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IN THE HIGH COURT OF JUDICATURE AT MADRAS

DATED: 28-11-2025

CORAM

THE HONOURABLE MR.JUSTICE N.SENTHILKUMAR

COMP.A No. 231 of 2025 in
Comp.A.No.1165 in
C.P.No.138 of 1996

1. Spencers Group Aerated Water
Factory Employees Union, Rep by its
General Secretary,
No.32,VOC Nagar,3rd Street,
Dr.Ambedkar College Road,
Chennai-600 102.

Appellant(s)

Vs

1. The Official Liquidator,
High Court,Madras Vishwadarshan
Distributors Pvt Ltd., (In Liquidation)
UTI Buildings, II Floor,
No.29,Rajaji Salai, Chennai-600001.

2.The District Collector
Kancheepuram District.

3.The Tahsildar

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Taluk Office, Kancheepuram,

4.Nirmal Gadhiya
S/o.H.Anraj No.5,Haddows Road, 1st Street,Chennai-600006.

5.Sushila Devi,
W/o.H.Anraj, No.5,Haddows Road, 1st Street,Chennai-600006.

6.Sita Bai
M/o.H.Anraj, No.5,Haddows Road, 1st Street,Chennai-600006.

Respondent(s)

Prayer

To extend the time by three weeks from 01.08.2025 to comply with the directions issued in Comp.A.No.1165 of 2010 in C.P.No.138 of 1996 dated 30.04.2025.

For Applicant: Mr.D.Muthukumar for
M/s. Paul And Paul

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For R1: Ms.B.Ambili
Deputy Official Liquidator

For R4: Mr.S.R.Rajagopal, Senior Counsel

ORDER

When the matter is taken up today, a joint memo of compliance dated 25th November 2025, duly signed by the General Secretary of the Applicant Union and the fourth respondent and their respective counsel has been filed in court.

2. The said joint memo is extracted hereunder for ready reference:-

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IN THE HIGH COURT OF JUDICATURE AT MADRAS

Comp. A. No. 231 of 2025
in
Comp. A. No. 1165 of 2010
in
C.P. No. 138 of 1996

Spencers Group Aerated Water Factory Employees Union

...Applicant / Petitioner

v.

The Official Liquidator & 5 Ors.

...Respondents / Respondents

JOINT MEMO OF COMPLIANCE FILED BY THE PETITIONER UNION AND RESPONDENT NO. 4 – NIRMAL GADHIYA

1. This memo of compliance is filed pursuant to the order of the Ld. Single Judge dated 21.11.2025.

2. Vide order dated 30.04.2025, this Hon'ble Court had taken on record the earlier joint memo dated 24.04.2025, whereby and whereunder, a Settlement was agreed between the Petitioner Union and Respondent No. 4. In compliance with the same, the entire amount has been disbursed by Respondent No. 4 to the Petitioner Union and the Official Liquidator as applicable.

3. At the outset, it is clarified that the Payment of Rs. 1,80,00,000/- was not made by ex-management of the Company in liquidation but was negotiated

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between the Petitioner Union and Respondent No. 4 and the same was made only by the Respondent No. 4 – Mr. Nirmal Gadhiya.

4. The calculation of Workmen dues was made and adjudicated by the Petitioner Union as per norms set by the Union and the consequent calculation was also done through the office bearers of the Petitioner Union with the help of their Counsel. Accordingly, the negotiated amount was apportioned among the Workmen and thus the Official Liquidator may accept the settlement of the Claims by Workmen for Court Purposes.

5. In view of the Out of Court Settlement reached, and in view of the admitted settlement by The Respondent No. 4 ~~of~~ paid Rs. 1,80,00,000/- to Claimant-Workmen, legal heirs of deceased Claimant–Workmen as identified by the Union and the Non-traceable Claimant-Workmen though the Official Liquidator, High Court.

