List of Creditors as on: 30.09.2022

List

Annexure 4

(Amoun in Rs.)

No.	Name of creditor	Details of	claim received	Details of claim admitted							Amount of any mututal dues, that may be set off		Amoun t of claim under verifica tion	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in Coc					
1	Sivasakthi P	1/9/2022	159,300	159,300	Salary	0	0	Yes	Nil	0	0	0	0	Employees Salary Claim
2	Hariharan Balakrishnan	1/9/2022	45,226	45,226	Salary	0	0	Yes	Nil	0	0	0	0	Employees Salary Claim
3	Dinesh Ramasamy	1/9/2022	46,000	46,000	Salary	0	0	Yes	Nil	0	0	0	0	Employees Salary Claim
4	Thirunarayanamoorthy	1/9/2022	31,000	31,000	Salary	0	0	Yes	Nil	0	0	0	0	Employees Salary Claim
5	Muniyamma Mohan	1/9/2022	12,000	12,000	Salary	0	0	Yes	Nil	0	0	0	0	Employees Salary Claim
6	Suresh P	1/9/2022	18,333	18,333	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
7	Manikandan R	1/9/2022	20,581	20,581	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
8	Ramakrishnan	1/9/2022	16,000	16,000	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim

9 K Thangaraj	1/9/2022	8,000	8,000	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
10 Thiruvavukarasu	1/9/2022	25,000	25,000	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
11 Jeeva E	1/9/2022	7,300	7,300	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
12 Mathavan M	1/9/2022	5,000	5,000	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
13 Baskar S	1/9/2022	9,000	9,000	Salary	0	0	No	Nil	0	0	-6	0	Employees Salary Claim
14 Yugeswaran	1/9/2022	18,839	18,839	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
15 Parvendhan	1/9/2022	8,000	8,000	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
16 S Rathina Kumar	1/9/2022	19,430	19,430	Salary	0	0	No	Nil	0	0	0	0	Employees Salary Claim
		449,009	449,009									0	
		445,009	445,009									0	