

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
1	Nil	Asiya Abdul Khader	30-10-2023	5,18,163	4,35,958	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	82,205	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
2	Nil	Safia P K	30-10-2023	5,66,241	4,73,709	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	92,532	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
3	Nil	Salim M M	30-10-2023	6,12,207	5,57,485	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	54,721	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
4	Nil	Shanty Joseph	30-10-2023	1,71,543	1,17,986	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	53,557	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
5	Nil	Naseema Pareekutty	30-10-2023	2,04,024	1,42,614	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	61,410	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.

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6	Nil	Bhusara P.A	30-10-2023	2,18,852	1,57,762	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	61,090	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
7	Nil	Supran T C	30-10-2023	6,20,466	5,39,928	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	80,537	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
8	Nil	Hussain C M	30-10-2023	5,89,755	4,94,383	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	95,372	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
9	Nil	Sheela V	30-10-2023	5,68,250	4,61,649	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,06,601	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
10	Nil	Suhara Latheef	30-10-2023	2,51,320	1,56,735	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	94,585	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.

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11	Nil	Aysa Beevi	30-10-2023	2,16,880	1,46,671	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	70,210	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
12	Nil	Jameela Ibrahim	30-10-2023	2,67,978	1,78,070	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	89,908	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
13	Nil	Mary Antony	30-10-2023	7,45,884	5,82,893	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,62,991	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
14	Nil	Joseph Benedict P G	30-10-2023	3,67,771	2,61,139	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,06,632	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
15	Nil	Solly Paul	30-10-2023	6,80,496	6,16,932	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	63,565	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
16	Nil	Ramachandran M	30-10-2023	3,25,075	2,25,447	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	99,628	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
17	Nil	Sherly George	01-11-2023	38,300	16,424	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	21,876	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
18	Nil	Appukkuttan P.P	30-10-2023	45,185	18,952	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	26,233	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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19	Nil	Vijayalakshmi T.N	30-10-2023	29,976	29,976	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
20	Nil	Hamsa M.A	01-11-2023	22,244	22,244	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
21	K Vidhya(Wife)	N Ramesh	28-10-2023	3,39,256	3,39,256	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
22	Nil	Sivan P.K	30-10-2023	93,756	93,756	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
23	Nil	Divakaran N	28-10-2023	28,359	28,359	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
24	Nil	K.K Mohanan	30-10-2023	1,02,994	59,880	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	43,114	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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25	Nil	Radha Gopi	28-10-2023	23,690	23,690	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
26	Nil	Subaida	30-10-2023	23,795	23,795	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
27	Nil	Jayakumar Biswas	28-10-2023	69,352	65,427	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	3,925	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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28	Nil	Benny N J	30-10-2023	17,375	17,373	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
29	Nil	Bindu Balan	27-10-2023	50,095	20,531	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	29,564	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
30	Rahul George(Son)	Irine George	30-10-2023	60,373	60,373	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.



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31	Nil	Mohammed P.M	28-10-2023	4,30,458	4,30,458	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
32	Nil	Nahabath	27-10-2023	16,840	16,840	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
33	Nil	Francisca M.S	27-10-2023	2,56,425	2,56,425	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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34	Nil	Mini Ranjan	27-10-2023	11,337	11,337	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
35	Nil	K M Mohandas	28-10-2023	7,22,198	7,22,198	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
36	Nil	Mary Binoy	30-10-2023	1,29,455	1,29,455	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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37	Nil	Sudheer M	30-10-2023	26,404	26,404	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
38	Nil	P.G Udaykumar	28-10-2023	1,20,064	83,961	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	36,103	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
39	Nil	Ali P.M	30-10-2023	3,14,487	3,14,487	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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40	Nil	Ancy P.M	30-10-2023	3,10,655	3,10,655	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
41	Nil	Mary Joseph	30-10-2023	5,05,681	4,67,403	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	38,278	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
42	Nil	Sathi Chandran	30-10-2023	35,025	35,025	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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43	Omana Thevan (Wife)	Thevan T.M	30-10-2023	13,436	13,436	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
44	Nil	Rosy Joseph	28-10-2023	7,27,503	7,27,503	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
45	Nil	Radha P.V	28-10-2023	7,02,110	7,02,110	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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46	Sahla P.S (Daughter)	Naseeda K	03-11-2023	47,160	47,160	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
47	Nil	Krishnakumar P.K	28-10-2023	30,702	30,702	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
48	Nil	Kanchana Sasi	28-10-2023	2,87,706	2,87,706	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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49	Nil	Mary K.P	27-10-2023	21,266	21,266	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
50	Nil	Ramadevi G	28-10-2023	2,22,172	2,22,172	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
51	Nil	Beevi P.M	24-10-2023	2,54,119	2,54,119	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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52	Nil	Smitha C.D	28-10-2023	58,365	58,365	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
53	Nil	Rekha K.R	27-10-2023	59,240	59,240	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
54	Nil	Sabu Mathew P.F	30-10-2023	5,32,389	5,32,389	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.



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55	Nil	Devarajan V.K	28-10-2023	1,22,846	42,810	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	80,036	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
56	Nil	Omana Venugopal	27-10-2023	52,559	20,531	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	32,028	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
57	Nil	George M.C	27-10-2023	1,22,880	48,000	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	74,880	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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58	Nil	Joseph T.P	30-10-2023	1,70,158	70,024	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,00,134	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
59	Nil	Shini K.F	30-10-2023	22,111	22,111	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
60	Nil	Rema K	30-10-2023	36,325	36,325	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

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61	Nil	Usha Radhakrishnan	30-10-2023	23,690	23,690	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
62	Nil	Ibrahimkutty	30-10-2023	10,392	10,392	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
63	Nil	Saji Rajeev	30-10-2023	7,366	7,366	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
64	Nil	Noushabi C.M	30-10-2023	7,366	7,366	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
65	Nil	Annie Vincent	27-10-2023	52,588	52,588	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
66	Nil	Santhi Hariharan	30-10-2023	76,555	76,555	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
67	Nil	P.K Sasidharan	27-10-2023	53,241	53,241	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
68	Nil	Sasi K	27-10-2023	73,182	73,182	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
69	Nil	Annie P.D	30-10-2023	88,113	88,113	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
70	Nil	Vasanthakumari	27-10-2023	6,34,318	6,34,318	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
71	Nil	Ramachandran K	27-10-2023	22,555	22,555	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
72	Nil	Ammalu Jibu	30-10-2023	10,297	10,297	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
73	Nil	Nabeesa Mohammed	30-10-2023	2,96,881	2,96,881	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
74	Nil	Santha P.K	30-10-2023	2,58,375	2,58,375	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
75	Nil	Khadeeja Mohammed	30-10-2023	3,00,866	3,00,866	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
76	Nil	Sarada Sasidharan	30-10-2023	2,84,289	2,84,289	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
77	Nil	Ramanan K	30-10-2023	28,102	28,102	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
78	Nil	Usha Venkiteswaran	30-10-2023	71,572	71,572	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.



## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
79	Nil	Sivan P.V	30-10-2023	11,686	11,686	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
80	Nil	Thankamany K.K	30-10-2023	29,584	29,584	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
81	Nil	Mini Hari	30-10-2023	10,582	10,582	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
82	Nil	Krishnakumar K.A	27-10-2023	22,738	22,738	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
83	Nil	Salim P.M	28-10-2023	81,587	33,575	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	48,012	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
84	Rabiya P.S (Wife)	Aliyar	30-10-2023	22,749	10,297	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	12,452	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
85	Saritha Ajesh (Daughter)	Pankajakshan K.K	27-10-2023	8,17,882	8,17,882	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
86	Nil	Ajitha Udayakumar	30-10-2023	50,875	0	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	50,875	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
87	Nil	Jessy K.P	30-10-2023	69,795	26,849	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	42,946	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
88	Nil	Karthika V.B	30-10-2023	48,015	29,972	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,043	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
89	Nil	Nisha T.P	30-10-2023	44,701	26,769	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	17,932	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
90	Nil	Premalatha V.S	30-10-2023	26,458	8,373	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,085	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
91	Nil	Raveendran V	30-10-2023	1,43,562	44,585	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	98,977	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
92	Nil	Sumathy Narayanan	30-10-2023	1,22,379	42,642	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	79,737	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
93	Nil	Thankamani P.T	30-10-2023	54,082	29,584	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	24,498	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
94	Nil	P G Udayakumar	30-10-2023	2,19,977	83,961	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,36,016	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
95	Nil	Leela James	30-10-2023	1,19,776	37,904	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	81,872	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
96	Nil	Sajeev K	31-10-2023	0	0	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
97	Nil	Chandran P.G	28-10-2023	30,228	13,200	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	17,028	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
98	Nil	Mini Unnikrishnan	27-10-2023	11,332	11,332	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
99	Nil	Babu T.R	03-11-2023	38,886	38,886	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
100	Nil	Jiban Biswas	30-10-2023	53,000	50,000	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	3,000	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
101	Nil	Geetha Venugopal	28-10-2023	66,522	42,642	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	23,880	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
102	Nil	Shobana Sasi	30-10-2023	22,111	22,111	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.



## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
103	Nil	Vijayalakshmi V K	27-10-2023	9,89,605	0	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	9,89,605	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
104	Nil	Prema	24-10-2023	24,485	24,485	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
105	Nil	Praveena Vishnu	30-10-2023	73,027	24,022	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	49,005	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
106	Nil	Karthiyani P	27-10-2023	36,325	36,325	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
107	Nil	Jayakrishna Biswas	27-10-2023	68,531	64,631	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	3,900	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
108	Nil	Prathiba Dhamodharan	24-10-2023	78,000	58,241	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	19,759	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
109	Nil	Sailaja Sudhakaran	27-10-2023	44,221	44,221	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
110	Nil	Rousha T.E	30-10-2023	6,67,121	6,16,624	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	50,497	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
111	Nil	Rajalakshmi Unnikrishnan	30-10-2023	5,98,486	5,53,183	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	45,303	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
112	Nil	Vijayan P.R	28-10-2023	3,80,906	3,52,074	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	28,832	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
113	Nil	Kaladevi P.K	27-10-2023	38,562	20,296	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,266	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
114	Nil	Sobha Devaraj	30-10-2023	4,65,636	4,31,390	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	34,246	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
115	Nil	Nisha Rajeev	28-10-2023	4,44,350	4,12,714	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	31,636	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
116	Nil	Laila Dinesh	28-10-2023	5,08,915	4,70,392	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	38,523	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
117	Nil	Prasanna Madhavan	27-10-2023	33,397	14,090	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	19,307	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
118	Nil	Prasanna Kumari V.J	27-10-2023	5,08,296	4,69,821	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	38,475	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
119	Nil	Rukkiya Hussainar	27-10-2023	2,48,546	2,28,457	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	20,089	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
120	Nil	Yaseentha K	27-10-2023	2,56,527	2,35,793	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	20,734	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
121	Nil	Sunil Kumar M	30-10-2023	5,495	5,495	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
122	Nil	Komalam K	30-10-2023	6,83,748	6,31,991	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	51,757	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
123	Latha PV (Wife)	Santhosh Kumar P	27-10-2023	4,16,292	3,84,842	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	31,450	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
124	Komalam (Wife)	Somasekharan K	30-10-2023	9,05,170	8,36,652	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	68,518	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
125	Nil	Sukumaran Nair UB	30-10-2023	4,45,951	3,58,524	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	87,427	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
126	Nil	Ambika K.S	30-10-2023	3,01,765	2,85,754	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	16,011	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.



## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
127	Nil	Anarkali K.M	30-10-2023	2,58,820	2,39,227	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	19,593	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
128	Nil	Babu P.K	30-10-2023	9,64,067	8,91,091	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	72,976	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
129	Nil	Beena Johnson	30-10-2023	5,37,867	5,10,328	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	27,539	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
130	Nil	Beevi M.S	30-10-2023	2,42,563	2,24,202	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,361	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
131	Nil	Bindumol P.U	27-10-2023	2,58,548	2,37,652	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	20,896	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
132	Nil	Chintha Jhonny	30-10-2023	6,45,095	5,69,059	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	76,036	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

(Amount in Rs)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
133	Nil	Geetha Unni	30-10-2023	2,39,654	2,21,514	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,140	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
134	Nil	Haleema P.B	27-10-2023	2,36,761	2,17,625	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	19,136	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
135	Nil	Jalaja Renju	30-10-2023	7,16,716	6,63,464	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	53,252	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
136	Nil	Jameela Kareem	30-10-2023	3,50,250	2,58,787	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	91,463	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
137	Nil	Jayalakshmi K.N	27-10-2023	2,28,346	2,09,890	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,456	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
138	Vidhya Lalu( Daughter)	Jessy Francis	30-10-2023	7,10,541	6,19,950	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	90,591	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
139	Nil	Kala Gagarin	30-10-2023	4,01,936	3,80,610	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	21,326	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
140	Nil	Karthika M.C	30-10-2023	2,26,700	2,09,540	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	17,160	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
141	Nil	Kochu Rani KC	30-10-2023	8,69,403	8,04,597	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	64,806	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
142	Nil	Lalitha Surendran	30-10-2023	2,84,407	2,62,884	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	21,523	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
143	Nil	Lalithambika M I	30-10-2023	2,33,264	2,15,607	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	17,657	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
144	Nil	Leela A A	30-10-2023	2,94,218	2,58,174	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	36,044	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
145	Nil	Linitha A S	30-10-2023	2,87,008	2,65,283	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	21,725	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
146	Nil	Mahila Mani KK	30-10-2023	5,01,266	4,63,323	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	37,943	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
147	Nil	Mallika K V	30-10-2023	2,89,915	2,48,894	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	41,021	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

