

Annexure-6

Name of Corporate Debtor: Future Enterprises Limited
Date of commencement of CIRP: February 27, 2023
List of creditors as on: January 08, 2024

List of Operational Creditor (Employees)

(Amount in INR)

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 Mutual dues that may be set off	Amount of claim under verification	Amount of claim not admitted	Remarks if Any
			Date of Receipt of Claim	Amount claimed	Amount Admitted	Nature of Claim	Whether related party?	Voting Share (%) in CoC					
1	NIL	Gaurav Jain	16/03/23	5,13,129	2,05,002	Employee	NIL	NIL	NIL	NIL	-	3,08,127	NIL
2	NIL	Karishma Gupta	16/03/23	54,469	54,469	Employee	NIL	NIL	NIL	NIL	-	-	NIL
3	NIL	Dharmesh Jagdishbhai Patel	18/03/23	18,55,602	18,33,481	Employee	NIL	NIL	NIL	NIL	-	22,121	NIL
4	NIL	Tabrez Imtiyaz Khopekar	18/03/23	5,34,224	5,34,224	Employee	NIL	NIL	NIL	NIL	-	-	NIL
5	NIL	Rohit Mistry	19/03/23	1,51,196	1,51,196	Employee	NIL	NIL	NIL	NIL	-	-	NIL
6	NIL	Dinesh Chandak	19/03/23	16,11,360	16,11,360	Employee	NIL	NIL	NIL	NIL	-	-	NIL
7	NIL	Hareram Choudhary	19/03/23	7,79,895	2,58,752	Employee	NIL	NIL	NIL	NIL	5,21,143	-	NIL
8	NIL	Hariram Mishra	19/03/23	2,87,925	2,87,925	Employee	NIL	NIL	NIL	NIL	-	-	NIL
9	NIL	Anand Rathor	20/03/23	10,26,434	10,26,434	Employee	NIL	NIL	NIL	NIL	-	-	NIL
10	NIL	Anant Deshmukh	20/03/23	2,31,698	2,31,698	Employee	NIL	NIL	NIL	NIL	-	-	NIL
11	NIL	Deepak Seth	20/03/23	8,37,076	8,37,076	Employee	NIL	NIL	NIL	NIL	-	-	NIL
12	NIL	Ghansoli	20/03/23	67,022	67,022	Employee	NIL	NIL	NIL	NIL	-	-	NIL
13	NIL	Rahul M Varma	20/03/23	78,894	78,894	Employee	NIL	NIL	NIL	NIL	-	-	NIL
14	NIL	Deepak Dhamne	21/03/23	1,32,835	1,32,835	Employee	NIL	NIL	NIL	NIL	-	-	NIL
15	NIL	Deepti Saboo	21/03/23	9,91,364	9,91,364	Employee	NIL	NIL	NIL	NIL	-	-	NIL
16	NIL	Khushboo Raj Shah	21/03/23	8,733	8,733	Employee	NIL	NIL	NIL	NIL	-	-	NIL
17	NIL	Komal Verma	21/03/23	1,73,444	1,73,444	Employee	NIL	NIL	NIL	NIL	-	-	NIL
18	NIL	Murlidhar Mishra	21/03/23	6,67,678	1,95,303	Employee	NIL	NIL	NIL	NIL	4,72,375	-	NIL
19	NIL	Santosh D Name	21/03/23	1,83,351	1,83,351	Employee	NIL	NIL	NIL	NIL	-	-	NIL
20	NIL	Vignesh Bhat	21/03/23	5,70,257	5,70,257	Employee	NIL	NIL	NIL	NIL	-	-	NIL
21	NIL	Rafiq Motani	21/03/23	7,88,732	7,36,943	Employee	NIL	NIL	NIL	NIL	51,789	-	NIL
22	NIL	Yojit Kudu	21/03/23	6,52,720	2,36,088	Employee	NIL	NIL	NIL	NIL	3,60,175	56,457	NIL
23	NIL	Swapnil Sakharam Ghag	22/03/23	4,86,982	2,31,896	Employee	NIL	NIL	NIL	NIL	2,55,086	-	NIL
24	NIL	Hemant Kumar Prasad	22/03/23	68,786	63,786	Employee	NIL	NIL	NIL	NIL	5,000	-	NIL
25	NIL	Chetan Ramesh Kulkarni	22/03/23	1,97,494	1,87,494	Employee	NIL	NIL	NIL	NIL	10,000	-	NIL
26	NIL	Rahul Kaushik	28/03/23	2,29,060	2,29,060	Employee	NIL	NIL	NIL	NIL	-	-	NIL
27	NIL	Antara Rane	28/03/23	4,89,777	1,73,039	Employee	NIL	NIL	NIL	NIL	3,16,738	-	NIL
28	NIL	Mangesh Kulkarni	22/03/23	9,83,987	9,83,987	Employee	NIL	NIL	NIL	NIL	-	-	NIL
29	NIL	Anant Valanju	25/03/23	4,21,862	1,82,298	Employee	NIL	NIL	NIL	NIL	2,39,564	-	NIL
30	NIL	Poonam Iyer	03/04/23	1,85,263	49,998	Employee	NIL	NIL	NIL	NIL	1,35,265	-	NIL
31	NIL	Arun Mariyan Rozario	05/04/23	2,16,496	2,16,496	Employee	NIL	NIL	NIL	NIL	-	-	NIL
32	NIL	Parag	06/04/23	1,87,417	1,87,417	Employee	NIL	NIL	NIL	NIL	-	-	NIL
33	NIL	Kumar Harishchandra Kolambe	06/04/23	2,10,138	2,10,138	Employee	NIL	NIL	NIL	NIL	-	-	NIL
34	NIL	Anil Mishra	08/04/23	4,71,985	1,86,274	Employee	NIL	NIL	NIL	NIL	2,85,711	-	NIL

