

**Filing under clause (ca) of sub-regulation (2) of regulation 13 of the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016**

Sr. No.	Category of creditor	Summary of claims received		Summary of claims admitted		Amount of contingent claims	Amount of claims not admitted	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of claims	Amount Claimed	No. of claims	Amount of claims admitted					
1	Secured financial creditors belonging to any class of creditors	0	0	0	0	0	0	0	1	-
2	Unsecured financial creditors belonging to any class of creditors	0	0	0	0	0	0	0	2	-
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	4	739419249	4	739419249	0	0	0	3	
4	Unsecured financial creditors (other than financial creditors belonging to any class of)	5	80589456	5	79865182	0	724274	0	4	
5	Operational creditors (Workmen)	36	95645397	36	92557327	0	3088070	0	5	
6	Operational creditors (Employees)	147	86959543	147	63018867	0	23940676	0	6	
7	Operational creditors (Government Dues)	10	59089391	10	59089391	0	0	0	7	
8	Operational creditors (other than Workmen and Employees and Government Dues)	58	1526272370	58	79931773	0	1446340597	0	8	
9	Other creditors, if any, (other than financial creditors and operational creditors)	0	0	0	0	0	0	0	9	
<b>Total</b>			2587975406		1113881789		1474093617			





**Annexure-3**

**Name of the corporate debtor: Autocop (India) Private Limited ; Date of commencement of CIRP: 16.03.2022 ; List of creditors as on: 16.03.2022 (updated as on 30.11.2022)**

**List of secured financial creditors (other than financial creditors belonging to any class of creditors)**

**(Amount in ₹)**

Sr. No.	Name of Creditor	Details of claim received		Details of claim admitted						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	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Yes Bank Limited	05-04-2022	358656205	358656205	Cash Credit	-	By Directors	No	43.78	-	-	-	-	-
2	Axis Bank Limited	04-04-2022	318422641	318422641	Cash Credit	-	By Directors	No	38.87	-	-	-	-	-
3	Small Industries Development Bank of India	01-08-2022	40002444	40002444	OD & Term Loan	-	By Directors	No	4.88	-	-	-	-	-
4	HDFC Bank Limited	12-04-2022	22337959	22337959	Cash Credit	-	-	No	2.73	-	-	-	-	-
<b>Total</b>			<b>739419249</b>	<b>739419249</b>					<b>90.26</b>					

## Annexure-4

Name of the corporate debtor: Autocop (India) Private Limited ; Date of commencement of CIRP: 16.03.2022 ; List of creditors as on: 16.03.2022 (updated as on 30.11.2022)

## List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in ₹)

Sl.	Name of creditor	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	
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?						% of voting share in CoC
1	Adani Capital	04-04-2022	33244653	32710511	Bill Discounting	By Directors	No	3.99	-	-	534142	-	Interest post CIRP commencement
2	Tata Capital Financial Services Limited	05-04-2022	31676814	31627119	WCDL - GST Bridge	By Directors	No	3.86	-	-	49695	-	Interest post CIRP commencement date not admitted
3	Poonawalla Fincorp Limited	02-04-2022	4066831	3926394	Working Capital	-	No	0.48	-	-	140437	-	Foreclosure Charges not admitted
4	Bizloan Private Limited	04-04-2022	6982403	6982403	Purchase and Sales Bill Discounting	-	No	0.85	-	-	0	-	-
5	Aditya Birla Finance Limited	29-07-2022	4618754	4618754	Personal/ Business Loan	-	No	0.56	-	-	0	-	-
<b>Total</b>			<b>80589456</b>	<b>79865182</b>				<b>9.74</b>			<b>724274</b>		

## Annexure-5

Name of the corporate debtor: Autocop (India) Private Limited ; Date of commencement of CIRP: 16.03.2022 ; List of creditors as on: 16.03.2022 (updated as on 30.11.2022)

## List of operational creditors (Workmen)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of work man	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be setoff	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1	Maharashtra Samarath Kamgar Sanghatana	-	04-04-2022	84632159	84632159	Workman	No	-	-	-	-	-	-
2	-	Ujjawala Nilesh Bhoyar	13-06-2022	330932	220179	Workman	No	-	-	-	-	110753	1. Rs.1890/- interest on salary not admissible 2. Rs.39608/- interest on bonus not admissible. 3. Rs.69255/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
3	-	Sunita Manohar Patil	13-06-2022	342502	227564	Workman	No	-	-	-	-	114938	1. Rs.2228/- interest on salary not admissible 2. Rs.39798/- interest on bonus not admissible. 3. Rs.72912/- Pending Salary for March-May22 not admissible as it is post CIRP commencement

