

HON'BLE SRI JUSTICE A. RAMALINGESWARA RAO

COMPANY PETITION No.144 OF 2016

ORDER:

This company petition is filed for winding up of the respondent company for its inability to pay the amount to the petitioner. Today, the respondent handed over the following postdated cheques for an amount of Rs.48,44,307/-.

S.No.	Payee Name	Cheque Amount	Cheque Number/Bank	Date of withdraw
1.	Ugamraj Nahar	5,84,355/-	001171/HDFC	15.01.2017
2.	Rishan Nahar	5,84,355/-	001172/HDFC	30.01.2017
3.	Ugamraj Nahar	5,84,355/-	001173/HDFC	10.02.2017
4.	Rishan Nahar	5,84,355/-	001174/HDFC	20.02.2017
5.	Ugamraj Nahar	5,84,355/-	001175/HDFC	28.02.2017
6.	Rishan Nahar	5,84,355/-	001207/HDFC	10.04.2017
7.	Ugamraj Nahar	5,84,355/-	001208/HDFC	20.04.2017
8.	Rishan Nahar	7,53,822/-	001209/HDFC	30.04.2017

Learned counsel for the petitioner accepted the same subject to their realization. Since cheques are postdated, learned counsel for the petitioner sought liberty to seek revival of company petition in the event of anyone or more cheques not being realized by the dates indicated against them.

Giving such liberty, this Company Petition is closed.

A. RAMALINGESWARA RAO J

Dt. 26.12.2016
GBS