

Annexure 6													
Name of the Corporate Debtor: Bio-Smart Charge Private Limited													
Date of commencement of CIRP: 16-01-2026													
List of Creditors as on: 03-07-2026													
List of operational creditors (Employees)													
(Amount in INR)													
Sl. No.	Name of authorised representative, if any	Name of Employees	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be setoff	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?	% of voting share in CoC, if applicable					
1		Paritosh Kumar Dubey	23-01-2026	8,43,508.00	5,77,931.00	Employee Dues	No	-	-	-	2,65,577.00	-	Claim has been provisionally admitted.
2		Abhishek Verma	24-01-2026	10,73,731.00	6,23,167.00	Employee Dues	No	-	-	-	4,50,564.00	-	Claim has been provisionally admitted.
3		Shiv Sharma	26-01-2026	80,421.00	80,421.00	Employee Dues	No	-	-	-	-	-	Claim has been provisionally admitted.
4		Suraj Kumar Rajbhar	26-01-2026	1,94,961.00	1,09,942.00	Employee Dues	No	-	-	-	85,019.00	-	Claim has been provisionally admitted.
5		Sameer Chaudhary	26-01-2026	7,52,250.00	6,38,150.00	Employee Dues	No	-	-	-	1,14,100.00	-	Claim has been provisionally admitted.
6		Prashant Jain	27-01-2026	2,76,503.00	2,76,503.00	Employee Dues	No	-	-	-	-	-	Claim has been provisionally admitted.
7		Nand Kumar Sharma	27-01-2026	28,36,344.00	14,45,394.00	Employee Dues	No	-	-	-	13,90,950.00	-	Claim has been provisionally admitted.
8		Vikasb Kumar	27-01-2026	1,71,615.00	1,71,615.00	Employee Dues	No	-	-	-	-	-	Claim has been provisionally admitted.
9		Surjit Kumar	27-01-2026	2,55,098.00	2,13,858.00	Employee Dues	No	-	-	-	41,240.00	-	Claim has been provisionally admitted.
10		Anil kumar	27-01-2026	2,00,628.75	1,42,116.00	Employee Dues	No	-	-	-	58,512.75	-	Claim has been provisionally admitted.
11		Dhirendra Kumar	28-01-2026	63,982.00	63,982.00	Employee Dues	No	-	-	-	-	-	Claim has been provisionally admitted.
12		Umesh Kashyap	28-01-2026	87,604.00	71,906.00	Employee Dues	No	-	-	-	15,698.00	-	Claim has been provisionally admitted.
13		Pavan kumar	28-01-2026	2,10,951.00	1,69,884.00	Employee Dues	No	-	-	-	41,067.00	-	Claim has been provisionally admitted.
14		Abhishek	28-01-2026	80,220.00	64,452.00	Employee Dues	No	-	-	-	15,768.00	-	Claim has been provisionally admitted.
15		Jtender	28-01-2026	1,08,764.00	93,180.00	Employee Dues	No	-	-	-	15,584.00	-	Claim has been provisionally admitted.
16		Abhishek Sharma	28-01-2026	5,46,044.00	5,46,044.00	Employee Dues	No	-	-	-	-	-	Claim has been provisionally admitted.
17		Ohit Malhotra	28-01-2026	1,02,006.24	3,988.00	Employee Dues	Yes	-	-	-	98,018.24	-	Claim has been provisionally admitted.
18		Rajat Singh	29-01-2026	16,97,280.48	7,02,801.73	Employee Dues	No	-	-	-	9,94,478.75	-	Claim has been provisionally admitted.
19		Abhishek Kumar Singh	29-01-2026	6,10,612.00	5,79,001.00	Employee Dues	No	-	-	-	31,611.00	-	Claim has been provisionally admitted.
20		Sanjay Singh	29-01-2026	89,723.00	82,194.00	Employee Dues	No	-	-	-	7,529.00	-	Claim has been provisionally admitted.
21		Gaurav Kharbanda	29-01-2026	56,05,796.00	45,10,588.00	Employee Dues	No	-	-	-	10,95,208.00	-	Claim has been provisionally admitted.
22		Sumit Kumar	29-01-2026	1,76,981.50	1,50,397.00	Employee Dues	No	-	-	-	26,584.50	-	Claim has been provisionally admitted.
23		Thakor Harshil	29-01-2026	3,52,722.00	3,52,722.00	Employee Dues	No	-	-	-	-	-	Claim has been provisionally admitted.
24		Gaurav Jaiswal	30-01-2026	12,68,524.00	12,68,524.00	Employee Dues	No	-	-	-	-	-	Claim has been provisionally admitted.
25		Moyin Ahmed Siddique	30-01-2026	7,89,984.00	7,67,274.00	Employee Dues	No	-	-	-	-	22,710.00	Claim has been provisionally admitted.
26		Upendra Shakya	30-01-2026	5,02,691.00	4,01,719.00	Employee Dues	No	-	-	-	1,00,972.00	-	Claim has been provisionally admitted.
27		Vinmesh Yadav	30-01-2026	2,34,160.00	2,26,960.00	Employee Dues	No	-	-	-	7,200.00	-	Claim has been provisionally admitted.
28		shalikram goswami	30-01-2026	4,27,108.00	1,48,184.00	Employee Dues	No	-	-	-	2,78,924.00	-	Claim has been provisionally admitted.
29		Tanmay Mehra	30-01-2026	1,74,926.00	23,524.00	Employee Dues	No	-	-	-	1,51,402.00	-	Claim has been provisionally admitted.
30		Vishal Yadav	30-01-2026	1,19,076.00	-	Employee Dues	No	-	-	-	1,19,076.00	-	Claim has not been admitted.
31		Mohammad Ashraf	30-01-2026	1,54,441.00	1,44,967.00	Employee Dues	No	-	-	-	9,474.00	-	Claim has been provisionally admitted.
32		Rajesh Kumar Prusty	30-01-2026	1,57,630.00	1,35,551.75	Employee Dues	No	-	-	-	22,078.25	-	Claim has been provisionally admitted.
33		Rahul Kumar	30-01-2026	4,20,892.00	4,12,925.00	Employee Dues	No	-	-	-	7,967.00	-	Claim has been provisionally admitted.
34		Yogesh Aggarwal	30-01-2026	2,88,177.00	-	Employee Dues	No	-	-	-	2,88,177.00	-	Claim has not been admitted.

