Annexure 5

Name of the corporate debtor: Colour Roof (India) Limited; Date of commencement of CIRP: 24th February, 2023; List of Creditors as on: 29th December, 2023 List of operational creditors (Workmen)

SN NO.	Name of authorised representati ve, if any	Name of Workman	Identificati on No.	Details of Claim Received		Details of claim admitted								
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC	claim	Amount of any mutual dues, that may be set off	Amount of claim Under Verification	Amount of claim not admitted	Remarks, if any
1	II dily	Ajay Prajapati		05-09-2023	3.60.000	-		No				3.60.000	-	
2		Anant Hirve		22-05-2023	83.325	-		No		-		83,325	-	
3		Ashish Kumar Maurva		19-05-2023	38.879	26.888		No				-	14.811	
4		Atish pramod sawant		22-05-2023	7,110	-		No				7.110	-	
5		Deepak Kumar		19-05-2023	55,448	36,315		No				-	23,902	
6		Deepak Saini		19-05-2023	66,433	-		No				66,433		
7		Durgavati ajay prajapati		19-10-2023	60,000	36.872		No				-	-	
8		Ganesh Hogade	1	19-05-2023	57.898	33,962		No				_	26.840	
9		Ganpat Pirkar	1	19-05-2023	50.045	41.139		No				-	11.591	
10		Gauray Deshmukh	1	19-05-2023	67.397			No				67.397		
11		Gauray Singh		19-05-2023	48,080	_		No				48,080	_	
12		Hari Hola		19-05-2023	56,246	35.466		No				-	23,709	
13		Hemant Borah		19-05-2023	89,055	60,686		No				_	31,255	
14		Jayesh ananta surve		11-01-2023	55,128	55,127		No				-	-	
15		Mahendra Chorghe		19-05-2023	70,112	62.904		No				_	10.111	
16		Mangesh Chaudhari		19-05-2023	59,495	41,315		No				-	18,180	
17		Manohar Wagh		19-05-2023	94,124	82,535		No				-	14,524	
18		Mithilesh Sonkar		19-05-2023	2,42,440	2,32,752		No				-	13,112	
19		Onkar raut		22-05-2023	32.589	· -		No				32.589	-	
20		Pradeep Kumar		19-05-2023	75,721	68,352		No				-	10.202	
21		Pramod Ware		19-05-2023	1,14,723	1,07,475		No				-	10,697	
22		Rajesh Shinde		19-05-2023	62,989	42,583		No	İ			-	23,902	
23		Sachin Sawant		19-05-2023	89,202	80,458		No				-	11,632	
24		Samir Mandal		19-05-2023	88,931	69,595		No				-	22,737	
25		Santosh Baviskar		19-05-2023	1,57,509	· -		No				1,57,509	-	
26		Santosh Kumar Ojha		19-05-2023	1,96,799	1,83,487		No				· -	16,591	
27		Santu yadav		17-10-2023	2,80,000	2,78,402		No	İ			-	-	
28		Sateesh Kumar Prajapati		19-05-2023	77,818	63,206		No				-	18,096	
29		Sudhir Singh		19-05-2023	29,133	22,041		No				-	9,053	
30		Suraj Shinde		19-05-2023	88,488	72,766		No				-	19,105	
31		Surendra Rai		19-05-2023	64,796	-		No				64,796	-	
32		Suresh Jangam		19-05-2023	77,168	69,840		No				- '-	10,206	
33		Tukaram Shirke		19-05-2023	56,298	49,920		No				-	9,254	
34		Upendra Chaudhari		19-05-2023	46,336	38,528		No				-	11,708	
35		Vikram Jadhav		19-05-2023	1,36,210	1,28,198		No				-	11,456	
36		Vinay Kumar Yadav		19-05-2023	29,922	-		No				29,922	-	
37		Yashwant Bodekar		19-05-2023	48,065	-		No				48,065	-	
		Total			33,13,912	20,20,812						9,65,226	3,72,673	

Notes

- 1. The claims have been partly or fully admitted based on documents and/or clarifications submitted by creditors to substantiate their claims and may be revised in case any additional information become available.
- 2. The necessary justifications and/or explanations have been requested from the creditors for claims under verification and the whole or part of these claims maybe admitted on receiving sufficient proof in support of such claims.
- 3. In case the amount claimed by any creditor is not precise due to any contingency or any other reason than the best estimate of the amount of the claim has been collated based on the information available.
- 4. The amounts of claims admitted may be partly or fully revised including the estimates of contingent claims as may be considered appropriate based on additional information warranting such revision.
- 5. A creditor shall provide an update on the claim as and when the claim is satisfied, partly or fully, from any source in any manner, after the date of commencement of CIRP i.e. February 24, 2023.