

Annexure 5													
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 (Workmen)													
(Amount in ₹)													
Sr. No.	Name of the authorised respresenattive, if any	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
		Name of Workman	Date of Receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Whether related party?	% voting share in CoC					
1	NIL	Chandrakant Vaman Sawant	24-Apr-25	5,56,366	2,61,058	Unsecured	No	Nil	Yes	0	295308	0	Note 5 & 6
2	NIL	D P Fegade	24-Apr-25	6,16,626	2,98,286	Unsecured	No	Nil	Yes	0	318340	0	Note 5 & 6
3	NIL	Kishore B Vichare	24-Apr-25	6,25,758	3,04,870	Unsecured	No	Nil	Yes	0	320888	0	Note 5 & 6
4	NIL	Maruti Jadhav	24-Apr-25	5,94,738	3,00,563	Unsecured	No	Nil	Yes	0	294175	0	Note 5 & 6
5	NIL	Nathuram Jadhav	24-Apr-25	6,28,988	3,16,088	Unsecured	No	Nil	Yes	0	312900	0	Note 5 & 6
6	NIL	Prahlad Narayan Surve	24-Apr-25	6,24,790	3,10,965	Unsecured	No	Nil	Yes	0	313825	0	Note 5 & 6
7	NIL	Prakash Netake	24-Apr-25	2,64,954	2,41,041	Unsecured	No	Nil	Yes	0	23913	0	Note 5 & 6
8	NIL	Rahul Khandagle	24-Apr-25	8,21,078	3,94,363	Unsecured	No	Nil	Yes	0	426715	0	Note 5 & 6
9	NIL	Rajendra Sonar	24-Apr-25	7,95,068	3,90,691	Unsecured	No	Nil	Yes	0	404377	0	Note 5 & 6
10	NIL	Ramchandra Ghadge	24-Apr-25	7,68,055	3,73,546	Unsecured	No	Nil	Yes	0	394509	0	Note 5 & 6
11	NIL	Sandeep Rajendra Sonar	24-Apr-25	6,41,027	3,23,482	Unsecured	No	Nil	Yes	0	317545	0	Note 5 & 6
12	NIL	Sanjay Jadhav	24-Apr-25	7,08,913	3,47,553	Unsecured	No	Nil	Yes	0	361360	0	Note 5 & 6
13	NIL	Santosh Pawar	24-Apr-25	5,80,669	2,87,150	Unsecured	No	Nil	Yes	0	293519	0	Note 5 & 6
14	NIL	Shantaram Tukaram Bhosale	24-Apr-25	5,96,142	3,10,861	Unsecured	No	Nil	Yes	0	285281	0	Note 5 & 6
15	NIL	Uttam Ganpat Jadhav	24-Apr-25	6,29,592	3,13,361	Unsecured	No	Nil	Yes	0	316231	0	Note 5 & 6
16	NIL	Gopal Fegade	25-Apr-25	4,67,128	2,33,688	Unsecured	No	Nil	Yes	0	233440	0	Note 5 & 6
Total		-	-	9919892	5007566	-	-	-	-	-	4912326	-	

Notes:

1.The above list of creditors reflects claims received by DRP and verified as on June 30, 2025.

2.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.

3.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.

4.The claim admitted on the basis of Salary and gratuity calculated from Jun-oct 24