

## Annexure-6

Name of the Corporate Debtor :INDIAN SUGAR MANUFACTURING COMPANY LIMITED;  
List of Creditors as on 18/08/2023

Date of commencement of CIRP: 23/03/2023;

Operational creditors (Employees)  
(Amount in ₹)

Sl. No.	Name of Creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any Mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Details of Security Held	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC						
1	Mukund Balwant Kapdane	17-04-2023	2,40,000	-	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	2,40,000		NA	1. Claim is barred by limitation hence rejected
2	Kolekar Sawkar Sambhaji	19-04-2023	6,50,000	3,26,502	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	3,23,498		NA	1. As per the CD records an amount of Rs. 326502 is payable. Hence the same is accepted and the balance amount i.e. Rs. 3,23,498 is rejected.
3	Shinde Ajitkumar Laxman	20-04-2023	1,03,005	1,03,005	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	-		NA	1. As per the CD records an amount of Rs. 103,005 is payable. Hence entire claim is accepted

4	Raut Sarjerao Ramrao	20-04-2023	2,00,254	1,45,727	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	54,527	NA	1. As per the CD records an amount of Rs. 145,727 is payable. Hence the same is accepted and the balance amount i.e. Rs 54,527 is rejected.
5	R V Adwankar	30-04-2023	2,42,000	2,07,595	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	34,405	NA	1. As per the CD records an amount of Rs.207,595 is payable. Hence the same is accepted and the balance amount i.e. Rs.34,405 is rejected.
6	Pratap Namdev More	04-05-2023	9,33,000	5,80,332	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	3,52,668	NA	1. As per the CD records an amount of Rs.580,332 is payable. Hence the same is accepted and the balance amount i.e. Rs.352,668 is rejected.

7	Vaibhav Vishnu Mali	20.07.2023	1,49,000	89,569	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	59,431	NA	1. As per the CD records an amount of Rs.89569 is payable. Hence the same is accepted and the balance amount i.e. Rs. 59431 is rejected.
8	Shrikrushna Lahu Takale	14.08.2023	4,50,000	1,95,306	Opeartional Creditor (Employee)	NA	NA	No	NA	-	-	2,54,694	NA	1. As per the CD records an amount of Rs 1,95,306 is payable. Hence the same is accepted and the balance amount i.e. Rs. 2,54,694 is rejected.
TOTAL			29,67,259	16,48,036	-	-	-	-	-	-	-	13,19,223		