

| Annexure - 6                                                                                   |                             |                           |                           |                           |                         |                        |                                                           |                             |                                            |                              |                                     |                 |
|------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|---------------------------|---------------------------|-------------------------|------------------------|-----------------------------------------------------------|-----------------------------|--------------------------------------------|------------------------------|-------------------------------------|-----------------|
| Name of the Corporate Debtor: Neo Capricorn Plaza Private Limited. (CIN U55102MH2004PTC187649) |                             |                           |                           |                           |                         |                        |                                                           |                             |                                            |                              |                                     |                 |
| Date of Commencement of CIRP: 08/07/2025, List of Creditors as on: 26/10/2025                  |                             |                           |                           |                           |                         |                        |                                                           |                             |                                            |                              |                                     |                 |
| Operational creditors (Employees)                                                              |                             |                           |                           |                           |                         |                        |                                                           |                             |                                            |                              |                                     |                 |
| Sl.No.                                                                                         | Name of the Employees       | Details of Claim Received |                           | Details of Claim Admitted |                         |                        |                                                           | Amount of Contingent Claims | Amount of any mutual dues that may set off | Amount of Claim Not Admitted | Amount of Claims under Verification | Remarks, if any |
|                                                                                                |                             | Date of claim Received    | Amount of claims received | Amount of claims admitted | Nature of Claim         | Whether related party? | % Share in Total Amount of Claims Admitted, if applicable |                             |                                            |                              |                                     |                 |
| 1                                                                                              | Manish Kumar                | 17-07-2025                | 36,450                    | 36,450                    | Full & Final Settlement | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 2                                                                                              | Utkarsha N. raut            | 04-08-2025                | 22,601                    | 22,601                    | Full & Final Settlement | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 3                                                                                              | Mouries Dcruz               | 04-08-2025                | 53,407                    | 53,407                    | Full & Final Settlement | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 4                                                                                              | Sagar Dalai                 | 12-08-2025                | 8,000                     | 8,000                     | Full & Final Settlement | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 5                                                                                              | Avinash Bapu Patil          | 20-08-2025                | 85,000                    | 63,163                    | Full & Final Settlement | No                     | -                                                         | -                           | -                                          | 21,837                       | -                                   | -               |
| 6                                                                                              | Dipayan Ghosh               | 27-07-2025                | 16,442                    | 16,442                    | Full & Final Settlement | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 7                                                                                              | PURNA SARMAH                | 28-08-2025                | 52,745                    | 47,118                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 5,627                        | -                                   | -               |
