

Annexure 6

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 (Employees)
 (Amount in ₹)

S N	Name of authorised representative, if any	Name of employee	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?	% of voting share in CoC, if applicable					
1	Nil	A.V Vishnu	28-10-2023	1,92,607	80,026	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,12,581	Claim amount admitted to the extent of the amount due as per the records available in the company.
2	Nil	AD Krishnan (Related Party)	30-10-2023	1,09,01,285	78,74,939	Salary, Gratuity and other Allowances	Yes	Nil	Nil	Nil	-	30,26,346	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
3	Nil	Ajmal K A	25-10-2023	3,93,083	3,91,237	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,846	
4	Nil	Aksa Lal	06-11-2023	16,780	16,780	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
5	Nil	Albin Thomas	27-10-2023	7,19,559	5,13,857	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,05,702	Claim amount admitted to the extent of the amount due as per the records available in the company.
6	Nil	Amrutha Prakashan	29-10-2023	15,161	15,161	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
7	Nil	Anitha Unnikrishnan	30-10-2023	41,525	19,680	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	21,845	Claim amount admitted to the extent of the amount due as per the records available in the company.

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8	Nil	Arathy Raju	30-10-2023	5,47,122	4,72,491	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	74,631	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
9	Nil	Ashakumari A.S	30-10-2023	44,540	26,794	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	17,746	Claim amount admitted to the extent of the amount due as per the records available in the company.
10	Nil	Augustine K Jose	28-10-2023	4,84,564	3,63,469	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,21,095	Claim amount admitted to the extent of the amount due as per the records available in the company.
11	Nil	AV Raveendran	27-10-2023	3,49,580	1,21,805	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,27,775	Claim amount admitted to the extent of the amount due as per the records available in the company.
12	Nil	Baiju E.B	30-10-2023	91,814	31,446	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	60,368	Claim amount admitted to the extent of the amount due as per the records available in the company.
13	Nil	Bijesh K P	30-10-2023	1,50,899	1,50,899	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	

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14	Nil	Bijitha Sreevalsan	30-10-2023	5,07,902	3,69,203	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,38,699	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
15	Nil	Bindu Anilkumar	30-10-2023	1,04,535	37,334	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	67,201	Claim amount admitted to the extent of the amount due as per the records available in the company.
16	Nil	C G Balachandran	22-11-2023	97,875	42,462	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	55,413	Claim amount admitted to the extent of the amount due as per the records available in the company.
17	Nil	C R Devassykutty	30-10-2023	23,88,985	19,76,877	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	4,12,108	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.
18	Nil	Chandrasekharan C J	30-10-2023	4,46,366	3,87,124	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	59,242	Claim amount admitted to the extent of the amount due as per the records available in the company.

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
19	Nil	Cleetus Delson	30-10-2023	3,43,896	74,579	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,69,317	Claim amount admitted to the extent of the amount due as per the records available in the company.
20	Nil	Divakaran Y	30-10-2023	53,520	22,331	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	31,189	Claim amount admitted to the extent of the amount due as per the records available in the company.
21	Nil	Gayathri K	01-11-2023	36,933	36,933	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
22	Nil	Geethadevi I	30-10-2023	10,77,739	8,29,047	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,48,692	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
23	Nil	Girija Damodaran	27-10-2023	13,74,550	1,30,746	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	12,43,804	Claim amount admitted to the extent of the amount due as per the records available in the company.
24	Nil	Hareesh Kumar	27-10-2023	51,938	51,938	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
25	Nil	Indira Vijayakumar	30-10-2023	67,235	67,235	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
26	Nil	Induchudan E.R	28-10-2023	77,833	77,833	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
27	Nil	Jadhavedhan Namboodiri	28-10-2023	8,83,086	8,83,086	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
28	Nil	Jagadeesh V	30-10-2023	73,718	73,718	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
29	Nil	Jayakrishnan T N	30-10-2023	36,537	36,537	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
30	Nil	Jayashree Haridas	27-10-2023	20,962	20,962	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
31	Nil	Jimmy George	24-10-2023	27,159	27,159	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
32	Nil	Jose Raju	30-10-2023	13,085	-	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	13,085	Claim amount admitted to the extent of the amount due as per the records available in the company.
33	Nil	Joyce PP	25-10-2023	26,566	26,566	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
34	Nil	Jude C.P	30-10-2023	24,602	24,602	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
35	Nil	Jyothish Govindankutty	28-10-2023	1,00,000	-	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,00,000	Claim amount admitted to the extent of the amount due as per the records available in the company.
36	Nil	K.Suresh	28-10-2023	10,97,100	9,85,230	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,11,870	Claim amount admitted to the extent of the amount due as per the records available in the company.
37	Nil	Krishnaveni N	30-10-2023	71,862	26,687	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	45,175	Claim amount admitted to the extent of the amount due as per the records available in the company.
38	Nil	Lathika Sekhar	30-10-2023	1,70,944	64,507	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,06,437	Claim amount admitted to the extent of the amount due as per the records available in the company.
39	Nil	Manjusha Pradeepkumar	27-10-2023	10,515	9,412	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,103	Claim amount admitted to the extent of the amount due as per the records available in the company.

