

Annexure – 6

Name of the corporate debtor: Doshion Pvt. Ltd; Date of commencement of CIRP: 31-08-2021; Updated List of creditors as on: 15.04.2022

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 applicab | | | | | |
| 1 | N.A. | Mahesh R Panchal | 21.09.2021 | 1014604.00 | NIL | N.A. | NO | NIL | NIL | NIL | 1014604.00 | NIL | 1. Employee of Doshion Veolia Water Solution Pvt. Ltd. as per appointment and resignation letter attached with claim form submitted |
| 2 | N.A. | Arvinnd Waikar | 22.09.2021 | 225000.00 | NIL | N.A. | NO | NIL | NIL | NIL | 225000.00 | NIL | 1. Employee of Doshion Veolia Water Solution Pvt. Ltd. as per relieving letter attached with claim form submitted |
| 3 | N.A. | Bhupendra Trivedi | 23.09.2021 | 993682.00 | 993682.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 4 | N.A. | Bhargav Joshi | 23.09.2021 | 93645.00 | 93645.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 5 | N.A. | Rohit Desai | 15.11.2021 | 989245.00 | 989245.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 6 | N.A. | Nilkanth Baxi | 23.09.2021 | 124625.00 | 124625.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 7 | N.A. | Stuti Shah | 24.09.2021 | 86565.00 | 86565.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 8 | N.A. | Jitesh Shah | 24.09.2021 | 4667800.00 | 4667800.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 9 | N.A. | Sukanya S Roy | 24.09.2021 | 745192.00 | 745192.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 10 | N.A. | Bishwanath Roy | 19-10-2021 | 57753.00 | NIL | N.A. | NO | NIL | NIL | NIL | 57753.00 | NIL | 1. Employee of Doshion Veolia Water Solution Pvt. Ltd. as per documents attached with Claim form submitted |
| 11 | N.A. | Ananya Banerjee | 19-10-2021 | 244626.00 | NIL | N.A. | NO | NIL | NIL | NIL | 244626.00 | NIL | |
| 12 | N.A. | Pradip Thorat | 20-10-2021 | 1021382.00 | 1021382.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 13 | N.A. | Mansi Suril Shah | 24-12-2021 | 115000.00 | 115000.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| 14 | N.A. | Mohammad Suaib Mansoori | 17-01-2022 | 800681.00 | 800681.00 | N.A. | NO | NIL | NIL | NIL | NIL | NIL | |
| | | | TOTAL | 11179800.00 | 9637817.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1541983.00 | 0.00 | |

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| Mail sent on 21.09.21 | | |
| Mail sent on 29.09.21 | | |
| Mail sent for submission of | | |
| Mail sent on 23.09.21 | | |
| Trailing mail sent on 21.10.2021 | | |
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| Mail sent on 21.10.21 | | |
| Mail sent on 21.10.21 | | |
| Mail sent on 21.10.21, received reply on 01.11.2021 | | |
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