

Annexure 6												
Name of Corporate Debtor: New Bombay Paper Mills Private Limited; Date of commencement of CIRP: April 2, 2025; List of creditors as on: July 10, 2025												
List of operational creditors (Employees)												
(Amount in ₹)												
Sr. No.	Authorised Resopresentative	Details of Claim received			Details of claim admitted			Amount of contingnt claim	Amount of any mutual dues, that may be set off	Amount of claim not admitted	Amount of claim under verification	Remarks if any
		Name of Employee	Date of Receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Whether related party?	% voting share in CoC				
1	NIL	Anadi S. vamn	15-Apr-25	86,613	64,615	Unsecured	No	Nil	N.A	21,998		Note 4
2	NIL	Rupali Pritam Kamble	15-Apr-25	2,05,343	1,50,750	Unsecured	No	Nil	N.A	54,593		Note 5
3	NIL	Gavatri Deenak Thakkar	16-Apr-25	2,72,127	1,40,541	Unsecured	No	Nil	N.A	1,31,586		Note 5
4	NIL	Aditya Deepak Thakkar	16-Apr-25	2,71,051	1,43,678	Unsecured	No	Nil	N.A	1,27,373		Note 5
5	NIL	Ncha Jayesh Thakkar	16-Apr-25	2,41,691	1,32,250	Unsecured	No	Nil	N.A	1,09,441		Note 4
6	NIL	Beerendra Singh	12-Jun-25	5,92,307	4,52,307	Unsecured	No	Nil	N.A	1,40,000		Note 5
7	NIL	Indrebhan Bhalerao	24-Apr-25	6,65,810	4,05,578	Unsecured	No	Nil	Yes	2,60,232		0 Note 4
8	NIL	Jagdish Motiram Bhad	24-Apr-25	7,01,475	3,53,077	Unsecured	No	Nil	Yes	3,48,398		0 Note 5
9	NIL	Kailash Chand	24-Apr-25	2,79,701	1,61,481	Unsecured	No	Nil	Yes	1,18,220		0 Note 4
10	NIL	Karan Singh Shekhawat	24-Apr-25	3,33,168	1,76,769	Unsecured	No	Nil	Yes	1,56,399		0 Note 5
11	NIL	Nana Patil	24-Apr-25	3,01,321	1,79,827	Unsecured	No	Nil	Yes	1,21,494		0 Note 4
12	NIL	Pradeep Shirke	24-Apr-25	7,65,215	3,60,021	Unsecured	No	Nil	Yes	4,05,194		0 Note 5
13	NIL	Santosh Deshmukh	24-Apr-25	3,03,803	1,67,230	Unsecured	No	Nil	Yes	1,36,573		0 Note 4
14	NIL	Siddheshwar Gawali	24-Apr-25	9,23,351	4,46,552	Unsecured	No	Nil	Yes	4,76,799		0 Note 5
15	NIL	Varsha Pashilkar	24-Apr-25	9,72,420	4,67,238	Unsecured	No	Nil	Yes	5,05,182		0 Note 4
16	NIL	Vijay Kulkarni	24-Apr-25	8,68,926	4,25,643	Unsecured	No	Nil	Yes	4,43,283		0 Note 5
17	NIL	Deenak Hatonikar	24-Apr-25	3,04,451	1,64,279	Unsecured	No	Nil	Yes	1,40,172		0 Note 4
18	NIL	Vasanti Patil	25-Apr-25	5,39,275	2,74,706	Unsecured	No	Nil	Yes	2,64,569		0 Note 5
19	NIL	Meena Pawar	25-Apr-25	2,80,188	1,47,788	Unsecured	No	Nil	Yes	1,32,400		0 Note 4
20	NIL	Rajendra Rane	17-May-25	2,74,228	1,77,545	Unsecured	No	Nil	Yes	96,683		0 Note 5
Total				91,82,464	49,91,875					0	41,90,589	

Notes:

- The above list of creditors reflects claims received by DRP and verified as on June 30, 2025.
- Claims of the creditors have been verified (to the extent possible) and admitted or not admitted basis the list and workings provided by the Creditors.
- The Resolution professional shall revise the amounts of claims admitted, when he comes across additional information warranting such revision in accordance with Regulation 14 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016.
- The claim Accepted as per Books of Accounts of CD.
- The claim admitted on the basis of Salary and gratuity calculated from Jun-oct 24