6. The Petitioner Union records that no claim whatsoever shall lie against Respondent No. 4 herein and his legal heirs on any account/facts. The Union has accepted to indemnify the Respondent No. 4 in case any workmen or anyone claiming through any of them makes any further or other claim

7. The Claims/Averments against the deceased Late Sri H Anraj and his legal heirs are withdrawn unconditionally by the Petitioner Union. The Petitioner Union concedes and accepts that the Properties in the villages Chittiyambakkam and Illuppapattu are **Personal properties of Respondent No. 4** and that the Viswadarshan Distributors Pvt Ltd (Company-in-Liquidation) does not own them.

8. Therefore, the Claims of Workmen under proceedings under the Revenue Recovery Act initiated in file No. ற.க. 7859/98/ டீ be treated as settled and paid in full and hence the Attachment of the Schedule Property be lifted.

9. Consequently, the G.O.(D) No. 542 Labour and Employment (A2) department dated 24/07/1998 by the Tamil Nadu State Government (ordering that the Certified amount of Arrear payable to workmen Rs.1,70,66,842/- be collected as Arrear of Land Revenue, for which the above proceedings in file No. ற.க. 7859/98/ டீ were initiated by the Respondents 1 and 2) and proceedings

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thereunder are to be closed. The Petitioner Union shall extend full cooperation to this effect.

10. This Hon'ble Court in W.P. No. 49759 of 2006 by Order dated 22.02.2010 has ordered that the Auction Order dated 14.11.2006 (related to Schedule Property) be kept in abeyance till disposal of the issues by this Hon'ble Company Court. Thereafter, the attachment order was passed over the Personal Properties of the Respondent No. 4 herein in proceeding No. ந.க. 7859/98/டி (morefully mentioned in Schedule hereunder). In view of the payments made and completed as stated above, the Petitioner Union has no objection for lifting the Revenue attachments said above. The Petitioner Union will execute any and all documentation required for the purpose of lifting attachment over the property and shall also appear before the revenue authorities to remove the same.

11. Both parties agree that all connected Applications shall be closed without liberty in accordance with the aforesaid terms.

Schedule of Property (as per C.A.1165 of 2010):

PROPERTIES being Lands situated at Chittiyambakkam Village in Survey No. 201/2, 201/4 in Patta No. 56 and in Survey No. 201/1 in Patta No.170 and in Illuppappattu Village in Survey No. 195/1 and 198/1 in Patta No. 369 and in Survey No. 195/3 in Patta No. 123.

Dated at Chennai on this 25th November , 2025

SIGNED FOR:

D. BASKAR
GENERAL SECRETARY
Spencer Group Aerated Water Factory
EMPLOYEES UNION (REGD No. 2227/MDS/8.3.1993)
Resi. Address:
85/20, 2nd Street,
Padmavathi Nagar Extn.,
Kilpauk, Chennai-10

SPENCERS GROUP AERATED WATER FACTORY EMPLOYEES UNION

Counsel for Petitioner

NIRMAL GADHIYA
RESPONDENT NO. 4

Counsel for Respondent 4

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3. The joint memo of compliance speaks about the out of court settlement arrived between the petitioner-Union and the fourth respondent and the payments made thereunder.

4. The Official Liquidator seeks time to ascertain the settlement made between the fourth respondent and the petitioner Union and with regard to the settlement of the union members.

5. While so, the learned counsel for the applicant/petitioner submits that the entire amount has been settled in a private negotiation to the extent of amount pointed out by the Official Liquidator.

6. Further, the learned counsel for the applicant has filed a typed of papers containing the Report alongwith annexures submitted, on behalf of the Applicant, to the Official Liquidator on 27.11.2025 and the no claim letter

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submitted to the Official Liquidator. For ready reference, the same are extracted hereunder:-

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BY HAND DELIVERY

(1)

To,

The Official Liquidator
High Court, Madras.

