

Annexure 6												
Name of Corporate Debtor: New Bombay Paper Mills Private Limited; Date of commencement of CIRP: April 2, 2025; List of creditors as on: June 30, 2025												
List of operational creditors (Employees)												
(Amount in ₹)												
Sr. No.	Authorised Representative	Name of Employee	Details of Claim received		Details of claim admitted			Amount of any mutual dues, that may be set off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of Receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Whether related party?					% voting share in CoC
1	NIL	Anadi S. yagnik	15-Apr-25	86,613	64,615	Unsecured	No	Nil		21,998	Note 4	
2	NIL	Rupali Pritam Kamble	15-Apr-25	205,343	150,750	Unsecured	No	Nil	N.A	54,593	Note 5	
3	NIL	Gayatri Deepak Thakkar	16-Apr-25	272,127	140,541	Unsecured	No	Nil	N.A	131,586	Note 5	
4	NIL	Aditya Deepak Thakkar	16-Apr-25	271,051	143,678	Unsecured	No	Nil	N.A	127,373	Note 5	
5	NIL	Neha Javesh Thakkar	16-Apr-25	241,691	132,250	Unsecured	No	Nil	N.A	109,441	Note 4	
6	NIL	Beerendra Singh	12-Jun-25	592,307	452,307	Unsecured	No	Nil	N.A	140,000	Note 5	
7	NIL	Indrebbhan Bhalerao	24-Apr-25	665,810	405,578	Unsecured	No	Nil	Yes	260,232	0 Note 4	
8	NIL	Jagdish Motiram Bhad	24-Apr-25	701,475	353,077	Unsecured	No	Nil	Yes	348,398	0 Note 5	
9	NIL	Kailash Chand	24-Apr-25	279,701	161,481	Unsecured	No	Nil	Yes	118,220	0 Note 4	
10	NIL	Karan Singh Shekhawat	24-Apr-25	333,168	176,769	Unsecured	No	Nil	Yes	156,399	0 Note 5	
11	NIL	Nana Patil	24-Apr-25	301,321	179,827	Unsecured	No	Nil	Yes	121,494	0 Note 4	
12	NIL	Pradeep Shirke	24-Apr-25	765,215	360,021	Unsecured	No	Nil	Yes	405,194	0 Note 5	
13	NIL	Santosh Deshmukh	24-Apr-25	303,803	167,230	Unsecured	No	Nil	Yes	136,573	0 Note 4	
14	NIL	Siddheshwar Gawali	24-Apr-25	923,351	446,552	Unsecured	No	Nil	Yes	476,799	0 Note 5	
15	NIL	Varsha Pashilkar	24-Apr-25	972,420	467,238	Unsecured	No	Nil	Yes	505,182	0 Note 4	
16	NIL	Vijay Kulkarni	24-Apr-25	868,926	425,643	Unsecured	No	Nil	Yes	443,283	0 Note 5	
17	NIL	Deepak Hatonlikar	24-Apr-25	304,451	164,279	Unsecured	No	Nil	Yes	140,172	0 Note 4	
18	NIL	Vasanti Patil	25-Apr-25	539,275	274,706	Unsecured	No	Nil	Yes	264,569	0 Note 5	
19	NIL	Meena Pawar	25-Apr-25	280,188	147,788	Unsecured	No	Nil	Yes	132,400	0 Note 4	
20	NIL	Rajendra Rane	17-May-25	274,228	177,545	Unsecured	No	Nil	Yes	96,683	0 Note 5	
		Total		9,182,464	4,991,875					0	4,190,589	

Notes:  
1.The above list of creditors reflects claims received by DRP and verified as on June 30, 2025.  
2.Claims of the creditors have been verified (to the extent possible) and admitted or not admitted basis the list and workings provided by the Creditors.  
3.The Resolution professional shall revise the amounts of claims admitted, when he comes across additional information warranting such revision in accordance with Regulation 14 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016.  
4.The claim Accepted as per Books of Accounts of CD.  
5.The claim admitted on the basis of Salary and gratuity calculated from Jun-oct 24