

Annexure -6

Name of the corporate debtor: Appollo Distilleries & Breweries Private Limited; Date of commencement of CIRP 23-02-2022; List of creditors as on: 30-06-2022

List of operational creditors (Employees)

(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 maybe 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?	% voting share in CoC, if applicable					
1	NA	Jagadheeswaran D	16-03-2022	3,04,425	1,69,200							1,35,225	
2	NA	Giridharan V	16-03-2022	7,04,316	6,78,960							25,356	
3	NA	Venkatesan K	17-03-2022	13,56,920	11,58,608							1,98,312	
4	NA	Jagannathan K	17-03-2022	13,46,050	6,04,062							7,41,988	
5	NA	Malaiarasan M	20-03-2022	5,66,582	2,86,153							2,80,429	
6	NA	Thanigaivel S	23-03-2022	5,95,198	5,16,603							78,595	
7	NA	Dhanasekaran S	23-03-2022	4,06,718	3,69,630							37,088	
8	NA	Parthiban P	28-03-2022	6,05,999	4,85,070							1,20,929	
9	NA	Thiyagaraj P	29-03-2022	4,88,083	4,10,342							77,741	
10	NA	Yuvaraj K	24-03-2022	2,87,500	-						2,87,500	-	
11	NA	Thiagarajan R	24-03-2022	5,54,404	4,42,321							1,12,083	
12	NA	Saravana Kumar D	24-03-2022	4,94,323	-						4,94,323	-	
13	NA	Balamurugan R	28-03-2022	5,09,576	3,97,588							1,11,988	
14	NA	Sathya S	28-03-2022	5,52,093	3,99,422							1,52,671	
15	NA	Yuvaraj T	24-03-2022	8,50,500	7,25,400							1,25,100	

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 maybe 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?	% voting share in CoC, if applicable					
16	NA	Venugopal K	24-03-2022	4,44,808	-					4,44,808	-		
17	NA	Selvam M	28-03-2022	5,06,924	4,04,855						1,02,069		
18	NA	Stalin S	25-03-2022	6,28,524	4,50,873						1,77,651		
19	NA	Kannadasan S	28-03-2022	3,91,095	3,04,638						86,457		
20	NA	Janakiraman V	30-03-2022	3,05,049	2,53,908						51,141		
21	NA	Babu Shajahan M S	30-03-2022	3,05,049	2,53,908						51,141		
22	NA	Suresh Kumar R	26-03-2022	5,58,336	4,82,589						75,747		
23	NA	Venkatesan K (Employee Code:189)	27-03-2022	4,38,479	3,49,052						89,427		
24	NA	Senthil M K	29-03-2022	7,98,000	7,65,788						32,212		
25	NA	Karunakaran N	29-03-2022	3,44,652	3,44,652						-		
26	NA	Sankar M	01-04-2022	4,31,706	4,09,088						22,618		
27	NA	Kandeeban K	04-04-2022	4,97,621	4,28,314						69,307		
28	NA	Nanthakumar G	02-04-2022	3,29,890	-					3,29,890	-		
29	NA	Ashokan M	03-04-2022	5,38,781	3,88,486						1,50,295		
30	NA	Venkatesan B (Employee Code:077)	28-03-2022	4,41,542	3,51,773						89,769		
31	NA	Logesh S	07-04-2022	3,38,088	2,60,521						77,567		
32	NA	Murugavel S	30-03-2022	5,73,318	4,01,541						1,71,777		
33	NA	Srinivasan L	01-04-2022	6,00,517	4,55,561						1,44,956		
		Total		1,80,95,066	1,29,48,906						15,56,521	35,89,639	