

Annexure – 6

Name of the corporate debtor: Doshion Pvt. Ltd; Date of commencement of CIRP: 31-08-2021; Updated List of creditors as on: 03.10.2023

List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	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	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicab					
1	N.A.	Mahesh R Panchal	21.09.2021	1014604.00	NIL	N.A.	NO	NIL	NIL	NIL	1014604.00	NIL	1. Employee of Doshion Veolia Water Solution Pvt. Ltd.
2	N.A.	Arvinnd Waikar	22.09.2021	225000.00	NIL	N.A.	NO	NIL	NIL	NIL	225000.00	NIL	1. Employee of Doshion Veolia Water Solution Pvt. Ltd.
3	N.A.	Bhupendra Trivedi	23.09.2021	993682.00	993682.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	1. Employee of Doshion Veolia Water Solution Pvt. Ltd.
4	N.A.	Bhargav Joshi	23.09.2021	93645.00	93645.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
5	N.A.	Rohit Desai	15.11.2021	989245.00	989245.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
6	N.A.	Nilkanth Baxi	23.09.2021	124625.00	124625.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
7	N.A.	Stuti Shah	24.09.2021	86565.00	86565.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
8	N.A.	Jitesh Shah	24.09.2021	4667800.00	4667800.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
9	N.A.	Sukanya S Roy	24.09.2021	745192.00	745192.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
10	N.A.	Bishwanath Roy	19-10-2021	57753.00	NIL	N.A.	NO	NIL	NIL	NIL	57753.00	NIL	1. Employee of Doshion Veolia Water Solution Pvt. Ltd.
11	N.A.	Ananya Banerjee	19-10-2021	244626.00	NIL	N.A.	NO	NIL	NIL	NIL	244626.00	NIL	
12	N.A.	Pradip Thorat	20-10-2021	1021382.00	1021382.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
13	N.A.	Mansi Suril Shah	24-12-2021	115000.00	115000.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
14	N.A.	Mohammad Suaib Mansoori	17-01-2022	800681.00	800681.00	N.A.	NO	NIL	NIL	NIL	NIL	NIL	
			TOTAL	11179800.00	9637817.00	0.00	0.00	0.00	0.00	0.00	1541983.00	0.00	