

Date of Commencement of C.R.P. - 20th December, 2024 (List of operational creditors (Employee) as on 18.09.2025)				Date of commencement of Liquidation Process- 03rd March, 2026										Annexure 6												
ANNEXURE-A- RELATED PARTY																										
S. No.	Name of Authorized Representative	Name of Employee	Employee Code	Details of Claim Received		Details of claim admitted				Amount Covered by Security Interest	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of Claim Under-verification	Amount of Claim Not Admitted	Provident Fund	Gratuity	Remarks, if any	Email Id	Bank Account Details		IFSC		Email Sent	Email id	Admitted amount	
				Date of Receipt	Amount Claimed	Amount of claim admitted	Nature of Claim	Bank Name	Account No.																	
1		Naveen Munjal		1/1/2025	164,272,388.00	-	Unsecured	-	-	-	-	-	164,272,388			Lodger statement awaited to substantiate outstanding salary	anandk@hera.co	STATE BANK OF	10106075597	SBN0001878						
Total					164,272,388.00								164,272,388													
ANNEXURE-B- UNRELATED PARTY																										
S. No.	Name of Authorized Representative	Name of Employee	Employee Code	Details of Claim Received		Details of claim admitted				Amount Covered by Security Interest	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of Claim Under-verification	Amount of Claim Not Admitted	Provident Fund	Gratuity	Remarks, if any	Email Id	Bank Account Details		IFSC		Email Sent	Email id	Admitted amount	Remarks after 2/9/26
				Date of Receipt	Amount Claimed	Amount of claim admitted	Nature of Claim	Bank Name	Account No.																	
2		Abhishek	HEL-MA-743	1/6/2025	114,720.00	94,973.00	Unsecured	-	-	-	-	-	19,747	6,162				abhishekh286@gmail	Central Bank of Ind	3771916604	CBIN0284300					
3		Abhishek Singh	HEL-RD-741	1/6/2025	710,030.00	383,084.00	Unsecured	-	-	-	-	-	326,946	11,520				abhishek_0005@gmail	Kotak Mahindra Ba	4012093258	KKIK0000261					
4		Abhinandan Kumar	HEL-SA-196	1/5/2025	1,155,594.00	385,517.00	Unsecured	-	-	-	-	-	770,077	15,000	Claimed by trust			abhi_dh@gmail.com	HDFC Bank	5981050023887	HDFC0000598					
6		Ajay Banerjee	HEL-SR-332	1/4/2025	921,930.00	643,446.00	Unsecured	-	-	-	-	-	278,484	17,884				ajaybanerjee83@gmail	HDFC Bank	31050312073	HDFC0000003				No document provided for amount of Rs. 278484 has been rejected vide email dated 08.06.2026	
7		Ajay Pachauri	71771	1/6/2025	228,283.00	138,681.00	Unsecured	-	-	-	-	-	89,602	9,802	Claimed by trust			ajaypashauri66@gmail	Axis Bank Limited	922010015237213	UTIB0002129					
8		Ajay Verma	70774	1/4/2025	312,565.00	242,995.00	Unsecured	-	-	-	-	-	69,570	14,931				ajay_2786252@gmail	Axis Bank	922010001865008	UTIB0002129				Claim rejected by RP vide email dated 11.04.2025, but not r	
9		Akhlesh Sharma	HEL-RD-625	1/2/2025	533,241.00	358,931.00	Unsecured	-	-	-	-	-	174,310	10,100				akhl.sharma852@gmail	HDFC Bank	50100505715024	hdfc0004817					
10		Akhlesh Anandhari	HEL-HR-254	1/4/2025	282,148.00	86,369.00	Unsecured	-	-	-	-	-	243,779	14,872				akhleshanand@gmail	ICICI Bank	254010004535	ICIC0000254					