Date: 27.11.2025

O/o THE OFFICIAL LIQUIDATOR
RECEIVED
27 NOV 2025
HIGH COURT, MADRAS

Respected Sir/Madam,

Sub: Report filed in CA. 1165 of 2010- (Spencer's Group Aerated Water Factory Employees Union Vs The Official Liquidator)-reg.

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1. The Applicant Union and the 4th Respondent in the said application have entered into a settlement wherein the 4th respondent has agreed to pay a sum of Rs.1.80 crores (One Crore Eight Lakhs Only) as full and final settlement towards all claims of the 170 employees of the company in liquidation and the same was accepted by the applicant.

2. Consequently, a joint memo dated 24.04.2025 was filed before this Hon'ble Court on 30.04.2025, and pursuant to the said compromise memo, the Applicant Union was permitted to withdraw the application No: 1165/2010 & 465/2018 vide order dated 30.04.2025, with a direction to complete the settlement process illustrate in the joint memo dated 24.04.2025 within 3 months from the date of order. The below is the extract of the operative portion of the order dated 30.04.2025: -

> *"3. In view of the settlement recorded in the joint memo dated 24.04.2025, the applicant seeks to withdraw the application by making an endorsement for withdrawal. The request for withdrawal is liable to be acceded to subject to the condition that the 170 employees, or their respective legal heirs, should provide no claims letters to the Official Liquidator in respect of the remaining 88%, which has not been disbursed as on date and interest thereon. Such no claims letters shall be submitted within a maximum period of three months from today. If the applicant is unable to identify the legal heirs of some of the employees so as to make payment to them in accordance with the joint memo within the said period of three months, the amounts payable to such employees*

Third Floor, Oriental Building,
New No.97 (Old No.47), Armenian Street, Chennai-600 001
Ph: 044-25342266/4216 1515 - Email: pnp@jhsp.in
*Bangalore *New Delhi *Cochin

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shall be remitted to the Official Liquidator within two weeks from the expiry of the said three-month period."

The payments to each individual employee was worked out and the list of which was also filed along with the compromise memo.

3. Subsequently, 123 employees out of total 170 employees have received their settlement amount directly as mentioned in the joint compromise memo dated 24.04.2025 by way of cheque issued by the 4th Respondent, and one employee namely Krishnamoorthy did not come forward to receive the amount, and his cheque was returned to the 4th Respondent.

4. At this juncture, it was pointed out by the 4th Respondent that the total sum of the allocated amount for each employee in the joint compromise memo exceeds the agreed amount of 1.80 crore, and this error was not noticed either by the Applicant or by the 4th Respondent at the time of signing the joint compromise memo. In view of the above, the applicant had reworked the calculation in respect of the remaining 46 employees to whom the amount is yet to be paid and have arrived at a calculation ensuring that the same is within the agreed settlement amount of Rs. 1.80 Crore.

5. Subsequently, 36 employees have been paid directly by way of cheque issued by the 4th Respondent as per the revised calculation, and the amount belonged to the remaining 10 employees were deposited before the Official Liquidator by the 4th Respondent as they could not be traced.

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(3)

6. The legal heir of the deceased employee namely L.Natarajan did not come forward to receive the settlement amount, and therefore, his cheque was also returned to the 4th Respondent, with the request to deposit the same with the official liquidator.

7. In total, 159 employees have received their amount, and the amount of the remaining 11 employees have gone to official liquidator. In essence, 1.80 crore was paid to the workers directly by way of cheques issued by the 4th Respondents. The payment breakups are as follows:-

BREAKUP ON THE SETTLEMENT AMOUNT

S.NO.	DESCRIPTION	AMOUNT in RS
1.	Amount/cheques received by the 159 employees/and their legal heirs	**1,72,87,025**
2.	Amount/cheques in respect of 11 employees goes to the Liquidator	**712975.33**
	Total	**Rs.18000000.33**

8. The acknowledgement for payment obtained from the 86 alive employees provided as **Annexure - A (Separate spiral binding),** and these employees have received the amount as mentioned in the compromise memo dated 24.04.2025.

