

Annexure 6

Name of the corporate debtor: **Colour Roof (India) Limited** ; Date of commencement of CIRP: **24th February, 2023** ; List of Creditors as on: **19th July, 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	12,30,560		No				-	-	
3		Ajit kumar kushawaha	EMP 005	02-05-2023	42,600	46,074		No				-	-	
4		Akash Birwadkar	EMP 006	27-05-2023	-	-		No				-	-	
5		Amar Jadhav	EMP 007	19-05-2023	58,846	50,883		No				-	7,963	
6		Amar Jadhav	EMP 008	22-05-2023	17,762	17,761		No				-	1	
7		Amar Jadhav	EMP 009	22-05-2023	18,366	18,366		No				-	-	
8		Amit kumar mitra	EMP 010	03-07-2023	17,30,686	16,47,724		No				-	82,962	
9		Amit R Gurav	EMP 011	19-05-2023	5,45,236	3,10,778		No				-	2,34,458	
10		Amit Rajnikant Joshi	EMP 012	19-10-2023	10,78,428	3,15,198		No				-	7,63,230	
11		Amit S Gurav	EMP 013	19-05-2023	83,958	74,628		No				-	9,330	
12		Amol Deshmukh	EMP 014	19-05-2023	43,477	-		No				-	43,477	
13		Amol Patil	EMP 015	19-05-2023	66,431	45,813		No				-	20,618	
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	2,64,808		No				-	22,692	
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	3,11,465		No				-	2,28,535	
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	54,341		No				-	-	
21		BV Ram	EMP 027	04-10-2023	45,37,627	25,90,606		No				-	19,47,021	
22		Chandrashekhar Mhatre	EMP 028	19-05-2023	1,08,026	40,269		No				-	67,757	
23		Chetan narvekar	EMP 029	22-05-2023	11,592	-		No				-	11,592	
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		Gaurav 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	13-04-2023	9,48,552	2,24,884		No				-	7,23,668	
32		Haresh Pandurang Shinde	EMP 045	19-05-2023	35,453	-		No				-	35,453	
33		Hemant K borade	EMP 048	05-10-2023	3,00,032	3,07,235		No				-	-	
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	1,06,625		No				-	11,95,986	
36		Joseline patil	EMP 052	18-10-2023	1,85,280	1,25,532		No				-	59,748	
37		K Thiyagarajan	EMP 053	15-04-2023	71,609	61,734		No				-	9,875	
38		K Thiyagarajan	EMP 054	16-04-2023	15,31,210	1,47,580		No				-	13,83,630	
39		Kailash prabhu	EMP 055	18-05-2023	12,37,279	8,10,685		No				-	4,26,594	
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	3,01,595		No				-	1,27,458	
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				-	-	

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					
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	2,66,686		No				-	1,508	
47		Mahesh Barnekar	EMP 064	19-05-2023	53,977	38,321		No				-	15,656	
48		Maksud Alam	EMP 065	19-05-2023	1,51,421	1,06,795		No				-	44,626	
49		Manisha thakkar	EMP 067	19-05-2023	28,83,984	-		No				-	28,83,984	
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	7,05,170		No				-	-	
52		Mujeendradas	EMP 072	15-04-2023	10,11,057	1,43,926		No				-	8,67,131	
53		Nandkumar mate	EMP 073	24-05-2023	20,000	-		No				-	20,000	
54		Nutan parshuram sawant	EMP 074	20-05-2023	5,29,602	5,30,887		No				-	-	
55		Padmanabh Pophali	EMP 077	19-05-2023	5,94,622	4,73,688		No				-	1,20,934	
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	51,177		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	72,457		No				-	-	
61		Prashant Ingale	EMP 085	05-09-2023	9,00,000	4,37,962		No				-	4,62,038	
62		Prashant Vijay kadam	EMP 086	18-05-2023	23,990	-		No				-	23,990	
63		Prassaana Bhatkar	EMP 087	23-05-2023	56,011	60,499		No				-	-	
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	4,86,866		No				-	-	
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	3,94,361		No				-	4,55,639	
69		Rajendra P Saroj	EMP 093	19-05-2023	2,19,395	97,081		No				-	1,22,314	
70		Rajesh Pashilkar	EMP 094	19-05-2023	4,06,018	3,52,820		No				-	53,198	
71		Rajesh Pashilkar	EMP 095	13-05-2023	1,06,416	93,767		No				-	12,649	
72		Rajesh sharma	EMP 096	16-10-2023	4,20,000	2,34,680		No				-	1,85,320	
73		Rakesh Patil	EMP 098	05-02-2023	-	-		No				-	-	
74		Ramashish yadav	EMP 099	17-10-2023	2,15,000	1,02,808		No				-	1,12,192	
75		Ravindra Hemlekar	EMP 100	19-05-2023	1,25,761	75,116		No				-	50,645	
76		Ravindra Wekhande	EMP 101	23-05-2023	6,674	6,674		No				-	-	
77		Ritika sunil jabade	EMP 102	19-05-2023	20,000	-		No				-	20,000	
78		Rohan patil	EMP 103	17-05-2023	24,813	22,008		No				-	2,805	
79		Roshan deshmukh	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	2,07,060	2,07,060		No				-	-	
82		Samar Saha	EMP 108	14-05-2023	8,54,575	5,29,746		No				-	3,24,829	
83		Sandeep parulekar	EMP 110	16-10-2023	18,32,652	10,05,357		No				-	8,27,295	
84		Sanjay prasad	EMP 111	05-02-2023	10,430	-		No				-	10,430	
85		Santosh pingale	EMP 114	22-05-2023	1,04,610	1,11,097		No				-	-	
86		Satwaji Ghodekar	EMP 117	22-05-2023	-	-		No				-	-	
87		Shailesh Ashturkar	EMP 118	17-05-2023	29,14,434	16,16,627		No				-	12,97,807	
88		Shailesh Pandit	EMP 119	22-05-2023	90,150	80,233		No				-	9,917	
89		Shankar Gaikar	EMP 120	19-05-2023	1,85,927	86,205		No				-	99,722	
90		Shivanand Kamble	EMP 121	19-05-2023	81,899	29,762		No				-	52,137	
91		Shrida nate	EMP 122	11-06-2023	71,947	58,629		No				-	13,318	
92		Sneha talekar	EMP 124	11-02-2023	1,38,992	1,04,569		No				-	34,424	
93		Somnath pawar	EMP 125	14-10-2023	1,90,000	89,401		No				-	1,00,599	
94		Sudhir Gaikwad	EMP 126	19-05-2023	89,042	36,656		No				-	52,386	

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					
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	1,79,861		No			-	50,628		
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	20,055		No			-	14		
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	1,55,755		No			-	1,64,245		
103		Syamasundar Mishra	EMP 139	19-05-2023	1,96,580	1,16,425		No			-	80,155		
104		T. Kumanan	EMP 140	17-04-2023	12,88,587	1,01,422		No			-	11,87,165		
105		Upendra Samal	EMP 143	19-05-2023	91,583	575		No			-	91,008		
106		V. Ananthan	EMP 144	15-04-2023	8,26,900	3,05,407		No			-	5,21,493		
107		V. Sivakumar	EMP 145	18-04-2023	5,42,008	2,34,205		No			-	3,07,803		
108		Vaibhav Dattatray Vagavkar	EMP 146	26-05-2023	11,004	-		No			-	11,004		
109		Vijaykumar Vishwakarma	EMP 147	16-05-2023	2,992	-		No			-	2,992		
110		Vinayak Mhatre	EMP 150	19-05-2023	1,36,184	1,01,986		No			-	34,198		
111		Vishal Jadhav	EMP 151	19-05-2023	78,615	49,033		No			-	29,582		
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	1,50,123		No			-	-		
114		Yogesh Dhondu Chavan	EMP 155	18-05-2023	75,000	1,40,594		No			-	-		
115		Vinod Kumar Nishad	EMP 156	05-04-2023	1,57,405	1,57,405		No			-	-		
116		Vinit Tiwari	EMP 157	02-05-2024	49,663	52,850		No			-	-		
		Total			4,35,29,982	2,09,03,720	-	-	-	-	-	2,33,30,442		

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.
6. Gratuity Amount which has become due and payable before the date of commencement of CIRP has been included in the respective claims of the employees along with interest as per Payment of Gratuity Act.
7. Gratuity Amount which has become due and payable after the date of commencement of CIRP shall be included in the full and final settlement amount of the respective employees as per the terms of employment.

