

Annexure – 6

Name of the corporate debtor: M/s Polygold Precured Systems Pvt. Ltd. (Under CIRP); Date of commencement of CIRP: 16-03-2020; List of creditors as on: 31-12-2020

List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	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 under verification	Amount of claim not admitted	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		Pankti Hardik Patel			714,556	538,870.00	Unsecured	Yes					175,686	
2		Accura Valves Pvt. Ltd.			4,257,512	3,926,148	Unsecured	No					331,364	
3		Balaji Enterprises			2,259,400	2,259,400	Unsecured	No					-	
4		Fleming Fabtex Pvt. Ltd.			296,557	296,557	Unsecured	No					-	
5		M/s Gayatri Marketing			2,268,432	2,138,464	Unsecured	No					129,968	
6		Shree Laxmi Timbers			1,054,049	989,308.00	Unsecured	No					64,741	
7		Prakash Chemicals Pvt. Ltd.			42,185	42,185	Unsecured	No					-	
8		Rani Textiles			1,189,909	1,189,909	Unsecured	No					-	
9		Shree Radhe Agro And Biofuel			782,115	734,306	Unsecured	No					47,809	
10		Sapphire Reclaim Rubber Pvt. Ltd			3,863,639	3,863,600	Unsecured	No					39	
11		Witmans Industries Pvt. Ltd.			1,113,144	1,113,144	Unsecured	No					-	
12		Darshnik Marketing & Services Pvt. Ltd.			6,167,166	6,167,166	Unsecured	No					-	
13		M/s Associated Road Carriers Limited			246,334	190,217	Unsecured	No					56,117	
14		Gujarat Multi Gas Base Chemicals Pvt. Ltd.			191,160	191,160	Unsecured	No					-	
15		CS Viral Garachh			75,661	10,500	Unsecured	No					65,161	
16		Kiran Textile			39,900	39,900	Unsecured	No					-	
17		Pruthvi Associate			84,379	84,379	Unsecured	No					-	
18		Black Pearl Shipping & Logistics Pvt.Ltd.			58,177	57,191	Unsecured	No					986	
19		Taj Pneumatic Pvt. Ltd.			822,508	709,594	Unsecured	No					112,914	

