Annexure-6
Name of the corporate debtor: M/s Segno Ceramics Private Limited Date of commencement of CIRP: 22nd November 2019 List of creditors as on: 23rd February 2020
List of operational creditors (Employees)
(Amount in?)

|     | (Amount in?)   |          |                        |                            |           |                             |        |         |                |          |                 |            |                     |                           |
|-----|----------------|----------|------------------------|----------------------------|-----------|-----------------------------|--------|---------|----------------|----------|-----------------|------------|---------------------|---------------------------|
| SL  | authorise      | work     | Identifica<br>tion No. |                            | of claim  |                             |        |         |                | Amount   | Amount          | Amo        | Amount of claim not | Remarks                   |
| No. |                |          |                        | received<br>Date of Amount |           | Amo Nature Whether % voting |        |         | of<br>continge | of any   | unt             | admitted   | , if any            |                           |
|     | d<br>represent | man      |                        | receipt                    | claimed   | unt                         | of     | related | share in       | nt claim | mutual<br>dues, | of<br>clai |                     |                           |
|     | -time if       |          |                        |                            |           | of                          | claim  | narty?  | CoC if         | in chann | that man        | - Clai     |                     |                           |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | a)evidence                |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | of notice<br>demanding    |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | payment of                |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | unpaid                    |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | dues                      |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | (salary                   |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | dues) and<br>any          |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | documenta                 |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | ry or other               |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | proof that                |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | payment<br>has not        |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | been                      |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | made.                     |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | No entry in               |
|     |                | K        |                        |                            |           |                             |        |         |                |          |                 |            |                     | CD's                      |
|     |                | Mohan    |                        |                            |           |                             |        |         |                |          |                 |            |                     | records                   |
| 1   |                | Rao      | 3.15E+11               | 19-02-2020                 | *****     | 1203112                     | Form D | No      | 0              | Nil      | Nil             | Nil        | 3,23,542.00         |                           |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | a)evidence<br>of notice   |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | demanding                 |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | payment of                |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | unpaid                    |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | dues<br>(salary           |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | dues) and                 |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | any                       |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | documenta                 |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | ry or other<br>proof that |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | payment                   |
|     |                | KSR      |                        |                            |           |                             |        |         |                |          |                 |            |                     | has not                   |
| 2   |                | Sharma   |                        | 19-02-2020                 | 6,76,067  | 3,28,067                    | Form D | No      | 0              | Nil      | Nil             | Nil        | 3,48,000.00         | been made<br>Admitted     |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | as per                    |
|     |                | G Vamsi  |                        |                            |           |                             |        |         |                |          |                 |            |                     | Books of                  |
| 3   |                | Krishna  |                        | 19-02-2020                 | 36,00,000 | 30,67,048                   | Form D | No      | 0              | Nil      | Nil             | Nil        | 5,32,952.00         |                           |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | Admitted                  |
|     |                |          |                        |                            |           |                             |        |         |                |          |                 |            |                     | as per                    |
|     |                | Vunnam   |                        |                            |           |                             | F B    |         | _              |          |                 |            |                     | Books of                  |
|     |                | Sushmita |                        | 19-02-2020                 | 9,00,000  | 8,87,280                    | Form D | No      | 0              | Nil      | Nil             | Nil        | 12,720.00           | Accounts                  |