Annexure - 6 Adarsh Buildestate Limited; CIRP commenced on 29.08.2022; List of creditors as on 01.08.2025 List of operational creditors (Employees)

<u> </u>													
				Detail of claim received		Details of claim admitted				'	Amount of		
S.	No.	Name of authorised representative , if any	Name of Employee	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party	% of voting share in COC, if applicable	Amount of contingent claim		Amount of claim not admitted	Amount of claim under verification Remarks, if any
	1	N/a	Zahoor Ahmed Malik	29.07.2025	₹ 20,400,000.00	₹ 14,000,000.00	Salary Due	No	N/a	₹ 0.00	₹ 0.00	₹ 6,400,000.00	Upon verification of the submitted bank account statements, it was observed that the claimed salary pertains to a period during which salary payments were already made to the employee. Accordingly the said amount has been rejected.
	1	1 Total		-	₹ 20,400,000.00	₹ 14,000,000.00	-	-	-	₹ 0.00	₹ 0.00	₹ 6,400,000.00	₹ 0.00

Note:

1. 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.