11		Aman Attari	HEL-SR-710	12/30/2024	369,538.00	228,955.00	Unsecured	-	-	-	-	-	140,583	11,520				AMANATTI26@gmail	STATE BANK OF	31919296052	SBN0001600				No document provided for amount of Rs. 1,40,583 has been rejected vide email dated 09.06.2026	
12		Aman Kumar Mishra	HEL-F1-344	1/4/2025	330,848.00	113,503.00	Unsecured	-	-	-	-	-	217,345	9,000				amanem66@gmail	HDFC Bank	50100233333650	HDFC0001559				No document provided for amount of Rs. 2,17,345 has been rejected vide email dated 09.06.2026	
14		Amanjit Singh	40204	1/5/2025	295,200.00	188,208.00	Unsecured	-	-	-	-	-	107,072	12,240				amanjit198011@gmail	Axis Bank	922010015237242	UTIB0002129					
15		Amir Rahate	HEL-SA-424	1/2/2025	311,137.00	118,882.00	Unsecured	-	-	-	-	-	192,255	2,521				amir_rahate11@gmail	HDFC Bank	50100249561024	HDFC0004487					
16		Amr Saxena	HEDL-0012	1/1/2025	1,077,215.00	227,722.00	Unsecured	-	-	-	-	-	849,493	23,574				amirsaxena118@gmail	ICICI BANK	00070151212	ICIC0000007					
18		Anand Kumar	HEL-SR-626	1/6/2025	253,063.00	151,619.00	Unsecured	-	-	-	-	-	101,444	8,840				anand01992@gmail	ICICI BANK	197001504363	ICIC0000465					
19		Anil Kumar	40155	1/6/2025	238,112.00	135,455.00	Unsecured	-	-	-	-	-	102,657	9,120				anilocha.kumar@gmail	ICICI Bank	217701505721	ICIC0002177					
20		Anu Kumar	40209	1/4/2025	236,884.00	151,302.00	Unsecured	-	-	-	-	-	85,582	10,200				anubhavy9877@gmail	AXIS BANK	922010001865414	UTIB0002129					
21		Anurag Singh	HEL-SM-608	1/6/2025	117,041.00	65,646.00	Unsecured	-	-	-	-	-	51,397	2,800				anurag286736@gmail	Union Bank	501302010002627	UBIN0591312					
22		Anurag Tiwari	40070	4/9/2026	255,316.00	139,185.00	Unsecured	-	-	-	-	-	116,131	11,100				anurag179@gmail	Axis Bank	922010028804011	UTIB0002409				No document provided for amount of Rs. 1,61,131 has been rejected vide email dated 09.06.2026	
23		Arpit Tripathi	HEL-SA-754	1/3/2025	729,918.00	449,064.00	Unsecured	-	-	-	-	-	280,874	17,520				arpit_tripati@gmail.com	HDFC Bank	1481000065100	HDFC0004198		28.04.2026	anurag179@gmail	139185	
24		Arun Kumar	40134	1/5/2025	214,724.00	132,566.00	Unsecured	-	-	-	-	-	82,168	9,800				arun_datt0423@gmail	Axis Bank	922010001865435	UTIB0002129					
25		Arvind Rana	HEL-SPD-602	1/5/2025	39,927.00	14,689.00	Unsecured	-	-	-	-	-	25,238					arvindrana32@yahoo	STATE BANK OF	33571074910	SBN0003248					
26		Arvind Singh	HEL-QA-791	1/4/2025	369,607.00	255,072.00	Unsecured	-	-	-	-	-	114,535	12,600				arvindnigay13@gmail	HDFC Bank	50100218103731	HDFC0001830					
27		Ashish	HEL-MA-726	1/6/2025	185,334.00	130,852.00	Unsecured	-	-	-	-	-	54,382	4,100				ashishnatar1198@gmail	Indusind Bank	477076758086	INDIB0005520					
28		Ashish Kumar	HEL-SA-628	1/2/2025	1,134,690.00	577,096.00	Unsecured	-	-	-	-	-	557,594	10,500				ashish_kumar@gmail	HDFC Bank	02401140022528	HDFC0000240				No document provided for amount of Rs. 5,57,594 has been rejected vide email dated 09.06.2026 Againclarification: email sent on 24.06.2026.	
