

Annexure 5													
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 (Workmen)													
(Amount in ₹)													
Sr. No.	Name of the authorised resprentative, if any		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	
		Name of Workman	Date of Receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Whether related party?	% voting share in CoC					Amount of contingent claim
1	NIL	Chandrakant Vaman Sawant	24-Apr-25	556,366	261,058	Unsecured	No	Nil	Yes	0	295,308	0	Note 5 & 6
2	NIL	D P Fegade	24-Apr-25	616,626	298,286	Unsecured	No	Nil	Yes	0	318,340	0	Note 5 & 6
3	NIL	Kishore B Vichare	24-Apr-25	625,758	304,870	Unsecured	No	Nil	Yes	0	320,888	0	Note 5 & 6
4	NIL	Maruti Jadhav	24-Apr-25	594,738	300,563	Unsecured	No	Nil	Yes	0	294,175	0	Note 5 & 6
5	NIL	Nathuram Jadhav	24-Apr-25	628,988	316,088	Unsecured	No	Nil	Yes	0	312,900	0	Note 5 & 6
6	NIL	Prahlad Narayan Surve	24-Apr-25	624,790	310,965	Unsecured	No	Nil	Yes	0	313,825	0	Note 5 & 6
7	NIL	Prakash Netake	24-Apr-25	264,954	241,041	Unsecured	No	Nil	Yes	0	23,913	0	Note 5 & 6
8	NIL	Rahul Khandagle	24-Apr-25	821,078	394,363	Unsecured	No	Nil	Yes	0	426,715	0	Note 5 & 6
9	NIL	Rajendra Sonar	24-Apr-25	795,068	390,691	Unsecured	No	Nil	Yes	0	404,377	0	Note 5 & 6
10	NIL	Ramchandra Ghadge	24-Apr-25	768,055	373,546	Unsecured	No	Nil	Yes	0	394,509	0	Note 5 & 6
11	NIL	Sandeep Rajendra Sonar	24-Apr-25	641,027	323,482	Unsecured	No	Nil	Yes	0	317,545	0	Note 5 & 6
12	NIL	Sanjay Jadhav	24-Apr-25	708,913	347,553	Unsecured	No	Nil	Yes	0	361,360	0	Note 5 & 6
13	NIL	Santosh Pawar	24-Apr-25	580,669	287,150	Unsecured	No	Nil	Yes	0	293,519	0	Note 5 & 6
14	NIL	Shantaram Tukaram Bhosale	24-Apr-25	596,142	310,861	Unsecured	No	Nil	Yes	0	285,281	0	Note 5 & 6
15	NIL	Uttam Ganpat Jadhav	24-Apr-25	629,592	313,361	Unsecured	No	Nil	Yes	0	316,231	0	Note 5 & 6
16	NIL	Gopal Fegade	25-Apr-25	467,128	233,688	Unsecured	No	Nil	Yes	0	233,440	0	Note 5 & 6
	Total		-	9919892	5007566	-	-	-	-	-	4912326		

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 admitted on the basis of Salary and gratuity calculated from Jun-oct 24