35	NIL	Kiran Shridhar Naik	10/04/23	1,98,322	1,95,838	Employee	NIL	NIL	NIL	NIL	2,484	-	NIL
36	NIL	Rajendra Shrirang Nikam	14/04/23	2,04,576	1,09,629	Employee	NIL	NIL	NIL	NIL	94,947	-	NIL
37	NIL	Harshad Laxmikant Prabhu	18/04/23	99,885	99,885	Employee	NIL	NIL	NIL	NIL	-	-	NIL
38	NIL	Vishal Kapoor	18/04/23	33,63,088	31,48,267	Employee	NIL	NIL	NIL	NIL	2,14,821	-	NIL
39	NIL	Chetan Dalal	14/04/23	16,20,705	16,20,705	Employee	NIL	NIL	NIL	NIL	-	-	NIL
40	NIL	Rajendra Parker	12/04/23	1,64,281	1,64,281	Employee	NIL	NIL	NIL	NIL	-	-	NIL
41	NIL	Deepak Tanna	11/05/23	31,08,051	31,08,051	Employee	NIL	NIL	NIL	NIL	-	-	NIL
42	NIL	Raees Ahmed Basari	12/05/23	7,05,229	7,05,229	Employee	NIL	NIL	NIL	NIL	-	-	NIL
43	NIL	Vilas Appaji Rane	05/08/23	2,08,225	-	Employee	NIL	NIL	NIL	NIL	2,08,225	-	NIL
44	NIL	Alpesh Mehta	25/10/23	2,06,686	2,06,686	Employee	NIL	NIL	NIL	NIL	NIL	-	NIL
45	NIL	Asifa Mohd. Shafi Haidade	02/01/24	35,909	-	Employee	NIL	NIL	NIL	NIL	35909	-	NIL
TOTAL				2,62,62,242	2,26,66,305	-	NIL	NIL	NIL	NIL	32,09,232	3,86,705	NIL