

## OPERATIONAL CREDITORS (EMPLOYEES)

Sl. No.	Name of the Creditor	Amount of claims received	Amount of claims admitted	Amount covered by Security Interest	Whether related party?	Amount of Contingent Claims	Amount of Claim Not Admitted	Amount of Claims under Verification
1	Berinder Sahni	2,847,734.00	-	-	NO	-	-	2,847,734.00
2	Mithun Jagdish devkar	916,000.00	-	-	NO	-	-	916,000.00
3	Rupesh Kadam	1,402,636.00	-	-	NO	-	-	1,402,636.00
4	Sandeep Intwala	933,769.00	-	-	NO	-	-	933,769.00
5	Goma Joshi	1,095,857.00	-	-	NO	-	-	1,095,857.00
6	Hetalkumar B. Joshi	29,973,318.00	-	-	NO	-	-	29,973,318.00
7	Dharmendra Shukla	1,270,824.00	-	-	NO	-	-	1,270,824.00
8	Mohit Devendra OZA	4,118,250.00	-	-	NO	-	-	4,118,250.00
9	Latika Sone	252,882.00	-	-	NO	-	252,882.00	-
10	Sameer Kotkar	2,058,113.00	-	-	NO	-	2,058,113.00	-
	<b>TOTAL</b>	<b>44,869,383.00</b>	-	-	-	-	<b>2,310,995.00</b>	<b>42,558,388.00</b>

  
19/11/2023

**V. M. Dahake**  
Insolvency Professional  
IBBI/IPA-003/IP-N000117  
/2017-2018/11296 dated 13-12-17

**VITHAL M. DAHAKE**  
RESOLUTION PROFESSIONAL

Regn. No: IBBI/IPA-003/IP-N000117/2017-2018/11296

AFA No. AA3/11296/02/160124/300862 valid till 16-01-2024