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|---|--|--|--|--|--|--|--|--|--|--|
| Name of the Corporate Debtor: New Bombay Paper Mills Private Limited; Date of Commencement of CIRP: 02-04-2025; List of Creditors as on: 23-12-2025; Name of IP: Shashank Dinesh Posture; Process Number: 1; Last 5 digitof registration number: 14480<br><a href="#">(Please click here for previous Lists of Creditors)</a> |  |  |  |  |  |  |  |  |  |  |
| (Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016   |  |  |  |  |  |  |  |  |  |  |

| Sl. No. | Category of Creditor   | Summary of Claims Received |           | Summary of Claims Admitted |           |  | Amount of Contingent Claims | Amount of Claim Not Admitted | Amount of Claims under Verification | Details in Annexure (Only PDF) |
|---------|--|----------------------------|-----------|----------------------------|-----------|--|-----------------------------|------------------------------|-------------------------------------|--------------------------------|
|         |  | No. of Claims              | Amount    | No. of Claims              | Amount    | % Share in Total Amount of Claims Admitted |                             |                              |                                     |                                |
| 1       | Secured financial creditors belonging to any class of creditors                                    | 0                          | 0         | 0                          | 0         | 0.00                                       | 0                           |                              |                                     | NA                             |
| 2       | Unsecured financial creditors belonging to any class of creditors                                  | 0                          | 0         | 0                          | 0         | 0.00                                       | 0                           |                              |                                     | NA                             |
| 3       | Secured financial creditors (other than financial creditors belonging to any class of creditors)   | 2                          | 400911497 | 2                          | 400911497 | 61.53                                      |                             |                              |                                     | <a href="#">Annexure 3</a>     |
| 4       | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 15                         | 111992736 | 2                          | 109541646 | 16.81                                      |                             | 2451090                      | 0                                   | <a href="#">Annexure 4</a>     |
| 5       | Operational creditors (Workmen)  | 16                         | 9919892   | 16                         | 5007566   | 0.77                                       |                             | 4912326                      | 0                                   | <a href="#">Annexure 5</a>     |
| 6       | Operational creditors (Employees)  | 20                         | 9182464   | 20                         | 4991875   | 0.77                                       |                             | 4190589                      | 0                                   | <a href="#">Annexure 6</a>     |
| 7       | Operational creditors (Government Dues)  | 6                          | 21294902  | 6                          | 4792841   | 0.74                                       |                             | 181314                       | 16320747                            | <a href="#">Annexure 7</a>     |
| 8       | Operational creditors (other than Workmen and Employees and Government Dues)                       | 40                         | 138773393 | 37                         | 126333776 | 19.39                                      |                             | 12439617                     | 0                                   | <a href="#">Annexure 8</a>     |
| 9       | Other creditors, if any, (other than financial creditors and operational creditors)                |                            |           |                            |           | 0.00                                       |                             |                              |                                     | NA                             |
| Total   |  | 99                         | 692074884 | 83                         | 651579201 | 100.00                                     | 0                           | 24174936                     | 16320747                            |                                |