

Annexure – 6

Name of the corporate debtor: E & G Global Estates Limited; Date of commencement of CIRP: 24-6-2020; List of creditors as on: 24th June, 2020
(Amount in ₹)

Sl. No	Name of authorised representative, if any	Name of employee	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues,	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim	Nature of Claim	Whether related?	% of voting share in CoC, if any					
1		Vijay Kulkarni	08-07-2020	7,68,988	6,99,080	Operational creditors (Employees)	NO		Nil	Nil	Nil	69,908	Claim admitted amount Includes Provident amount of 94,468 & claim of salary amounts to 6,74,520
2		Dipesh Bhadane	08-07-2020	1,46,785	-	Operational creditors (Employees)	YES		Nil	Nil	Nil	1,46,785	
3		Dipesh Bhadane	08-07-2020	26,54,532	-	Operational creditors (Employees)	YES		Nil	Nil	Nil	26,54,532	
4		Jay Daitatray Khairnar	08-07-2020	1,90,037	1,55,768	Operational creditors (Employees)	NO		Nil	Nil	Nil	34,269	
5		Kalpesh Desale	08-07-2020	15,58,375	12,98,646	Operational creditors (Employees)	NO		Nil	Nil	Nil	2,59,729	Claim admitted amount Includes Provident amount of 27,360
6		Ganesh Ahire (Director - Salary)	08-07-2020	17,95,161	-	Operational creditors (Employees)	YES		Nil	Nil	Nil	17,95,161	
7		Ganesh Ahire (Director - Sitting fee)	08-07-2020	2,41,000	-	Operational creditors (Employees)	YES		Nil	Nil	Nil	2,41,000	
8		Sandeep Chaudhari	08-07-2020	3,10,296	2,65,968	Operational creditors (Employees)	NO		Nil	Nil	Nil	44,328	
9		Dyaneshwar sonawane	08-07-2020	2,90,076	2,57,464	Operational creditors (Employees)	YES		Nil	Nil	Nil	32,612	
10		Jamir Shaikh	08-07-2020	1,59,000	-	Operational creditors (Employees)	NO		Nil	Nil	Nil	1,59,000	
11		Prakash Pawar	08-07-2020	4,47,902	3,79,578	Operational creditors (Employees)	NO		Nil	Nil	Nil	68,324	
12		Hiraman Patil (Suspended Directors)	08-07-2020	2,27,000	-	Operational creditors (Employees)	YES		Nil	Nil	Nil	2,27,000	
13		Muktyarsing Patil	08-07-2020	8,05,830	-	Operational creditors (Employees)	YES		Nil	Nil	Nil	8,05,830	
14		Muktyarsing Patil	08-07-2020	86,000	-	Operational creditors (Employees)	YES		Nil	Nil	Nil	86,000	
15		Vidhyadhar Pawanaskar	08-07-2020	25,92,534	23,27,337	Operational creditors (Employees)	NO		Nil	Nil	Nil	2,65,197	
		Total		1,22,73,516	53,83,841						-	68,89,675	