

**List of Written-off Accounts Assigned to M/s. J C Flowers Asset Reconstruction Pvt. Ltd. dated 24.12.2024**

Sr No	No. of A/cs	Br Cd	Br Name	W/Off YEAR	Date of W-off	BORROWER NAME	Actual W. off Amount / Dr Balance	Debit Bal	Unapplied Interest
1	1	1	BAJIRAO ROAD	2024	18-03-2024	OLIVE TREE TRADING PRIVATE LIMITED	7,21,61,886.04	7,21,61,886.04	14,64,63,187.00
	2	1	BAJIRAO ROAD	2024	18-03-2024	OLIVE TREE TRADING PRIVATE LIMITED	11,76,249.00	11,76,249.00	7,34,255.00
	3	1	BAJIRAO ROAD	2024	18-03-2024	OLIVE TREE TRADING PRIVATE LIMITED	16,40,471.00	16,40,471.00	10,24,037.00
						<b>Total</b>	<b>7,49,78,606.04</b>	<b>7,49,78,606.04</b>	<b>14,82,21,479.00</b>
2	4	1	BAJIRAO ROAD	2024	18-03-2024	SRI BARASANA KANTA MANU CO	22,50,949.81	22,50,949.81	38,16,034.00
	5	1	BAJIRAO ROAD	2024	18-03-2024	JALAN AMIT NATWAR	3,73,676.00	3,73,676.00	6,18,527.00
	6	1	BAJIRAO ROAD	2024	18-03-2024	JALAN AMIT NATWAR	8,57,172.00	8,57,172.00	13,07,456.00
	7	1	BAJIRAO ROAD	2024	18-03-2024	JALAN AMIT NATWAR	15,71,357.00	15,71,357.00	31,66,042.00
						<b>Total</b>	<b>50,53,154.81</b>	<b>50,53,154.81</b>	<b>89,08,059.00</b>
3	8	9	CHINCHWAD GAON	2022	31-03-2022	SHAKTIKA INDUSTRIES	41,89,525.00	41,89,525.00	62,98,177.00
						<b>Total</b>	<b>41,89,525.00</b>	<b>41,89,525.00</b>	<b>62,98,177.00</b>
4	9	16	AURANGABAD	2024	18-03-2024	MS SHUBHAM COTEX	5,63,29,674.00	5,63,29,674.00	7,96,44,870.00
						<b>Total</b>	<b>5,63,29,674.00</b>	<b>5,63,29,674.00</b>	<b>7,96,44,870.00</b>
5	10	20	VILEPARLE	2020	31-03-2020	NAVJEEVAN LIFESCIENCE PVT LTD	2,60,36,630.16	2,25,08,630.16	7,37,89,621.00
						<b>Total</b>	<b>2,60,36,630.16</b>	<b>2,25,08,630.16</b>	<b>7,37,89,621.00</b>
6	11	20	VILEPARLE	2022	31-03-2022	AVENTUR BIO RESOURCES PVT LTD	4,24,22,364.00	4,13,72,364.00	9,59,80,271.00
						<b>Total</b>	<b>4,24,22,364.00</b>	<b>4,13,72,364.00</b>	<b>9,59,80,271.00</b>
7	12	28	PAWAS	2024	18-03-2024	YAHOO ABBAS YUNUS	8,18,601.16	8,18,601.16	11,03,109.00
						<b>Total</b>	<b>8,18,601.16</b>	<b>8,18,601.16</b>	<b>11,03,109.00</b>
8	13	30	MARKETYARD	2021	31-03-2021	KORPAD VIJAYKUMAR JAYWANT	20,14,851.00	20,14,851.00	14,48,364.00
						<b>Total</b>	<b>20,14,851.00</b>	<b>20,14,851.00</b>	<b>14,48,364.00</b>
9	14	30	MARKETYARD	2021	31-03-2021	DATE APARNA RAJESH	39,75,640.00	39,75,640.00	28,87,253.00
						<b>Total</b>	<b>39,75,640.00</b>	<b>39,75,640.00</b>	<b>28,87,253.00</b>
10	15	30	MARKETYARD	2021	31-03-2021	AVACHTTI SUDHEER SURESH	20,95,891.99	20,95,891.99	14,75,890.00
						<b>Total</b>	<b>20,95,891.99</b>	<b>20,95,891.99</b>	<b>14,75,890.00</b>
11	16	30	MARKETYARD	2021	31-03-2021	AADMANE BALIRAM NAMDEV	19,87,308.00	19,87,308.00	13,85,197.00
						<b>Total</b>	<b>19,87,308.00</b>	<b>19,87,308.00</b>	<b>13,85,197.00</b>