9. The acknowledgement for payment obtained in respect of the 37 deceased employees submitted as **Annexure-B (Separate spiral binding),** and these employees have received the amount as mentioned in the compromise memo dated 24.04.2025.

10. The acknowledgement for payment obtained in respect of the 36 deceased employees submitted as **Annexure-C (Separate spiral binding),** and these employees have received the amount as per the revised calculation.

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Hudson Samuel & Pa
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We are submitting the above stated documents in compliance of the directions issued by the Hon'ble High Court in the subject applications. Therefore, we request you to receive the said documents and acknowledge the same.

PAUL AND PAUL J HUDSON SAMUEL & PARTNERS

ADVOCATE

Encls:-

1. **Annexures A & B & C**
2. **List of employees who did not receive the amount**
3. **Email dt. 25.11.2025 to the 4th respondent's Counsel**
4. **Final 170 employees calculation sheet**

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New No.97 (Old No.47), Armenian Street, Chennai-600 001
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LIST OF EMPLOYEES WITH NO DETAILS			
Si.No	Name	CLAIMANT NAME (as per bank account)	Amount after deduction
1.	T.Gurusamy	Details not received	19364.48
2.	M.Govindasamy	Details not received	118313.5
3.	S.Paramanandam	Details not received	15368.47
4.	P. Rajendran	Details not received	7099.58
5.	R.Balakrishnan	Details not received	70117.06
6.	R.Baskaran	Details not received	83521.15
7.	M.G.Muthuraman	Details not received	136021.6
8.	A.A.Shriff	Details not received	33991.41
9.	P.S. Sharama	Details not received	95535.08
EMPLOYEE WHO HAS NOT RECEIVED THE CHEQUE			
10.	Krishna Moorthy S.T		50733.78
DECEASED EMPLOYEE WHO HAS NOT RECEIVED CHEQUE			
11.	**L.Natrajan**	**N.Vijayakumar (Son)** 181 c bajanai koil street, pulipakk CCV Kanch- 603001	82909.22
	Total		712975.33

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27/11/2025, 10:39 J Hudson Samuel & Partners Mail - Correction in a Cheque & returning one cheque-Reg

J Hudson Samuel & Partners

S Prabhakaran <prabhakaran@jhsp.in>

Correction in a Cheque & returning one cheque-Reg

1 message

S Prabhakaran <prabhakaran@jhsp.in>
To: GANESH KANNA RAVICHANDRAN <lawfirmarg@gmail.com>, narasimhan@deccan.co.in
Cc: mkumar <mkumar@jhsp.in>
Tue, Nov 25, 2025 at 6:00 PM

Sir,

There is a minor correction in cheque No.156881 wherein the name of the individual requires correction which was due to the typo error. Therefore, we request you to give a new cheque with a correct name as provided in the attached letter.

That apart, the cheque No.156901 dated 19.11.2025 for Rs.82,909.22/- issued in favour of N.Vijayakumar (legal heir of the deceased employee namely L.Natrajan) was not received by the said individual and the same is returned to you in order to remit the same to the official liquidator.

Please find the detailed request in the attached letter and do the needful.

Note: The original cheques will be returned tomorrow.

