAN'S ADDRESS

The Chairman referring to the Scheme, a copy whereof was signed by her for identification, informed the Secured Creditors that this Meeting has been convened for the purpose of considering and if thought fit, approving with or without modification, the Composite Scheme of Arrangement between **SATURN VINCOM PRIVATE LIMITED, DUSTORY TRADERS PRIVATE LIMITED, SHYAM STEEL INDUSTRIES LIMITED** and **SHYAM STEEL MARKETING PRIVATE LIMITED** and their respective shareholders from the Appointed Date, 01st April, 2025.

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

7. RESOLUTION

I requested Neha Jain, Company Secretary of the Company to read the resolution contained in the notice :

"RESOLVED THAT pursuant to the provisions of Sections 230 to 232 and other applicable provisions of the Companies Act, 2013, the rules, circulars and notifications made there under (including any statutory modification or re-enactment thereof) as may be applicable, and subject to the provisions of the Memorandum and Articles of Association of the Applicant Companies and subject to the approval of Hon'ble National Company Law Tribunal, Bench at Kolkata ("NCLT") and subject to such other approvals, permissions and sanctions of regulatory and other authorities, as may be necessary and subject to such conditions and modifications as may be prescribed or imposed by NCLT or by any regulatory or other authorities, while granting such consents, approvals and permissions, which may be agreed to by the Board of Directors of the Applicant Companies (hereinafter referred to as the "Board", which term shall be deemed to mean and include one or more Committee(s) constituted/to be constituted by the Board or any person(s) which the Board may nominate to exercise its powers including the powers conferred by this resolution), the consent of the **SECURED CREDITORS OF SHYAM STEEL INDUSTRIES LIMITED – Applicant No 3** be and is hereby accorded to the Composite Scheme of Arrangement annexed to the notice convening the meeting for Composite Scheme of Arrangement between **SATURN VINCOM PRIVATE LIMITED, DUSTORY TRADERS PRIVATE LIMITED, SHYAM STEEL INDUSTRIES LIMITED** and **SHYAM STEEL MARKETING PRIVATE LIMITED** from the Appointed Date 01st April, 2025 under the provisions of sections 230-232 of the companies Act, 2013 read with Rule 6 of the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016.

RESOLVED FURTHER THAT the Board be and is hereby authorized to do all such acts, deeds, matters and things, as it may, in its absolute discretion deem requisite, desirable, appropriate or necessary to give effect to this resolution and effectively implement the Scheme and to accept such modifications, amendments, limitations and/or conditions, if any, which may be required and/or imposed by the NCLT while sanctioning the composite Scheme or by any authorities under law, or as may be required for the purpose of resolving any questions or doubts or difficulties that may arise including passing of such accounting entries and /or making such adjustments in the books of accounts as considered necessary in giving effect to the Scheme, as the Board may deem fit and proper."

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. 11.04.2030

The Chairperson then invited the Secured Creditors present to seek any information / clarification in relation to the Composite Scheme or to suggest any modification in the resolution if they so desire.

The Secured Creditors present at the meeting raised queries relating to the Scheme which were duly answered by the Company Personnel present at the meeting to the satisfaction of the Secured Creditors. Since there was no proposal from the Secured Creditors for any modification to the Scheme, I requested the Company personnel present at the meeting to distribute Ballot Paper to the Secured Creditors present for casting their vote on the resolution.

8. RESULT OF VOTING

Upon Completion of voting by the Secured Creditors present at meeting, the custody of Ballot Box was assigned to the Scrutinizer to scrutinize the votes casted and to prepare and submit her report along with all papers relating to the voting to the Chairperson of the meeting(s) within 2 (Two) working days from the conclusion of the meeting.

9. VOTE OF THANKS

The meeting terminated with a vote of thanks to the Chair.

Subsequently, CS Shruti Singhania, Practicing Company Secretary, scrutinizer for the meeting submitted her Report dated 1st August, 2025 to me containing the result.

The Result of voting on the RESOLUTION as per the Scrutinizer's Report is tabulated below:

Particulars	No of Secured Creditors	Total Debt as on 31-05-2025	No. of Votes
No of Secured Creditors as on 31st May, 2025 **(A)**	7	4,31,69,92,664.00	4,31,69,92,664.00
No of Secured Creditors Attended the meeting **(B)**	2	2,85,00,00,000.00	2,85,00,00,000.00
No of Secured Creditors Attended the meeting and voted on the Resolution by Ballot Paper at the venue **(C)**	2	2,85,00,00,000.00	2,85,00,00,000.00
% OF C TO B	**100%**	100%	100%

KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

Voted in favor of the Resolution **(D)**	2	2,85,00,00,000.00	2,85,00,00,000.00
Voted against the Resolution **(E)**	NIL	NIL	NIL
% of **(D)** to **(C)**	100%	100 %	100%
% of **(E)** to **(C)**	NIL	NIL	NIL
No of Invalid / Defective Votes	NIL	NIL	NIL
Attended but abstained from voting	NIL	NIL	NIL

I therefore declare that the resolution proposed in the Notice convening the meeting dated 30th July, 2025 has been passed with the requisite majority .

