

## 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 : 11-April-2023

### List of operational creditors (Employees)

(Amount in Rs.)

Sl. No.	Name of Creditor	Details of Claims Received			Whether Related Party	% Voting Share in SCC	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							
1	N. Krishna Prabhu	02.03.2023	2,94,028	2,94,028	No	0.03%	-	NA	-	-	
2	Dipendra Kumar Singh	05.03.2023	1,32,857	1,32,857	No	0.01%	-	NA	-	-	
3	A. Uma maheshwaran	06.03.2023	2,61,671	2,61,671	No	0.03%	-	NA	-	-	
4	K Sarvanan	06.03.2023	2,60,366	2,60,366	No	0.03%	-	NA	-	-	
5	Surya Prakash S	08.03.2023	2,42,598	2,42,598	No	0.02%	-	NA	-	-	
6	Rajendra Dalal	08.03.2023	88,886	88,886	No	0.01%	-	NA	-	-	
7	Uttam Patil	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	09.03.2023	3,44,203	3,44,203	No	0.04%	-	NA	-	-	
9	Hemant Santosh Bawa	09.03.2023	5,27,762	5,27,762	No	0.05%	-	NA	-	-	
10	Ashwin Vijaykumar Pawar	09.03.2023	2,35,410	2,35,410	No	0.02%	-	NA	-	-	
11	Yogesh Damu Chaudhari	09.03.2023	4,13,112	4,13,112	No	0.04%	-	NA	-	-	
12	Ibrahim Ali Khan	09.03.2023	1,12,811	1,12,811	No	0.01%	-	NA	-	-	
13	Pankaj Vasant Chaudhari	10.03.2023	1,93,427	1,93,427	No	0.02%	-	NA	-	-	
14	Karthik A	10.03.2023	2,37,577	2,37,577	No	0.02%	-	NA	-	-	
15	Ashok Bhagoji Ghodke	10.03.2023	2,58,650	2,58,650	No	0.03%	-	NA	-	-	
16	Jyoti Vasant Shelar	10.03.2023	1,00,124	1,00,124	No	0.01%	-	NA	-	-	
17	Shashank Keshav Kalkar	10.03.2023	63,69,577	63,69,577	Yes	0.65%	-	NA	-	-	Promotor /director of CD
18	G. Thirugnanasampanthan	10.03.2023	2,53,091	2,53,091	No	0.03%	-	NA	-	-	
19	Avdhesh Kumar	10.03.2023	1,77,232	1,77,232	No	0.02%	-	NA	-	-	
20	Shekhar Sainath Shinde	11.03.2023	2,33,607	2,33,607	No	0.02%	-	NA	-	-	
21	Tousifahmed Salim Shaikh	11.03.2023	63,867	63,867	No	0.01%	-	NA	-	-	
22	Nitin Raghunath Dashputre	11.03.2023	3,24,646	3,24,646	No	0.03%	-	NA	-	-	
23	Archana Shashank Kalkar	11.03.2023	7,87,756	7,87,756	Yes	0.08%	-	NA	-	-	Spouse of promotor/director of CD
24	Premkumar S	11.03.2023	2,93,949	2,93,949	No	0.03%	-	NA	-	-	
25	Deepak Hanumant Gavli	27.12.2019	54,074	54,074	No	0.01%	-	NA	-	-	Claim admitted based on CIRP
26	R.Sivakumar	29.12.2019	2,62,318	2,62,318	No	0.03%	-	NA	-	-	Claim admitted based on CIRP
-	-	-	-	-	-	-	-	NA	-	-	
	<b>TOTAL</b>		<b>1,26,82,212</b>	<b>1,26,75,312</b>		<b>1.29%</b>	-	-	-	-	-