Regards
S. Prabhakaran
Advocate
Paul & Paul
J Hudson Samuel & Partners

Letter-Cheque returns-25.11.25.pdf
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SL.NO	NAME	FINAL AMOUNT
1.	R. Rathnam	141481.11
2.	R.Narasimalu	150042.41
3.	S. Elumalai	164201.20
4.	S. Muthaian	152952.19
5.	V.Samvel	124756.15
6.	S. Kothandapani	124764.34
7.	B.Krishnamoorthy	125910.56
8.	U. Dayalan	124756.15
9.	N. Arumugam	126827.91
11.	R. Sathyanarayanan	127893.74
13.	B.Murugavel	126011.14
14.	P. Anbumani	124756.15
15.	D.Pakkrie	122960.06
16.	S. Boopathy	123732.80
17.	T. Palani	122960.06
18.	R. Srinivasan	150088.33
19.	N.Sivakumar	123732.80
20.	W.Kumar	117092.44
21.	E.Soundarajan	123732.80
22.	K.Palani	121943.03
23.	A.Patric Lucas	121943.03
24.	D.Brisson	121943.03
25.	M.Kannan	122709.44
26.	B.Yobu	121943.03
27.	R.Vincent	121943.03
28.	S. Arokyasamy	121943.03
29.	D.Baskaran	122709.44
30.	S.Sekar **Dhanasekaran S** *(Changed His Name Later)*	121943.03

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31.	A.Mehadnren	121943.03
32.	Rajendran	121943.03
33.	R. Ravikumar	90453.40
34.	M.Dhanasekaran	88757.27
35.	D.Marimuthu	88757.27
36.	R. Selvaraj	89519.42
37.	P.D.D. Silva	90453.40
38.	G.Vijayakumar	90453.40
39.	A.Selvaraj	90453.40
40.	P.T.Somanathan	90453.40
41.	L.Louise	90453.40
42.	K.Murthy	90453.40
43.	M. Kamalakannan	90453.40
44.	K. Ravi	90453.40
45.	K.Shankar	96460.58
46.	S.Rajendran	58686.12
47.	C.Kumaravelue	89829.77
48.	N.Baskaran	89829.77
49.	G.Sridhar	89829.77
50.	M.Youvarajan	89829.77
51.	C.P.Dharanikumar	89829.77
52.	N. Ganesan	89829.77
53.	R. Jothi	89829.77
54.	K.Raju	89829.77
55.	E.Delibabu	89829.77
56.	L.Murugan	89829.77
57.	M. Magesh Kumar	89829.77
58.	N.Veeraraghavan	89829.77
59.	A.V.Bab	132037.19
60.	N. Balaraman	128916.53

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61.	M.C.Baby	129989.99
62.	K.Vijayakumer	126934.96
63.	R.Madhvan	125910.56
64.	M.Sivamani	122074.74
65.	T.V. Venkatraman	127486.08
66.	V.Usha Mahaswari	121065.62
67.	A.Ramamurthy	157042.76
68.	C.M.Anhony Raj	24321.65
69.	B.Karunamurthy	24321.65
70.	E.Karunanidhi	24321.65
71.	K.Kabali	24321.65
72.	N. Raghupathy	24321.65
73.	S.C.Kumar	24321.65
74.	M.Mani	24321.65
75.	A.Paneerselvam (Initial Differ J Panneerselvam)	24321.65
76.	M.P.Sampathkumar	12571.44
77.	Felix D Souza	45981.88
78.	R.Chandarasekar	111396.47
79.	P.Suryanarayanan	119394.32
80.	P.H.Shanmugam	145759.48
81.	T.V.Sekar	131192.84
82.	E.K.Devassy	81695.78
83.	C.Anandababu	78612.76
84.	S.Ashok Kumar	34589.61
85.	K.Purushothaman	50312.16
86.	S.Devarajan	20500.80
87.	M.Munnusamy	149136.19
88.	P.Elumalai	124886.15
89.	C.Deenadayalan	125151.16

