

Name of the Corporate Debtor: Neptune Ventures And Developers Private Limited Date of Commencement of Liquidation: 08-10-2025; List of Stakeholders as on Date: 22-01-2026; Name of IP: Mr. Sachin Shrinivas Bhattad; Process Number: 2; Last 5 digitof registration number: 11159

Sl. no.	Category of stakeholders	Summary of claims received		Summary of claims admitted		Amount of contingent claims	Amount of claims rejected	Amount of claims under verification	Details in annexure
		No. of claims	Amount (Rs.)	No. of claims	Amount (Rs.)				
1	Unpaid insolvency resolution process costs		1660254		1660254				NA
2	Liquidation costs incurred till date		6111851		6111851				NA
3	Secured financial creditors	3	10520618280	3	8760599004	0		1760019276	<a href="#">Annexure 3</a>
4	Unsecured financial creditors	3	683069461	2	479196404	0	203873057		<a href="#">Annexure 4</a>
5	Operational creditors (Workmen)								NA
6	Operational creditors (Employees)	48	24951382	48	21901584	0	3049797		<a href="#">Annexure 6</a>
7	Operational creditors (Government Dues)	5	784501244	5	662313472	0	122187772		<a href="#">Annexure 7</a>
8	Operational creditors (other than Workmen, Employees and Government Dues)	15	299271750	11	26340650	0	272931100		<a href="#">Annexure 8</a>
9	Other stakeholders, if any (other than financial creditors and operational creditors)	1	35057128	1	5779125	0	29278003		<a href="#">Annexure 9</a>
Total		75	12355241350	70	9963902344	0	631319729	1760019276	