

Annexure 6

Name of Corporate Debtor: New Bombay Paper Mills Private Limited; Date of commencement of CIRP: April 2, 2025; List of creditors as on: April 23, 2026.

List of operational creditors (Employees)

(Amount in ₹)

| Sr. No. | Authorised Respresentative | Name of Employee | 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 | Whether related party? | % voting share in CoC | | | | | |
| 1 | NIL | Anadi S. yagnik | 15-Apr-25 | 86,613 | 64,615 | Unsecured | No | Nil | N.A | | 21,998 | | Note 4 |
| 2 | NIL | Rupali Pritam Kamble | 15-Apr-25 | 205,343 | 150,750 | Unsecured | No | Nil | N.A | | 54,593 | | Note 5 |
| 3 | NIL | Gayatri Deepak Thakkar | 16-Apr-25 | 272,127 | 140,541 | Unsecured | No | Nil | N.A | | 131,586 | | Note 5 |
| 4 | NIL | Aditya Deepak Thakkar | 16-Apr-25 | 271,051 | 143,678 | Unsecured | No | Nil | N.A | | 127,373 | | Note 5 |
| 5 | NIL | Neha Jayesh Thakkar | 16-Apr-25 | 241,691 | 132,250 | Unsecured | No | Nil | N.A | | 109,441 | | Note 4 |
| 6 | NIL | Beerendra Singh | 12-Jun-25 | 592,307 | 452,307 | Unsecured | No | Nil | N.A | | 140,000 | | Note 5 |
| 7 | NIL | Indrebhan Bhalerao | 24-Apr-25 | 665,810 | 405,578 | Unsecured | No | Nil | Yes | | 260,232 | | 0 Note 4 |
| 8 | NIL | Jagdish Motiram Bhad | 24-Apr-25 | 701,475 | 353,077 | Unsecured | No | Nil | Yes | | 348,398 | | 0 Note 5 |
| 9 | NIL | Kailash Chand | 24-Apr-25 | 279,701 | 161,481 | Unsecured | No | Nil | Yes | | 118,220 | | 0 Note 4 |
| 10 | NIL | Karan Singh Shekhawat | 24-Apr-25 | 333,168 | 176,769 | Unsecured | No | Nil | Yes | | 156,399 | | 0 Note 5 |
| 11 | NIL | Nana Patil | 24-Apr-25 | 301,321 | 179,827 | Unsecured | No | Nil | Yes | | 121,494 | | 0 Note 4 |
| 12 | NIL | Pradeep Shirke | 24-Apr-25 | 765,215 | 360,021 | Unsecured | No | Nil | Yes | | 405,194 | | 0 Note 5 |
| 13 | NIL | Santosh Deshmukh | 24-Apr-25 | 303,803 | 167,230 | Unsecured | No | Nil | Yes | | 136,573 | | 0 Note 4 |
| 14 | NIL | Siddheshwar Gawali | 24-Apr-25 | 923,351 | 446,552 | Unsecured | No | Nil | Yes | | 476,799 | | 0 Note 5 |
| 15 | NIL | Varsha Pashilkar | 24-Apr-25 | 972,420 | 467,238 | Unsecured | No | Nil | Yes | | 505,182 | | 0 Note 4 |
| 16 | NIL | Vijay Kulkarni | 24-Apr-25 | 868,926 | 425,643 | Unsecured | No | Nil | Yes | | 443,283 | | 0 Note 5 |
| 17 | NIL | Deepak Hatonlikar | 24-Apr-25 | 304,451 | 164,279 | Unsecured | No | Nil | Yes | | 140,172 | | 0 Note 4 |
| 18 | NIL | Vasanti Patil | 25-Apr-25 | 539,275 | 274,706 | Unsecured | No | Nil | Yes | | 264,569 | | 0 Note 5 |
| 19 | NIL | Meena Pawar | 25-Apr-25 | 280,188 | 147,788 | Unsecured | No | Nil | Yes | | 132,400 | | 0 Note 4 |
| 20 | NIL | Rajendra Rane | 17-May-25 | 274,228 | 177,545 | Unsecured | No | Nil | Yes | | 96,683 | | 0 Note 5 |
| | | Total | | 9,182,464 | 4,991,875 | | | | | 0 | 4,190,589 | | |

Notes:

1. The above list of creditors reflects claims received by RP and verified as on January 23, 2026.

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 Accepted as per Books of Accounts of CD.

5. The claim admitted on the basis of Salary calculated from Jun-oct 24.