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90.	M.Anbu	125910.56
91.	Balasubramanian	150201.70
92.	M.Pandurangam	149600.70
93.	S.Govindasamy	142227.01
94.	N.Munnusamy	169656.50
95.	Murugesan .M	118321.57
96.	B.Balakrishnan	124756.15
97.	A.W.Richard	151267.22
98.	M.L.Masilamani	146442.69
99.	S.N.Babu Singh	154622.81
100.	A.N.T.Nagarajan	122960.06
101.	K.Balakrishnan	156930.68
102.	A.Natrajan	158044.71
103.	C.Vinayagamurthy	121943.03
104.	P.Ganesan	90453.40
105.	D.Muthukrishnan	90453.40
106.	C.Manikam	90453.40
107.	M.Ravi	90453.40
108.	G.Selvaraj	89829.77
109.	J.Harry	89829.77
110.	M.Alai	89829.77
111.	P.Nethaji	127959.37
112.	C.Rajamani	24321.65
113.	A.Udhayakumar	24321.65
114.	Vincent	143667.24
115.	N.R.Ganesh	144682.62
116.	N.Masilamani	160342.45
117.	S. David	121943.03
118.	B. Vivekanandan	24321.65
119.	D.Govindan	150662.00

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120.	B.Deenadayalan	130047.46
121.	Mahalakshmi	125010.35
122.	S.D.Marry Valakanni	125010.35
123.	B.Victor Gnakannu	169656.50
124.	R.Manivanan	119189
125.	R.Beeman	148919.9
126.	Shanmugam.M	147689.8
127.	R.Thangavel	20634.41
128.	A.Laxmanam	118313.5
129.	S.Balaraman	118313.5
130.	T. Subramanian	147541.1
131.	P.T.Sundaramoorthy	117414.2
132.	T.Karunamurthy	55957.68
133.	K.R.Narasimman	138460.6
134.	N.Muthukrishnan	116416.2
135.	G.Sriramalu	147689.8
136.	R. Samanthiraj	115418.3
137.	R.Pughalandhi	115418.3
138.	N.B.Jayavelu	141149.4
139.	P.Balakrishnan	156887.3
140.	T.S.Lenin	156887.3
141.	S.Arunachalam	137426.4
142.	M.Gangadharan	153623.5
143.	Palayam	140058
144.	S.Rajendran	114420.3
145.	A.Etthiraj	83521.15
146.	M.Mani	82909.22
147.	V.Kubendran	82909.22
148.	C.Munnuswamy	129290.9
149.	K.Venugopal	108929.1

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150.	S.Narasimalu	129245.5
151.	L.Kamalanaban	116416.2
152.	A. Anthony Muthu	142149.1
153.	A. Nambi	148751.9
154.	D.Raja	76677.89
155.	G. Subramani	118313.5
156.	D.Balasundaram	115418.3
157.	C.N.Gunasekaran	82909.22
158.	M.Govindasamy	121263.1
159.	G.Chandran	18629.46
160.	T.Gurusamy	19364.48
161.	M.Govindasamy	118313.5
162.	S.Paramanandam	15368.47
163.	P. Rajendran	7099.58
164.	R.Balakrishnan	70117.06
165.	R.Baskaran	83521.15
166.	M.G.Muthuraman	136021.6
167.	A.A.Shriff	33991.41
168.	P.S. Sharama	95535.08
169.	Krishna Moorthy S.T	50733.78
170.	L.Natrajan	82909.22
	TOTAL	**18000000.33**

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ஸ்பென்ஸர் குரூப் ஏரேடட் வாட்டர் பேக்டரி
எம்ப்ளாயிஸ் யூனியன் (பதிவு எண்:2227 / MDS / 8 / 3 /1993)

Spencer Group Aerated Water Factory
Employees Union (REGD No. 2227 / MDS / 8 / 3 /1993)
No. 85/20, 2nd Cross Street, Padmavathy Nagar Extn, Madambakkam, Chernnai- 600126.

