

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: November 12, 2025														
List of operational creditors (Workmen)														
(Amount in ₹)														
Sr. No.	Name of the authorised respresenattive, if any		Details of Claim received		Details of claim admitted				Amount of contingent claim	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	Whethe r related party?	% voting share in CoC						
1	NIL	Chandrakant Vaman Sawant	24-Apr-25	556,366	261,058	Unsecur ed	No	Nil	Yes		0	295,308	0	Note 5 & 6
2	NIL	D P Fegade	24-Apr-25	616,626	298,286	Unsecur ed	No	Nil	Yes		0	318,340	0	Note 5 & 6
3	NIL	Kishore B Vichare	24-Apr-25	625,758	304,870	Unsecur ed	No	Nil	Yes		0	320,888	0	Note 5 & 6
4	NIL	Maruti Jadhav	24-Apr-25	594,738	300,563	Unsecur ed	No	Nil	Yes		0	294,175	0	Note 5 & 6
5	NIL	Nathuram Jadhav	24-Apr-25	628,988	316,088	Unsecur ed	No	Nil	Yes		0	312,900	0	Note 5 & 6
6	NIL	Prahlad Narayan Surve	24-Apr-25	624,790	310,965	Unsecur ed	No	Nil	Yes		0	313,825	0	Note 5 & 6
7	NIL	Prakash Netake	24-Apr-25	264,954	241,041	Unsecur ed	No	Nil	Yes		0	23,913	0	Note 5 & 6
8	NIL	Rahul Khandagle	24-Apr-25	821,078	394,363	Unsecur ed	No	Nil	Yes		0	426,715	0	Note 5 & 6
9	NIL	Rajendra Sonar	24-Apr-25	795,068	390,691	Unsecur ed	No	Nil	Yes		0	404,377	0	Note 5 & 6
10	NIL	Ramchandra Ghadge	24-Apr-25	768,055	373,546	Unsecur ed	No	Nil	Yes		0	394,509	0	Note 5 & 6
11	NIL	Sandeep Rajendra Sonar	24-Apr-25	641,027	323,482	Unsecur ed	No	Nil	Yes		0	317,545	0	Note 5 & 6
12	NIL	Sanjay Jadhav	24-Apr-25	708,913	347,553	Unsecur ed	No	Nil	Yes		0	361,360	0	Note 5 & 6
13	NIL	Santosh Pawar	24-Apr-25	580,669	287,150	Unsecur ed	No	Nil	Yes		0	293,519	0	Note 5 & 6
14	NIL	Shantaram Tukaram Bhosale	24-Apr-25	596,142	310,861	Unsecur ed	No	Nil	Yes		0	285,281	0	Note 5 & 6
15	NIL	Uttam Ganpat Jadhav	24-Apr-25	629,592	313,361	Unsecur ed	No	Nil	Yes		0	316,231	0	Note 5 & 6
16	NIL	Gopal Fegade	25-Apr-25	467,128	233,688	Unsecur ed	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 November 12, 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