

| Annexure-6 Name of Corporate Debtor: TRULY CREATIVE DEVELOPERS PRIVATE LIMITED; Date of commencement of CIRP: 11.11.2022; List of Creditors as on: 06.08.2024 - (Version-5) | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------|------------------------|-----------------|----------------|--------------------------|----------------------------|------------------------|--------------------------|--------------------------------|------------------------------------------------|------------------------------------|------------------------------|-----------------|
| Sl No. | Name of Authorised representative, if any | Name of Employee | Date of Claim received | | Amount Claimed | Amount of claim admitted | Details of Claims Admitted | | | Amount of any 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 | Date of receipt | | | Nature of claim | Whether related party? | % of voting share in CoC | | | | | |
| 1 | Self | Tulika Gajanan Shilwan | 22.06.2023 | | 3,18,660.00 | | Unsecured | NO | NIL | NIL | 3,18,660.00 | | | |
| 2 | Self | Mahesh Manohar Jadhav | 27.06.2023 | | 45,00,000.00 | | Unsecured | NO | NIL | NIL | 45,00,000.00 | | | |
| 3 | Self | Anita Heris Singh Negi | 09.06.2023 | | 9,02,948.00 | 3,89,989.00 | Unsecured | NO | NIL | NIL | 5,12,959.00 | | | |
| 4 | Self | Pandurang V. Gaikwad | 15.06.2023 | | 1,82,400.00 | | Unsecured | NO | NIL | NIL | 1,82,400.00 | | | |
| 5 | Self | Pranod R. Sawant | 14.06.2023 | | 3,19,050.00 | | Unsecured | NO | NIL | NIL | 3,19,050.00 | | | |
| 6 | Self | Rajaram Jagtap | 27.06.2023 | | 1,89,540.00 | | Unsecured | NO | NIL | NIL | 1,89,540.00 | | | |
| 7 | Self | Sudhir Doshpande | 15.06.2023 | | 1,76,00,000.00 | | Unsecured | NO | NIL | NIL | 1,76,00,000.00 | | | |
| 8 | Self | Govind Jagdev Masulkar | 13.06.2023 | | 4,26,099.00 | | Unsecured | NO | NIL | NIL | 4,26,099.00 | | | |
| 9 | Varsha Sawant | Prakash R. Sudar | 15.06.2023 | | 12,83,049.00 | | Unsecured | NO | NIL | NIL | 12,83,049.00 | | | |
| 10 | Varsha Sawant | Pradip S. Shervegar | 15.06.2023 | | 8,80,400.00 | | Unsecured | NO | NIL | NIL | 8,80,400.00 | | | |
| 11 | Varsha Sawant | Sanjay Redji | 15.06.2023 | | 62,638.00 | | Unsecured | NO | NIL | NIL | 62,638.00 | | | |
| 12 | Varsha Sawant | Vijay S. Patil | 15.06.2023 | | 9,78,050.00 | | Unsecured | NO | NIL | NIL | 9,78,050.00 | | | |
| 13 | Varsha Sawant | Harshada Naik | 15.06.2023 | | 63,244.00 | | Unsecured | NO | NIL | NIL | 63,244.00 | | | |
| 14 | Varsha Sawant | Shweta Desai | 15.06.2023 | | 5,91,278.00 | | Unsecured | NO | NIL | NIL | 5,91,278.00 | | | |
| 15 | Varsha Sawant | Annavelil Mathew | 15.06.2023 | | 5,33,169.00 | | Unsecured | NO | NIL | NIL | 5,33,169.00 | | | |
| 17 | Varsha Sawant | Vaibhav Gudulkar | 15.06.2023 | | 54,800.00 | | Unsecured | NO | NIL | NIL | 54,800.00 | | | |
| 18 | Self | Varsha Vijay Sawant | 15.06.2023 | | 30,18,281.00 | | Unsecured | NO | NIL | NIL | 30,18,281.00 | | | |
| 19 | Varsha Sawant | Suhas R. Sawant | 15.06.2023 | | 22,27,299.00 | | Unsecured | NO | NIL | NIL | 22,27,299.00 | | | |
| 20 | Varsha Sawant | Somnath M. Dipnalk | 15.06.2023 | | 7,57,930.00 | | Unsecured | NO | NIL | NIL | 7,57,930.00 | | | |
| 21 | Varsha Sawant | Ajaykumar C. Chauhan | 15.06.2023 | | 3,45,901.00 | | Unsecured | NO | NIL | NIL | 3,45,901.00 | | | |
| 22 | Varsha Sawant | Santosh M. Kerkar | 15.06.2023 | | 4,46,837.00 | | Unsecured | NO | NIL | NIL | 4,46,837.00 | | | |
| 23 | Varsha Sawant | Uttam V. Meshi | 15.06.2023 | | 2,23,900.00 | | Unsecured | NO | NIL | NIL | 2,23,900.00 | | | |
| 24 | Varsha Sawant | Chandrakant L Pawar | 15.06.2023 | | 1,17,344.00 | | Unsecured | NO | NIL | NIL | 1,17,344.00 | | | |
| 25 | Varsha Sawant | Gaurang Basare | 15.06.2023 | | 1,84,580.00 | | Unsecured | NO | NIL | NIL | 1,84,580.00 | | | |
| 26 | Varsha Sawant | Pooja P. Pawar | 15.06.2023 | | 9,33,482.00 | | Unsecured | NO | NIL | NIL | 9,33,482.00 | | | |
| 27 | Varsha Sawant | Gajanan S. Sitole | 15.06.2023 | | 4,72,340.00 | | Unsecured | NO | NIL | NIL | 4,72,340.00 | | | |
| 28 | Varsha Sawant | Sandeep A. Sakpal | 15.06.2023 | | 6,20,070.00 | | Unsecured | NO | NIL | NIL | 6,20,070.00 | | | |
| 29 | Varsha Sawant | Milind Nourkar | 15.06.2023 | | 4,10,766.00 | | Unsecured | NO | NIL | NIL | 4,10,766.00 | | | |
| 30 | Varsha Sawant | Jaihind Mishra | 15.06.2023 | | 4,23,359.00 | | Unsecured | NO | NIL | NIL | 4,23,359.00 | | | |
| | Total | | | | 3,90,67,414.00 | 3,89,989.00 | | | | | 3,86,77,425.00 | | | |

For Truly Creative Developers Private Limited
(Under CIRP)



Resolution Professional