| 8                                                                                              | Subrata Baidya              | 01-09-2025                | 23,058                    | 23,058                    | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 9                                                                                              | Jadhav Sushant Ashok        | 01-09-2025                | 15,794                    | 14,104                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 1,690                        | -                                   | -               |
| 10                                                                                             | Mukesh Singh Negi           | 27-08-2025                | 51,779                    | 40,848                    | Bonus                   | No                     | s                                                         | -                           | -                                          | 10,931                       | -                                   | -               |
| 11                                                                                             | Diwakar Kumar Singh         | 05-09-2025                | 42,084                    | 42,084                    | Full & Final Settlement | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 12                                                                                             | Mrinmoy Biswas              | 29-08-2025                | 14,200                    | 7,279                     | Bonus                   | No                     | -                                                         | -                           | -                                          | 6,921                        | -                                   | -               |
| 13                                                                                             | Darekar Dnyanesh Babaji     | 09-09-2025                | 27,322                    | 21,886                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 5,436                        | -                                   | -               |
| 14                                                                                             | Vitthal Maroti Awad         | 10-09-2025                | 51,941                    | 39,437                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 12,504                       | -                                   | -               |
| 15                                                                                             | Kaushal Kumar               | 10-09-2025                | 57,925                    | 44,597                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 13,328                       | -                                   | -               |
| 16                                                                                             | Babu Bapu Avad              | 12-09-2025                | 15,661                    | 15,661                    | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 17                                                                                             | Aditya Tiwari               | 12-09-2025                | 37,066                    | 28,193                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 8,873                        | -                                   | -               |
| 18                                                                                             | Vikas Pandit Shinde         | 12-09-2025                | 39,475                    | 29,971                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 9,504                        | -                                   | -               |
| 19                                                                                             | Shivanand Sidram Dhule      | 12-09-2025                | 18,061                    | 18,061                    | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 20                                                                                             | Suraj Mohan Kamble          | 18-09-2025                | 23,460                    | 23,460                    | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 21                                                                                             | Meena Prashant Agwane       | 19-09-2025                | 37,890                    | 33,185                    | Bonus                   | No                     | -                                                         | -                           | -                                          | 4,705                        | -                                   | -               |