29		Ashish Kumar Singh	HEL-SA-383	1/5/2025	90,919.00	59,888.00	Unsecured	-	-	-	-	-	31,031	-	Amount not admitted due to details awaited			ashish_kumar@gmail	HDFC Bank	50100250881120	HDFC0000468				No claim received in Liquidation Claim admitted by RP vide email dated 04.03.2025 but not uploaded on IIRI site now corrected	
31		Aswami Kumar	70712	1/5/2025	341,442.00	169,795.00	Unsecured	-	-	-	-	-	173,647	11,400				aswami201@yahoo	Axis Bank	922010025292815	UTIB0002409				No claim received in Liquidation Claim admitted by RP vide email dated 06.05.2025 but not uploaded on IIRI site now corrected	
32		Ayush Tyagi	HEL-SA-777	1/4/2025	231,774.00	112,457.00	Unsecured	-	-	-	-	-	119,317	-	Amount not admitted due to details awaited			ayushtyagi871@gmail	Central Bank of Ind	3946453614	CBIN0280264				No claim received in Liquidation Claim admitted by RP vide email dated 06.05.2025 but not uploaded on IIRI site now corrected	
33		Balvinder Singh	HEL-F1-813	1/6/2025	160,088.00	129,075.00	Unsecured	-	-	-	-	-	31,013	7,200				balvinderbala798@gmail	ICCO BANK	5950110072103	ICCBAN000595					
34		Balinder Singh	71425	1/5/2025	202,980.00	101,228.00	Unsecured	-	-	-	-	-	101,752	6,840				eridkangit@gmail.com	Axis Bank	914010016621111	UTIB0002409					
36		Betavaryasany	HEL-SR-398	1/6/2025	179,504.00	66,875.00	Unsecured	-	-	-	-	-	112,629	4,474	Amount not admitted due to details awaited			betavara1995@gmail	HDFC Bank	50100246343112	HDFC0000351				No claim received in Liquidation Claim admitted by RP vide email dated 06.05.2025 but not uploaded on IIRI site now corrected	
38		Bhbal Parasad	40149	1/6/2025	247,978.00	191,415.00	Unsecured	-	-	-	-	-	56,563	8,950	Amount not admitted due to details awaited			bsushil23@gmail	STATE BANK OF	10765357888	SBN0004633					
40		Brij Mohan Singh	BM001	1/4/2025	161,290.00	98,855.00	Unsecured	-	-	-	-	-	62,435	-	Amount not admitted due to details awaited			brijmohan19@gmail	HDFC Bank Limite	0650100027146	HDFC0000650				Email sent on 16.05.2026 amount of Rs. 64k not admitted	
41		C.Muralikrishna	HEL-BO-561	2/23/2025	189,624.00	159,024.00	Unsecured	-	-	-	-	-	30,600	9,000				muralikrishna1988@gmail	HDFC Bank	50100555409448	HDFC0000351				No document provided for amount of Rs. 64k not admitted has been rejected vide email dated 09.06.2026	
42		Dava Shankar	40146	1/6/2025	333,665.00	154,745.00	Unsecured	-	-	-	-	-	178,920	10,335				dava81281@gmail	ICICI Bank	41301522184	ICIC0000413					
43		Dinesh Kumar	40210	1/6/2025	119,694.00	81,236.00	Unsecured	-	-	-	-	-	38,458	6,720				dineshsharma4021@gmail	AXIS BANK	922010020770912	UTIB0001819					
44		Dinesh Kumar Yadav	HEL-RD-656	1/3/2025	358,176.00	285,180.00	Unsecured	-	-	-	-	-	72,996	12,300				dineshsharma@gmail	HDFC Bank	501000292191010	HDFC0000337					
45		Dinesh Kumar	HEL-F1-435	1/6/2025	411,467.00	240,020.00	Unsecured	-	-	-	-	-	171,447	12,000				dineshk55@gmail	ICICI Bank	5010027263859	HDFC0001559					
47		Gujarat Pal	HEL-MA-761	1/6/2025	64,414.00	45,546.00	Unsecured	-	-	-	-	-	18,868	-				palgajarat13@gmail	ICICI Bank	177001000471	ICIC0000941					
48		Jayit Singh	HEL-SM-660	1/6/2025	215,680.00	167,372.00	Unsecured	-	-																	

75	Prachi Sethi	40169	4/9/2026	380,319.00	205,165.00	Unsecured	-	-	-	175,154	11,700	prachisethi@gmail.com	AXIS BANK	922010001865325	UTB0002129			Email sent on 20.06.2026 for rejection of amount Rs. 1,75,154. 7 days time given for submitting documents, if not received to be rejected on 27.06.2026. Further Email sent on 24.06.2026 for more documents. Final mail sent on 04.07.2026 admitting amount Rs. 2,05,165.	