4	-	Alka Dynandev Suryavanshi	14-06-2022	311007	201855	Workman	No	-	-	-	-	109152	1. Rs.1828/- interest on salary not admissible 2. Rs.38588/- interest on bonus not admissible. 3. Rs.68736/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
5	-	Kailas Dattatraya Kohokade	13-06-2022	317173	206544	Workman	No	-	-	-	-	110629	1. Rs.1600/- interest on salary not admissible 2. Rs.40305/- interest on bonus not admissible. 3. Rs.68724/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
6	-	Premsing Rajesing Girase	13-06-2022	332931	221322	Workman	No	-	-	-	-	111609	1. Rs.2357/- interest on salary not admissible 2. Rs.38677/- interest on bonus not admissible. 3. Rs.70575/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
7	-	Anita Manik Ambre	13-06-2022	330748	225596	Workman	No	-	-	-	-	105152	1. Rs.2198/- interest on salary not admissible 2. Rs.38967/- interest on bonus not admissible. 3. Rs.63987/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
8	-	Pankaj Suresh Ganje	13-06-2022	437829	437829	Workman	No	-	-	-	-	0	
9	-	Jayshree Sanjiv Gurhale	13-06-2022	278165	218204	Workman	No	-	-	-	-	59961	1. Rs.1941/- interest on salary not admissible 2. Rs.37317/- interest on bonus not admissible. 3. Rs.20703/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
10	-	Deepak Trimbak Kapadnis	04-04-2022	414840	414840	Workman	No	-	-	-	-	0	

11	-	Mahendra Ramdas Shinde	13-06-2022	303420	205650	Workman	No	-	-	-	-	97770	1. Rs.1853/- interest on salary not admissible 2. Rs.35935/- interest on bonus not admissible. 3. Rs.59982/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
12	-	Usha Jagannath Pawar	13-06-2022	311085	212074	Workman	No	-	-	-	-	99011	1. Rs.2074/- interest on salary not admissible 2. Rs.36472/- interest on bonus not admissible. 3. Rs.60465/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
13	-	Pandurang Vithal Waghmare	13-06-2022	379280	254699	Workman	No	-	-	-	-	124581	1. Rs.2255/- interest on salary not admissible 2. Rs.39703/- interest on bonus not admissible. 3. Rs.82623/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
14	-	Uttam Shantaram Joshi	13-06-2022	293597	197211	Workman	No	-	-	-	-	96386	1. Rs.1806/- interest on salary not admissible 2. Rs.34250/- interest on bonus not admissible. 3. Rs.60330/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
15	-	Jyoti Rajendra Karmase	13-06-2022	312235	213171	Workman	No	-	-	-	-	99064	1. Rs.2057/- interest on salary not admissible 2. Rs.37025/- interest on bonus not admissible. 3. Rs.59982/- Pending Salary for March-May22 not admissible as it is post CIRP commencement



16	-	Bhagwat Murlidhar Vispute	10-06-2022	262249	167350	Workman	No	-	-	-	-	94899	1. Rs.169/- interest on salary not admissible 2. Rs.36197/- interest on bonus not admissible. 3. Rs.58533/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
17	-	Bandu Kisan Datir	10-06-2022	235924	157348	Workman	No	-	-	-	-	78576	1. Rs.1643/- interest on salary not admissible 2. Rs.28306/- interest on bonus not admissible. 3. Rs.48627/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
18	-	Pankaj Dilip Sarode	04-04-2022	273372	273372	Workman	No	-	-	-	-	0	
19	-	Mohan Prabhakar Avhad	05-04-2022	266370	266370	Workman	No	-	-	-	-	0	
20	-	Balu Pandurang Tupe	10-06-2022	333119	229679	Workman	No	-	-	-	-	103440	1. Rs.2182/- interest on salary not admissible 2. Rs.37751/- interest on bonus not admissible. 3. Rs.63507/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
21	-	Manisha Jagdish Nerkar	13-06-2022	326465	214483	Workman	No	-	-	-	-	111982	1. Rs.1530/- interest on salary not admissible 2. Rs.38275/- interest on bonus not admissible. 3. Rs.72177/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
22	-	Seema Mohan Satpute	13-06-2022	316561	214882	Workman	No	-	-	-	-	101679	1. Rs.1981/- interest on salary not admissible 2. Rs.37472/- interest on bonus not admissible. 3. Rs.62226/- Pending Salary for March-May22 not admissible as it is post CIRP commencement

