

Name of Corporate Debtor Supermax Personal Care Private Limited

Date of commencement of 11-01-2024

List of Creditors as on 03-02-2024

List of operational creditors (Workmen)

Sl. No.	Name of authorised representative, if any	Name of Workman	Employee Code	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	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	NA	G Pushpalata	700994	23-01-2024	9,57,190	-	Dues of Workmen	-	-	-	-	9,57,190	-	
2	NA	Kummari Madduleti	700262	24-01-2024	15,38,267	-	Dues of Workmen	-	-	-	-	15,38,267	-	
3	NA	Praful Prabhakar Gaonkar	100381	24-01-2024	9,00,950	-	Dues of Workmen	-	-	-	-	9,00,950	-	
4	NA	V Shanti	700905	24-01-2024	13,62,071	-	Dues of Workmen	-	-	-	-	13,62,071	-	
5	NA	Gade Marreddy	700502	24-01-2024	5,35,986	-	Dues of Workmen	-	-	-	-	5,35,986	-	
6	NA	Achhelal	700520	24-01-2024	12,97,404	-	Dues of Workmen	-	-	-	-	12,97,404	-	
7	NA	Lingaiahgar	701098	24-01-2024	10,84,992	-	Dues of Workmen	-	-	-	-	10,84,992	-	
8	NA	B Kiran Bai	700915	24-01-2024	8,54,247	-	Dues of Workmen	-	-	-	-	8,54,247	-	
9	NA	Aavula Padma	700988	24-01-2024	6,90,700	-	Dues of Workmen	-	-	-	-	6,90,700	-	
10	NA	T Sujatha	701038	24-01-2024	5,06,485	-	Dues of Workmen	-	-	-	-	5,06,485	-	
11	NA	N Polaiah	701118	24-01-2024	63,014	-	Dues of Workmen	-	-	-	-	63,014	-	
12	NA	D Nageswararao	700352	24-01-2024	12,74,576	-	Dues of Workmen	-	-	-	-	12,74,576	-	
13	NA	K Sri Hari	700738	24-01-2024	3,92,764	-	Dues of Workmen	-	-	-	-	3,92,764	-	
14	NA	CH Satyanarayana Raju	701078	24-01-2024	16,14,152	-	Dues of Workmen	-	-	-	-	16,14,152	-	
15	NA	Lolakpuri Shanker	701017	24-01-2024	4,43,511	-	Dues of Workmen	-	-	-	-	4,43,511	-	
16	NA	Rajan Balkrishan Bidaye	100557	24-01-2024	7,65,875	-	Dues of Workmen	-	-	-	-	7,65,875	-	
17	NA	Pinniti Srinivas Rao	700529	24-01-2024	7,26,446	-	Dues of Workmen	-	-	-	-	7,26,446	-	
18	NA	Suhas Shivram Surve	100551	24-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
19	NA	Lakkakula Indrani	700989	24-01-2024	9,60,053	-	Dues of Workmen	-	-	-	-	9,60,053	-	
20	NA	Sanjay Shankar More	101477	24-01-2024	15,80,237	-	Dues of Workmen	-	-	-	-	15,80,237	-	
21	NA	Somnath Laxman Bhalerao	100470	24-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
22	NA	Vikas Harischandra Wadkar	101486	24-01-2024	7,99,432	-	Dues of Workmen	-	-	-	-	7,99,432	-	
23	NA	Sambhu N Ghadai	300061	24-01-2024	16,05,000	-	Dues of Workmen	-	-	-	-	16,05,000	-	
24	NA	Anand Rambhau Bhalerao	100958	24-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
25	NA	Brajesh Kumar Singh (Deceased)	101478	24-01-2024	20,00,000	-	Dues of Workmen	-	-	-	-	20,00,000	-	Claim by waife
26	NA	Sunil Balkrishna Shirke	100622	24-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
27	NA	Subhash Raghoba Sawant	100272	24-01-2024	13,00,000	-	Dues of Workmen	-	-	-	-	13,00,000	-	
28	NA	Karishma Kiran Shelar	101654	24-01-2024	15,67,935	-	Dues of Workmen	-	-	-	-	15,67,935	-	
29	NA	Vidyut Metallics Employees Union	NA	24-01-2024	50,85,733	-	Dues of Workmen	-	-	-	-	50,85,733	-	
31	NA	Pradeep Shridhar Balaya	101244	26-01-2024	15,00,000	-	Dues of workman	-	-	-	-	15,00,000	-	
32	NA	Vishal Shivdas Sonawane	102045	26-01-2024	3,20,000	-	Dues of workman	-	-	-	-	3,20,000	-	
33	NA	Janardan Vishwanath Prasad	101472	24-01-2024	18,78,024	-	Dues of workman	-	-	-	-	18,78,024	-	