76	Prakash Khandekar	HEL-SM-752	1/5/2025	358,170.00	187,685.00	Unsecured	-	-	-	170,565	10,048	p.khandekar37@gmail.com	KICI BANK	4099010000952	ICIC0004099	28.04.2026	prachisethi@gmail.com	205,165	
77	Vabhisetti B V D Prasad	HEL-SA-484	1/3/2025	597,871.00	493,164.00	Unsecured	-	-	-	104,707	19,440		HDFC Bank	501000178637126	HDFC0000512				
78	Prashant Parihar	HEL-QA-797	1/3/2025	74,242.00	29,454.00	Unsecured	-	-	-	44,788	-			918010057713660	UTB0001089			No document provided for amount of Rs.1,04,707 has been rejected vide email dated 09.06.2026	
79	Praveen Singh Chandel	HEL-MA-718	1/4/2025	335,509.00	144,681.00	Unsecured	-	-	-	190,828	7,956		PCHANDE055@gmail.com	Bank of India	98101010006251	BKDI0008910			Mail sent on 23.05.2026, claim of Rs. 3.05 lacs has been moved from under verification to rejected
83	Pratyanka Parur	HEL-SA-262	1/2/2025	860,289.00	555,082.00	Unsecured	-	-	-	305,207	13,860		prasadprashant29@gmail.com	HDFC Bank	50100239188387	HDFC0001559			
84	Purnam Chand Yadav	HEL-RD-782	1/4/2025	375,503.00	243,134.00	Unsecured	-	-	-	132,369	7,991		valdiprakashchandel@gmail.com	KICI BANK	2356015007574	ICIC0004014			
85	Purnendu Kumar	HEL-SA-404	1/2/2025	108,993.00	59,700.00	Unsecured	-	-	-	49,293	1,820		prashantprashant@gmail.com	HDFC Bank	50100090923451	HDFC0000330			
86	Pratyasha Agarwal	HEL-HR-572	1/2/2025	571,133.00	363,804.00	Unsecured	-	-	-	207,329	12,640		pratyashapratyasha745@gmail.com	HDFC Bank	501000171372995	HDFC0000280			
87	Rahul	HEL-MA-800	1/6/2025	421,332.00	366,435.00	Unsecured	-	-	-	54,894	15,600		rahul0119@gmail.com	HDFC Bank	50100206504812	HDFC0001331			
88	Rahul Desh Shukh	HEL-SD-803	1/2/2025	113,874.00	62,499.00	Unsecured	-	-	-	51,375	3,499		rahuldeshtshukh@gmail.com	STATE BANK OF INDIA	20201020359	SBIN0003448			
89	Rahul Kanchal	70710	12/31/2024	945,811.00	555,912.00	Unsecured	-	-	-	389,899	23,840		rahulsk20@gmail.com	KICI BANK	4301523644	ICIC0001512			
90	Rahul Kanchal	HEL-TNI-679	1/6/2025	128,718.00	108,616.00	Unsecured	-	-	-	20,102	9,776		rahulrahul002@gmail.com	Saras Haryana	77901901000639	PUNB010180001			
92	Rajinder Pal Singh Mannar	71449	1/3/2025	361,638.00	210,206.00	Unsecured	-	-	-	151,432	10,800		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			
93	Rajni Kumar	40148	1/5/2025	249,667.00	174,551.00	Unsecured	-	-	-	75,116	9,929		rajnikumar0711@gmail.com	KICI BANK	342101516411	ICIC0001421			
94	Ramesh Bhambhani	HEL-SM-764	1/5/2025	1,03,054.00	781,496.00	Unsecured	-	-	-	253,558	18,096		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			
95	Rani Devi	HEL-TNI-677	1/3/2025	122,472.00	103,392.00	Unsecured	-	-	-	19,080	9,340		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			
96	Rakesh	HEL-RD-731	1/4/2025	351,881.00	227,364.00	Unsecured	-	-	-	124,521	10,800		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			
97	Ramandeep Singh	40211	1/6/2025	6,555.00	6,555.00	Unsecured	-	-	-	-	-		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			
98	Ramesh Singh	HEL-SM-724	1/6/2025	302,444.00	206,346.00	Unsecured	-	-	-	96,098	11,520		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			
99	Ranjana Chavla	HEL-SA-267	1/2/2025	1,87,431.00	1,01,054.00	Unsecured	-	-	-	86,386	34,540		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			
101	Rashmi Kirthwal	HEL-SA-381	1/4/2025	292,422.00	179,196.00	Unsecured	-	-	-	114,232	9,600		rajmsh2621@gmail.com	AXIS BANK	915010018071313	UTB0002129			Email dated 6th May from Employee forcarpance of accepted amt hence under verification amt rejected
103	Ravneet Kaur	40154	1/5/2025	213,098.00	175,045.00	Unsecured	-	-	-	37,653	13,400		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
104	Rashab Jindal	HEL-MA-747	1/5/2025	519,630.00	285,355.00	Unsecured	-	-	-	234,264	10,500		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
105	Rishi Kumar	HEL-RD-750	1/5/2025	102,259.00	102,259.00	Unsecured	-	-	-	-	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			Mail sent on 22.06.2026 admitting the amount of Rs. 1,02,259.
