

| Annexure-5 | | | | | | | | | | | | | |
|---|---|------------------|---|----------------|---------------------------|-----------------|------------------------|--------------------------------------|----------------------------|--|------------------------------------|------------------------------|-----------------|
| Name of Corporate Debtor | | | Neptune Ventures and Developers Pvt Ltd | | | | | Date of Commencement of CIRP | | | | 30-08-2022 | |
| List of Creditors as on | | | 18-11-2022 | | | | | | | | | | |
| List of operational creditors (Workmen) | | | | | | | | | | | (Amount in ₹) | | |
| Sl No. | Name of authorised representative, if any | Name of work man | 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 under verification | Amount of claim not admitted | Remarks, if any |
| | | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % voting share in CoC, if applicable | | | | | |
| | | | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0 | TOTAL | | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

