

Annexure – 4

Name of the corporate debtor: Sakriya Technologies Private Limited Date of commencement of CIRP: 27/03/2025 (Intimation received on 28/03/2025) List of creditors as on: 25/04/2025

List of Operational creditors (Employees)

(Amount in ₹)

Sl. No.	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	Amount covered by guarantee	Whether related party?	% of Voting share in CoC					
1	Income Tax Department	09/04/25	15,73,320.00	12,00,000.00	Director's Remuneration payable	0	Yes	NA	0	0	3,73,320.00	0	Claim is submitted in Form-D as an Operational Creditor (workman or employee). As per ABS for the year ended 31-03-2022, Hari Ram Khatri has received Director's Remuneration of Rs. 12,00,000/- only which is payable ever since as per the limited records available with us against the claim of Rs. 15,73,320/-. The remaining amount of Rs. 3,73,320/- is rejected.
	Total		15,73,320.00	12,00,000.00		-			-	-	3,73,320.00	-	