23	-	Sanjay Bhika Mahajan	13-06-2022	322817	220602	Workman	No	-	-	-	-	102215	1. Rs.2137/- interest on salary not admissible 2. Rs.35827/- interest on bonus not admissible. 3. Rs.64251/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
24	-	Mangesh Ashok Wavikar	13-06-2022	321545	221083	Workman	No	-	-	-	-	100462	1. Rs.2134/- interest on salary not admissible 2. Rs.36189/- interest on bonus not admissible. 3. Rs.62139/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
25	-	Vijay Rambhau Niphade	14-06-2022	366141	244571	Workman	No	-	-	-	-	121570	1. Rs.2486/- interest on salary not admissible 2. Rs.44756/- interest on bonus not admissible. 3. Rs.74328/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
26	-	Satish Narayan Joshi	14-06-2022	364912	245956	Workman	No	-	-	-	-	118956	1. Rs.2428/- interest on salary not admissible 2. Rs.43898/- interest on bonus not admissible. 3. Rs.72630/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
27	-	Milind Madhav Kulkarni	10-06-2022	297022	205101	Workman	No	-	-	-	-	91921	1. Rs.1868/- interest on salary not admissible 2. Rs.33641/- interest on bonus not admissible. 3. Rs.56412/- Pending Salary for March-May22 not admissible as it is post CIRP commencement

28	-	Kamlakar Vithal Patil	13-06-2022	305882	213437	Workman	No	-	-	-	-	92445	1. Rs.1894/- interest on salary not admissible 2. Rs.35162/- interest on bonus not admissible. 3. Rs.55389/- Pending Salary for March-May22 not admissible as it is post CIRP commencement
29	-	Ashok Rambhau Nalage	13-06-2022	272873	192084	Workman	No	-	-	-	-	80789	1. Rs.1640/- interest on salary not admissible 2. Rs.30912/- interest on bonus not admissible. 3. Rs.48237/- Pending Salary for March-May22 not admissible as it is post CIRP commencement.
30	-	Samir Sharad Sinnarkar	10-06-2022	287559	201459	Workman	No	-	-	-	-	86100	1. Rs.1766/- interest on salary not admissible 2. Rs.32524/- interest on bonus not admissible. 3. Rs.51810/- Pending Salary for March-May22 not admissible as it is post CIRP commencement.
31	-	Vrushali Dattatraya More	10-06-2022	270230	189697	Workman	No	-	-	-	-	80533	1. Rs.1638/- interest on salary not admissible 2. Rs.30730/- interest on bonus not admissible. 3. Rs.48165/- Pending Salary for March-May22 not admissible as it is post CIRP commencement.
32	-	Shekhar Laxman Pund	13-06-2022	306165	208960	Workman	No	-	-	-	-	97205	1. Rs.2009/- interest on salary not admissible 2. Rs.37302/- interest on bonus not admissible. 3. Rs.57894/- Pending Salary for March-May22 not admissible as it is post CIRP commencement.



## Annexure-6

Name of the corporate debtor: Autocop (India) Private Limited ; Date of commencement of CIRP: 16.03.2022 ; List of creditors as on: 16.03.2022 (updated as on 30.11.2022)

## List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name employee	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 under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting applicable					
1	-	Gujjula Srinivasula Reddy	04-04-2022	435050	435050	-	-	-	-	-	0	-	
2	-	Girish Hiremath C	11-08-2022	463225	463225	-	-	-	-	-	0		
3	-	Sanjay Kumar	06-04-2022	107486	77390	-	-	-	-	-	30096	March 2022 salary not admissible	
4	-	Aditya Shyam Pathak	08-04-2022	1690600	1690600	-	-	-	-	-	0		
5	-	Ajay Raju Waghmare	07-04-2022	73014	73014	-	-	-	-	-	0		
6	-	Rahul Kautik Mahajan	07-04-2022	173598	173598	-	-	-	-	-	0		
7	-	Narender Kumar	08-04-2022	24473	24473	-	-	-	-	-	0		
8	-	Arun Keshav	09-04-2022	322455	322455	-	-	-	-	-	0		
9	-	Vivek Namdeo Rane	09-04-2022	4236136	3879586	-	-	-	-	-	356550	Incorrect amount mentioned in Claim Form	
10	-	Vismay Rajendrabhai Patel	02-04-2022	220088	161947	-	-	-	-	-	58141	Interest amount rejected as the same is not admissible	

