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: September 18 2025

List of operational creditors (Employees)

(Amount in ₹)

			Details of Claim received		Details of claim admitted								
Sr. No.	Authorised Respresenattive	Name of Employee	Date of Receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Whether related party?	% voting share in CoC	Amount of contigent claim	Amount of any mutual dues,that may be set off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
1	NIL	Anadi S. yagnik	15-Apr-25	86,613	64,615	Unsecured	No	Nil	N.A		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 Jayesh 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	Indrebhan 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 Hatonlkar	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 RP and verified as on September 18 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