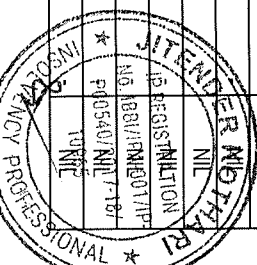


Name of the corporate debtor: Future Enterprise Limited; Date of commencement of CIRP: 27/02/2023; List of creditors as on: 10/05/2023  
List of operational creditors (Employees)

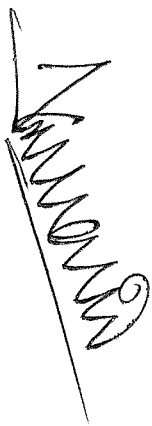
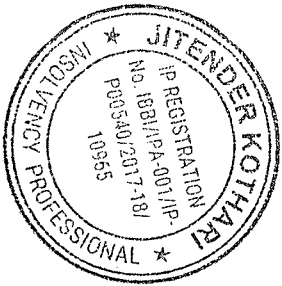
(Amount in ₹)

Sl. 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 set-off	Amount of claim under self-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		Gaurav Jain	16/03/2023	513,129	-	Salary & Other Dues	NIL	NIL	NIL	513,129	-	NIL	
2		Karishma Gupta	16/03/2023	54,469	54,469	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
3		Dharmesh Jagdishbhai Patel	18/03/2023	1,855,602	1,833,481	Salary & Other Dues	NIL	NIL	NIL	22,121	-	NIL	
4		Tabrez Imtiyaz Khopekar	18/03/2023	534,224	534,224	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
5		Rohit Misiry	19/03/2023	151,196	151,196	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
6		Dinesh Chandak	19/03/2023	1,611,360	-	Salary & Other Dues	NIL	NIL	NIL	1,611,360	-	NIL	
7		Hareram Choudhary	19/03/2023	779,895	-	Salary & Other Dues	NIL	NIL	NIL	779,895	-	NIL	
8		Hariram Mishra	19/03/2023	287,925	287,925	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
9		Anand Rathor	20/03/2023	1,026,434	1,026,434	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
10		Anant Deshmukh	20/03/2023	231,698	231,698	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
11		Deepak Seth	20/03/2023	837,076	837,076	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
12		Ghansoli	20/03/2023	67,022	67,022	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
13		Rahul M Varma	20/03/2023	78,894	78,894	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
14		Deepak Dhanme	21/03/2023	132,835	132,835	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
15		Deepak Saboo	21/03/2023	991,364	991,364	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
16		Khushboo Raj Shah	21/03/2023	8,733	8,733	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
17		Komal Verma	21/03/2023	173,444	173,444	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
18		Muridhar Mishra	21/03/2023	667,678	195,303	Salary & Other Dues	NIL	NIL	NIL	472,375	-	NIL	
19		Santosh D Name	21/03/2023	183,351	183,351	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
20		Vignesh Bhat	21/03/2023	570,257	570,257	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
21		Rafig Motani	21/03/2023	788,732	736,943	Salary & Other Dues	NIL	NIL	NIL	51,789	-	NIL	
22		Yojit Kudu	21/03/2023	652,720	236,088	Salary & Other Dues	NIL	NIL	NIL	360,175	56,457	NIL	
23		Swarnil Saktharam Ghag	22/03/2023	486,982	231,896	Salary & Other Dues	NIL	NIL	NIL	255,086	-	NIL	
24		Hemant Kumar Prasad	22/03/2023	68,786	63,786	Salary & Other Dues	NIL	NIL	NIL	5,000	-	NIL	
25		Chetan Ramesh Kulkarni	22/03/2023	197,494	187,494	Salary & Other Dues	NIL	NIL	NIL	10,000	-	NIL	
26		Rahul Kausik	28/03/2023	229,060	229,060	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
27		Antara Rane	28/03/2023	489,777	173,039	Salary & Other Dues	NIL	NIL	NIL	316,738	-	NIL	
28		Mangesh Kulkarni	22/03/2023	983,987	983,987	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
29		Anant Valanju	25/03/2023	421,862	182,298	Salary & Other Dues	NIL	NIL	NIL	239,564	-	NIL	
30		Poonam Iyer	03/04/2023	185,263	49,998	Salary & Other Dues	NIL	NIL	NIL	135,265	-	NIL	
31		Arun Mariyan Rozario	05/04/2023	216,496	216,496	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
32		Parag	06/04/2023	187,417	187,417	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
33		Kumar Harishchandra Kolambe	06/04/2023	210,138	210,138	Salary & Other Dues	NIL	NIL	NIL	-	-	NIL	
34		Anil Mishra	08/04/2023	471,985	186,274	Salary & Other Dues	NIL	NIL	NIL	285,711	-	NIL	
35		Kiran Shridhar Naik	10/04/2023	198,322	195,838	Salary & Other Dues	NIL	NIL	NIL	-	2,484	NIL	



36	NIL	Rajendra Shrirang Nikam	14/04/2023	204,576	109,629	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	94,947	-	NIL
37	NIL	Harshad Laxmikant Prabhu	18/04/2023	99,885	99,885	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	-	-	NIL
38	NIL	Vishal Kapoor	18/04/2023	3,363,088	3,148,267	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	214,821	-	NIL
39	NIL	Chetan Dalal	14/04/2023	1,620,705	-	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	1,620,705	-	NIL
40	NIL	Rajendra Parker	12/04/2023	164,281	164,281	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	-	-	NIL
				<b>21,998,142</b>	<b>14,950,520</b>							<b>6,991,165</b>	<b>56,457</b>	

1. The aforesaid list of includes the claims received by the IRP till May 10, 2023 either through online/ e-mail and / or physically.  
2. Claims have been provisionally admitted based on proof and document/information submitted by employees, same could not be verified from the books of accounts of the corporate debtor. Therefore, the Claim amount and constitution of CoC may undergo change subject to completion of its verification.

Jitender Kothari  
Interim Resolution Professional of  
Future Enterprises Limited (under CIRP)  
Acting as Resolution Professional u/s 16(5) of the IBC, 2016  
IP Regn. No. 18B1/PPA-001/1P-P00540/2017-2018/10965  
AFA No. AA1/10965/02/210923/104532 valid upto 21/09/2023