11	-	Hans Raj	04-04-2022	618475	602115	-	-	-	-	-	-	16360	1. Claim admitted subject to submission of corrected notarised claim form. 2. March 2022 salary not admissible
12	-	Sumit Kumar Upadhyay	04-04-2022	697606	697606	-	-	-	-	-	-	0	
13	-	Pankaj Kumar Phasu	15-04-2022	674590	674590	-	-	-	-	-	-	0	
14	-	Somnath Bhimaji Somashe	04-04-2022	1017454	748128	-	-	-	-	-	-	269326	Interest amount rejected as the same is not admissible
15	-	Madhav Prabhakar Kulkarni	04-04-2022	233337	177960	-	-	-	-	-	-	55377	1. Interest amount rejected as the same is not admissible
16	-	Sabbir Khan Pathan	04-04-2022	241019	177865	-	-	-	-	-	-	63154	Interest amount rejected as the same is not admissible
17	-	Vivekkumar V Vennattu	04-04-2022	348350	348350	-	-	-	-	-	-	0	
18	-	Manu TS	04-04-2022	388138	388075	-	-	-	-	-	-	63	Worng calculation
19	-	Sandip Sopan Walke	04-04-2022	257897	225727	-	-	-	-	-	-	32170	Interest amount rejected as the same is not admissible
20	-	Vaibhav Chaturvedi	16-04-2022	298784	298784	-	-	-	-	-	-	0	-
21	-	Sumesh N	04-04-2022	637570	637570	-	-	-	-	-	-	0	-
22	-	Sunny Mathew	01-04-2022	703812	703812	-	-	-	-	-	-	0	-
23	-	Harshad Madhukar Dixit	04-04-2022	220449	161451	-	-	-	-	-	-	58998	Interest amount rejected as the same is not admissible
24	-	Hemant Vasant Khalkar	04-04-2022	314580	231477	-	-	-	-	-	-	83103	Interest amount rejected as the same is not admissible
25	-	Amol Chandrakant Yeole	04-04-2022	196597	145083	-	-	-	-	-	-	51514	Interest amount rejected as the same is not admissible
26	-	Ajit Jagdish Thakur	04-04-2022	322501	234161	-	-	-	-	-	-	88340	Interest amount rejected as the same is not admissible

27	-	Vijay Nagnath Zalke	04-04-2022	353828	268743	-	-	-	-	-	-	85085	Interest amount rejected as the same is not admissible
28	-	Suhas Haribhau Ghumare.	04-04-2022	297629	219004	-	-	-	-	-	-	78625	Interest amount rejected as the same is not admissible
29	-	Saurabh Subhash Kandalkar	04-04-2022	480250	364492	-	-	-	-	-	-	115758	Interest amount rejected as the same is not admissible
30	-	Sheikh Amjat Raza Mohammad	04-04-2022	265768	265768	-	-	-	-	-	-	0	-
31	-	Ganesh	04-04-2022	246934	246934	-	-	-	-	-	-	0	-
32	-	Nishant Kulkarni	19-04-2022	153249	153249	-	-	-	-	-	-	-	-
33	-	Muhammed Ali P.K.	04-04-2022	328852	328852	-	-	-	-	-	-	0	Claim admitted subject to submission of notarised claim form
34	-	Avinash Kaundal	23-11-2022	123444	123444	-	-	-	-	-	-	0	
35	-	Shankar Chindhu Loyare	23-11-2022	831694	201617	-	-	-	-	-	-	630077	Salary after termination i.e. post covid and PF not admitted
36	-	Akshay Sadashiv Jamkar	03-04-2022	336856	236856	-	-	-	-	-	-	100000	Monthly Relocation Allowances amount rejected as the same is not admissible
37	-	Shailesh Jeeth	02-04-2022	1834991	1834991	-	-	-	-	-	-	0	
38	-	Anurag Jain	04-04-2022	775552	775552	-	-	-	-	-	-	0	Claim admitted subject to submission of corrected notarised claim form
39	-	Puja Bhanose	04-04-2022	387339	387339	-	-	-	-	-	-	0	
40	-	Indra Singh Bisht	04-04-2022	434779	434779	-	-	-	-	-	-	0	
41	-	Gulshan Anand	04-04-2022	866990	866990	-	-	-	-	-	-	0	Claim admitted subject to submission of corrected notarised claim form
42	-	Jitendra Verma	04-04-2022	490256	490256	-	-	-	-	-	-	0	
43	-	Manohar Patingrao Ahirrao	04-04-2022	191776	191776	-	-	-	-	-	-	0	