Meenakshi Manot

Meenakshi Manot , Advocate
Chairperson Appointed for the meeting

Place: KOLKATA
Dated: 12TH August,2025

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. Dt. 11.04.2030
GOVT. OF INDIA

ANNEXURE G

MINUTES OF THE MEETING OF THE UNSECURED CREDITORS OF SHYAM STEEL INDUSTRIES LIMITED CONVENED AS PER THE DIRECTIONS OF THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL, KOLKATA BENCH, IN TERMS OF ORDER DATED 23RD MAY, 2025 CONVENED AND HELD AT AUDITORIUM OF BENGAL NATIONAL CHAMBER OF COMMERCE AND INDUSTRY AT 1ST FLOOR, 23 SIR R.N. MUKHERJEE ROAD, KOLKATA – 700001 ON WEDNESDAY 30TH JULY, 2025 AT 12.00 NOON.

THE FOLLOWING WERE PRESENT ON THE DIAS

1. MS. MEENAKSHI MANOT, ADVOCATE
   The Chairperson.
2. CS SHRUTI SINGHANIA, Practicing Company Secretary
   Scrutinizer of the Meeting.
3. Mrs. Neha Jain, Company Secretary of the Company.
4. Mrs. Radhika Patodia, Practicing Chartered Accountant.
   Representative of the Practicing Chartered Accountants on record.

PRESENT

Sl	*Name of Unsecured Creditor*	*Status*
1	Mukherjee Udyog	Proxy
2	Om Enterprise	Proxy
3	M/S. Shipra Enterprise	Proxy
4	Rupa Ghosh	Proxy
5	Bimal Kumar Saha Hardware	Proxy
6	M/S. Snehasish Ojha	Proxy
7	Sarada Enterprise	Proxy
8	New Mukherjee Enterprise	Proxy
9	Sima Rani Ghosh	Proxy
10	Maa Annapurna Cement	Proxy
11	Lakshmi Rod Centre	Proxy
12	Hazi Enterprise	Proxy
13	Maa Manasha Builders	Proxy
14	Maa Tara Iron & Steel	Proxy
15	Sri Laxmi Hardware	Proxy
16	Banerjee Hardware	Proxy
17	Maity Builders	Proxy
18	Bandhu Enterprise	Proxy
19	Diamond Builders	Proxy
20	Enamul Mandal	Proxy
21	K.K. Steel Traders	Proxy
22	Maa Enterprise	Proxy
23	Mukti Hardware	Proxy
24	Sri Dharnath Hardware	Proxy
25	M&N Enterprise	Proxy
26	Ghosh Builders	Proxy
27	Bapan Enterprise	Proxy
28	Chakraborty Traders	Proxy
29	Sinha & Son Enterprise	Proxy
30	Kundu Enterprise	Proxy
31	M/S Hadul Islam	Proxy
32	Rinku Hardware	Proxy
33	Raju Enterprise	Proxy

Sl	*Name of Unsecured Creditor*	*Status*
34	Ayashi Enterprise	Proxy
35	M/S Ajoy Kumar Saha	Proxy
36	Noor Suppliers	Proxy
37	S.S. enterprise	Proxy
38	Kabir Mondal	Proxy
39	Maa Enterprise	Proxy
40	R.S Enterprise	Proxy
41	Shri Shyam Steel Traders	Proxy
42	M/S. Aruna Sarkar	Proxy
43	Mata Construction	Proxy
44	Mondal Builders	Proxy
45	New Mahamaya Builders & Hardware	Proxy
46	Saha Brothers	Proxy
47	Jagannath Hardware	Proxy
48	Nasipuri Hardware	Proxy
49	Tarama Traders	Proxy
50	Basumati Enterprise	Proxy
51	Baba Bholanath Enterprise	Proxy
52	Basudev Dey	Proxy
53	Md Isha	Proxy
54	Koley Hardwares	Proxy
55	Steel Point	Proxy
56	Shellys Hardware	Proxy
57	Rupa Builders & Hardware	Proxy
58	Bablu Hardware	Proxy
59	Laha Enterprise	Proxy
60	Mahabir Trading Company	Proxy
61	Sumon Enterprise & Hardware	Proxy
62	Padma Buielders	Proxy
63	Bhagna Enterprise	Proxy
64	Radha Gobinda Enterprise	Proxy
65	New Basumati Enterprise	Proxy
66	Adda Shakti Hardwares	Proxy
67	Eshan Traders	Proxy
68	Raj Iron	Proxy
69	Yes Bank Limited	Authorised Representative
70	Yes Bank Limited	Authorised Representative