106	Robi	HEL-TNI-676	1/4/2025	66,130.00	66,130.00	Unsecured	-	-	-	-	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
107	Robi Bhatt	HEL-SA-630	1/3/2025	98,129.00	43,380.00	Unsecured	-	-	-	54,749	2,700		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
108	Robi Kumar	HEL-RD-803	1/5/2025	36,361.00	21,434.00	Unsecured	-	-	-	14,929	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
109	Ravinder Singh	40105	1/4/2025	51,405.00	51,405.00	Unsecured	-	-	-	-	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
110	Ravi Bhandari	HEL-RD-063	1/4/2025	426,013.00	277,806.00	Unsecured	-	-	-	148,207	13,400		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
111	Ravi Bhandari	HEL-PC-556	1/4/2025	72,580.00	22,662.00	Unsecured	-	-	-	518	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
112	Ramabhan N	HEL-SR-620	1/4/2025	819,993.00	451,890.00	Unsecured	-	-	-	368,103	13,800		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
113	Tahira Singh	HEL-MK-579	1/2/2025	117,475.00	66,292.00	Unsecured	-	-	-	51,183	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			No document provided for amount of Rs.51,183 has been rejected vide email dated 09.06.2026
114	Tiark Raj	HEL-BO-562	1/5/2025	440,639.00	227,520.00	Unsecured	-	-	-	213,119	10,200		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			No document provided for amount of Rs. 2,13,119 has been rejected vide email dated 09.06.2026
115	Vaibhav Dhanraj Jadhav	HEL-SB-769	12/31/2024	526,113.00	228,332.00	Unsecured	-	-	-	97,781	8,160		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
116	Vaheet Khetarpal	HEL-SB-274	1/2/2025	1,034,783.00	439,275.00	Unsecured	-	-	-	595,508	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
117	Vaheet Kumar	40152	4/3/2026	353,770.00	214,275.00	Unsecured	-	-	-	139,495	11,400		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			Mail sent on 22.06.2026 for rejecting amount of Rs. 1,39,495.
119	Nikhil Jain	HEL-SR-806	1/2/2025	347,930.00	300,650.00	Unsecured	-	-	-	47,280	13,440		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			Email dated 9th May from Employee forcarpance of accepted amt hence under verification amt rejected
120	Nitin Bhandari	HEL-SA-751	1/4/2025	103,618.00	60,091.00	Unsecured	-	-	-	43,527	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
121	Nain Khandel	40183	1/6/2025	22,186.00	15,565.00	Unsecured	-	-	-	6,526	8,100		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			No document provided for amount of Rs. 6,526 has been rejected vide email dated 10.06.2026
122	Nain Saxena	HEL-BO-354	1/1/2025	840,454.00	697,178.00	Unsecured	-	-	-	143,275	11,405		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			No document provided for amount of Rs. 1,43,275 has been rejected vide email dated 10.06.2026
123	Parveen Kumar	70457	1/3/2025	254,482.00	156,287.00	Unsecured	-	-	-	98,195	11,405		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			No document provided for amount of Rs. 1,43,275 has been rejected vide email dated 10.06.2026
124	Parveen	HEL-RD-802	1/6/2025	420,000.00	336,525.00	Unsecured	-	-	-	83,475	10,000		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
125	Pawan Kumar Singh	HEL-SA-643	1/2/2025	418,882.00	235,252.00	Unsecured	-	-	-	183,630	7,200		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
126	Phulit Singh Grewar	HEL-FJ-519	1/4/2025	1,599,505.00	1,251,540.00	Unsecured	-	-	-	347,965	40,500		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