44	-	Rohit Middha	04-04-2022	441884	441884	-	-	-	-	-	-	0	
45	-	Milind Madhukar Joshi	04-04-2022	1137594	1137594	-	-	-	-	-	-	0	
46	-	Rajesh Nayak	04-04-2022	102269	102269	-	-	-	-	-	-	0	
47	-	Rajesh Rawal	04-04-2022	626382	626382	-	-	-	-	-	-	0	
48	-	Salim Khan	04-04-2022	795698	795698	-	-	-	-	-	-	0	
49	-	Soniya Tewari	04-04-2022	401545	401545	-	-	-	-	-	-	0	
50	-	Sunita Sathe	04-04-2022	751795	751795	-	-	-	-	-	-	0	
51	-	Ummad Pooranmal Prajapat	04-04-2022	217185	217185	-	-	-	-	-	-	0	1. Claim admitted subject to submission of corrected notarised claim form
52	-	Vithal Bhor	04-04-2022	819709	819608	-	-	-	-	-	-	101	Diffrence in calculation sheet and claim form
53	-	Ashok Kumar Pandey	04-04-2022	724139	724139	-	-	-	-	-	-		
54	-	Prabir Bhattacharya	04-04-2022	1333252	1269252	-	-	-	-	-	-	64000	1. Rs.34000/- TDS amount not admissible in absence of supporting documents 2. Rs.30000/- Other Misc pending tour bills amount not admissible in absence of supporting documents
55	-	Manoj Omprakash Babbar	04-04-2022	1116789	1116789	-	-	-	-	-	-	0	
56	-	Dheeraj Bawa	04-04-2022	3435965	3435965	-	-	-	-	-	-	0	
57	-	Deepak Sonawane	04-04-2022	277277	277277	-	-	-	-	-	-	0	
58	-	Shrikant Deore	04-04-2022	506340	506340	-	-	-	-	-	-	0	
59	-	Gaurav Kapoor	04-04-2022	394527	394527	-	-	-	-	-	-	0	
60	-	Hari Kishan Tomar	04-04-2022	359917	359917	-	-	-	-	-	-	0	
61	-	Jayaprabhu Thamodharan	04-04-2022	296592	296592	-	-	-	-	-	-	0	
62	-	Mukesh Katoch	04-04-2022	260222	260222	-	-	-	-	-	-	0	
63	-	Nagraj Devalapura Seetharamiah	04-04-2022	380149	380149	-	-	-	-	-	-	0	
64	-	Kamalesh Panda	04-04-2022	743594	743594	-	-	-	-	-	-	0	
65	-	Ankush Pandit	04-04-2022	148319	148319	-	-	-	-	-	-	0	



66	-	Sandeep Khanna	04-04-2022	628641	628641	-	-	-	-	-	-		
67	-	Sangeet Kumar	04-04-2022	166500	166500	-	-	-	-	-	-		1. Claim admitted subject to submission of corrected notarised claim form
68	-	Saravanan Ramasamy	04-04-2022	245667	245667	-	-	-	-	-	-		1. Claim admitted subject to submission of corrected notarised claim form
69	-	Raghvendra Ware	04-04-2022	3532179	3532179	-	-	-	-	-	-		
70	-	Sanjay Nayak	04-04-2022	102269	102269	-	-	-	-	-	-		1. Claim admitted subject to submission of corrected notarised claim form
71	-	Neeraj Jakatdar	03-04-2022	4843859	1324815	-	-	-	-	-	-	3519044	1. Interest amount rejected as the same is not admissible 2. Incentives amount partially admitted (as per our calculation sheet)
72	-	Rajesh Puran Singh	13-04-2022	285761	285761	-	-	-	-	-	-	0	
73	-	S. Vimal Raj	30-03-2022	63590	63590	-	-	-	-	-	-	0	
74	-	Sanjay Surybhan Kapase	11-04-2022	1855917	0	-	-	-	-	-	-	1855917	Rejected, as claim pertains to post termination period
75	-	Ganesh Haribhau Wable	11-04-2022	2145659	0	-	-	-	-	-	-	2145659	Rejected, as claim pertains to post termination period
76	-	Prashant Pandurang Tambe	11-04-2022	1948738	0	-	-	-	-	-	-	1948738	Rejected, as claim pertains to post termination period
77	-	Devram Jayram Mahajan	11-04-2022	2175985	0	-	-	-	-	-	-	2175985	Rejected, as claim pertains to post termination period
78	-	Amol Rajaram Kamod	11-04-2022	1655242	0	-	-	-	-	-	-	1655242	Rejected, as claim pertains to post termination period

