

UGANDA RAILWAYS CORPORATION

DEBTORS' LISTING AS AT 30TH JUNE 2016

No	A/C Numbers	Account Names		Amount
1	11F008	FREIGHT FORWARDERS (K) LTD.	Debtor	1,106,405,254
2	11I002	INTERFREIGHT PANALPINA (K) LTD	Debtor	319,043,168
3	11T017	TRANSAMI (U) LTD EXPORTS	Debtor	303,298,838
4	117M09	MUYENGA TANKHILL QUARRY	Debtor	285,000,000
5	11M005	MAERSKLINE (K) LTD.	Debtor	259,031,687
6	11T012	TOTAL (U) LTD.	Debtor	240,049,398
7	11A018	A.K TRANSPORTERS	Debtor	187,262,443
8	11G008	GAPCO (U) LTD.	Debtor	183,171,584
9	11M066	MALABA WHOLESALERS	Debtor	145,058,054
10	11G015	GLOBAL DISTRIBUTOORS	Debtor	136,432,917
11	11M049	MINISTRY OF DEFENCE (\$\$\$)	Debtor	125,025,168
12	11W005	WORLD FOOD PROGRAMME	Debtor	111,753,451
13	11H006	HIMA CEMENT 1994 LTD.	Debtor	98,620,297
14	11S022	SHELL (U) LTD.	Debtor	94,421,241
15	117R66	ALEXANDER FORBES- LIBERTY	Debtor	84,438,431
16	117R80	SERUNJOGI QUARRY SERVICES	Debtor	76,228,000
17	11D006	DAR -ES -SALAAM CASH INVOICE	Debtor	67,535,054
18	11C006	CARGO MOVERS /MGS INTERNATIONA	Debtor	65,074,427
19	11B022	BASIC INTERREGION ENTERPRISES	Debtor	45,865,962
20	117R55	WADE ADAMS	Debtor	45,061,707
21	117S14	TORORO CEMENT INDUSTRIES	Debtor	38,680,250
22	117R77	SDV TRANSAMI	Debtor	36,602,250
23	117R69	NAJJA (U) LTD	Debtor	27,444,161
24	117R16	CELTEL (U) LTD	Debtor	26,187,894
25		EXPORT TRADING COMPANY	Debtor	20,776,113
26	11C004	CARGO DELIVERY	Debtor	19,914,809
27	11C001	CALTEX OIL (U) LTD.	Debtor	18,519,530
28	11U009	UNILEVER (U) LTD.	Debtor	18,085,346
29	117R13	BUSOGA FM	Debtor	16,730,700
30	11K050	KOBIL (U) LTD	Debtor	14,968,861
31	11H009	HWAN SUNG INDUSTRIES LTD.	Debtor	12,731,073
32	117R82	SWT TANNERS	Debtor	12,607,600
33	11W020	WATA EXPO LTD	Debtor	12,187,816
34	117R15	WBS	Debtor	11,425,050
35	11M030	MOMBASA CASH INVOICES	Debtor	10,345,146
36	117M02	RENTAL DEBTORS BULDING PLOTS	Debtor	10,130,300
37	11W013	W.F.F KENFREIGHT (T) LTD	Debtor	9,473,189
38	11N045	NTAKE BAKERY	Debtor	9,452,862
39	117R56	WALIA SUPPLIES	Debtor	9,000,000
40	117S21	UGACOF LTD	Debtor	8,737,457
41	117S12	STEEL CORPORATION	Debtor	8,203,540
42	117S08	MUKWANO INDUSTRIES	Debtor	7,641,583
43	117R21	F.S. INVESTMENTS	Debtor	7,602,000
44	117R48	SIBA HOLDINGS	Debtor	7,420,000
45	117S09	NYTIL PICFARE LTD. UED 61	Debtor	7,291,810
46	11C005	CARGO FREIGHTING	Debtor	6,950,702
47	117S15	TOTAL (U) LTD.	Debtor	6,447,619
48	117R36	M & D TIMBER MERCHANTS	Debtor	6,075,000
49	11M014	MARITIME FREIGHT CO. LTD.	Debtor	5,873,749
50	11M070	MOMBASA SALT WORKS LIMITED.	Debtor	5,564,052
51	117R70	JUSSY GENERAL AGENCIES	Debtor	5,445,775
52	117S11	SHELL (U) LTD.	Debtor	5,043,418
53	11U004	UGANDA HIGH COMMISSION	Debtor	4,836,209
54	11I024	INLAND AFRICA	Debtor	4,696,097

