

Annexure-6

Name of the Corporate Debtor: Lalith Gangadhar Constructions Private Limited; Date of commencement of CIRP: 26/04/2022; List of Creditors as on: 15/02/2023

List of other Creditors (Other than Financial and Operational Creditors)

SI No	Name of the Authorized representative, if any	Name of the Employee	Details of claim received		Details of claim admitted								
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable	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
1	NA	Ophelia A	01-12-2022	12,06,901	2,90,496	Unsecured	NO	NIL	NIL	NIL	8,09,207	1,07,198	Improper Documents
2	NA	Mariyappa H N	15-09-2022	4,14,175	1,98,690	Unsecured	NO	NIL	NIL	NIL	-	2,15,485	PF should be claimed by Department
TOTAL				16,21,076	4,89,186						8,09,207	3,22,683	