79	-	Mangesh Ghanshyam Wagh	11-04-2022	1454873	0	-	-	-	-	-	-	1454873	Rejected, as claim pertains to post termination period
80	-	Ramesh Haribhau Ranjane	11-04-2022	1856316	0	-	-	-	-	-	-	1856316	Rejected, as claim pertains to post termination period
81	-	Sandeep Bhalchandra Kulkarni	01-06-2022	656877	499292	-	-	-	-	-	-	157585	Interest amount rejected as the same is not admissible
82	-	Manish Subhash Shirsat	04-06-2022	335648	269150	-	-	-	-	-	-	66498	Interest amount rejected as the same is not admissible
83	-	Ramesh Thapar	04-04-2022	730589	730589	-	-	-	-	-	-		
84	-	Ujwala Ovhal	16-11-2022	367796	308910	-	-	-	-	-	-	58886	1. Rs.29781/- Other Misc. Pending amount - tour bills etc not admissible in absence of supporting documents 2. Rs.29105/- Pending incentive amount not admissible in absence of supporting documents
85	-	Prakash Sakharam Bhalerao	23-11-2022	721013	164716	-	-	-	-	-	-	556297	Salary after termination i.e. post covid and PF not admitted
86	-	Ganesh Shivaji Hale	01-06-2022	86615	49436	-	-	-	-	-	-	37179	Interest amount rejected as the same is not admissible
87	-	Jyoti Rajendra Naik	10-06-2022	376664	271447	-	-	-	-	-	-	105217	Interest amount rejected as the same is not admissible
88	-	Sachin Mohan Dhobale	11-06-2022	520789	406675	-	-	-	-	-	-	114114	Interest amount rejected as the same is not admissible

89	-	Ravindra Dhansingh Bundele	26-07-2022	633601	456683	-	-	-	-	-	-	176918	1. Interest amount rejected as the same is not admissible 2. Totalling mistake in claim form calculation sheet
90	-	Madan Shit	18-06-2022	102209	102209	-	-	-	-	-	-	-	
91	-	Khokan Giri	20-06-2022	112486	95327	-	-	-	-	-	-	17159	Interest amount rejected as not admissible
92	-	Subhendu Majhi	18-06-2022	105565	105565	-	-	-	-	-	-	-	
93	-	Sukhendu Kumar Das	15-06-2022	129788	109990	-	-	-	-	-	-	19798	Interest amount rejected as not admissible
94	-	Nirmal Majhi	15-06-2022	140950	119449	-	-	-	-	-	-	21501	Interest amount rejected as not admissible
95	-	Kiran Prabhakar Redgaonkar	03-04-2022	3408478	1275736	-	-	-	-	-	-	2132742	1. Interest amount rejected as the same is not admissible 2. Incentives amount partially admitted (as per our calculation sheet)
96	-	Parmanand Thawkar	13-06-2022	129377	48887	-	-	-	-	-	-	80490	1. Interest amount rejected as not admissible Rs.15135/- 2. Salary for CIRP period not admissible Rs.65355/-
97	-	Manohar Rambhau Dhouse	15-06-2022	244241	188728	-	-	-	-	-	-	55513	Interest amount rejected as not admissible
98	-	Vanita Jagdish Rao	15-06-2022	369455	213069	-	-	-	-	-	-	156386	1. Interest amount Rs.25841/- rejected as the same is not admissible 2. Salary for CIRP period not admissible Rs.130545/-
99	-	Basavaraj G. T.	04-04-2022	1132942	1010416	-	-	-	-	-	-	122526	Salary for CIRP period not admissible Rs.122526/-