12	17	30	MARKETYARD	2024	18-03-2024	KENDRE RADHAKISHAN TULSHIRAM	20,08,343.00	20,08,343.00	42,44,399.00
	18	30	MARKETYARD	2024	18-03-2024	KENDRE RADHAKISHAN TULSHIRAM	100.00	100.00	59,820.00
	19	30	MARKETYARD	2024	18-03-2024	KENDRE RADHAKISHAN TULSHIRAM	47,59,181.00	47,59,181.00	1,00,36,832.00
	20	30	MARKETYARD	2024	18-03-2024	KENDRE RADHAKISHAN TULSHIRAM	5,67,342.00	5,67,342.00	7,23,826.00
	21	30	MARKETYARD	2024	18-03-2024	RTK ENGINEERING CO	75,22,852.00	75,22,852.00	1,61,08,123.00
						<b>Total</b>	<b>1,48,57,818.00</b>	<b>1,48,57,818.00</b>	<b>3,11,73,000.00</b>
13	22	30	MARKETYARD	2024	18-03-2024	MAKASARE GORAKH MACHINDRANATH	44,11,331.00	44,11,331.00	32,37,100.00
						<b>Total</b>	<b>44,11,331.00</b>	<b>44,11,331.00</b>	<b>32,37,100.00</b>
14	23	30	MARKETYARD	2024	18-03-2024	CHIKHALE SHARAD NIVRUTTI	21,82,610.00	21,82,610.00	16,10,383.00
						<b>Total</b>	<b>21,82,610.00</b>	<b>21,82,610.00</b>	<b>16,10,383.00</b>
15	24	34	PIMPRI	2020	31-03-2020	SHIVSHARAN EARTHMOVERS	29,18,760.00	29,18,760.00	72,86,607.00
						<b>Total</b>	<b>29,18,760.00</b>	<b>29,18,760.00</b>	<b>72,86,607.00</b>
16	25	52	GANDHINAGAR	2024	18-03-2024	DHEKANE ANAND VASANT	2457176.00	2457176.00	21,16,421.00
	26	52	GANDHINAGAR	2024	18-03-2024	DHEKANE ANAND VASANT	318963.00	318963.00	4,49,982.00
						<b>Total</b>	<b>27,76,139.00</b>	<b>27,76,139.00</b>	<b>25,66,403.00</b>
17	27	55	MOSHI	2020	31-03-2020	TAMBE RAVEERAJ PARVATI	31,24,161.00	31,20,961.00	5,92,470.00
						<b>Total</b>	<b>31,24,161.00</b>	<b>31,20,961.00</b>	<b>5,92,470.00</b>
18	28	44	CHANDANNAGAR	2020	31-03-2020	M/S SANSKAR GROUP	39,28,760.76	39,28,760.76	21,88,231.00
	29	44	CHANDANNAGAR	2021	31-03-2021	SANSKAR BAZAR	1,42,28,629.00	1,42,28,629.00	1,84,74,640.00
	30	44	CHANDANNAGAR	2021	31-03-2021	KUMBHAR RANI VAIKUNTH	62,64,974.00	62,64,974.00	75,93,513.00
	31	44	CHANDANNAGAR	2021	31-03-2021	KUMBHAR VAIKUNTH PRALHAD	7,97,483.00	7,87,483.00	5,16,000.00
	32	44	CHANDANNAGAR	2021	31-03-2021	KUMBHAR VAIKUNTH PRALHAD	2,80,55,422.00	2,80,55,122.00	3,25,04,219.00
						<b>Total</b>	<b>5,32,75,268.76</b>	<b>5,32,64,968.76</b>	<b>6,12,76,603.00</b>
19	33	99	HEAD OFFICE	2024	18-03-2024	MAGAR TUKARAM TULSHIRAM	2,87,93,200.00	2,87,93,200.00	1,30,79,030.00
						<b>Total</b>	<b>2,87,93,200.00</b>	<b>2,87,93,200.00</b>	<b>1,30,79,030.00</b>
						<b>Grand Total</b>	<b>33,22,41,533.92</b>	<b>32,76,50,033.92</b>	<b>54,19,63,886.00</b>