

Annexure - 6

Name of the Corporate Debtor: CINEMA VENTURES PVT LTD Date of Commencement of CIRP: 14/07/2023 List of Creditors as on: 28/07/2023

List of Operational Creditors (Employees)

(Amount in ₹)

Sl. No.	Name of Employees	Details of Claim Received		Details of Claim Admitted				Amount of Contingent Claim	Amount of any mutual dues that may be set-off	Amount of Claims 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	Prashant Tyagi	23/07/2023	301,611	301,611	Employees Dues	No	-	-	-	-	-	
2	Prasad Vishwanath Gite	25/07/2023	701,271	-	Employees Dues	No	-	-	-	701,271	-	
3	Sandeep Kashyap	25/07/2023	226,030	226,030	Employees Dues	No	-	-	-	-	-	
4	Sameer Jayant Desai	25/07/2023	1,755,480	1,755,480	Employees Dues	No	-	-	-	-	-	
5	Satish Kumar Yadav	26/07/2023	272,842	272,842	Employees Dues	No	-	-	-	-	-	
6	Ajit Bhagwat Kasar	25/07/2023	258,425	258,425	Employees Dues	No	-	-	-	-	-	
7	Ajay Pal Singh Negi	26/07/2023	378,313	-	Employees Dues	No	-	-	-	378,313	-	
8	Abhishek Diwakar	27/07/2023	1,152,996	-	Employees Dues	No	-	-	-	1,152,996	-	
9	Arati Chandavarkar	26/07/2023	932,264	932,264	Employees Dues	No	-	-	-	-	-	
10	Chandravelan Kombaiah	27/07/2023	798,828	-	Employees Dues	No	-	-	-	798,828	-	
11	Rajesh Menon	27/07/2023	483,558	483,558	Employees Dues	No	-	-	-	-	-	
12	Shraddha Doiphode	27/07/2023	249,969	249,969	Employees Dues	No	-	-	-	-	-	
13	Sampurna Kerkar	27/07/2023	778,360	778,360	Employees Dues	No	-	-	-	-	-	
14	Rupam Entertainment	26/07/2023	34,908	-	Employees Dues	No	-	-	-	34,908	-	
15	Satish Anant Jadhav	27/07/2023	145,045	-	Employees Dues	No	-	-	-	145,045	-	
16	Gonsalves Maxim Rodney	27/07/2023	142,500	-	Employees Dues	No	-	-	-	142,500	-	
17	Swapna Satish Satam	28/07/2023	582,000	-	Employees Dues	No	-	-	-	582,000	-	
18	Rakesh Indrakumar Singala	28/07/2023	124,500	-	Employees Dues	No	-	-	-	124,500	-	
19	Romesh R Bendarkar	28/07/2023	96,000	-	Employees Dues	No	-	-	-	96,000	-	
20	Sudhir Tiwari	28/07/2023	1,142,243	-	Employees Dues	No	-	-	-	1,142,243	-	
21	Sunil Udal Singh	28/07/2023	297,108	-	Employees Dues	No	-	-	-	297,108	-	
22	Mohanish Ramesh Mohane	28/07/2023	300,000	-	Employees Dues	No	-	-	-	300,000	-	
23	Rahul Kaushik	26/07/2023	479,197	-	Employees Dues	No	-	-	-	479,197	-	
24	Ganesh Kale	26/07/2023	373,330	373,330	Employees Dues	No	-	-	-	-	-	
25	Rehan Ahmed	26/07/2023	1,198,842	1,198,842	Employees Dues	No	-	-	-	-	-	
	TOTAL		13,205,620	6,830,711			-	-	-	6,374,909	-	

General Notes: -

1. Claims that are admitted may be subjected to further substantiation / modification depending on further developments and the basis of additional evidence, information, or clarifications.
2. In absence of any specific terms for interest payment to the employees, amount claimed as interest on delayed payment of dues are not admitted.