## List of operational creditors (Workmen)

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
148	Nil	Mallika Saji	27-10-2023	2,70,780	0	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,70,780	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
149	Nil	Mary Thomas	28-10-2023	20,280	20,280	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
150	Mallika KV (Wife)	Mohanan K G	30-10-2023	9,80,990	36,000	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	9,44,990	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.



## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
151	Nil	Omana Joseph	27-10-2023	2,39,462	2,20,108	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	19,354	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
152	Nil	P Ponnamal	30-10-2023	2,45,380	2,14,138	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	31,242	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
153	Nil	Pushpi Xavier	30-10-2023	3,04,535	2,81,483	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	23,052	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
154	Nil	Radhamani K	30-10-2023	4,20,078	4,20,078	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
155	Nil	Radha Ravi	27-10-2023	2,66,264	2,44,744	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	21,520	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
156	Nil	Rahmath Nisar	30-10-2023	2,10,849	1,92,657	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,192	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
157	Nil	Rajan E.A	27-10-2023	2,50,504	2,30,258	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	20,246	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
158	Nil	Rathi K.A	27-10-2023	2,06,182	0	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,06,182	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
159	Nil	Rugmini Ajayakumar	30-10-2023	5,77,786	5,34,050	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	43,736	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
160	Nil	Rugmini Amma	30-10-2023	2,39,233	2,21,124	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	18,109	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
161	Nil	Sainaba Hakkim	29-10-2023	2,33,861	2,33,861	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-		Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
162	Nil	Sajitha Suresh	31-10-2023	2,51,560	2,31,227	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	20,333	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
163	Nil	Sarala Babu	30-10-2023	5,80,120	5,36,208	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	43,912	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
164	Nil	Sasikala T A	27-10-2023	2,69,081	2,47,333	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	21,748	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
165	Nil	Shamala K Y	30-10-2023	2,10,572	1,93,553	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	17,019	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
166	Nil	Sheeba T M	30-10-2023	2,51,335	2,32,311	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	19,024	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
167	Nil	Syamala Kumari	30-10-2023	5,14,662	4,87,638	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	27,024	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
168	Nil	Sindu K S	30-10-2023	2,10,624	1,94,680	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	15,944	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
169	Nil	Sini M Y	27-10-2023	2,19,931	2,02,156	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	17,775	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
170	Nil	Sudarsini	30-10-2023	5,89,520	5,14,504	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	75,016	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
171	Nil	Sulochana Thambi	30-10-2023	5,83,145	4,96,285	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	86,860	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.

## Annexure – 5

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
172	Nil	Suma Udayappan	30-10-2023	6,27,715	5,81,206	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	46,509	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
173	Nil	Sumathy Vijayan	27-10-2023	2,72,487	2,50,465	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	22,022	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
174	Nil	Suresh T K	31-10-2023	3,73,295	3,43,123	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	30,172	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.



## Annexure – 5

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 01/03/2024

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S N	Name of authorised representative, if any	Name of workmen	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, if applicable					
175	Nil	Suseela Shaji	27-10-2023	2,53,500	2,34,311	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	19,189	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
176	Nil	Venugopala Pillai	30-10-2023	4,80,985	4,24,307	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	56,678	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
177	Nil	Vijayam Kesavan	30-10-2023	6,48,003	5,98,530	Salary ,Gratuity and other Allowances	No	Nil	Nil	Nil	-	49,473	Claim amount admitted to the extent of the amount due as per the records available in the company. Additional supporting documents sought for the balance amount claimed.
	Total			4,64,53,407.97	3,92,63,250.43	-	-	-	-	-	-	71,90,150.28	