100	-	Prashant Pathak	08-06-2022	291963	137820	-	-	-	-	-	-	154143	1. Interest amount rejected as the same is not admissible 2. Salary for the month of March'22 is not admissible
101	-	Ganesh Karpe	15-06-2022	477311	442733	-	-	-	-	-	-	34578	1. Salary for CIRP period not admissible Rs.34578/-
102	-	Mohan Babanrao Pagar	15-06-2022	810673	687011	-	-	-	-	-	-	123662	1. Interest amount Rs.123662/- rejected as the same is not admissible
103	-	Pravin Lahanu Date	15-06-2022	552726	468412	-	-	-	-	-	-	84314	Interest amount Rs.84314/- rejected as the same is not admissible
104	-	Shankar Suresh Kanojia	15-06-2022	633601	536950	-	-	-	-	-	-	96651	Interest amount Rs.96651/- rejected as the same is not admissible
105	-	Shekhar Jayant Bendre	04-04-2022	362780	282560	-	-	-	-	-	-	80220	Salary and Local conveyance for CIRP period not admissible
106	-	Pragati Sunil Bhat	04-04-2022	159000	159000	-	-	-	-	-	-	0	
107	-	Sanjeev Kumar	05-04-2022	176280	176280	-	-	-	-	-	-		
108	-	Rajeev Kumar	05-04-2022	266077	266077	-	-	-	-	-	-		
109	-	Valmik Ghotekar	05-04-2022	334820	334820	-	-	-	-	-	-		
110	-	Yog Raj	05-04-2022	183385	183385	-	-	-	-	-	-		
111	-	Shaikh Wasim Salim	05-04-2022	1642179	1642179	-	-	-	-	-	-		
112	-	Bindpal	05-04-2022	142837	142837	-	-	-	-	-	-		
113	-	Yugal Kishore	05-04-2022	139541	139541	-	-	-	-	-	-		
114	-	Ranveer Singh	05-04-2022	148637	148637	-	-	-	-	-	-		
115	-	Mamta Patel	05-04-2022	144881	144881	-	-	-	-	-	-		
116	-	Akhilesh Kumar	05-04-2022	151437	151437	-	-	-	-	-	-		
117	-	Ramesh Kumar		129177	129177	-	-	-	-	-	-		
118	-	Pankaj Kumar		134145	134145	-	-	-	-	-	-		
119	-	Sanjay Kumar		139174	139174	-	-	-	-	-	-		

120	-	Shashi Kant Kumar		77139	77139	-	-	-	-	-	-		
121	-	Upender Nath		325998	325998	-	-	-	-	-	-		
122	-	Nirmal Singh		73852	73852	-	-	-	-	-	-		
123	-	Arun Kumar		28346	28346	-	-	-	-	-	-		
124	-	Haider Ali		30816	30816	-	-	-	-	-	-		
125	-	Shilpi		24671	24671	-	-	-	-	-	-		
126	-	Deepak Kumar		110437	110437	-	-	-	-	-	-		
127	-	Rahul Mohanrao Patil	02-04-2022	600000	579201	-	-	-	-	-	-	20799	Calculation difference
128	-	Ramesh Lal	12-04-2022	40538	40538	-	-	-	-	-	-		
129	-	Ketan Vilas Doiphode	08-06-2022	390136	390136	-	-	-	-	-	-		
130	-	Priya Nilesh Ubale	04-07-2022	116190	116190	-	-	-	-	-	-		
131	-	Pramod Singh	19-05-2022	831830	293386	-	-	-	-	-	-	538444	1. Relieved in March 2020, hence Salary post relieving not admissible 2. Interest amount not admissible
132	-	Chhaya Yogesh Shewale	20-05-2022	119727	119727	-	-	-	-	-	-		
133	-	S Vijayakumar	28-07-2022	415628	335184	-	-	-	-	-	-	80444	Interest amount rejected as not admissible
134	-	Anwar Ali	07-05-2022	11734	11734	-	-	-	-	-	-		
135	-	Krishankant J. Pandey	16-08-2022	500968	500968	-	-	-	-	-	-	0	
136	-	Rupesh Ramesh Sakhare	05-05-2022	63218	63218	-	-	-	-	-	-	0	
137	-	Keshav Katoch	23-11-2022	27485	27485	-	-	-	-	-	-	0	
138	-	Sandeep Manikchand Parbhankar	24-11-2022	262759	262759	-	-	-	-	-	-	0	
139	-	Shilpa Rajendra Shelar	24-11-2022	307000	307000	-	-	-	-	-	-	0	
140	-	Vikram Motiram Taralkar	25-11-2022	154572	154572	-	-	-	-	-	-	0	Claim Calculation Sheet pending
141	-	Harshada Nitin Chandorkar	25-11-2022	57000	57000	-	-	-	-	-	-		





