

Name of the Corporate Debtor: Spenta Enclave Private Limited; Date of commencement of CIRP: March 24, 2023; List of creditors as on: November 03, 2023

List of operational creditors (Employees)

(Amount in Rs.)

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 under verification / not admitted	Amount of claim rejected	Remarks, if any	
			Date of receipt	Principal Amount Claimed	Interest Amount Claimed	Amount claimed	Principal Amount Admitted	Interest Amount admitted	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable						
1	Not applicable	Abhimanyu Gupta		425681	0	425681	425681		425681	operational creditors (Employees)	No	0	0	0	0	0	0	NA
2	Not applicable	Sanjana Girdharilal Suthar	03-08-2023	30726	0	30726	30726	0	30726	operational creditors (Employees)	No	0	0	0	0	0	0	NA
3	Not applicable	Mahesh Laxman Rajpure	03-08-2023	266541	0	266541	266341	0	266341	operational creditors (Employees)	No	0	0	0	200	0	0	Includes Gratuity - Rs. 223521/-, Prof Tax Rs. 200/- not admitted
4	Not applicable	Sachin Ashok Yashwantrao	07-08-2023	15746	0	15746	15546	0	15546	operational creditors (Employees)	No	0	0	0	200	0	0	Professional Tax Rs. 200/-
5	Not applicable	Simon Akala	21-08-2023	87717	0	87717	87717	0	87717	operational creditors (Employees)	No	0	0	0	0	0	0	
6	Not applicable	Shrikant Ragho Jadhav	20-09-2023	176151	0	176151	176151	0	176151	operational creditors (Employees)	No	0	0	0	0	0	0	Gratuity amount
6				10,02,562	0	10,02,562	10,02,162	0	10,02,162			0	0	0	400	0		

Claims received post issuance of RFRP/ammendment to CIRP Regulations on 18-09-2023

Sl. No.	Details of Claimant		Details of claim received				Principal Acceptable	Interest Acceptable	Total claim acceptable	Amount of claim not Accetable	Reasons for not acceptable	Remarks						
	Name of authorised representative, if any	Name of employee	Date of receipt	Principal Amount Claimed	Interest/ Penalty Amount Claimed	Amount claimed												
1	Not Applicable	Mr. Kamlesh Awatramani	26-10-2023	184430	0	184430	184430	0	184430	0	NA	Reasons for delay in submission - Travelling						