| 22                                                                                             | Snehal Kanchan              | 20-09-2025                | 13,279                    | 13,279                    | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 23                                                                                             | Ashish Kumar                | 20-09-2025                | 5,072                     | 5,072                     | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 24                                                                                             | Mr. Pradip Madhukar Bairagi | 20-09-2025                | 17,991                    | 9,200                     | Bonus                   | No                     | -                                                         | -                           | -                                          | 8,791                        | -                                   | -               |
| 25                                                                                             | Sandip Shivnath Gode        | 21-09-2025                | 34,479                    | 34,479                    | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |
| 26                                                                                             | Vinay Revadhar Barthwal     | 21-09-2025                | 38,051                    | 38,051                    | Bonus                   | No                     | -                                                         | -                           | -                                          | -                            | -                                   | -               |

|    |                             |            |        |        |                         |    |   |   |   |        |   |   |
|----|-----------------------------|------------|--------|--------|-------------------------|----|---|---|---|--------|---|---|
| 27 | Mr. Gajanan Manohar khangar | 22-09-2025 | 8,906  | 8,906  | Bonus                   | No | - | - | - | -      | - | - |
| 28 | Subhash Gupta               | 22-09-2025 | 4,318  | 4,199  | Bonus                   | No | - | - | - | 119    | - | - |
| 29 | Jyoti Kawale                | 22-09-2025 | 12,049 | 6,213  | Bonus                   | No | - | - | - | 5,836  | - | - |
| 30 | Suraj Pant                  | 22-09-2025 | 8,017  | 8,017  | Bonus                   | No | - | - | - | -      | - | - |
| 31 | Rakesh Singh                | 23-09-2025 | 25,625 | 25,625 | Bonus                   | No | - | - | - | -      | - | - |
| 32 | Wasim Iqbal Sayed           | 22-09-2025 | 23,562 | 23,562 | Bonus                   | No | - | - | - | -      | - | - |
| 33 | Pravin Tarange              | 23-09-2025 | 10,366 | 10,366 | Bonus                   | No | - | - | - | -      | - | - |
| 34 | Rajveer Singh               | 23-09-2025 | 15,499 | 15,499 | Bonus                   | No | - | - | - | -      | - | - |
| 35 | Sandip Kashinath Waingade   | 23-09-2025 | 31,545 | 20,914 | Bonus                   | No | - | - | - | 10,631 | - | - |
| 36 | Amol Gangadhar Naik         | 23-09-2025 | 14,091 | 14,091 | Bonus                   | No | - | - | - | -      | - | - |
| 37 | Amit Janardan Pawar         | 23-09-2025 | 8,375  | 8,375  | Bonus                   | No | - | - | - | -      | - | - |
| 38 | Datta kshirsagar            | 23-09-2025 | 15,132 | 15,132 | Bonus                   | No | - | - | - | -      | - | - |
| 39 | Ram Lautan Gupta            | 22-09-2025 | 5,640  | 5,640  | Bonus                   | No | - | - | - | -      | - | - |
| 40 | Kiran bhausaheb Agale       | 22-09-2025 | 6,352  | 6,352  | Bonus                   | No | - | - | - | -      | - | - |
| 41 | Amit Shah                   | 23-09-2025 | 36,064 | 36,064 | Bonus                   | No | - | - | - | -      | - | - |
| 42 | Pradipta Prasad Panda       | 23-09-2025 | 23,658 | 23,658 | Bonus                   | No | - | - | - | -      | - | - |
| 43 | Dakshata Sagar Dumbre       | 23-09-2025 | 45,898 | 45,898 | Bonus                   | No | - | - | - | -      | - | - |
| 44 | Abhishek Tiwari             | 23-09-2025 | 13,141 | 13,141 | Bonus                   | No | - | - | - | -      | - | - |
| 45 | Kusal Sur                   | 25-09-2025 | 2,642  | 2,642  | Bonus                   | No | - | - | - | -      | - | - |
| 46 | Nitesh Kumar                | 24-09-2025 | 2,526  | 2,526  | Bonus                   | No | - | - | - | -      | - | - |
| 47 | Sagar Digamber Gawde        | 25-09-2025 | 10,163 | 10,163 | Bonus                   | No | - | - | - | -      | - | - |
| 48 | Datta Vasant Adep           | 23-09-2025 | 92,715 | 64,868 | Bonus                   | No | - | - | - | 27,847 | - | - |
| 49 | Sheshrao Shankar Manmothe   | 23-09-2025 | 16,541 | 16,541 | Bonus                   | No | - | - | - | -      | - | - |
| 50 | Rakesh Ruprao Khope         | 23-09-2025 | 9,375  | 9,375  | Bonus                   | No | - | - | - | -      | - | - |
| 51 | Prapti Ramdas Mane          | 24-09-2025 | 3,370  | 3,370  | Bonus                   | No | - | - | - | -      | - | - |
| 52 | Amol Pralhad Ingale         | 24-09-2025 | 4,287  | 4,287  | Bonus                   | No | - | - | - | -      | - | - |
| 53 | Sujata Haldar               | 24-09-2025 | 454    | 454    | Bonus                   | No | - | - | - | -      | - | - |
| 54 | Kamranoddin Munshi          | 24-09-2025 | 14,009 | 14,009 | Bonus                   | No | - | - | - | -      | - | - |
| 55 | Gopal Vilas Judhao          | 24-09-2025 | 71,884 | 48,861 | Full & Final Settlement | No | - | - | - | 23,023 | - | - |
| 56 | Dipak Madhukar Chavan       | 24-09-2025 | 10,706 | 10,706 | Bonus                   | No | - | - | - | -      | - | - |
