

## Annexure - 6

Name of the Corporate Debtor : Sree Bhadra Parks and Resorts Limited

Date of Commencement of CIRP : 30-03-2021

List of Creditors as on: 30-09-2021

## List of operational creditors (Employees)

(Amount in ₹)

Sl No.	Name of authorised representative, if any	Name of employee	Identification No.	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?	% of voting share in CoC, if applicable					
1	NIL	Ajitha P	01	30-04-2021	6,74,742	5,35,533	Employee Claim	NA	NA	NIL	NIL	5,35,533	1,39,209	NIL
2	NIL	Ashok G	02	15-05-2021	7,44,947	5,63,737	Employee Claim	NA	NA	NIL	NIL	5,63,737	1,81,210	NIL
3	NIL	Muthulakshmi C	03	15-05-2021	1,86,000	1,60,126	Employee Claim	NA	NA	NIL	NIL	1,60,126	25,874	NIL
4	NIL	Santhoshkumar M A	04	30-04-2021	5,30,948	4,04,438	Employee Claim	NA	NA	NIL	NIL	4,04,438	1,26,510	NIL
5	NIL	Venugopal TM	05	30-04-2021	9,48,131	8,26,301	Employee Claim	NA	NA	NIL	NIL	8,26,301	1,21,830	NIL
6	NIL	Abdun	06	30-06-2021	1,25,000	75,000	Employee Claim	NA	NA	NIL	NIL	75,000	50,000	NIL
<b>TOTAL</b>					<b>32,09,768</b>	<b>25,65,135</b>						<b>25,65,135</b>	<b>6,44,633</b>	