1. CHAIPERSON

I, Meenakshi Manot, Advocate, Chairperson appointed by the Hon'ble National Company Law Tribunal, Kolkata Bench vide order dated 23rd May, 2025 passed in Company Application C.A(CAA) NO 97/KB/2025 took the chair.

2. SCRUTINIZER

CS Shruti Singhania, Practicing Chartered Accountant was appointed by the Hon'ble National Company Law Tribunal, Kolkata Bench vide order dated 23rd May, 2025 passed in Company Application C.A(CAA) NO 97/KB/2025 took the chair as the Scrutinizer for the meeting .

NOTARY GOVT. OF INDIA SUMITA CHAKRABORTY REGN. NO. 5[illegible]25 KOLKATA Dt. 11.04.2030

3. **MODE OF MEETING**

The Meetings of the Unsecured Creditors of **SHYAM STEEL INDUSTRIES LIMITED** – Amalgamated Company 2/ Demerged Company/ Applicant Company No. 3 was convened and held physically at the venue as mentioned in the order of the Hon'ble National Company Law Tribunal.

4. **QUORUM**

That as per the order dated 23rd May, 2025 passed in Company Application C.A(CAA) NO 97/KB/2025 of the Hon'ble National Company Law Tribunal, Kolkata Bench the quorum for the said meeting as provided in Paragraph 10 (i)

"The quorum for the said meeting (s) shall be as laid down in Section 103 of the Companies Act, 2013.

i. In the event no quorum is present at the said meeting(s) within half an hour from commencement of meeting then in such event the creditors physically present at the venue of such meeting shall be deemed to constitute the quorum. For the purposes of completing the quorum the valid proxies shall also be considered, if the proxy in the prescribed form, duly signed by the persons entitled to attend and vote at the meeting, is filed with the registered office of the Applicant No. 3 at least 48 hours before the meeting

ii. The attendance of such persons shall be recorded in the minutes of the meetings.

As per the Attendance Sheet for meeting 70 (Seventy) Unsecured Creditors were present. Proper Quorum being present the Chairperson commenced the meeting.

5. **NOTICE**

With the permission of the Unsecured Creditors present the Notice dated 6th June, 2025 convening the meeting, was taken as read.

6. **CHAIRMAN'S ADDRESS**

The Chairman referring to the Scheme, a copy whereof was signed by her for identification, informed the Unsecured Creditors that this Meeting has been convened for the purpose of considering and if thought fit, approving with or without modification, the Composite Scheme of Arrangement between **SATURN VINCOM PRIVATE LIMITED, DUSTORY TRADERS PRIVATE LIMITED, SHYAM STEEL INDUSTRIES LIMITED** and **SHYAM STEEL MARKETING PRIVATE LIMITED** and their respective shareholders from the Appointed Date, 01st April, 2025.

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030

7. **RESOLUTION**

I requested Mrs. Neha Jain, Company Secretary of the Company to read the resolution contained in the notice :

"RESOLVED THAT pursuant to the provisions of Sections 230 to 232 and other applicable provisions of the Companies Act, 2013, the rules, circulars and notifications made there under (including any statutory modification or re-enactment thereof) as may be applicable, and subject to the provisions of the Memorandum and Articles of Association of the Applicant Companies and subject to the approval of Hon'ble National Company Law Tribunal, Bench at Kolkata ("NCLT") and subject to such other approvals, permissions and sanctions of regulatory and other authorities, as may be necessary and subject to such conditions and modifications as may be prescribed or imposed by NCLT or by any regulatory or other authorities, while granting such consents, approvals and permissions, which may be agreed to by the Board of Directors of the Applicant Companies (hereinafter referred to as the "Board", which term shall be deemed to mean and include one or more Committee(s) constituted/to be constituted by the Board or any person(s) which the Board may nominate to exercise its powers including the powers conferred by this resolution), the consent of the **UNSECURED CREDITORS OF SHYAM STEEL INDUSTRIES LIMITED – Applicant No 3** be and is hereby accorded to the Composite Scheme of Arrangement annexed to the notice convening the meeting for Composite Scheme of Arrangement between **SATURN VINCOM PRIVATE LIMITED, DUSTORY TRADERS PRIVATE LIMITED, SHYAM STEEL INDUSTRIES LIMITED** and **SHYAM STEEL MARKETING PRIVATE LIMITED** from the Appointed Date 01st April, 2025 under the provisions of sections 230-232 of the companies Act, 2013 read with Rule 6 of the Companies (Compromises, Arrangements and Amalgamations) Rules, 2016.

