Annexure-5

Name of the corporate debtor: Maurya Printers Private Limited; Date of commencement of CIRP: 03.11.2025; List of creditors as on: 17.11.2025

List of operational creditors (Workmen) (Amount in₹)

eı l	Name of authorised representativ e, if any	Name of work man	Identification No.	Details of claim received		Details of claim admitted				Amount of A	Amount of any			
Sl. No				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable	contingent claim	mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
1	NA	Amita Devi		17.11.2025	₹ 8,052.00		Operatinal Creditor		NA				₹ -	
2	1111	Chanmuni		17.11.2025	₹ 10,831.00		Operatinal Creditor		NA				₹ -	
3		Deepak Kumar		17.11.2025	₹ 21,142.00		Operatinal Creditor		NA				₹ -	
4		Krishan Murari Prasad		17.11.2025	₹ 54,974.00		Operatinal Creditor		NA				-	Amount of Gratuity not admitted
5		Mohd Kammal Ansari		17.11.2025	₹ 59,418.00		Operatinal Creditor		NA					Amount of Gratuity not admitted
6		Munni Lal		17.11.2025	₹ 54,974.00		Operatinal Creditor		NA					Amount of Gratuity not admitted
7		Mahesh Shah		17.11.2025	₹ 60,016.00		Operatinal Creditor		NA					Amount of Gratuity not admitted
- 8		Mahender Mehto		17.11.2025	₹ 76,868.00		Operatinal Creditor		NA				,	Amount of Gratuity not admitted
9		Mohammd Imran		17.11.2025	₹ 54,809.00		Operatinal Creditor		NA				₹ 36,323.00	Amount of Gratuity not admitted
10		Manoj Singh		17.11.2025	₹ 20,591.00		Operatinal Creditor		NA				₹ -	
11	NA	Prashant Singh		17.11.2025	₹ 14,254.00		Operatinal Creditor		NA				₹ -	
12		Pappu Kumar		17.11.2025	₹ 18,672.00		Operatinal Creditor		NA				₹ -	
13	NA	Rajkumar Yadav		17.11.2025	₹ 18,900.00		Operatinal Creditor		NA				₹ -	
14	NA	Rajendra Giri		17.11.2025	₹ 22,255.00	₹ 22,255.00	Operatinal Creditor		NA				₹ -	
15		Ram Din		17.11.2025	₹ 19,266.00		Operatinal Creditor		NA				₹ -	
16		Rakesh Saini		17.11.2025	₹ 20,563.00	₹ 20,563.00	Operatinal Creditor		NA				₹ -	
17	NA	Ram Babu		17.11.2025	₹ 18,651.00		Operatinal Creditor		NA				₹ -	
18	NA	Rita Devi		17.11.2025	₹ 10,831.00		Operatinal Creditor		NA				₹ -	
19	NA	Ram Singh		17.11.2025	₹ 98,562.00	₹ 18,651.00	Operatinal Creditor		NA				₹ 79,911.00	Amount of Gratuity not admitted
20	NA	Rajesh		17.11.2025	₹ 54,433.00		Operatinal Creditor		NA				₹ 36,323.00	Amount of Gratuity not admitted
21	NA	Shiv Muni		17.11.2025	₹ 8,972.00	₹ 8,972.00	Operatinal Creditor		NA				₹ -	
22	NA	shubhawati Devi		17.11.2025	₹ 12,070.00	₹ 12,070.00	Operatinal Creditor		NA				₹ -	
23	NA	Tilakram Nishad		17.11.2025	₹ 18,651.00	₹ 18,651.00	Operatinal Creditor		NA				₹ -	
24	NA	Urmila Devi		17.11.2025	₹ 10,212.00	₹ 10,212.00	Operatinal Creditor		NA				₹ -	
25	NA	Ujjawal Devi		17.11.2025	₹ 10,831.00	.,	Operatinal Creditor		NA				₹ -	
				Total	₹ 7,78,798.00	₹ 4,15,330.00							₹ 3,63,468.00	

Notes to list of creditors

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.

- 2. Claims have been provisionally admitted by IRP I RP on the basis of records / documents submitted by the creditors, as the updated books of accounts of the Corporate Debtor are still not made available to IRP/RP
- 3. The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information I evidence I clarification which may be received subsequently and which warrant such revision/substantiation/modification.
- 4. Information / evidence / clarification may also be pending from Operational Creditor/Management/Employees for the daims under further verification.