

Annexure – 6

Name of the corporate debtor: Shamik Enterprises Pvt. Ltd. Date of commencement of CIRP: 03-02-2022; List of creditors as on: 22.02.2022

List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	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 not admitted	Amount of claim under verification	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	Nil	Rajesh Dinkar Mehta	17.02.2022	1096003.00	1096003	Salary	No	0	-	-	0.00	-	Mail was sent for additional information / documents on 17.2.22, reply recd on 21.2.22. Claim documents satisfies. Ok
2													
3													
4													
5													
6													
7													
8													
9													
			TOTAL	1096003.00	1096003	0	0	0	0	0	0.00	0.00	