

Annexure - 6

Name of the corporate debtor:

Shipra Estate Limited

Date of commencement of CIRP:

24-Jan-24

List of creditors as on

09-Jan-26

CIN No

U70101DL1987PLC029594

List of operational creditors (Employees)

(Amount in ₹)

| Sl. No. | Name of creditor | 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 |
|---------|------------------------|---------------------------|--------------------|---------------------------|-----------------|-----------------------------|------------------------|--------------------------|----------------------------|--|------------------------------|------------------------------------|-----------------|
| | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Amount covered by guarantee | Whether related party? | % of voting share in CoC | | | | | |
| 1 | Tejbir Singh Nerula | 24-02-2024 | 5,85,657 | 1,09,678 | | | | | | | 4,75,979 | - | |
| 2 | Vivek Agrawal | 16-06-2024 | 36,04,890 | | | | | | | | 36,04,890 | - | |
| 3 | Sunil Kumar | 19-06-2024 | 3,24,736 | 2,52,717 | | | | | | | 72,019 | - | |
| 4 | Sanjay Mittal | 11-08-2024 | 11,25,000 | 5,20,000 | | | | | | | 6,05,000 | - | |
| 5 | Gurpreet Singh | 08-10-2024 | 50,27,190 | 2,65,177 | | | | | | | 47,62,013 | - | |
| 6 | Faisal Intikhab Chisti | 20-11-2025 | 3,26,615 | 3,26,615 | | | | | | | - | - | |
| | | Total | 1,09,94,088 | 14,74,187 | - | - | - | - | - | - | 95,19,901 | - | - |