						Annexure-6								
				Name of the corporat					03PLC0175	63				
					Date of commen									
				List of Creditors	as on 14-08-2024 (I			d upto 21-0	03-2025)					
List of Operational creditors (Employees) Details of Claim Received Details of claim admitted Amount														
		Details of Clai	Details of Claim Received					Details of claim admitted					Amount	
	Name of Creditor					Amount	Amount	Whether	% voting share in	Amount of contingent	of any	Amount of claim not	of claim under	Remarks, if any
Sr. No.		Date of Receipt	Amount Claimed	Amount of Claim	Nature of Claim	covered by	covered by	related						
		Dute of hereipt		Admitted		Security	guarantee	party?	CoC	claim	mutual	admitted	verification	
						Interest	-				dues,			
1	Amar Pawar	27-12-2024	1,87,196.00	1,87,196.00	Unsecured	No	No	No						
2	Mohan Shivaji Patil	27-12-2024	43,542.00	43,542.00	Unsecured	No	No	No						
3	Pooja Shah	27-12-2024	2,38,295.00	2,38,295.00	Unsecured	No	No	No						
4	Avinash Chavan	27-12-2024	59,662.00	59,662.00	Unsecured	No	No	No						
5	Alok Kumar	27-12-2024	1,08,114.00	1,08,114.00	Unsecured	No	No	No						
6	Anjali Rawat	27-12-2024	49,400.00	49,400.00	Unsecured	No	No	No						
7	Atul Koli	27-12-2024	89,700.00	89,700.00	Unsecured	No	No	No						
8	Dnyaneshwar Vanjare	27-12-2024	59,500.00	59,500.00	Unsecured	No	No	No						
9	Karmavir Sanjay More	27-12-2024	21,800.00	21,800.00	Unsecured	No	No	No	-					
10	KISHOR RAJKUMAR MANKARE	27-12-2024	18,330.00	18,330.00	Unsecured	No	No	No						
11	Masum Raurkar	27-12-2024	30,800.00	30,800.00	Unsecured	No	No	No						
12	Monali Balasaheb Gawali	27-12-2024	21,000.00	21,000.00	Unsecured	No	No	No						
13	Mrudula Dhananjay Gurav	27-12-2024	61,950.00	61,950.00	Unsecured	No	No	No						
14	Omkar Walunj	27-12-2024	24,800.00	24,800.00	Unsecured	No	No	No						
15	PRAGATI Satish BABAR	27-12-2024	25,000.00	25,000.00	Unsecured	No	No	No						
16	Ravikant Chavan	27-12-2024	1,23,967.00	1,23,967.00	Unsecured	No	No	No						
17	Shruti Tushar Shinde	27-12-2024	67,200.00	67,200.00	Unsecured	No	No	No						
18	Suman Bhandari	27-12-2024	57,000.00	57,000.00	Unsecured	No	No	No						
19	Vaishali Girish Bhegade	27-12-2024	37,768.00	37,768.00	Unsecured	No	No	No						
20	Paresh Arun Shah	27-12-2024	5,97,130.00	5,97,130.00	Unsecured	No	No	No						
21 22	Datta Prabhu Jadhav	27-12-2024	1,67,681.00	1,67,681.00	Unsecured	No	No	No						
22	Shashikant Vasant Vahalkar	27-12-2024	17,021.00	17,021.00	Unsecured	No	No	No No						
-	Sharmin Irphan Mulla	27-12-2024		1,02,382.00	Unsecured	No	No	-						
24	Sachin Mete	27-12-2024	2,43,362.00 4,00,000.00	2,43,362.00 4,00,000.00	Unsecured	No	No	No						
25 26	Riyaz Khan	27-12-2024	4,00,000.00	4,00,000.00	Unsecured	No	No	No						
26	Ravi Chouhan	_												
27		14-01-2025	1,00,920.88	15,449.33	Unsecured	No	No	No				85,471.55		Gratuity not admitted as Employees are Continuing
28	Rajeev Kumar Sharma	14-01-2025	1,00,802.34	15,449.33	Unsecured	No	No	No				85,353.00		Gratuity not admitted as Employees are Continuing
	Rajesh Kumar Joshi										+ +			Gratuity not admitted as
29		14-01-2025	96,335.13	14,823.01	Unsecured	No	No	No				81,512.12		Employees are Continuing
	Prashant Tyagi													Gratuity not admitted as
30	· · ·)-g.	14-01-2025	79,207.07	14,536.75	Unsecured	No	No	No				64,670.32		Employees are Continuing
	Ajay Kumar													Gratuity not admitted as
31		14-01-2025	76,269.77	14,215.60	Unsecured	No	No	No				62,054.18		Employees are Continuing
	Vimal Choudhary													Gratuity not admitted as
32	-	14-01-2025	78,368.37	14,908.31	Unsecured	No	No	No				63,460.06		Employees are Continuing
	Ardeep Singh							<u> </u>	1					Gratuity not admitted as
33	-	14-01-2025	81,323.82	15,436.04	Unsecured	No	No	No				65,887.78		Employees are Continuing
	Gurpreet Singh								1					Gratuity not admitted as
34		14-01-2025	85,110.23	15,300.96	Unsecured	No	No	No				69,809.27		Employees are Continuing
	Pankaj Kumar													Gratuity not admitted as
35		14-01-2025	71,086.04	15,108.69	Unsecured	No	No	No				55,977.34		Employees are Continuing
	Nivesh Kumar													Gratuity not admitted as
36		14-01-2025	55,919.41	14,536.75	Unsecured	No	No	No				41,382.66		Employees are Continuing

