

Annexure 6

Name of the Corporate Debtor :Kerala Chamber of Commerce Date of Commencement of CIRP : 21.02.2022

List of Creditors as on: 10.01.2023

List of operational creditors (Employees)

| SI No. | Name of authorised representative, if any | Name of employee | 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 | Total Amount claimed | Total Amount of claim admitted | Nature of Claim | Whether related party? | % of voting share in CoC,if applicable | | | | | |
| 1 | NIL | T M Abdul Khader | 25-03-2022 | 421,865 | 185,904 | Employee dues | NA | NA | NIL | NIL | NIL | V | Travelling expenses not admitted as no proof submitted |
| 2 | NIL | Varghese C A | 25-03-2022 | 423,610 | 171,475 | Employee dues | NA | NA | NIL | NIL | NIL | 252,135 | Travelling expenses not admitted as no proof submitted |
| 3 | NIL | Philomina Shaji | 25-03-2022 | 126,650 | 106,697 | Employee dues | NA | NA | NIL | NIL | NIL | 19,953 | Travelling expenses not admitted as no proof submitted |
| 4 | NIL | Hareeshkumar R | 25-03-2022 | 301,900 | 128,697 | Employee dues | NA | NA | NIL | NIL | NIL | 173,203 | Travelling expenses not admitted as no proof submitted |
| 5 | NIL | Sreekanth V S | 25-03-2022 | 306,925 | 134,321 | Employee dues | NA | NA | NIL | NIL | NIL | 172,604 | Travelling expenses not admitted as no proof submitted |
| 6 | NIL | Radhika Krishnan | 25-03-2022 | 29,000 | 24,166 | Employee dues | NA | NA | NIL | NIL | NIL | 4,834 | Travelling expenses not admitted as no proof submitted |
| 7 | NIL | Akhil George | 25-03-2022 | 180,900 | 139,946 | Employee dues | NA | NA | NIL | NIL | NIL | 40,954 | Travelling expenses not admitted as no proof submitted |
| 8 | NIL | Antony Felix Sasi | 25-03-2022 | 243,050 | 117,446 | Employee dues | NA | NA | NIL | NIL | NIL | 125,604 | Travelling expenses not admitted as no proof submitted |

| | | | | | | | | | | | | | |
|--------------|-----|-------------------|------------|------------------|------------------|---------------|----|----|-----|-----|-----|----------|--|
| 9 | NIL | Manju | 25-03-2022 | 456,800 | 146,250 | Employee dues | NA | NA | NIL | NIL | NIL | 310,550 | Travelling expenses not admitted as no proof submitted |
| 10 | NIL | V K Pradeep | 25-03-2022 | 103,750 | 81,250 | Employee dues | NA | NA | NIL | NIL | NIL | 22,500 | Travelling expenses not admitted as no proof submitted |
| 11 | NIL | Abel Joseph | 25-03-2022 | 482,500 | 177,500 | Employee dues | NA | NA | NIL | NIL | NIL | 305,000 | Travelling expenses not admitted as no proof submitted |
| 12 | NIL | E Devadasan | 1/4/2022 | 787,000 | 316,964 | Employee dues | NA | NA | NIL | NIL | NIL | 470,036 | Travelling expenses not admitted as no proof submitted |
| 13 | NIL | Thomas K O | 30-03-2022 | 656,648 | 172,088 | Employee dues | NA | NA | NIL | NIL | NIL | 484,560 | Travelling expenses not admitted as no proof submitted |
| 14 | NIL | Isha Sasidevan | 25-03-2022 | 517,750 | 182,500 | Employee dues | NA | NA | NIL | NIL | NIL | 335,250 | Travelling expenses not admitted as no proof submitted |
| 15 | NIL | R Sreenivasan | 18-03-2022 | 504,519 | 380,769 | Employee dues | NA | NA | NIL | NIL | NIL | 123,750 | Gratuity claim. Intr not admitted |
| 16 | NIL | N Raveendran Nair | 5/9/2022 | 1,394,406 | 529,250 | Employee dues | NA | NA | NIL | NIL | NIL | 865,156 | Salary for 1 yr and the gratuity Provisionally admitted subject to verification with books of accounts |
| TOTAL | | | | 6,937,273 | 2,995,223 | | | | | | | - | 3,706,089 |