55	11H007	HINTERLAND CARRIER LIMITED	Debtor	4,550,270
56	11Z005	ZEN TRADING LIMITED	Debtor	4,268,728
57	117R68	REMA PROPERTIES LTD	Debtor	4,260,830
58	117R78	COPCOT E.A LTD	Debtor	4,236,000
59	117S23	INTERFREIGHT (U) LTD	Debtor	4,164,417
60		E.T.S.HARJIT SINGH UGANDA	Debtor	3,879,360
61	11T010	TORORO CASH INVOICES	Debtor	3,735,344
62	11M099	MUKULU SAMUEL	Debtor	3,561,526
63	117R79	ASHOK CATERING SERVICES	Debtor	3,510,000
64	11K076	KENSALT	Debtor	3,199,588
65	117R75	RADIO SKYNET	Debtor	3,058,000
66	117R22	FAIR VIEW HOTEL	Debtor	3,000,000
67	117R45	RAILWAY RESTAURANT	Debtor	3,000,000
68	11C010	CHEMI-PACK	Debtor	2,990,844
69	11H023	HOME BASE (T) LIMITED	Debtor	2,890,492
70	11M071	MUSTAHAFA ENTERPRISES LIMITED	Debtor	2,821,810
71	117S06	KAKIRA SUGAR WORKS UEB 58	Debtor	2,717,540
72	11A030	A.C.W. ENTERPRISES	Debtor	2,714,769
73	11F009	FREIGHT WORLD LTD.	Debtor	2,708,704
74	11C013	CONGO CARGO LTD.	Debtor	2,659,355
75	11S076	SHREEJI DISTRIBUTORS LIMITED	Debtor	2,655,000
76	11J013	JEMA GENERAL STORES	Debtor	2,636,506
77	117R64	PIER CLERKA OFFICE	Debtor	2,613,000
78	117R14	WESTERN BROADCASTING LTD	Debtor	2,604,000
79	117R43	OLPA INDUSTRIES	Debtor	2,600,000
80	11A051	ABUKA ENTERPRISES	Debtor	2,546,623
81	11F021	FANNEL MASSIMO	Debtor	2,422,394
82	117R23	FREDHEN ENTERPRISES	Debtor	2,400,000
83	11M026	MITCHEL COTTS FREIGHTS (K) LTD	Debtor	2,397,972
84	11M062	MONARCH (E.A) LTD.	Debtor	2,322,875
85	11K108	KHAN TIMBER	Debtor	2,156,968
86	11T049	TIANJIN MACHINERY	Debtor	2,133,996
87	117R81	VOICE OF KIGEZI	Debtor	2,016,000
88	11U012	URGENT CARGO HANDLING LTD.	Debtor	1,729,013
89	11R012	ROYAL FREIGHT LTD	Debtor	1,687,320
90	11K008	KAMPALA CASH INVOICES	Debtor	1,656,919
91	11C021	COAST PROFESSIONAL FREIGHT	Debtor	1,600,161
92	117R46	SEKANYOLYA T.W	Debtor	1,500,000
93	11S012	SEA CARGO LTD.	Debtor	1,471,659
94	11A054	AGA & CO LIMITED	Debtor	1,420,000
95	11W024	WIGEDOJE ENTERPRISES	Debtor	1,385,994
96	11K029	KIDAMA ENTERPRISES LTD.	Debtor	1,361,380
97	11A005	AFRO-FREIGHT.	Debtor	1,360,305
98	11T001	TAMALE JOHN	Debtor	1,312,000
99	11S048	SHABAN TERERAHO	Debtor	1,280,719
100	11R002	RWENZORI BEVERAGES	Debtor	1,265,406
101	11F015	FREIGHT AFRICA (T)	Debtor	1,226,313
102	11K001	KABALE DISTRIBUTORS	Debtor	1,170,367
103	11O011	OK. PLAST /VIVA PLAST LTD.	Debtor	1,099,006
104	11N039	NAVINA EXPORTS	Debtor	1,027,200
105	11O023	OCEAN AIR FREIGHT LTD	Debtor	951,676
106	11W008	WHARF HOLDINGS	Debtor	945,715
107	11H015	HARED PETROLEUM LTD	Debtor	863,708
108	11K026	KIBAWO GEN. ENT.	Debtor	777,440
109	117R62	OCHURI	Debtor	765,000
110	117R41	NYAKAKONI MIXED FARM	Debtor	720,000
111	11D029	DAUDI JOHN R	Debtor	695,400

112	11J035	JANKI EXPORTERS	Debtor	573,806
113	117R63	MR. A ONGOM	Debtor	560,000
114	11V009	VICFISH	Debtor	556,215
115	117R74	GBB GEN AGENCIES	Debtor	514,770
116	117R08	APONYE (U) LTD.	Debtor	492,060
117	11U005	UGANDA POSTS LTD.	Debtor	486,135
118	11N032	NEW BRIDGE TRADE	Debtor	482,327
119	11K052	KUENE & NAGEL LTD	Debtor	453,776
120	11M079	MARUT INVESTMENTS LIMITED	Debtor	427,231
121	11S064	STERING HOUSEHOLDS	Debtor	375,049
122	11G030	GEORGE MIDIMU	Debtor	313,400
123	11M097	MAKUNGU BRICKS	Debtor	311,200
124	11V008	VIVI ENTERPRISES	Debtor	305,600
125	11K095	KAVUMA MUSTAFA	Debtor	295,911
126	11W019	WANYANA GLASS MART	Debtor	203,046
127	11R038	ROBA GENERAL MERCHANDISE	Debtor	192,165
128	11R003	RAKAI C & F	Debtor	140,646
129	11U021	UGANDA ELECTRICITY BOARD	Debtor	119,568
130	117S13	SUGAR CORPORATION UEB 02/56	Debtor	90,000
131	11R008	RAPID CLEARERS (U) LTD	Debtor	79,870
132	11A074	AISHA TUMUSHIME	Debtor	67,360
				4,547,614,789