President	Viced - President	General Secretary
V. Samvel	M.Munuswamy	D.Baskar
Joint Secretary	Assistant Secretary	Treasurer
J. Rajasekar	V. Vengataraman	R.Sathyanarayanan

From
Spencers Group Aerated Water
Factory Employees Union
Rep by its General Secretary
No.32, VOC Nagar, 3rd Street
Dr.Ambedkar College Road
Chennai – 600 012

Date: 27.11.2025

O/o. THE OFFICIAL LIQUIDATOR RECEIVED 27 NOV 2025 HIGH COURT, MADRAS-1

To,
The Official Liquidator - Vishwadharsan distributors Pvt. Ltd
High Court, Madras.

Respected Sir/Madam,

Sub: No Claim Letter in respect of the remaining 88%- CA. 1165 of 2010 & 465 of 2018 in C.P.No.138 of 1996- High Court, Madras-reg.

1. It is submitted that the above subject applications were filed by us seeking for necessary reliefs prayed thereunder. The said applications were dismissed as withdraw vide order dated 30.04.2025 passed by the Hon'ble High Court, Madras by recording the memo of compromise dated 24.04.2025 entered upon between the employees' union and the 4th respondent therein which was annexed to the order dated 30.04.2025.

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2. Further, in view of the settlement arrived at vide memo of compromise dated 24.04.2025 it is hereby informed that the 159 employees and their legal heirs who have received the amount do not have any claim against the remaining 88% of the dividend which has not been disbursed as on date and interest thereon.

3. This "No Claim Letter" is being submitted in compliance of the condition imposed by the Hon'ble High Court, Madras vide its order dated 30.04.2025.

D. BASKAR
GENERAL SECRETARY
Spencer Group Aerated Water Factory
Factory Employees Union

Spencers Group Aerated Water Factory
EMPLOYEES UNION (Regd. No. 2237/MDS/(R)-3:1993)

Resi. Address:
85/20, 2nd Street,
Padmavathi Nagar Extn.,
Madambakkam, Chennai-126

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7. The Official Liquidator does not dispute about receipt of the above communication.

8. Therefore, it is not in dispute that the entire claim has been settled between the Applicant and the fourth respondent in an out of court settlement. The claim is closed. The joint memo of compliance filed by the Applicant Union and the fourth respondent will form part of the order.

9. At this stage, by pointing out an observation made by this court, in order dated 30.4.2025 in Company Application No.1165 of 2010, Mr.S.R.Rajagopal, learned Senior Counsel appearing for the fourth respondent seeks for necessary direction.

10. The said observation reads as under:-

"4. In terms mentioned above, Comp.A.No.1165 of 2010 is dismissed as withdrawn without any order as to costs. In view of

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the settlement, it is open to the applicant and 4th respondent to submit necessary documents before the revenue authorities in relation to the property described in the Judge's summons. The joint memo dated 24.04.2025 shall be annexed to the order. Consequently, all other applications stand closed."

11. In view of the settlement arrived between the applicant and the fourth respondent and in compliance of the order of this court dated 30.4.2025 the Tahsildar concerned shall pass necessary orders positively within a period of four weeks from the date of receipt of this order.

28-11-2025

ssk.
Index:Yes/No
Speaking/Non-speaking order
Internet:Yes
Neutral Citation:Yes/No
To

1.The Official Liquidator,
High Court,Madras Vishwadarshan
Distributors Pvt Ltd., (In Liquidation)
UTI Buildings, II Floor,
No.29,Rajaji Salai, Chennai-600 001.

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2.The District Collector
Kancheepuram District.

3.The Tahsildar
Taluk Office, Kancheepuram,

4.Nirmal Gadhiya
S/o.H.Anraj No.5,Haddows Road,
1st Street, Chennai-600 006.

5.Sushila Devi,
W/o.H.Anraj, No.5,Haddows Road,
1st Street, Chennai-600 006.

6.Sita Bai
M/o.H.Anraj, No.5,Haddows Road,
1st Street, Chennai-600 006.

N.SENTHILKUMAR J.

ssk.

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COMP.A No. 231 of 2025
in
Comp.A.No.1165 in
C.P.No.138 of 1996

28-11-2025

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