

Annexure 6

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 (Employees)**

SN NO.	Name of authorised representative, if any	Name of Employee	Identification No.	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 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					
1		Ahsan Javed		22-05-2023	1,38,328	-		No				1,38,328	-	
2		Ajay Rathod		10-03-2023	8,23,700	-		No				8,23,700	-	
3		Ajit kumar kushawaha		02-05-2023	42,600	-		No				42,600	-	
4		Akash Birwadkar		27-05-2023	-	-		No				-	-	
5		Amar Jadhav		19-05-2023	58,846	-		No				58,846	-	
6		Amar Jadhav		19-05-2023	17,762	-		No				17,762	-	
7		Amar Jadhav		19-05-2023	18,366	-		No				18,366	-	
8		Amit kumar mitra		03-07-2023	17,30,686	-		No				17,30,686	-	
9		Amit R Gurav		19-05-2023	5,45,236	5,17,777		No				-	41,629	
10		Amit Rajnikant Joshi		19-10-2023	10,78,428	3,15,198		No				7,21,002	42,228	
11		Amit S Gurav		19-05-2023	83,958	74,628		No				-	14,394	
12		Amol Deshmukh		19-05-2023	43,477	-		No				43,477	-	
13		Amol Patil		19-05-2023	66,431	-		No				66,431	-	
14		Amol patil		19-05-2023	25,500	-		No				25,500	-	
15		Anand prakash rudrawar		19-10-2023	2,09,911	2,14,311		No				-	-	
16		Anil shinde		10-04-2023	2,87,500	-		No				2,87,500	-	
17		Ashok kumar yadav		21-05-2023	80,000	-		No				80,000	-	
18		Ashok Mundhe		09.05.2023	5,40,000	5,19,170		No				-	-	
19		Brij vilas parate		21-05-2023	3,85,000	-		No				3,85,000	-	
20		Brijesh Kushwah		21-05-2023	47,152	-		No				47,152	-	
21		BV Ram		10-03-2023	45,37,627	-		No				45,37,627	-	
22		Chandrashekar Mhatre		19-05-2023	1,08,026	1,00,391		No				-	11,129	
23		Chetan narvekar		22-05-2023	11,592	11,592		No				-	-	
24		Dinesh bansi patil		22-05-2023	1,00,000	-		No				1,00,000	-	
25		Dinesh patel		22-05-2023	46,550	-		No				46,550	-	
26		Dnyaneshwar modhane		22-05-2023	1,65,693	-		No				1,65,693	-	
27		Gajendra shekhawat		20-05-2023	-	-		No				-	-	
28		Ganesh baburao sonawane		05-09-2023	1,45,000	81,026		No				-	-	
29		Gurav Deshmukh		13-05-2023	25,673	-		No				25,673	-	
30		Hareesh EK		13-04-2023	1,21,893	1,03,248		No				-	18,645	
31		Hareesh EK		13-04-2023	9,48,552	-		No				9,48,552	-	
32		Hareesh Pandurang Shinde		19-05-2023	35,453	-		No				35,453	-	
33		Hemant K borade		10-05-2023	3,00,032	-		No				3,00,032	-	
34		Jayesh Gaikwad		18-05-2023	1,16,784	1,08,873		No				-	-	
35		Jeevanantham T		15-04-2023	13,02,611	-		No				13,02,611	-	
36		Joseline patil		19-05-2023	1,85,280	1,21,275		No				-	-	
37		K Thiyagarajan		15-04-2023	71,609	61,734		No				-	16,142	
38		K Thiyagarajan		15-04-2023	15,31,210	-		No				15,31,210	-	
39		Kailash prabhu		18-05-2023	12,37,279	-		No				12,37,279	-	
40		Kanhiya birjan kushwah		19-05-2023	20,957	-		No				20,957	-	
41		Kavita shah		22-05-2023	94,549	-		No				94,549	-	
42		Krishna parab		23-05-2023	4,29,053	-		No				4,29,053	-	
43		Kune dnyaneshwar		23-05-2023	11,444	-		No				11,444	-	
44		Leeshu samanta		07.04.2023	99,194	1,22,678		No				-	-	
45		Lisha birje		19-05-2023	18,000	-		No				18,000	-	
46		Mahadev patil		23-05-2023	2,68,194	-		No				2,68,194	-	
47		Mahesh Barnekar		19-05-2023	53,977	38,321		No				-	18,531	
48		Maksud Alam		19-05-2023	1,51,421	1,42,836		No				-	12,845	
49		Manisha thakkar		19-05-2023	28,83,984	-		No				28,83,984	-	
50		Mehul sarwaiya		22-05-2023	8,690	-		No				8,690	-	
51		Mr Jignesh harilal manek		16-04-2023	5,81,658	-		No				5,81,658	-	
52		Mujeendradas		15-04-2023	10,11,057	-		No				10,11,057	-	
53		Nandkumar mate		24-05-2023	20,000	-		No				20,000	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC					
54		Nutan parshuram sawant		20-05-2023	2,36,352	-		No				2,36,352	-	
55		Padmanabh Pophali		19-05-2023	5,94,622	5,21,522		No				-	1,32,047	
56		Pankaj gholap		09-05-2023	1,20,000	-		No				1,20,000	-	
