

Annexure-6
Name of the corporate debtor: Compugae Infocom Limited; Date of commencement of CIRP: 02.11.2023; List of creditors as on: 22.05.2024
List of other creditors (Other than financial creditors and operational creditors)
 (Amount in ₹)

Sr. no.	Name of Creditor	Details of claim received		Details of Claim Admitted						Amount of Contigent 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	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in COC					
1	Ajay H Mehta	06.12.2023	33,38,480.00	33,38,480.00	Shares	-	-	Yes	-	-	-	-	-	-
2	Atul H Mehta	06.12.2023	3,49,08,760.00	3,49,08,760.00	Shares	-	-	Yes	-	-	-	-	-	-
3	Bhavesh H Mehta	06.12.2023	3,49,08,740.00	3,49,08,740.00	Shares	-	-	Yes	-	-	-	-	-	-
4	Zoho Corporation Private Limited	14.12.2023	10,88,522.00	10,88,522.00	Trade Receivables	-	-	NA	-	-	-	-	-	-
5	M/s. Rahul Traders	21.12.2023	1,96,935.00	1,96,935.00	Trade Receivables	-	-	NA	-	-	-	-	-	-
	Total		7,44,41,437.00	7,44,41,437.00		-	-		-	-	-	-	-	-