Annexure – 6
Name of the corporate debtor: M/s Polygold Precured Systrems 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₹)

														(Amount inv)
Sl. No.	Name of authorised representati ve, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of	Amount of any mutual	Amount of	Amount of	Remarks, if
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable	claim	dues, that may be set-off	claim under verification	claim not admitted	any
1		Pankti Hardik Patel			714,556	538 870 00	Unsecured	Ves					175,686	
2		Accura Valves Pvt. Ltd.			4,257,512	3,926,148	Unsecured						331,364	
3	1	Balaji Enterprises			2,259,400	2,259,400	Unsecured	No					_	
4		Fleming Fabtex Pvt. Ltd.			296,557	296,557	Unsecured						-	
5	1	M/s Gayatri Marketing			2,268,432	2,138,464	Unsecured	No					129,968	
6		Shree Laxmi Timbers			1,054,049		Unsecured						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			No					65,161	
16		Kiran Textile			39,900		Unsecured						-	
17		Pruthvi Associate			84,379		Unsecured	No					-	
18		Black Pearl Shipping & Logistics Pvt.Ltd.			58,177	57,191	Unsecured						986	
19		Taj Pneumatic Pvt. Ltd.			822,508	709,594	Unsecured	No					112,914	

Total		35,284,439	34,154,290.00				1,130,149)
33	Renown Sales Corporation	687,609	658,473	Unsecured	No		29,130	5
32	Integral Control and Engimech Systems Solutions	7,526,064	7,526,064	Unsecured	No		-	
31	Gayathri Marketing & Services	87,329	-	Unsecured	No		87,329	
30	Glow Creation	42,148	42,148	Unsecured	No		-	
29	Aash Management Services Private Limited	41,300	40,710	Unsecured	No		590)
28	Suraj Forwarders Pvt.Ltd.	82,588	56,080	Unsecured	No		26,50	3
27	Minesh Mehta &Co.	423,200	423,200	Unsecured	No		-	
26	Ra Chemicals	335,120	335,120	Unsecured	No		-	
25	Raj Electricals	68,960	68,960	Unsecured	No		-	
24	Cargo Partner Logistics India Pvt.Ltd.	28,105	26,304	Unsecured	No		1,80	1
23	Prabhukrupa Metals	212,767	212,767	Unsecured	No		-	
22	Pioneer Exports	28,026	28,026	Unsecured	No		-	
21	Flexilis Pvt.Ltd.	25,771	25,771	Unsecured	No		-	
20	Craft Co.	168,669	168,669	Unsecured	No		-	