

## Annexure-4

## List of operational creditors (Employees) as on 14 October, 2022

| 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 rejected | Amount of claim under verification | Remarks, if any, The amount includes claim during CIRP tenure and part of CIRP Cost, as per remarks |
|---------|---|------------------------|---------------------------|----------------|--------------------------------|---|-----------------|--|----------------------------|--|--------------------------|------------------------------------|---|
|         |   |                        | Date of receipt           | Amount claimed | Total amount of claim admitted | Amount of claim for the period of twelve months preceding the liquidation commencement date | Nature of claim | % share in total amount of claims admitted |                            |  |                          |                                    |   |
| 1       |   | Sh. Baij Nath Mishra   | 23/24.10.19               | 182000         | 182000                         |   | Salary          | 0.01                                       | NIL                        | -  | NIL                      |                                    |   |
| 2       |   | Sh. Arun Gupta         | 23.10.2019                | 375000         | 375000                         |   | Salary          | 0.03                                       | NIL                        | -  | NIL                      |                                    |   |
| 3       |   | Sh. Prateek Gupta      | 26.10.2019                | 3251190        | 0                              |   | Salary          |  | NIL                        | 3,251,190                                      | NIL                      |                                    |   |
| 4       |   | Sh. H R Gupta          | 26.10.2019                | 4515540        | 0                              |   | Salary          |  | NIL                        | 4,515,540                                      | NIL                      |                                    |   |
| 5       |   | Sudhir Sharad Kulkarni | 07.11.2019                | 112500         | 112500                         |   | Salary          | 0.01                                       | NIL                        | -  | NIL                      |                                    |   |
| 6       |   | Uday Raj Prajapati     | 08.11.2019                | 37500          | 37500                          |   | Salary          | 0.00                                       | NIL                        | -  | NIL                      |                                    |   |
| 7       |   | Anuradha Joshi         | 02.11.2019                | 80000          | 80000                          |   | Salary          | 0.01                                       | NIL                        | -  | NIL                      |                                    |   |
| 8       |   | Nand Kumar             | 23.02.2018                | 50000          | 50000                          |   | Salary          | 0.00                                       | NIL                        | -  | NIL                      |                                    |   |
| 9       |   | Surendra Bahadur Yadav | 08.11.2019                | 75000          | 37500                          |   | Salary          | 0.00                                       | NIL                        | 37,500   | NIL                      |                                    |   |
|         |   |                        |                           | 8,678,730      | 874,500                        |   |                 | 0.07                                       |                            |  | 7,804,230                |                                    |   |