	Sharif Jamal													Gratuity not admitted as
37		14-01-2025	71,329.01	16,190.97	Unsecured	No	No	No				55,138.04		Employees are Continuing
20	Bittoo Kumar	44.04.2025	50.070.00	45 024 04		N -		Ne				11.016.00		Gratuity not admitted as
38	Jasveer Singh	14-01-2025	59,978.00	15,031.91	Unsecured	No	No	No No				44,946.09		Employees are Continuing
39														Gratuity not admitted as
- 59		14-01-2025	59,507.60	15,800.80	Unsecured	NU	NO	NO				43,700.74		Employees are Continuing
40	Dipankar Rajput	14-01-2025	60,113.35	15,374.15	Unsecured	No	No	No				44,739.20		Gratuity not admitted as
40	Mohit Kumar Sharma	14-01-2025	48,688.80	15,374.15	Unsecured	No	No	No				33,943.37		Employees are Continuing
41														Gratuity not admitted as
41		14-01-2025	40,000.00	14,745.45	onsecured	NO	110	NO				55,545.57		Employees are Continuing
42	Pramod Kumar	14-01-2025	74,467.15	15,820.15	Unsecured	No	No	No				58,647.00		Gratuity not admitted as
		11 01 2020	, 1) 107125	10,020.10	onsecured							56,617,666		Employees are Continuing
43	Pravez Alam	14-01-2025	48,932.86	15,087.04	Unsecured	No	No	No				33,845.82		Gratuity not admitted as
					onsecured									Employees are Continuing
44	Sachin Kumar	14-01-2025	53,527.21	15,820.15	Unsecured	No	No	No				37,707.06		Gratuity not admitted as
			,	,			-	-				.,		Employees are Continuing
45	Mr. Jitendra Singh	14-01-2025	15,565.89	15,565.89	Unsecured	No	No	No				-		
46	Aaditya Kumar	14-01-2025	15,549.93	15,549.93	Unsecured	No	No	No				-		
47	Pankaj Kumar	14-01-2025	15,518.03	15,518.03	Unsecured	No	No	No				-		
48	Brajesh Kumar	14-01-2025	92,816.91	92,816.91	Unsecured	No	No	No				-		
49	SUSHANT	14-01-2025	12,999.44	12,999.44	Unsecured	No	No	No				-		
50	AKSHAT JOSHI	14-01-2025	10,708.62	10,708.62	Unsecured	No	No	No				-		
51	Mr. PANKAJ KUMAR	14-01-2025	9,389.80	9,389.80	Unsecured	No	No	No				-		
52	Anil Singh	14-01-2025	2,41,306.34	40 181 00	Linconunci	No	No	No				1 02 125 24		Gratuity not admitted as
52		14-01-2025	2,41,306.34	49,181.00	Unsecured	NO	NO	NO				1,92,125.34		Employees are Continuing
53	MANOJ SINGH	14-01-2025	1,04,887.00	1,04,887.00	Unsecured	No	No	No				-		
54	Nawab Ali	14-01-2025	14,020.90	14,020.90	Unsecured	No	No	No				-		
	Total		46,87,249.93	34,66,878.99	-	-	-	-	-	-	-	12,20,370.95	-	

Notes:

1. All claims have been admitted on the basis of submitted proof of claim and information available as per books of the corporate debtor.

2. As per Regulation 14 of IBC 2016, where the amount claimed by a creditor is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional,

as the case may be, shall make the best estimate of the amount of the claim based on the information available with him.

The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims

made under sub regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision

3. The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information / evidence / clarification which may be received subsequently and

which warrant such revision/substantiation/modification.

4. Information / evidence / clarification may also be pending from Operational Creditor/Management/Employees for the claims under further verification.