5	Assistant Comminssioner of Commercial Taxes (Audit)-1.7, DGSTO- 01, Bengaluru	Government of Karnataka	01-04-2022	117901	117901	-	-	-	-	-	-	0	-
6	The Dy. Commissioner of Income Tax, TDS Circle, Nashik	Government of India	01-04-2022	1038140	1038140	-	-	-	-	-	-	0	-
7	Sales Tax Department	Government of Maharashtra	01-04-2022	41244100	41244100	-	-	-	-	-	-	0	-
8	Employees Provident Fund Organisation			8900743	8900743	-	-	-	-	-	-	0	-
9	State Tax Dept of Gujarat, Unit-64, Surat Gujarat	State Government	01-10-2022	2136681	2136681	-	-	-	-	-	-	0	-
10	Dy. Commissioner of Commercial Taxes (Audit)-1.3, O/o the Joint Commissioner of Commercial Taxes (Admn.), Divisional Goods & Service Taxes Office-1, Bangaluru	Government of Karnataka (Department of Commercial Taxes)	01-11-2022	231749	231749	-	-	-	-	-	-	0	-
<b>Total</b>				<b>59089391</b>	<b>59089391</b>								



## Annexure-8

Name of the corporate debtor: Autocop (India) Private Limited ; Date of commencement of CIRP: 16.03.2022 ; List of creditors as on: 16.03.2022 (updated as on 30.11.2022)

## List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in ₹)

Sl. No.	Name of creditor	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
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Mukund Dattatray Balkawade	04.04.2022	15673655	2286744	-	-	-	-	-	-	-	13386911	0	2 years Rent
2	Pioneer India Electronics Private Limited		1431509570	1	-	-	-	-	-	-	-	1431509569	0	Claim is under subjudice, hence admitted at Rs. 1 only based on legal opinion from AJA Legal.
3	Bharti Airtel Limited		2510716	2510716	-	-	-	-	-	-	-		0	-
4	Elektronika Sales Pvt Ltd	07-04-2022	819729.86	783740	-	-	-	-	-	-	-	35990	0	1. Claim amount to be calculated only upto 16-03-2022.
5	Pentagon Tapes Pvt Ltd		217596	145852	-	-	-	-	-	-	-	71744	0	Post CIRP bills not admitted
6	Indus Technologies.- Prop		745716	648448	-	-	-	-	-	-	-	97268	0	Interest amount not admitted
7	Balaji Extrusions & Cables Pvt. Ltd.		10571031	10571031	-	-	-	-	-	-	-	0	0	





50	Arun Adhia & Company	08-06-2022	130200	105000	-	-	-	-	-	-	-	25200	0	Interest amount not admitted
51	Anil Godse	07-06-2022	109206	104180	-	-	-	-	-	-	-	5026	0	Interest amount not admitted
52	Super Grafic 'N' Prints Pvt. Ltd.,		168991	168991	-	-	-	-	-	-	-	0	0	
53	Lubdhesh Plastics		383402	381632	-	-	-	-	-	-	-	1770	0	Post CIRP bills not admitted
54	Jmk Group		218455	185129	-	-	-	-	-	-	-	33326	0	Post CIRP bills not admitted
55	Boost Electronics		88453	88453	-	-	-	-	-	-	-	0	0	
56	Udyog Shraddha Industries		34810	34810	-	-	-	-	-	-	-	0	0	
57	Jet Air Express Services		155171	155171	-	-	-	-	-	-	-	0	0	
58	Swift Electrocomp Solutions Pvt Ltd	15-04-2022	150450	150450	-	-	-	-	-	-	-	0	0	
<b>Total</b>			<b>1526272370</b>	<b>79931773</b>								<b>1446340597</b>		