57		Parul J thakkar		24-05-2023	22,74,540	-		No				22,74,540	-	
58		Prakash kumar / Sushil kumar		05-02-2023	51,000	-		No				51,000	-	
59		Prasad damodar bhoir		18-05-2023	20,000	-		No				20,000	-	
60		Prasad shetty		18-04-2023	45,238	-		No				45,238	-	
61		Prashant Ingale		05-09-2023	9,00,000	8,02,775		No				-	-	
62		Prashant Vijay kadam		18-05-2023	23,990	-		No				23,990	-	
63		Prassaana Bhatkar		23-05-2023	56,011	-		No				56,011	-	
64		Pravin Mahadevan Chiyaram		11-04-2023	5,83,742	-		No				-	5,83,742	
65		Pravin Patil		11-05-2023	1,03,640	82,830		No				-	-	
66		Prokash Mazumdar		02-04-2023	4,76,792	-		No				4,76,792	-	
67		R subramanian		15-04-2023	3,57,000	-		No				3,57,000	-	
68		Rajbahadur yadav		05-09-2023	8,50,000	7,55,502		No				-	-	
69		Rajendra P Saroj		19-05-2023	2,19,395	2,11,461		No				-	11,356	
70		Rajesh Pashilkar		19-05-2023	4,06,018	-		No				4,06,018	-	
71		Rajesh Pashilkar		19-05-2023	1,06,416	-		No				1,06,416	-	
72		Rajesh sharma		16-10-2023	4,20,000	4,06,640		No				-	-	
73		Rakesh Patil		05-02-2023	-	-		No				-	-	
74		Ramashish yadav		17-10-2023	2,15,000	2,08,110		No				-	-	
75		Ravindra Hemelekar		19-05-2023	1,25,761	1,10,743		No				-	17,914	
76		Ravindra Wekhande		23-05-2023	6,674	-		No				6,674	-	
77		Ritika sunil jabade		19-05-2023	20,000	-		No				20,000	-	
78		Rohan patil		17-05-2023	24,813	-		No				24,813	-	
79		Roshan deshमुख		11-11-2023	55,403	31,639		No				-	-	
80		Roshan Khandade		23-05-2023	10,000	-		No				10,000	-	
81		Sachin kirtikumar shah		18-04-2023	46,327	-		No				46,327	-	
82		Samar Saha		14-05-2023	8,54,575	-		No				8,54,575	-	
83		Sandeep parulekar		16-10-2023	18,32,652	-		No				18,32,652	-	
84		Sanjay prasad		05-02-2023	10,430	-		No				10,430	-	
85		Santosh pingale		22-05-2023	1,04,610	-		No				1,04,610	-	
86		Satwaji Ghodekar		22-05-2023	-	-		No				-	-	
87		Shailesh Ashturkar		17-05-2023	29,14,434	29,51,900		No				-	-	
88		Shailesh Pandit		22-05-2023	90,150	-		No				90,150	-	
89		Shankar Gaikar		19-05-2023	1,85,927	1,78,445		No				-	10,865	
90		Shivanand Kamble		19-05-2023	81,899	71,584		No				-	10,315	
91		Shrida nate		11-06-2023	71,498	58,629		No				-	10,969	
92		Sneha talekar		11-02-2023	1,38,992	1,36,781		No				-	-	
93		Somnath pawar		09-05-2023	1,90,000	1,76,498		No				-	-	
94		Sudhir Gaikwad		19-05-2023	89,042	81,381		No				-	10,594	
95		Sudhir kumar maurya		05-02-2023	37,609	-		No				37,609	-	
96		Suma vinod kadri		15-10-2023	2,30,489	2,59,490		No				-	-	
97		Sunil lavkush yadav		20-05-2023	1,00,000	-		No				1,00,000	-	
98		Suraj naresh shinde		13-05-2023	22,462	-		No				22,462	-	
99		Surendra Singh		11-01-2023	20,069	7,246		No				-	-	
100		Sushant naik		15-05-2023	1,07,472	1,09,908		No				-	-	
101		Sushant sonawane		10-05-2023	2,20,000	-		No				2,20,000	-	
102		Suyog gadgil		29-11-2023	3,20,000	2,97,965		No				-	-	
103		Syamasundar Mishra		19-05-2023	1,96,580	1,82,783		No				-	17,199	
104		T. Kumanan		17-04-2023	12,88,587	-		No				12,88,587	-	
105		Upendra Samal		19-05-2023	91,583	-		No				91,583	-	
106		V. Ananthan		15-04-2023	8,26,900	-		No				8,26,900	-	
107		V. Sivakumar		18-04-2023	5,42,008	-		No				5,42,008	-	
108		Vaibhav Dattatray Vagavkar		26-05-2023	11,004	-		No				11,004	-	
109		Vijaykumar Vishwakarma		17-05-2023	2,992	-		No				2,992	-	
110		Vinayak Mhatre		19-05-2023	1,36,184	1,28,535		No				-	10,571	
111		Vishal Jadhav		19-05-2023	78,615	71,126		No				-	10,436	

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112		Vithalrao Jalbaji Panchal		23-05-2023	1,90,500	-		No				1,90,500	-	
113		Waman Kerba Jadhav		20-05-2023	1,45,290	-		No				1,45,290	-	
114		Yogesh Dhondu Chavan		18-05-2023	75,000	-		No				75,000	-	
		Total			4,22,83,218	1,03,76,549						3,07,92,139	10,01,551	

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.