

Annexure - 6

Name of Corporate Debtor : Herodex Power Systems Private Limited (IN LIQUIDATION)

Date of commencement of Liquidation :10-February-2023

List of Creditors as on : 10-April-2023

List of operational creditors (Employees)

(Amount in Rs.)

| Sl. No. | Name of Creditor | Identification No. | Details of Claims Received | | | | | Amount of Contingent Claim | Amount of any mutual dues, that may be set off | Amount of Claims not admitted | Amount of claim under verification | Remarks, if any |
|--------------|---------------------------|----------------------|----------------------------|--------------------|--------------------------|-----------------------|-----------------------|----------------------------|--|-------------------------------|------------------------------------|---|
| | | | Date of Receipt | Amount Claimed | Amount of Claim Admitted | Whether Related Party | % Voting Share in SCC | | | | | |
| 1 | N. Krishna Prabhu | UIAI-908275733354 | 02.03.2023 | 2,94,028 | 2,94,028 | No | 0.03% | - | NA | - | - | |
| 2 | Dipendra Kumar Singh | UIAI-650761920073 | 05.03.2023 | 1,32,857 | 1,32,857 | No | 0.01% | - | NA | - | - | |
| 3 | A. Uma maheshwaran | UIAI-549988452133 | 06.03.2023 | 2,61,671 | 2,61,671 | No | 0.03% | - | NA | - | - | |
| 4 | K Sarvanan | UIAI-511050093798 | 06.03.2023 | 2,60,366 | 2,60,366 | No | 0.03% | - | NA | - | - | |
| 5 | Surya Prakash S | UIAI-4833 1083 8029 | 08.03.2023 | 2,42,598 | 2,42,598 | No | 0.02% | - | NA | - | - | |
| 6 | Rajendra Dalal | UIAI- 3797 4192 6947 | 08.03.2023 | 88,886 | 88,886 | No | 0.01% | - | NA | - | - | |
| 7 | Uttam Patil | UIAI-5726 1104 2057 | 09.03.2023 | 1,58,613 | 1,51,713 | No | 0.02% | - | NA | 6,900 | - | Calculation error in the Form E (Overstated by the difference) |
| 8 | Yogesh Madhukar Tapase | UIAI-4058 7531 3073 | 09.03.2023 | 3,44,203 | 3,44,203 | No | 0.04% | - | NA | - | - | |
| 9 | Hemant Santosh Bawa | UIAI-8373 2924 8818 | 09.03.2023 | 5,27,762 | 5,27,762 | No | 0.05% | - | NA | - | - | |
| 10 | Ashwin Vijaykumar Pawar | UIAI-7393 9705 5111 | 09.03.2023 | 2,35,410 | 2,35,410 | No | 0.02% | - | NA | - | - | |
| 11 | Yogesh Damu Chaudhari | UIAI-9902 4829 3046 | 09.03.2023 | 4,13,112 | 4,13,112 | No | 0.04% | - | NA | - | - | |
| 12 | Ibrahim Ali Khan | UIAI-3174 4854 4547 | 09.03.2023 | 1,12,811 | 1,12,811 | No | 0.01% | - | NA | - | - | |
| 13 | Pankaj Vasant Chaudhari | UIAI-5300 7748 2370 | 10.03.2023 | 1,93,427 | 1,93,427 | No | 0.02% | - | NA | - | - | |
| 14 | Karthik A | UIAI-4684 0830 1844 | 10.03.2023 | 2,37,577 | 2,37,577 | No | 0.02% | - | NA | - | - | |
| 15 | Ashok Bhagoji Ghodke | UIAI-8787 2248 0009 | 10.03.2023 | 2,58,650 | 2,58,650 | No | 0.03% | - | NA | - | - | |
| 16 | Jyoti Vasant Shelar | UIAI-3574 9400 6398 | 10.03.2023 | 1,00,124 | 1,00,124 | No | 0.01% | - | NA | - | - | |
| 17 | Shashank Keshav Kalkar | PAN-ADXPk8085B | 10.03.2023 | 63,69,577 | 63,69,577 | Yes | 0.65% | - | NA | - | - | Promotor /director of CD |
| 18 | G. Thirugnanasampanthan | UIAI-8566 5817 8931 | 10.03.2023 | 2,53,091 | 2,53,091 | No | 0.03% | - | NA | - | - | |
| 19 | Avdesh Kumar | PAN-DYXPK3352M | 10.03.2023 | 1,77,232 | 1,77,232 | No | 0.02% | - | NA | - | - | |
| 20 | Shekhar Sainath Shinde | UIAI-7023 3675 5892 | 11.03.2023 | 2,33,607 | 2,33,607 | No | 0.02% | - | NA | - | - | |
| 21 | Tousifahmed Salim Shaikh | UIAI-3784 0070 4883 | 11.03.2023 | 63,867 | 63,867 | No | 0.01% | - | NA | - | - | |
| 22 | Nitin Raghunath Dashputre | UIAI-4565 0042 4777 | 11.03.2023 | 3,24,646 | 3,24,646 | No | 0.03% | - | NA | - | - | |
| 23 | Archana Shashank Kalkar | UIAI-3551 1153 2155 | 11.03.2023 | 7,87,756 | 7,87,756 | Yes | 0.08% | - | NA | - | - | Spouse of promotor/director of CD |
| 24 | Premkumar S | UIAI-6808 0870 4650 | 11.03.2023 | 2,93,949 | 2,93,949 | No | 0.03% | - | NA | - | - | |
| 25 | Deepak Hanumant Gavli | UIAI-3864 4863 4478 | 27.12.2019 | 54,074 | 54,074 | No | 0.01% | - | NA | - | - | Claim admitted based on CIRP |
| 26 | R.Sivakumar | UIAI-3864 4863 4478 | 29.12.2019 | 2,62,318 | 2,62,318 | No | 0.03% | - | NA | - | - | Claim admitted based on CIRP |
| - | - | - | - | - | - | - | - | - | NA | - | - | |
| TOTAL | | | | 1,26,82,212 | 1,26,75,312 | | 1.29% | - | - | - | - | - |