

Annexure-5

Name of the corporate debtor: M/s Segno Ceramics Private Limited Date of commencement of CIRP: 22nd November 2019 List of creditors as on: 9th December 2020

List of operational creditors (Workmens)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any	
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?						% of voting share in CoC, if applicable
1	Lakshmi Narayana	Lakshmi Narayana (Authorized Representative for 72) employees		04-02-2020	64,32,476	60,08,968	Form E	No	0	Nil	Nil	Nil	4,23,508.00	of notice demanding payment of unpaid dues (salary dues) and any documentary or other proof that payment has not been made b) relieving letters of employees with their acknowledgements not received for claiming leave encashment and gratuity c) List of employees, their addresses