127	Piyush Prasad	HEL-SA-515	1/2/2025	4,644,700.00	1,675,798.00	Unsecured	-	-	-	2,970,902	51,800		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
128	Piyush Kumar	HEL-QA-783	4/10/2026	189,771.00	115,297.00	Unsecured	-	-	-	74,474	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
129	Captn Kumar	70459	1/3/2025	254,041.00	144,866.00	Unsecured	-	-	-	109,175	8,724		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
130	D Unaphy	HEL-SA-152	1/3/2025	676,305.00	281,024.00	Unsecured	-	-	-	395,281	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
131	Dheepak Goel	HEL-FJ-475	4/2/2026	5,363,650.00	2,346,688.00	Unsecured	-	-	-	707,962	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
132	Dheepak Singh	HEL-SR-407	1/4/2025	424,614.00	289,396.00	Unsecured	-	-	-	135,218	5,600		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
133	Dheeraj Singh	HEL-RD-637	1/2/2025	149,423.00	106,804.00	Unsecured	-	-	-	42,619	4,000		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
134	Dheeraj Singh	HEL-SM-527	1/2/2025	1,090,895.00	498,245.00	Unsecured	-	-	-	602,650	18,000		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
137	Dinesh Kumar	HEL-SM-756	1/3/2025	1,466,985.00	1,103,271.00	Unsecured	-	-	-	363,714	28,568		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
138	Ranithi S	HEL-BO-638	1/4/2025	244,470.00	139,593.00	Unsecured	-	-	-	104,877	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
139	Gagandeep Singh	40184	1/3/2025	299,230.00	196,599.00	Unsecured	-	-	-	102,630	8,114		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
140	Gaurav John	HEL-HR-572	1/3/2025	399,615.00	384,452.00	Unsecured	-	-	-	15,163	6,800		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
141	Gurav Kumar Mishra	HEL-SA-286	4/4/2026	1,890,984.00	712,032.00	Unsecured	-	-	-	1,178,952	13,820		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
143	Gowind Rawat	HEL-RD-236	1/5/2025	78,473.00	74,275.00	Unsecured	-	-	-	4,200	4,200		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
144	Gulshan Kumar	71784	1/5/2025	133,006.00	200,630.00	Unsecured	-	-	-	129,736	8,976		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
145	Gurvan Singh	40136	1/6/2025	143,188.00	96,640.00	Unsecured	-	-	-	46,548	8,070		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
146	Gurpreet Singh	40147	1/3/2025	258,971.00	148,035.00	Unsecured	-	-	-	110,936	-		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
147	Gurshan Singh	40015	1/5/2025	284,760.00	122,788.00	Unsecured	-	-	-	161,972	9,504		rajmsh2621@gmail.com	KICI BANK	266101508599	ICIC0000966			
148	Hari Har Gossami	HEL-SA-508	1/3/2025	208,453.00	123,9														

176	Shamshad	HEL-RD-827	1/5/2025	171,029.00	151,235.00	Unsecured	-	-	-	19,794	2,700							No document provided for amount of Rs.19,794 has been rejected vide email dated 10.06.2026
177	Shruti Joshi	HEL-RD-814	1/5/2025	355,985.00	249,732.00	Unsecured	-	-	-	106,253	6,156							
178	Shibbham Kumar	40248	1/5/2025	128,988.00	75,140.00	Unsecured	-	-	-	53,848	5,621							
180	Soni Sharma	HEL-F1-521	1/4/2025	369,314.00	256,655.00	Unsecured	-	-	-	112,659	8,880							
181	Sourav Pruthi	40158	1/5/2025	40,584.00	40,828.00	Unsecured	-	-	-	26,056	2,439							
182	Subash Chander	HEL-SM-587	1/5/2025	181,305.00	129,215.00	Unsecured	-	-	-	52,090	7,300							
183	Sudh Sharma	40098	1/4/2025	69,811.00	13,644.00	Unsecured	-	-	-	56,167	1,239							
