

Annexure 6

Name of Corporate Debtor: Vijaygroup Housing Private Limited

Date of Commencement of CIRP: September 30, 2022

List of Creditors as on December 13, 2022

List of Operational Creditors (Employees)

| # | 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 | Remarks, if any |
|----|--------------------------|---------------------------|------------------|---------------------------|-----------------|------------------------|-----------------------|----------------------------|--|------------------------------|------------------------------------|---|
| | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % voting share in CoC | | | | | |
| 1 | Pramod Kumar Singh | 17-10-2022 | 7,16,000 | - | Employment | No | - | - | - | - | 7,16,000 | The claim verification process is under progress. Currently response is awaited from the claimant |
| 2 | Prashant Gawade | 17-10-2022 | 4,73,777 | 4,45,805 | Employment | No | - | - | - | 27,972 | - | |
| 3 | Prathamesh Adhav | 17-10-2022 | 1,60,000 | 1,30,973 | Employment | No | - | - | - | 29,027 | - | |
| 4 | Ravsahab Bhiku Khomane | 17-10-2022 | 12,70,120 | 10,17,600 | Employment | No | - | - | - | 2,52,520 | - | |
| 5 | Sanjana Ravsaheb Khomane | 17-10-2022 | 7,99,800 | 5,16,000 | Employment | No | - | - | - | 2,83,800 | - | |
| 6 | Sarika Madhukar Jadhav | 17-10-2022 | 1,32,000 | - | Employment | No | - | - | - | - | 1,32,000 | The claim verification process is under progress. Currently response is awaited from the claimant |
| 7 | Sunil Heeralal Soni | 17-10-2022 | 2,82,500 | 2,67,654 | Employment | No | - | - | - | 14,846 | - | |
| 8 | Jyoti Bharat Kapade | 18-10-2022 | 2,33,632 | 2,30,814 | Employment | No | - | - | - | 2,818 | - | |
| 9 | Dinesh Bendre | 18-10-2022 | 2,50,600 | 2,64,000 | Employment | No | - | - | - | - | - | |
| 10 | Deepak Furia | 23-01-2023 | 26,63,536 | 26,63,536 | Employment | No | - | - | - | - | - | The amount admitted includes the amount of Rs. 726925/- as gratuity |
| | | | 69,81,965 | 55,36,382 | | | - | - | - | 6,10,983 | 8,48,000 | |

Note: