

Annexure 5

Name of the corporate debtor: **Colour Roof (India) Limited** ; Date of commencement of CIRP: **24th February, 2023** ; List of Creditors as on: **06th February, 2024**
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	EMP 001	22-05-2023	5,84,600	4,16,889		No				-	1,67,711	
2		Ajay Rathod	EMP 004	03-10-2023	8,23,700	-		No				8,23,700	-	
3		Ajit kumar kushawaha	EMP 005	02-05-2023	42,600	-		No				42,600	-	
4		Akash Birwadkar	EMP 006	27-05-2023	-	-		No				-	-	
5		Amar Jadhav	EMP 007	19-05-2023	58,846	-		No				58,846	-	
6		Amar Jadhav	EMP 008	00-01-1900	17,762	-		No				17,762	-	
7		Amar Jadhav	EMP 009	00-01-1900	18,366	-		No				18,366	-	
8		Amit kumar mitra	EMP 010	03-07-2023	17,30,686	-		No				17,30,686	-	
9		Amit R Gurav	EMP 011	19-05-2023	5,45,236	5,17,777		No				-	41,629	
10		Amit Rajnikant Joshi	EMP 012	19-10-2023	10,78,428	3,15,198		No				7,21,002	42,228	
11		Amit S Gurav	EMP 013	19-05-2023	83,958	74,628		No				-	14,394	
12		Amol Deshmukh	EMP 014	19-05-2023	43,477	-		No				43,477	-	
13		Amol Patil	EMP 015	19-05-2023	66,431	64,442		No				-	7,227	
14		Amol patil	EMP 016	00-01-1900	25,500	-		No				25,500	-	
15		Anand prakash rudrawar	EMP 018	19-10-2023	2,09,911	2,14,311		No				-	-	
16		Anil shinde	EMP 020	04-10-2023	2,87,500	-		No				2,87,500	-	
17		Ashok kumar yadav	EMP 022	21-05-2023	80,000	-		No				80,000	-	
18		Ashok Mundhe	EMP 023	09-05-2023	5,40,000	5,19,170		No				20,830	-	
19		Brij vilas parate	EMP 025	21-05-2023	3,85,000	-		No				3,85,000	-	
20		Brijesh Kushwah	EMP 026	21-05-2023	47,152	-		No				47,152	-	
21		BV Ram	EMP 027	04-10-2023	45,37,627	-		No				45,37,627	-	
22		Chandrashekhra Mhatre	EMP 028	19-05-2023	1,08,026	1,00,391		No				-	11,129	
23		Chetan narvekar	EMP 029	22-05-2023	11,592	11,592		No				-	-	
24		Dinesh bansi patil	EMP 032	22-05-2023	1,00,000	-		No				1,00,000	-	
25		Dinesh patel	EMP 033	22-05-2023	46,550	-		No				46,550	-	
26		Dnyaneshwar modhane	EMP 034	22-05-2023	1,65,693	-		No				1,65,693	-	
27		Gajendra shekhawat	EMP 036	20-05-2023	-	-		No				-	-	
28		Ganesh baburao sonawane	EMP 037	05-09-2023	1,45,000	81,026		No				-	63,974	
29		Gurav Deshmukh	EMP 042	13-05-2023	25,673	-		No				25,673	-	
30		Hareesh EK	EMP 043	18-10-2023	1,21,893	1,03,248		No				-	18,645	
31		Hareesh EK	EMP 044	00-01-1900	9,48,552	-		No				9,48,552	-	
32		Hareish Pandurang Shinde	EMP 045	19-05-2023	35,453	-		No				35,453	-	
33		Hemant K borade	EMP 048	05-10-2023	3,00,032	-		No				3,00,032	-	
34		Jayesh Gaikwad	EMP 050	18-05-2023	1,16,784	1,08,873		No				-	7,911	
35		Jeevanantham T	EMP 051	15-04-2023	13,02,611	-		No				13,02,611	-	
36		Joseline patil	EMP 052	18-10-2023	1,85,280	1,25,532		No				-	59,748	
37		K Thiagarajan	EMP 053	15-04-2023	71,609	61,734		No				-	16,142	
38		K Thiagarajan	EMP 054	00-01-1900	15,31,210	-		No				15,31,210	-	
39		Kailash prabhu	EMP 055	00-01-1900	12,37,279	-		No				12,37,279	-	
40		Kanhiya birjan kushwah	EMP 056	19-05-2023	20,957	-		No				20,957	-	
41		Kavita shah	EMP 057	22-05-2023	94,549	-		No				94,549	-	
42		Krishna parab	EMP 058	23-05-2023	4,29,053	-		No				4,29,053	-	
43		Kune dnyaneshwar	EMP 059	23-05-2023	11,444	-		No				11,444	-	
44		Leeshu samanta	EMP 060	07.04.2023	99,194	1,22,678		No				-	-	
45		Lisha birje	EMP 061	20-10-2023	18,000	12,501		No				-	5,499	
46		Mahadev patil	EMP 062	23-05-2023	2,68,194	-		No				2,68,194	-	
47		Mahesh Barnekar	EMP 064	19-05-2023	53,977	38,321		No				-	18,531	
48		Maksud Alam	EMP 065	19-05-2023	1,51,421	1,42,836		No				-	12,845	
49		Manisha thakkar	EMP 067	19-05-2023	28,83,984	-		No				28,83,984	-	

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?					
50		Mehul sarwaiya	EMP 069	22-05-2023	8,690	-	No				8,690	-	
51		Mr Jignesh harilal manek	EMP 071	16-04-2023	5,81,658	-	No				5,81,658	-	
52		Mujeendradas	EMP 072	15-04-2023	10,11,057	-	No				10,11,057	-	
53		Nandkumar mate	EMP 073	24-05-2023	20,000	-	No				20,000	-	
54		Nutan parshuram sawant	EMP 074	20-05-2023	2,36,352	-	No				2,36,352	-	
55		Padmanabh Pophali	EMP 077	19-05-2023	5,94,622	5,21,522	No				-	1,32,047	
56		Pankaj gholap	EMP 078	05-10-2023	1,20,000	-	No				1,20,000	-	
57		Parul J thakkar	EMP 079	24-05-2023	22,74,540	-	No				22,74,540	-	
58		Prakash kumar / Sushil kumar	EMP 081	05-02-2023	51,000	51,155	No				-	-	
59		Prasad damodar bhoir	EMP 083	18-05-2023	20,000	-	No				20,000	-	
60		Prasad shetty	EMP 084	18-04-2023	45,238	-	No				45,238	-	
61		Prashant Ingale	EMP 085	05-09-2023	9,00,000	8,02,775	No				-	97,225	
62		Prashant Vijay kadam	EMP 086	18-05-2023	23,990	-	No				23,990	-	
63		Prassaana Bhatkar	EMP 087	23-05-2023	56,011	-	No				56,011	-	
64		Pravin Mahadevan Chiyaram	EMP 088	11-04-2023	5,83,742	-	No				-	5,83,742	
65		Pravin Patil	EMP 089	11-05-2023	1,03,640	82,830	No				-	20,810	
66		Prokash Mazumdar	EMP 090	02-04-2023	4,76,792	-	No				4,76,792	-	
67		R subramanian	EMP 091	15-04-2023	3,57,000	-	No				3,57,000	-	
68		Rajbahadur yadav	EMP 092	05-09-2023	8,50,000	7,55,502	No				-	94,498	
69		Rajendra P Saroj	EMP 093	19-05-2023	2,19,395	2,11,461	No				-	11,356	
70		Rajesh Pashilkar	EMP 094	19-05-2023	4,06,018	3,52,821	No				-	93,486	
71		Rajesh Pashilkar	EMP 095	13-05-2023	1,06,416	-	No				1,06,416	-	
72		Rajesh sharma	EMP 096	16-10-2023	4,20,000	4,06,640	No				-	13,360	
73		Rakesh Patil	EMP 098	05-02-2023	-	-	No				-	-	
74		Ramashish yadav	EMP 099	17-10-2023	2,15,000	2,08,110	No				-	6,890	
75		Ravindra Hemlekar	EMP 100	19-05-2023	1,25,761	1,10,743	No				-	17,914	
76		Ravindra Wekhande	EMP 101	23-05-2023	6,674	-	No				6,674	-	
77		Ritika sunil jabade	EMP 102	19-05-2023	20,000	-	No				20,000	-	
78		Rohan patil	EMP 103	17-05-2023	24,813	-	No				24,813	-	
79		Roshan deshमुख	EMP 104	11-11-2023	55,403	31,639	No				-	23,764	
80		Roshan Khandade	EMP 105	23-05-2023	10,000	-	No				10,000	-	
81		Sachin kirtikumar shah	EMP 106	18-04-2023	46,327	-	No				46,327	-	
82		Samar Saha	EMP 108	14-05-2023	8,54,575	-	No				8,54,575	-	
83		Sandeep parulekar	EMP 110	16-10-2023	18,32,652	-	No				18,32,652	-	