184	Smit Choudhary	4172	1/4/2025	342,897.00	159,835.00	Unsecured	-	-	-	183,062	7,680							No document provided for amount of Rs.183,062 has been rejected vide email dated 10.06.2026
185	Summer Sachan	HEL-RD-792	1/2/2025	650,000.00	360,962.00	Unsecured	-	-	-	289,038	6,068							
186	Suresh S	HEL-SA-408	1/3/2025	1,098,494.00	717,377.00	Unsecured	-	-	-	381,117	20,140							
187	Sushil Kumar	HEL-SM-706	1/5/2025	750,823.00	490,154.00	Unsecured	-	-	-	260,669	13,884							
189	Swati Thapar	HEL-MK-729	1/3/2025	233,764.00	101,004.00	Unsecured	-	-	-	132,760	-							
190	Yashvir Singh Saini	40190	1/2/2025	952,555.00	445,902.00	Unsecured	-	-	-	506,653	21,000							
191	Yogesh	HEL-TN1-673	1/4/2025	17,222.00	96,222.00	Unsecured	-	-	-	49,000	8,892							
192	Yogesh Kumar	HEL-QA-790	1/3/2025	392,094.00	267,912.00	Unsecured	-	-	-	124,182	14,440							
193	Yonak Kumar Shrivasth	HEL-SM-730	1/4/2025	384,559.00	213,621.00	Unsecured	-	-	-	170,938	8,152							
194	Yogesh Sharma	HEL-SA-787	1/3/2025	142,263.00	113,043.00	Unsecured	-	-	-	29,221	4,990							
195	Vijay Kumar	HEL-F1-404	4/3/2026	379,084.00	200,670.00	Unsecured	-	-	-	178,414	10,200							
196	Prashant Mahiya	HEL-SR-386	1/2/2025	20,317.00	20,317.00	Unsecured	-	-	-	-	-							
197	Anil Singh Neai	HEL-SPD-799	1/5/2025	192,376.00	153,096.00	Unsecured	-	-	-	39,280	8,820							
198	Anil Yadav	40090	1/6/2025	279,136.00	240,740.00	Unsecured	-	-	-	38,398	10,000							
199	Animesh Kundra	HEL-MA-088	1/6/2025	12,881.00	12,881.00	Unsecured	-	-	-	-	-							
200	Atender Kumar	HEDE-0049	1/3/2025	663,142.00	321,711.00	Unsecured	-	-	-	341,431	15,840							
201	Changoo Ram	40084	1/5/2025	158,988.00	14,943.00	Unsecured	-	-	-	144,045	1,793							
202	Dilip Kant Pal	HEDE-0020	1/1/2025	686,461.00	307,125.00	Unsecured	-	-	-	379,336	7,650							
204	Jasraj Singh	HEL-WA-434	1/2/2025	605,951.00	368,221.00	Unsecured	-	-	-	237,730	14,008							
205	Jyoti Neai	HEL-SCM-593	1/27/2025	31,652.00	30,262.00	Unsecured	-	-	-	1,390	-							
206	Kapil Dhiman	HEL-QA-794	1/5/2025	190,000.00	144,495.00	Unsecured	-	-	-	45,505	-							
207	Kawaljeet Kaur	HEL-MA-558	1/6/2025	460,840.00	244,316.00	Unsecured	-	-	-	216,524	9,600							
208	Laxmi Bhatt	HEL-SA-569	1/2/2025	358,215.00	169,657.00	Unsecured	-	-	-	188,558	11,700							
209	Manish Kumar	HEL-MA-529	1/4/2025	1,612,503.00	695,684.00	Unsecured	-	-	-	916,819	14,400							
210	Manish Tiwari	HEL-MA-773	1/6/2025	78,504.00	77,364.00	Unsecured	-	-	-	1,140	5,700							
212	Narinder Kumar	40081	4/10/2026	402,174.00	244,425.00	Unsecured	-	-	-	157,749	13,640							
213	Priam Kumar	HEL-MA-662	1/21/2025	318,772.00	249,905.00	Unsecured	-	-	-	68,867	8,160							
214	Sanjeev Sharma	HEL-SA-358	1/4/2025	2,613,214.00	1,555,874.00	Unsecured	-	-	-	1,057,340	50,400							
215	Sarabjeet Singh	40034	1/18/2025	289,622.00	240,443.00	Unsecured	-	-	-	49,179	16,258							
216	Sumit Kumar	HEDE-0042	1/4/2025	1,781,571.00	978,790.00	Unsecured	-	-	-	802,781	19,200							
217	Sumit Kumar	71510	1/5/2025	139,706.00	13,952.00	Unsecured	-	-	-	125,754	-							
218	Varinder Singh	HEL-SM-585	1/5/2025	130,440.00	80,772.00	Unsecured	-	-	-	49,668	7,200							
219	Vinayesh S	HEL-SR-796	1/4/2025	379,175.00	262,584.00	Unsecured	-	-	-	116,591	9,600							
220	Vinay Kumar	HEL-SR-714	1/5/2025	218,835.00	167,378.00	Unsecured	-	-	-	51,457	8,128							
221	Vibash Kumar	40214	1/5/2025	102,232.00	77,862.00	Unsecured	-	-	-	24,347	5,055							
222	Vikram	HEL-TN1-704	1/4/2025	131,045.00	116,108.00	Unsecured	-	-	-	14,937	7,620							