34	NA	Vishal Laxman Mohite	101652	25-01-2024	9,00,000	-	Dues of workman	-	-	-	-	9,00,000	-	
35	NA	Bharati Dipendra Giri	101647	26-01-2024	2,59,425	-	Dues of workman	-	-	-	-	2,59,425	-	
36	NA	Prashant Chandrakant Shinde	301848	26-01-2024	1,54,348	-	Dues of workman	-	-	-	-	1,54,348	-	
37	NA	Shankar Vishnu Sajekar	100279	26-01-2024	15,00,000	-	Dues of workman	-	-	-	-	15,00,000	-	
38	NA	Rajendra Ashok Dalvi	102019	26-01-2024	6,82,223	-	Dues of workman	-	-	-	-	6,82,223	-	
39	NA	Ravindra Pandurang Sakpal	101480	26-01-2024	19,08,333	-	Dues of workman	-	-	-	-	19,08,333	-	
40	NA	Santosh Bhashkar Patil	101831	26-01-2024	23,78,547	-	Dues of workman	-	-	-	-	23,78,547	-	
41	NA	Vishal Dalvi	101693	26-01-2024	36,81,720	-	Dues of workman	-	-	-	-	36,81,720	-	
42	NA	Liladhar Donger Patil	100028	26-01-2024	13,00,000	-	Dues of workman	-	-	-	-	13,00,000	-	
43	NA	Rajaram I Kambale	102042	26-01-2024	11,39,800	-	Dues of workman	-	-	-	-	11,39,800	-	
44	NA	Ashok Kumar Singh	101691	26-01-2024	28,52,399	-	Dues of workman	-	-	-	-	28,52,399	-	
45	NA	Sanjeev Dattu Supale	101758	26-01-2024	3,11,900	-	Dues of workman	-	-	-	-	3,11,900	-	
46	NA	Anil Baji Kadam	101469	26-01-2024	20,00,000	-	Dues of workman	-	-	-	-	20,00,000	-	
47	NA	Anil Dattatray Kakade	101844	26-01-2024	3,55,087	-	Dues of workman	-	-	-	-	3,55,087	-	
48	NA	Satyavijay Shantram Surve	102038	26-01-2024	20,69,936	-	Dues of workman	-	-	-	-	20,69,936	-	
49	NA	Kisan Singh Rawat	100435	26-01-2024	2,22,000	-	Dues of workman	-	-	-	-	2,22,000	-	
50	NA	Shashikant Jagannath Sonawane	102097	26-01-2024	42,38,845	-	Dues of workman	-	-	-	-	42,38,845	-	
51	NA	Asha Keshav Bhegade	100838	26-01-2024	15,00,000	-	Dues of workman	-	-	-	-	15,00,000	-	
52	NA	Yadneshwar Sakharam Chavan	100603	26-01-2024	45,42,249	-	Dues of workman	-	-	-	-	45,42,249	-	
53	NA	Santosh Ramdas Ambekar	100962	26-01-2024	35,26,124	-	Dues of workman	-	-	-	-	35,26,124	-	
54	NA	Nakul Kathod Ghodvinde	100963	26-01-2024	28,77,064	-	Dues of workman	-	-	-	-	28,77,064	-	
55	Sambhaji Annappa Kurade	Representing 815 workers	NA	26-01-2024	3,55,41,13,490	-	Dues of workman	-	-	-	-	3,55,41,13,490	-	Claim in Form E
