

S No	Particulars	Claim	Admitted	Voting Share(%)
A	Secured financial creditor belonging to any class of creditors	Nil	Nil	NA
B	Unsecured financial creditor belonging to any class of creditors	Nil	Nil	NA
C	Secured Financial Creditors (other than financial creditors belonging to any class of creditors)			
1	Indian Bank	60135809.24	55681984	100
D	Unsecured Financial Creditors (other than financial creditors belonging to any class of creditors)			
2	Manmohan Damani	761480.8	761480	Nil (Related Party)
3	Manmohan Damani HUF	3174336.62	3174336	Nil (Related Party)
		3935817.42	3935816	
E	Operational Creditors (workmen)			
1	Dilip Shinde	14025	14025	NA
2	Ankush Gadhe	13613	13613	NA
3	Ashok Singh	13613	13613	NA
4	Siraj Ahmad	13613	13613	NA
5	Yashwant Nasre	13200	13200	NA
6	Sharad Warade	13200	13200	NA
7	Rahul Shignapure	13200	13200	NA
8	Snehal T Patil	13200	13200	NA
9	Bandu G Wagde	13200	13200	NA
		120864	120864	
F	Operational Creditors (Employees)			
1	Sanjay Shah	676500	370000	NA
2	Sheshrao kapale	357700	172975	NA
3	Parag V Charpe	44200	44200	NA
4	Ravi Gopeshwar	22150	22150	NA
5	Sarfaraz Ansari	19200	19200	NA
6	Ramesh Umathe	28050	28050	NA
7	Raju Timande	16875	16875	NA
8	Roshan Kathale	22275	22275	NA
		1186950	695725	
E	Operational Creditors (Government Dues)			
4	CGST and Central Excise ,Hingna	4554395	45,54,395	NA
5	Asst Comm State Tax , Wardha	16539111	1,59,44,441	NA
6	MSEDCL	3849060	3849060	NA
		24942566	24347896	
F	Operational Creditors (other than workmen and employees and Govt Dues)			
7	Kishore Packaging & Lamination P Ltd	14706089	1,39,22,392	NA
8	Vijay Enterprises	4117736	40,73,245	NA
9	Shivalik Industries	288112	288112	NA
10	S G Super Blend	253672	253672	NA
11	Rainbow Polychem	5710263	5710263	NA
12	Mittal Polymers	688132	688132	NA
		25764004	24935816	
G	Other Creditors , if any other than financial creditors and operaional Creditors)			Nil
	Grand Total	116086010.7	109718101.3	

K VATSA KUMAR 05/02/2023
 Resolution Professional
 Reaselack Polymers Private Limited
 IBBI Regn. No: IBBI/IPA-002/
 IP-N00922/2019-2020/12980