223	Vinod Jain	HEL-SA-615	1/4/2025	392,934.00	143,034.00	Unsecured	-	-	-	249,900	11,400							
224	Vinod Kumar Yadav	70661	1/5/2025	388,543.00	252,324.00	Unsecured	-	-	-	136,219	11,400							
225	Vinod Singh Yadav	40075	4/4/2026	389,567.00	238,890.00	Unsecured	-	-	-	150,677	11,100							
226	Vishal Ajmani	HEL-F1-388	1/3/2025	771,887.00	454,404.00	Unsecured	-	-	-	317,483	12,463							
227	Vishal Singh	HEL-SM-727	1/3/2025	89,145.00	52,560.00	Unsecured	-	-	-	36,585	2,880							
228	Vishwajit Anand Singh	HEL-SR-745	4/5/2026	514,027.00	345,992.00	Unsecured	-	-	-	168,035	16,320							
229	Vishwas Shinde	HEL-SA-397	1/1/2025	572,128.00	466,968.00	Unsecured	-	-	-	105,160	15,120							
230	Vivak Kumar Yadav	HEL-SA-820	1/6/2025	106,707.00	60,770.00	Unsecured	-	-	-	45,937	-							
231	C. Parashuraman	HEL-BO-544	1/4/2025	1,189,973.00	810,217.00	Unsecured	-	-	-	379,756	30,228							
232	Sanjay Sengupta	HEL-MA-760	1/6/2025	1,102,821.00	728,648.00	Unsecured	-	-	-	374,173	30,720							
233	Jasvir Singh	HEL-SPD-776	1/5/2025	171,506.00	133,979.00	Unsecured	-	-	-	37,527	4,740							
234	Vijay Sagar	HEL-MA-609	1/3/2025	206,507.00	124,206.00	Unsecured	-	-	-	76,301	9,600							
235	Vinay Kumar	14068	1/6/2025	327,287.00	254,674.00	Unsecured	-	-	-	72,613	29,680							
237	Manjeet Singh	HEL-TN1-694	2/4/2025	204,688.00	104,616.00	Unsecured	-	-	-	100,072	9,360							
238	Tarun Kumar	40108	1/4/2025	157,259.00	90,344.00	Unsecured	-	-	-	66,915	6,480							
239	Sachin Choudhary	HEDE-0072	1/4/2025	300,527.00	165,208.00	Unsecured	-	-	-	135,319	6,570							
241	Abhishek Kumar Chandra	HEL-SM-684	3/19/2026	534,879.00	433,463.00	Unsecured	-	-	-	101,416	18,432							
242	Rahul	HEL-TN1-697	1/4/2025	126,060.00	66,700.00	Unsecured	-	-	-	59,360	5,586							
243	Adish Kumar	HEL-SM-537	1/6/2025	9,712.00	9,712.00	Unsecured	-	-	-	-	-							
244	Abhishek Baboo	HEL-RD-402	4/11/2025	179,652.00	108,372.00	Unsecured	-	-	-	71,280	-							
246	Anil Kumar	40208	7/26/2025	402,992.00	101,205.00	Unsecured	-	-	-	299,787	-							
248	Anjesh Saini		29.06.2026	728,691.00	-	Unsecured	-	-	-	728,691	-							
249	SUMIT HOODA		29.06.2026	1,466,690.00	-	Unsecured	-	-	-	1,466,690	-							
250	Ramvir Dahiya		29.06.2026	539,449.00	-	Unsecured	-	-	-	539,449	-							
251	Rakesh Dahiya		29.06.2026	571,900.00	-	Unsecured	-	-	-	571,900	-							
Total				119,613,721.00	62,358,373.00		-	-	-	57,257,448	2,132,294							

SUMMARY						
Amount claimed			Amount admitted		Amount not admitted	Amount under verification
Particulars	No. of Claims	Amount (in Rs.)	No. of Claims	Amount (in Rs.)	Amount (in Rs.)	(Amount in Rs.)
Related Party	1	164,772,348	0	-	164,772,388.00	-
Unrelated Party	247	119,613,721	215	62,355,273.00	57,257,448.00	-
Grand Total	248	284,386,069	215	62,355,273.00	221,529,836.00	-

- Notes:
1. No claim for Gratuity admitted as there is separate fund maintained with LIC and employee can claim gratuity from that fund only.
 2. All claims have been admitted provisionally. Claim will be revised if any further information/ document are made available.
 3. Few Employee claims have been kept under verification as the same has not been substantiated by way of Appointment letter, attendance sheet, salary slips etc.

Note- The date of claim received during liquidation process are updated in the above sheet, however remaining claims has been taken, as it is, on the basis of claims submitted during the CIRP.