56	NA	Santosh Tatyasaheb Mane	101608	25-01-2024	7,72,961	-	Dues of Workmen	-	-	-	-	7,72,961	-	List number
57	NA	Vaibhav Kotkar	101296	25-01-2024	46,97,683	-	Dues of Ex-	-	-	-	-	46,97,683	-	
58	NA	Lakshmana Rao	700198	25-01-2024	1,11,066	-	Dues of Workmen	-	-	-	-	1,11,066	-	
59	NA	Satish Reddy	700516	25-01-2024	6,07,559	-	Dues of Workmen	-	-	-	-	6,07,559	-	
60	NA	K Lala Goud	700190	25-01-2024	10,87,890	-	Dues of Workmen	-	-	-	-	10,87,890	-	claim by wife
61	NA	Veldi Sampath Rao	700825	25-01-2024	18,35,512	-	Dues of Workmen	-	-	-	-	18,35,512	-	claim by wife
62	NA	Nagaraju D	700098	25-01-2024	12,35,924	-	Dues of Workmen	-	-	-	-	12,35,924	-	
63	NA	Benudhar Das	700166	25-01-2024	17,04,840	-	Dues of Workmen	-	-	-	-	17,04,840	-	
64	NA	Manish Bane	100076	25-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
65	NA	Vishwanatha Reddy	700490		5,81,673	-	Dues of Workmen	-	-	-	-	5,81,673	-	
66	NA	Govind Ajiwale	100257		15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
67	NA	Patchamantla Venkata Subramanyam	700055	25-01-2024	7,20,357	-	Dues of Workmen	-	-	-	-	7,20,357	-	
68	NA	Srinivasa Rao	700895	25-01-2024	19,92,281	-	Dues of Workmen	-	-	-	-	19,92,281	-	
69	NA	Gogulamanda Prakasam	700449		1,32,953	-	Dues of Workmen	-	-	-	-	1,32,953	-	
70	NA	Shambunath Ghadai	300061	25-01-2024	12,00,000	-	Dues of Workmen	-	-	-	-	12,00,000	-	
71	NA	Kiran Naik	100425	25-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
72	NA	Patchipulusu Srinivasa Rao	701073	25-01-2024	12,87,580	-	Dues of Workmen	-	-	-	-	12,87,580	-	
73	NA	Deevi Gopalkrishna	700757	25-01-2024	17,76,810	-	Dues of Workmen	-	-	-	-	17,76,810	-	
74	NA	S Krishna Rao	700722	25-01-2024	1,11,871	-	Dues of Workmen	-	-	-	-	1,11,871	-	
75	NA	Neelkanth Pandav	100077	25-01-2024	14,43,308	-	Dues of Workmen	-	-	-	-	14,43,308	-	
76	NA	Ashok Shinde	100595	25-01-2024	14,62,885	-	Dues of Workmen	-	-	-	-	14,62,885	-	
77	NA	Vishal Mohite	101652	25-01-2024	9,00,000	-	Dues of Workmen	-	-	-	-	9,00,000	-	
78	NA	Vasant Dagu Matsagar	102062	25-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	-	
79	NA	Prashant Gajanan Kadam	102048	25-01-2024	2,89,307	-	Dues of Workmen	-	-	-	-	2,89,307	-	

