

Annexure-6

Name of the Corporate Debtor: Carnival Films Private Limited		Date of commencement of CIRP: 22.03.2024		List of creditors as on: 05.04.2024										
Operational creditors (Employees)														
Sl. No.	Name of creditor	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 not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt of claim	Amount claimed [Amount in Rs.]	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Aneesh Kumar	04.04.2024	-	0	NA	NA	NA	NA	0	0	0	0	-	
2	Anil Kumar	05.04.2024	350,000.00	0	NA	NA	NA	NA	0	0	0	0	350,000.00	
3	Bharat Chipkar	05.04.2024	1,288,066.00	0	NA	NA	NA	NA	0	0	0	0	1,288,066.00	
4	Bibinmon A M	05.04.2024	290,000.00	0	NA	NA	NA	NA	0	0	0	0	290,000.00	
5	Dipali Sanjay Nagare	05.04.2024	46,496.00	0	NA	NA	NA	NA	0	0	0	0	46,496.00	
6	Dushyant Gandotra	05.04.2024	1,014,441.00	0	NA	NA	NA	NA	0	0	0	0	1,014,441.00	
7	E J Jacob	05.04.2024	361,200.00	0	NA	NA	NA	NA	0	0	0	0	361,200.00	
8	John Peter	05.04.2024	411,923.00	0	NA	NA	NA	NA	0	0	0	0	411,923.00	
9	Jose Kurian	05.04.2024	601,593.00	0	NA	NA	NA	NA	0	0	0	0	601,593.00	
10	Josekutty PP	05.04.2024	362,000.00	0	NA	NA	NA	NA	0	0	0	0	362,000.00	
11	Manjunath Nalkuravi	05.04.2024	200,000.00	0	NA	NA	NA	NA	0	0	0	0	200,000.00	
12	Nilesh Madhukar Chandole	02.04.2024	929,012.00	0	NA	NA	NA	NA	0	0	0	0	929,012.00	
13	Rahaman S Z	05.04.2024	200,000.00	0	NA	NA	NA	NA	0	0	0	0	200,000.00	
14	Rahul Gopalkrishna Kadbet	05.04.2024	2,281,693.00	0	NA	NA	NA	NA	0	0	0	0	2,281,693.00	
15	Rajini Shenoy	04.04.2024	56,000.00	0	NA	NA	NA	NA	0	0	0	0	56,000.00	
16	Rajjat Ravi Chopra	05.04.2024	26,400.00	0	NA	NA	NA	NA	0	0	0	0	26,400.00	
17	Ramchandra Pillai	04.04.2024	623,400.00	0	NA	NA	NA	NA	0	0	0	0	623,400.00	
18	Reju Augustine	03.04.2024	-	0	NA	NA	NA	NA	0	0	0	0	-	
19	Riju Raj	02.04.2024	301,697.00	0	NA	NA	NA	NA	0	0	0	0	301,697.00	
20	Sachidanand K Shetty	05.04.2024	907,490.00	0	NA	NA	NA	NA	0	0	0	0	907,490.00	
21	Sandhya Hari	04.04.2024	156,131.61	0	NA	NA	NA	NA	0	0	0	0	156,131.61	
22	Sharad Bhararia	05.04.2024	444,808.00	0	NA	NA	NA	NA	0	0	0	0	444,808.00	
23	Sheetal Puneet Rathore	02.04.2024	528,801.00	0	NA	NA	NA	NA	0	0	0	0	528,801.00	
24	Sneha Puralkar	04.04.2024	70,000.00	0	NA	NA	NA	NA	0	0	0	0	70,000.00	
25	Sumit Thakurdesai	05.04.2024	788,077.00	0	NA	NA	NA	NA	0	0	0	0	788,077.00	
26	Vishal Sawhney	05.04.2024	8,660,000.00	0	NA	NA	NA	NA	0	0	0	0	8,660,000.00	
27	Anjo Jose	08.04.2024	151,078.88	0	NA	NA	NA	NA	0	0	0	0	151,078.88	
TOTAL			21,050,307.49	-		-			-	-	-		21,050,307.49	

IRP has not received any information about the employees from the Suspended Directors of the Corporate Debtor, therefore same are kept under verification, IRP donot wish to comment on the claims received from employees till receipt of further information