| 57 | kalpana Manoj Kamble        | 24-09-2025 | 14,027 | 14,027 | Bonus                   | No | - | - | - | -      | - | - |

|    |                           |            |        |        |       |    |   |   |   |        |   |   |
|----|---------------------------|------------|--------|--------|-------|----|---|---|---|--------|---|---|
| 58 | Santosh Haribhau Jadhav   | 24-09-2025 | 26,030 | 26,030 | Bonus | No | - | - | - | -      | - | - |
| 59 | Pradip Ingle              | 24-09-2025 | 10,300 | 10,300 | Bonus | No | - | - | - | -      | - | - |
| 60 | Sushil Sudhakar Khandare  | 24-09-2025 | 12,966 | 12,966 | Bonus | No | - | - | - | -      | - | - |
| 61 | Vishal Patle              | 24-09-2025 | 19,582 | 19,582 | Bonus | No | - | - | - | -      | - | - |
| 62 | Aniket Ram Chintale       | 24-09-2025 | 10,848 | 10,848 | Bonus | No | - | - | - | -      | - | - |
| 63 | Vikas Kumar               | 24-09-2025 | 13,460 | 13,460 | Bonus | No | - | - | - | -      | - | - |
| 64 | Sunil Pawar               | 24-09-2025 | 2,097  | 2,097  | Bonus | No | - | - | - | -      | - | - |
| 65 | Mahesh Dilip Kamble       | 24-09-2025 | 17,430 | 17,430 | Bonus | No | - | - | - | -      | - | - |
| 66 | Balkrishna sawant         | 24-09-2025 | 4,423  | 3,789  | Bonus | No | - | - | - | 634    | - | - |
| 67 | Amit Kumar Kamble         | 25-09-2025 | 9,108  | 9,105  | Bonus | No | - | - | - | 3      | - | - |
| 68 | Bharat Gulab Waghole      | 25-09-2025 | 28,481 | 28,481 | Bonus | No | - | - | - | -      | - | - |
| 69 | Mayank Singh              | 25-09-2025 | 5,706  | 5,706  | Bonus | No | - | - | - | -      | - | - |
| 70 | Arjun Jagdish Singh       | 25-09-2025 | 7,095  | 5,928  | Bonus | No | - | - | - | 1,167  | - | - |
| 71 | Amulya Das                | 25-09-2025 | 19,911 | 19,911 | Bonus | No | - | - | - | -      | - | - |
| 72 | Sunil Kaintura            | 25-09-2025 | 2,957  | 2,957  | Bonus | No | - | - | - | -      | - | - |
| 73 | Dhaygude Mayur            | 25-09-2025 | 4,581  | 3,947  | Bonus | No | - | - | - | 634    | - | - |
| 74 | Soumya Ranjan Jena        | 25-09-2025 | 4,585  | 4,585  | Bonus | No | - | - | - | -      | - | - |
| 75 | Hitanshu Rajusingh Rajwar | 26-09-2025 | 15,433 | 15,433 | Bonus | No | - | - | - | -      | - | - |
| 76 | Asish Giri                | 26-09-2025 | 6,310  | 6,310  | Bonus | No | - | - | - | -      | - | - |
| 77 | Devidas Tanaji Marathe    | 26-09-2025 | 9,048  | 9,048  | Bonus | No | - | - | - | -      | - | - |
| 78 | Manoj Kumar               | 26-09-2025 | 8,115  | 8,115  | Bonus | No | - | - | - | -      | - | - |
| 79 | Ashok Pachu Sarkar        | 26-09-2025 | 2,448  | 2,448  | Bonus | No | - | - | - | -      | - | - |
| 80 | Shamim Shaikh             | 26-09-2025 | 13,782 | 13,782 | Bonus | No | - | - | - | -      | - | - |
| 81 | Yunus Shaikh              | 26-09-2025 | 15,789 | 15,789 | Bonus | No | - | - | - | -      | - | - |
| 82 | Paribesh Thapa            | 26-09-2025 | 1,205  | 1,205  | Bonus | No | - | - | - | -      | - | - |
| 83 | Vishal Bhaurao Babhulkar  | 26-09-2025 | 17,878 | 17,878 | Bonus | No | - | - | - | -      | - | - |
| 84 | Raja Rathod               | 27-09-2025 | 40,407 | 40,407 | Bonus | No | - | - | - | -      | - | - |
| 85 | Rajesh Prabhakar Rajguru  | 27-09-2025 | 14,836 | 14,234 | Bonus | No | - | - | - | 602    | - | - |
| 86 | Jalindar Sahebrao Arne    | 27-09-2025 | 14,005 | 13,996 | Bonus | No | - | - | - | 9      | - | - |
| 87 | Asha                      | 28-09-2025 | 32,959 | 19,315 | Bonus | No | - | - | - | 13,644 | - | - |
| 88 | Ashish Negi               | 29-09-2025 | 1,115  | 1,115  | Bonus | No | - | - | - | -      | - | - |
| 89 | Sabhyata Adhikary         | 29-09-2025 | 27,829 | 27,829 | Bonus | No | - | - | - | -      | - | - |

|                                 |                                |            |          |        |       |    |   |   |   |          |   |   |
|---------------------------------|--------------------------------|------------|----------|--------|-------|----|---|---|---|----------|---|---|
| 90                              | Sushma Sandep Gaikwad          | 29-09-2025 | 28,760   | 28,760 | Bonus | No | - | - | - | -        | - | - |
| 91                              | Yogesh Sudam Badhe             | 26-09-2025 | 10,040   | 10,040 | Bonus | No | - | - | - | -        | - | - |
| 92                              | Jitendra Kumar Patra           | 01-10-2025 | 6,009    | 6,009  | Bonus | No | - | - | - | -        | - | - |
| 93                              | Hem Sigali                     | 04-10-2025 | 18,319   | 18,319 | Bonus | No | - | - | - | -        | - | - |
| 94                              | Sangita Keshav Ghadge          | 04-10-2025 | 27,518   | 27,518 | Bonus | No | - | - | - | -        | - | - |
| 95                              | Vaibhav Harinarayan Babhulkar  | 06-10-2025 | 15,179   | 15,179 | Bonus | No | - | - | - | -        | - | - |
| 96                              | Ramchandra Madhukar Kelkar     | 06-10-2025 | 60,758   | 60,705 | Bonus | No | - | - | - | 53       | - | - |
| 97                              | Gautam Shinde                  | 25-09-2025 | -        | -      | Bonus | No | - | - | - | -        | - | - |
| <b>After 06th October, 2025</b> |                                |            |          |        |       |    |   |   |   |          |   |   |