84		Sanjay prasad	EMP 111	05-02-2023	10,430	-	No				10,430	-	
85		Santosh pingale	EMP 114	22-05-2023	1,04,610	-	No				1,04,610	-	
86		Satwaji Ghodekar	EMP 117	22-05-2023	-	-	No				-	-	
87		Shailesh Ashturkar	EMP 118	17-05-2023	29,14,434	29,51,900	No				-	-	
88		Shailesh Pandit	EMP 119	22-05-2023	90,150	-	No				90,150	-	
89		Shankar Gaikar	EMP 120	19-05-2023	1,85,927	1,78,445	No				-	10,865	
90		Shivanand Kamble	EMP 121	19-05-2023	81,899	71,584	No				-	10,315	
91		Shrida nate	EMP 122	11-06-2023	71,947	58,629	No				-	13,361	
92		Sneha talekar	EMP 124	11-02-2023	1,38,992	1,36,781	No				-	2,211	
93		Somnath pawar	EMP 125	14-10-2023	1,90,000	1,76,498	No				-	13,502	
94		Sudhir Gaikwad	EMP 126	19-05-2023	89,042	81,381	No				-	10,594	
95		Sudhir kumar maurya	EMP 127	05-02-2023	37,609	39,888	No				-	-	
96		Suma vinod kadri	EMP 129	15-10-2023	2,30,489	2,59,490	No				-	-	
97		Sunil lavkush yadav	EMP 130	20-05-2023	1,00,000	-	No				1,00,000	-	
98		Suraj naresh shinde	EMP 131	13-05-2023	22,462	-	No				22,462	-	
99		Surendra Singh	EMP 134	11-01-2023	20,069	7,246	No				-	12,823	
100		Sushant naik	EMP 136	18-10-2023	1,07,472	1,09,908	No				-	-	
101		Sushant sonawane	EMP 137	05-10-2023	2,20,000	-	No				2,20,000	-	
102		Suyog gadgil	EMP 138	29-11-2023	3,20,000	2,97,965	No				-	22,035	
103		Syamasundar Mishra	EMP 139	19-05-2023	1,96,580	1,82,764	No				-	17,199	
104		T. Kumanan	EMP 140	17-04-2023	12,88,587	-	No				12,88,587	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?					
105		Upendra Samal	EMP 143	19-05-2023	91,583	-		No			91,583	-	
106		V. Ananthan	EMP 144	15-04-2023	8,26,900	-		No			8,26,900	-	
107		V. Sivakumar	EMP 145	18-04-2023	5,42,008	-		No			5,42,008	-	
108		Vaibhav Dattatray Vagavkar	EMP 146	26-05-2023	11,004	-		No			11,004	-	
109		Vijaykumar Vishwakarma	EMP 147	00-01-1900	2,992	-		No			2,992	-	
110		Vinayak Mhatre	EMP 150	19-05-2023	1,36,184	1,28,535		No			-	10,571	
111		Vishal Jadhav	EMP 151	19-05-2023	78,615	71,126		No			-	10,436	
112		Vithalrao Jalbaji Panchal	EMP 152	23-05-2023	1,90,500	-		No			1,90,500	-	
113		Waman Kerba Jadhav	EMP 153	20-05-2023	1,45,290	-		No			1,45,290	-	
114		Yogesh Dhondu Chavan	EMP 155	18-05-2023	75,000	-		No			75,000	-	
		Total			4,27,29,939	1,13,18,484					3,00,95,583	17,16,617	

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.