

Annexure 6

Name of Corporate Debtor: Cox & Kings Financial Service Limited;

Date of commencement of CIRP: 07/05/2021;

List of creditors as on 14/02/2022

List of operational creditors (Employees)

SN	Name of Creditor	Details of Claim Received		Details of claim admitted						Amount of contingent claim	Amount of any Mutual dues, that may set-off	Amount of claim not admitted	Amount of claim under Verification	Remarks, if any
		Date of Receipt	Amount Claimed	Amount Admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether Related Party	% of voting share in CoC					
1	Prince Kumar	28/06/2021	1,42,081	82,525	Unsecured	-	-	No	-	-	-	-	59,556	
2	Rohit Rajaram	18/07/2021	7,98,056	548924	Unsecured	-	-	No	-	-	-	-	2,49,132	
3	Malladi Priya Ram	6/7/2021	8,50,289	342246	Unsecured	-	-	No	-	-	-	-	5,08,043	
4	Shailesh Pednekar	4/7/2021	17,87,618	1507736	Unsecured	-	-	No	-	-	-	-	2,79,882	
5	Vijay Topran	4/7/2021	1,77,881	0	Unsecured	-	-	No	-	-	-	-	1,77,881	
6	Somashekar Devadiga	5/7/2021	54,209	54,209	Unsecured	-	-	No	-	-	-	-	0	
7	Ashok Gowda	5/7/2021	72,859	0	Unsecured	-	-	No	-	-	-	-	72,859	
8	Dhanunjaya Reddy .M	5/7/2021	2,83,415	0	Unsecured	-	-	No	-	-	-	-	2,83,415	
9	Saravanan Subramani	5/7/2021	1,95,771	0	Unsecured	-	-	No	-	-	-	-	1,95,771	
10	Manjula J	5/7/2021	1,08,867	108867	Unsecured	-	-	No	-	-	-	-	0	
11	Angara Raja Sekhar	28/07/2021	1,92,277	114315	Unsecured	-	-	No	-	-	-	-	77,962	
12	P L Ramesh	6/7/2021	2,67,111	0	Unsecured	-	-	No	-	-	-	-	2,67,111	
13	Gajanan Potdar	6/7/2021	3,48,204	0	Unsecured	-	-	No	-	-	-	-	3,48,204	
14	Mettu Srinivas	6/7/2021	2,57,132	0	Unsecured	-	-	No	-	-	-	-	2,57,132	
15	Sharath Kumar Shetty	8/7/2021	3,40,767	231097	Unsecured	-	-	No	-	-	-	-	1,09,670	
16	Srinivas Durgam	7/7/2021	78,642	0	Unsecured	-	-	No	-	-	-	-	78,642	
17	Naresh Vara	7/7/2021	56,986	56,986	Unsecured	-	-	No	-	-	-	-	0	
18	B V Murthy	11/7/2021	1,70,846	0	Unsecured	-	-	No	-	-	-	-	1,70,846	
19	Praveen.N	22/7/2021	74,332	0	Unsecured	-	-	No	-	-	-	-	74,332	
20	M Sridhar	30/07/2021	1,35,080	87,838	Unsecured	-	-	No	-	-	-	-	47,242	
21	Shambe Gowda	22/07/2021	34,923	0	Unsecured	-	-	No	-	-	-	-	34,923	
22	Keshav Gagaram Adawade	5/10/2021	2,79,068	149250	Unsecured	-	-	No	-	-	-	-	1,29,818	
23	Adil Sheikh	5/10/2021	38,095	38,095	Unsecured	-	-	No	-	-	-	-	0	
24	Kaushank Dave	5/10/2021	47,668	47,668	Unsecured	-	-	No	-	-	-	-	0	
25	Balkrishna Ananda Patil	5/10/2021	1,17,854	85,440	Unsecured	-	-	No	-	-	-	-	32,414	
26	Shivkumar Jadon	1/10/2021	1,38,306	95,088	Unsecured	-	-	No	-	-	-	-	43,218	
27	Ramesh Narmula	5/10/2021	1,21,865	57,217	Unsecured	-	-	No	-	-	-	-	64,648	
28	Kishan Bothre	6/10/2021	2,35,049	129975	Unsecured	-	-	No	-	-	-	-	1,05,074	
29	Pratik Thakur	19/11/2021	1,28,724	75,817	Unsecured	-	-	No	-	-	-	-	52,907	
30	Shridhar K Sable	5/10/2021	48,041	48,041	Unsecured	-	-	No	-	-	-	-	0	
31	Pramod Naik	7/12/2021	5,66,708	258902	Unsecured	-	-	No	-	-	-	-	3,07,806	
32	Sanjay Prabhakar Raut	7/12/2021	1,18,519	0	Unsecured	-	-	No	-	-	-	-	1,18,519	
33	Pradeep Tambe	29/11/2021	5,51,845	0	Unsecured	-	-	No	-	-	-	-	5,51,845	
34	Amol Wagoskar	9/10/2021	1,28,415	83,542	Unsecured	-	-	No	-	-	-	-	44,873	
35	Raju Bhaudas Bhalerao	9/10/2021	1,89,157	104266	Unsecured	-	-	No	-	-	-	-	84,891	
36	Virendra Keshav Malkar	9/10/2021	85,653	85,653	Unsecured	-	-	No	-	-	-	-	0	
37	Sagar Shamrao Parte	6/12/2021	1,48,177	105841	Unsecured	-	-	No	-	-	-	-	42,336	
38	Ravindra Karande	11/10/2021	26,994	26,994	Unsecured	-	-	No	-	-	-	-	0	
39	Rohit Krishna Kadav	14/10/2021	1,36,345	72,370	Unsecured	-	-	No	-	-	-	-	63,975	
40	Vicky Amrutal Sharma	16/10/2021	56,549	56,549	Unsecured	-	-	No	-	-	-	-	0	
41	Sujit More	16/10/2021	2,37,097	139052	Unsecured	-	-	No	-	-	-	-	98,045	
42	Dinesh Suvare	16/10/2021	1,36,012	98,063	Unsecured	-	-	No	-	-	-	-	37,949	
43	Vasudev Keshav Mandavkar	24/01/2022	1,52,383	0	Unsecured	-	-	No	-	-	-	-	1,52,383	
TOTAL			1,01,15,870	48,92,566									52,23,303	