80	NA	Ritesh Landge	102195	25-01-2024	6,02,519	-	Dues of Workmen	-	-	-	-	6,02,519	
81	NA	Mohan Thati	1643	25-01-2024	12,00,000	-	Dues of Workmen	-	-	-	-	12,00,000	
82	NA	Koteshwara Rao	700205	25-01-2024	21,10,798	-	Dues of Workmen	-	-	-	-	21,10,798	
83	NA	Nilesh Kumbhare	102015	25-01-2024	6,43,622	-	Dues of Workmen	-	-	-	-	6,43,622	
84	NA	Namdev Tukaram Sawant	101038	25-01-2024	13,00,000	-	Dues of Workmen	-	-	-	-	13,00,000	
85	NA	Manoj Panchpor	100642	25-01-2024	8,47,571	-	Dues of Workmen	-	-	-	-	8,47,571	
86	NA	K. Satyanarayana	701069	25-01-2024	14,46,238	-	Dues of Workmen	-	-	-	-	14,46,238	
87	NA	Srinivasa Raju	700687	25-01-2024	4,50,000	-	Dues of Workmen	-	-	-	-	4,50,000	
88	NA	Gadadhar Sharma	700035	25-01-2024	19,07,852	-	Dues of Workmen	-	-	-	-	19,07,852	
89	NA	Niranjan Samal	100354	25-01-2024	15,40,000	-	Dues of Workmen	-	-	-	-	15,40,000	
90	NA	Sanjay Zope	100210	25-01-2024	20,00,000	-	Dues of Workmen	-	-	-	-	20,00,000	
91	NA	Ramesh Singh	101617	25-01-2024	25,00,000	-	Dues of Workmen	-	-	-	-	25,00,000	
92	NA	Prakash Chalke	100473	25-01-2024	-	-	Dues of Workmen	-	-	-	-	-	
93	NA	Dilip Mhatre	101492	25-01-2024	7,72,506	-	Dues of Workmen	-	-	-	-	7,72,506	
94	NA	Daliparthi Rao	700451	25-01-2024	14,13,331	-	Dues of Workmen	-	-	-	-	14,13,331	
95	NA	Sunil Mule	100091	25-01-2024	9,37,487	-	Dues of Workmen	-	-	-	-	9,37,487	
96	NA	Sanjay Date	100579	25-01-2024	28,05,037	-	Dues of Workmen	-	-	-	-	28,05,037	
97	NA	Sanjay Supale	101758	25-01-2024	3,11,900	-	Dues of Workmen	-	-	-	-	3,11,900	
98	NA	Pappama	700987	25-01-2024	13,37,637	-	Dues of Workmen	-	-	-	-	13,37,637	
99	NA	P Satyanarayanan	700369	25-01-2024	16,24,829	-	Dues of Workmen	-	-	-	-	16,24,829	
100	NA	Doda Veera Ramchandara	700349	25-01-2024	13,85,482	-	Dues of Workmen	-	-	-	-	13,85,482	
101	NA	Sharad Chauhan	100568	25-01-2024	25,00,000	-	Dues of Workmen	-	-	-	-	25,00,000	
102	NA	Shantaram More	101828	25-01-2024	13,32,852	-	Dues of Workmen	-	-	-	-	13,32,852	
103	NA	Nitin Pathak	100440	25-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	
104	NA	Mahadeo Damodar Dadhekar	100343	25-01-2024	15,00,000	-	Dues of Workmen	-	-	-	-	15,00,000	
105	NA	A Venu	700792	25-01-2024	11,224	-	Dues of Workmen	-	-	-	-	11,224	
106	NA	.Bhagwan Vithal Kubal	100318	25-01-2024	20,00,000	-	Dues of Workmen	-	-	-	-	20,00,000	
107	NA	Amrutha Kumar	700294	25-01-2024	18,15,079	-	Dues of Workmen	-	-	-	-	18,15,079	
108	NA	Bhimsen Sahoo	700058	25-01-2024	17,77,087	-	Dues of Workmen	-	-	-	-	17,77,087	
109	NA	Rayani Chandrasekhar	700545	25-01-2024	15,41,425	-	Dues of Workmen	-	-	-	-	15,41,425	
110	NA	Virag Kushte	101143	25-01-2024	8,14,082	-	Dues of Workmen	-	-	-	-	8,14,082	
111	NA	Dhirendra Barik	700033	25-01-2024	10,08,015	-	Dues of Workmen	-	-	-	-	10,08,015	
112	NA	Sanjay Televane	100518	25-01-2024	8,27,560	-	Dues of Workmen	-	-	-	-	8,27,560	
113	NA	S Aruna Kumar	701108	25-01-2024	8,83,904	-	Dues of Workmen	-	-	-	-	8,83,904	
114	NA	Jagan Mohan Rao	700808	25-01-2024	15,24,237	-	Dues of Workmen	-	-	-	-	15,24,237	
115	NA	Rajshekhar Nagesh Subuddhi	101877	25-01-2024	2,48,472	-	Dues of Workmen	-	-	-	-	2,48,472	
Total					3,70,84,91,740	-	-	-	-	-	-	3,70,84,91,740	-

Notes

1. The claim currently under verification may be admitted at a later date subject to further review of documents/information and/or receipt of further information/documents from the claimant