Annexure-6

Name of the corporate debtor: Sixth Dimension Project Solutions Limited;

List of operational creditors (other than Workmen, Employees and Government Dues)

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	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 rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	Belapur Railway Station Commercial Company Limited	Pan : ARJPM6315L	22-3-2021	74,19,339.00	71,84,217.00	Unsecured				30.40%			2,35,122.00		
2	Zoom Softech Private Limited	U19202MI I1982PTC027903	31-3-2021	1,15,83,281.00	0.00	Unsecured				0.00%			1,15,83,281.00		
3	Santosh S. Shirke	AMSPS0079D	1-4-2021	51,12,137.00	32,42,498.00	Unsecured				13.72%			18,69,639.00		
4	Prashant Ghosh	AACPG3147J	1-4-2021	37,32,136.00	30,00,000.00	Unsecured				12.69%			7,32,136.00		
5	BM Shetty	PAN. NO.AAPPS 19658	31-3-2021	2,25,000.00	2,25,000.00	Unsecured				0.95%			0.00		
6	Rama Subramanian	Pan no. AYBPS7209J	31-3-2021	37,15,887.00	24,07,880.00	Unsecured				10.19%			13,03,007.00		
7	Saigopal Limbadri Chilka	AGCPC4179Q	1-4-2021	4,89,000.00	4,89,000.00	Unsecured				2.07%			0.00		
8	Vikas Patil	Aadhar No: 951820607262	19-4-2021	25,00,000.00	0.00	Unsecured				0.000000%			25,00,000.00		
	TOTAL			3,47,76,780.00	1,65,48,595.00					70.02%			1,82,23,185.00		