RESOLVED FURTHER THAT the Board be and is hereby authorized to do all such acts, deeds, matters and things, as it may, in its absolute discretion deem requisite, desirable, appropriate or necessary to give effect to this resolution and effectively implement the Scheme and to accept such modifications, amendments, limitations and/or conditions, if any, which may be required and/or imposed by the NCLT while sanctioning the composite Scheme or by any authorities under law, or as may be required for the purpose of resolving any questions or doubts or difficulties that may arise including passing of such accounting entries and /or making such adjustments in the books of accounts as considered necessary in giving effect to the Scheme, as the Board may deem fit and proper."

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO: 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

The Chairperson then invited the Unsecured Creditors present to seek any information / clarification in relation to the Composite Scheme or to suggest any modification in the resolution if they so desire.

The Unsecured Creditors present at the meeting raised queries relating to the Scheme which were duly answered by the Company Personnel present at the meeting to the satisfaction of the Unsecured Creditors. Since there was no proposal from the Unsecured Creditors for any modification to the Scheme, I requested the Company personnel present at the meeting to distribute Ballot Paper to the Unsecured Creditors present for casting their vote on the resolution.

8. RESULT OF VOTING

Upon Completion of voting by the Unsecured Creditors present at meeting, the custody of Ballot Box was assigned to the Scrutinizer to scrutinize the votes casted and to prepare and submit her report along with all papers relating to the voting to the Chairperson of the meeting(s) within 2 (Two) working days from the conclusion of the meeting.

9. VOTE OF THANKS

The meeting terminated with a vote of thanks to the Chair.

Subsequently, CS Shruti Singhania, Practicing Company Secretary, scrutinizer for the meeting submitted her Report dated 1st August, 2025 to me containing the result.

The Result of voting on the RESOLUTION as per the Scrutinizer's Report is tabulated below:

Particulars	No of Unsecured Creditors	Total Debt as on 31-05-2025	No. of Votes
No of Unsecured Creditors as on 31st May, 2025 (A)	5239	2,95,64,32,510.00	2,95,64,32,510.00
No of Unsecured Creditors Attended the meeting (B)	70	80,22,37,471.07	80,22,37,471.07
No of Unsecured Creditors Attended the meeting and voted on the Resolution by Ballot Paper at the venue (C)	70	80,22,37,471.07	80,22,37,471.07
% OF CTOBR	**100%**	100%	100%

NOTARY KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 Exp. Dt. 11.04.2030 GOVT. OF INDIA

Voted in favor of the Resolution **(D)**	70	80,22,37,471.07	80,22,37,471.07
Voted against the Resolution **(E)**	NIL	NIL	NIL
% of **(D)** to **(C)**	100%	100 %	100%
% of **(E)** to **(C)**	NIL	NIL	NIL
No of Invalid / Defective Votes	NIL	NIL	NIL
Attended but abstained from voting	NIL	NIL	NIL

I therefore declare that the resolution proposed in the Notice convening the meeting dated 30th July, 2025 has been passed with the requisite majority .

Meenakshi Manot

Meenakshi Manot, Advocate
Chairperson Appointed for the meeting

Place: KOLKATA
Dated: 12TH August,2025

NOTARY
KOLKATA
AMRITA CHAKRABORTY
REGN. NO. 51760/25
Exp. DI. 11.04.2030
GOVT. OF INDIA

BEFORE THE NATIONAL COMPANY LAW TRIBUNAL,

BENCH AT KOLKATA

COMPANY APPLICATION NO. 97/KB/2025

IN THE MATTER OF:

The Companies Act, 2013;

- And -

In the matter of:

AN APPLICÀTION UNDER SECTIONS 230 AND 232

OF THE SAID ACT;

- And –

In the matter of:

SHYAM STEEL INDUSTRIES LIMITED & ORS ;

.... APPLICANTS

NOTARY GOVT. OF INDIA KOLKATA AMRITA CHAKRABORTY REGN. NO. 51760/25 EXP. DT. 11.04.2030

RE: REPORT OF THE CHAIRPERSON ON THE MEETING OF SECURED & UNSECURED CREDITORS OF AMALGAMATED COMPANY 2/ DEMERGED COMPANY/ APPLICANT COMPANY NO. 3

FILED BY
MEENAKSHI MANOT, ADVOCATE
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