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
40	Nil	ManojKumar S.A	26-10-2023	2,95,784	2,95,784	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
41	Nil	Mini Philip	30-10-2023	1,27,038	45,371	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	81,667	Claim amount admitted to the extent of the amount due as per the records available in the company.
42	Nil	N Krishna Moorthy	30-10-2023	12,369	12,369	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
43	Nil	Nalini Narayan	28-10-2023	11,86,244	7,93,961	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	3,92,283	Claim amount admitted to the extent of the amount due as per the records available in the company.
44	Nil	Neelakandan Namboodiri A.M	28-10-2023	2,46,926	2,46,926	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
45	Nil	Prabhu S	29-10-2023	1,23,458	1,23,458	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
46	Nil	Prakash R	30-10-2023	17,94,776	15,61,293	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,33,483	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.

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47	Nil	Rajalakshmi S	30-10-2023	8,88,272	6,84,617	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	2,03,655	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
48	Nil	Rajashree Dinesh	27-10-2023	19,237	19,237	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
49	Nil	Rajeev T.G	09-11-2023	-	-	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
50	Nil	Remesh S	30-10-2023	56,236	56,236	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
51	Nil	Salini C S	30-10-2023	5,14,314	3,66,513	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	1,47,801	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
52	Nil	Saneesh Das	30-10-2023	2,30,178	2,30,178	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
53	Nil	Saranya Ramaswamy	30-10-2023	1,98,055	1,81,702	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	16,353	Claim amount admitted to the extent of the amount due as per the records available in the company.
54	Nil	Savithry Krishnan (Related Party)	30-10-2023	1,12,57,205	82,30,859	Salary, Gratuity and other Allowances	Yes	Nil	Nil	Nil	-	30,26,346	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
55	Nil	Selin Charles	30-10-2023	3,16,541	3,16,541	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
56	Nil	Shaju John C	30-10-2023	33,14,455	27,74,172	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	5,40,283	Gratuity and EL Encashment amounts claimed not admitted since the claim is not yet liable to be repaid.
57	Nil	Sheeja Lucy V.G	30-10-2023	28,901	12,960	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	15,941	Claim amount admitted to the extent of the amount due as per the records available in the company.
58	Nil	Sheela Velappan (Related Party)	27-10-2023	48,70,057	42,05,883	Salary, Gratuity and other Allowances	Yes	Nil	Nil	Nil	-	6,64,174	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.
59	Nil	Sherly Devassy	30-10-2023	4,69,654	3,83,698	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	85,956	Claim amount admitted to the extent of the amount due as per the records available in the company.

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
60	Nil	Smitha K Nair	27-10-2023	1,36,269	48,097	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	88,172	Claim amount admitted to the extent of the amount due as per the records available in the company.
61	Nil	Soumya Nair	28-10-2023	1,17,938	1,17,938	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
62	Nil	Soumya Sasidharan	30-10-2023	71,224	71,224	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
63	Nil	Sreekala E N	27-10-2023	33,323	33,323	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
64	Nil	Sreelatha K B	30-10-2023	10,080	10,080	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
65	Nil	Thahira A	20-10-2023	9,66,183	2,38,206	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	7,27,977	Claim amount admitted to the extent of the amount due as per the records available in the company.
66	Nil	Usha Viswambaran	30-10-2023	23,767	23,767	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
67	Nil	V P Narayanan	28-10-2023	8,17,791	1,87,241	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	6,30,550	Claim amount admitted to the extent of the amount due as per the records available in the company.
68	Nil	Virginia Mathews	27-10-2023	1,00,000	1,00,000	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
69	Nil	Virupakshan A.K	30-10-2023	58,905	58,905	Salary, Gratuity and other Allowances	No	Nil	Nil	Nil	-	-	
	Total			5,14,19,141.60	3,77,91,229.63	-	-	-	-	-	-	1,36,27,911.97	