| 98                              | MURLIPRASAD SUDARSHAN GOSAVI   | 07-10-2025 | 8,031    | 8,031  | Bonus | No | - | - | - | -        | - | - |
| 99                              | Animesh Biswas                 | 07-10-2025 | 14,970   | 14,970 | Bonus | No | - | - | - | -        | - | - |
| 100                             | Upendra Singh Panwar           | 07-10-2025 | 11,689   | 11,689 | Bonus | No | - | - | - | -        | - | - |
| 101                             | Vimal Kishor                   | 07-10-2025 | 7,614    | 7,614  | Bonus | No | - | - | - | -        | - | - |
| 102                             | Ratiram Chaudhary              | 07-10-2025 | 24,409   | 24,409 | Bonus | No | - | - | - | -        | - | - |
| 103                             | kripal Singh                   | 09-10-2025 | 6,205    | 6,205  | Bonus | No | - | - | - | -        | - | - |
| 104                             | Biswajit Das                   | 09-10-2025 | 14,265   | 14,265 | Bonus | No | - | - | - | -        | - | - |
| 105                             | Mahaveer Singh                 | 09-10-2025 | 9,044    | 9,044  | Bonus | No | - | - | - | -        | - | - |
| 106                             | Mohammad Nazim                 | 10-10-2025 | 21,449   | 21,449 | Bonus | No | - | - | - | -        | - | - |
| 107                             | Awchare Nanda Damodar          | 09-10-2025 | 54,907   | 54,907 | Bonus | No | - | - | - | -        | - | - |
| 108                             | Santanu Sarkar                 | 09-10-2025 | 1,41,392 | -      | Bonus | No | - | - | - | 1,41,392 | - | - |
| 109                             | Anushka Halder                 | 09-10-2025 | 7,422    | 7,422  | Bonus | No | - | - | - | -        | - | - |
| 110                             | Pranali Dorage                 | 10-10-2025 | 42,278   | 42,278 | Bonus | No | - | - | - | -        | - | - |
| 111                             | Kousik Das                     | 10-10-2025 | 29,748   | 29,748 | Bonus | No | - | - | - | -        | - | - |
| 112                             | Madan Bhadra Haloi             | 10-10-2025 | 26,324   | 23,739 | Bonus | No | - | - | - | 2,585    | - | - |
| 113                             | Priyanka Amol Narvekar         | 10-10-2025 | 9,332    | 9,225  | Bonus | No | - | - | - | 107      | - | - |
| 114                             | Mahesh Ashok Barve             | 10-10-2025 | 7,127    | -      | Bonus | No | - | - | - | 7,127    | - | - |
| 115                             | Asim B Shaikh                  | 10-10-2025 | 7,755    | 7,755  | Bonus | No | - | - | - | -        | - | - |
| 116                             | Dhanaji Kishor Pansare         | 14-10-2025 | 17,118   | 17,118 | Bonus | No | - | - | - | -        | - | - |
| 117                             | Ramanaiah Channaiah Dandu      | 15-10-2025 | 16,120   | 16,120 | Bonus | No | - | - | - | -        | - | - |
| 118                             | Pratik Parshuram Pote          | 15-10-2025 | 28,267   | 18,267 | Bonus | No | - | - | - | 10,000   | - | - |
| 119                             | Suhasini Prakash Tujare        | 15-10-2025 | 13,266   | 13,266 | Bonus | No | - | - | - | -        | - | - |
| 120                             | Aniket Dattatray Gaikwad       | 15-10-2025 | 20,733   | 20,733 | Bonus | No | - | - | - | -        | - | - |
| 121                             | Ashwin Shamrao Meshram         | 15-10-2025 | 13,785   | 13,785 | Bonus | No | - | - | - | -        | - | - |
| 122                             | Raju Singh Laxman Singh Rajwar | 15-10-2025 | 22,981   | 22,981 | Bonus | No | - | - | - | -        | - | - |
| 123                             | Machindra Manikrao             | 15-10-2025 | 29,939   | 29,939 | Bonus | No | - | - | - | -        | - | - |

|     |                         |            |                  |                  |       |    |   |   |   |                 |   |   |
|-----|-------------------------|------------|------------------|------------------|-------|----|---|---|---|-----------------|---|---|
| 124 | Akram Sikandar Sayyed   | 15-10-2025 | 20,476           | 20,476           | Bonus | No | - | - | - | -               | - | - |
| 125 | Pandurang Baba Varak    | 15-10-2025 | 26,594           | 26,594           | Bonus | No | - | - | - | -               | - | - |
| 126 | Ramesh Kisan Ghare      | 15-10-2025 | 19,925           | 19,925           | Bonus | No | - | - | - | -               | - | - |
| 127 | Rahul Gaikwad           | 15-10-2025 | 33,958           | 33,958           | Bonus | No | - | - | - | -               | - | - |
| 128 | Akshay Kumar            | 15-10-2025 | 5,839            | 5,839            | Bonus | No | - | - | - | -               | - | - |
| 129 | Avinash Kumar           | 13-10-2025 | 108863           | -                | Bonus | No | - | - | - | 1,08,863        | - | - |
| 130 | Deepak Sarjerao Navgire | 14-10-2025 | 40848            | -                | Bonus | No | - | - | - | 40,848          | - | - |
|     | <b>TOTAL</b>            |            | <b>28,50,145</b> | <b>23,44,874</b> | -     |    |   | - | - | <b>5,05,271</b> | - | - |

**General Notes:**

- 1 Claims that are admitted may be subjected to further substantiation / modification depending on further developments and the basis of additional evidence, information or clarifications.
- 2 In absence of any specific terms for interest payment to the employees, amount claimed as ii `