Annexure 6(A)

Details of Employees Provident Fund and Gratuity Amount Included in the Claims

SN NO.	Name of authorised representative, if any	Name of Employee	Identification No.	PF Amount (Employee and Employer Contribution)	Amount of Gratuity		
					Amount of Gratuity	Interest on Gratuity	Total Amount Payable
1		Ahsan Javed	EMP 001	29,245.68	-	-	-
2		Ajay Rathod	EMP 004	-	3,70,108.00	3,13,608.23	6,83,716.23
3		Ajit kumar kushawaha	EMP 005	1,164.48	41,705.69	2,321.83	44,027.52
4		Akash Birwadkar	EMP 006	-	-	-	-
5		Amar Jadhav	EMP 007	22,120.00	-	-	-
6		Amar Jadhav	EMP 008	-	-	-	-
7		Amar Jadhav	EMP 009	-	-	-	-
8		Amit kumar mitra	EMP 010	-	9,23,757.00	6,09,021.60	15,32,778.60
9		Amit R Gurav	EMP 011	35,246.00	-	-	-
10		Amit Rajnikant Joshi	EMP 012	35,200.00	-	-	-
11		Amit S Gurav	EMP 013	16,593.52	-	-	-
12		Amol Deshmukh	EMP 014	-	-	-	-
13		Amol Patil	EMP 015	17,034.00	-	-	-
14		Amol patil	EMP 016	-	-	-	-
15		Anand prakash rudrawar	EMP 018	32,400.00	-	-	-
16		Anil shinde	EMP 020	-	-	-	-
17		Ashok kumar yadav	EMP 022	-	-	-	-
18		Ashok Mundhe	EMP 023	35,262.00	-	-	-
19		Brij vilas parate	EMP 025	-	-	-	-
20		Brijesh Kushwah	EMP 026	-	32,540.04	3,159.50	35,699.54
21		BV Ram	EMP 027	-	6,21,379.00	3,93,324.39	10,14,703.39
22		Chandrashekhar Mhatre	EMP 028	20,108.00	-	-	-
23		Chetan narvekar	EMP 029	-	-	-	-
24		Dinesh bansi patil	EMP 032	-	-	-	-
25		Dinesh patel	EMP 033	-	-	-	-
26		Dnyaneshwar modhane	EMP 034	-	-	-	-
27		Gajendra shekhawat	EMP 036	-	-	-	-
28		Ganesh baburao sonawan	EMP 037	28,388.00	-	-	-
29		Gaurav Deshmukh	EMP 042	-	-	-	-
30		Hareesh EK	EMP 043	17,370.00	0.01	-	0.01
31		Hareesh EK	EMP 044	-	1,41,451.04	31,933.06	1,73,384.10
32		Haresh Pandurang Shinde	EMP 045	-	-	-	-
33		Hemant K borade	EMP 048	-	20,748.00	7,203.25	27,951.25
34		Jayesh Gaikwad	EMP 050	27,103.12	-	-	-
35		Jeevanantham T	EMP 051	-	79,651.64	17,981.63	97,633.27
36		Joseline patil	EMP 052	32,914.00	-	-	-
37		K Thyagarajan	EMP 053	12,591.00	0.01	-	0.01
38		K Thyagarajan	EMP 054	-	1,06,961.00	24,146.81	1,31,107.81
39		Kailash prabhu	EMP 055	58,065.00	-	-	-
40		Kanhiya birjan kushwah	EMP 056	-	-	-	-
41		Kavita shah	EMP 057	-	-	-	-
42		Krishna parab	EMP 058	9,514.00	-	-	-
43		Kune dnyaneshwar	EMP 059	-	-	-	-
44		Leeshu samanta	EMP 060	16,245.36	-	-	-
45		Lisha birje	EMP 061	5,264.40	-	-	-
46		Mahadev patil	EMP 062	29,051.52	-	-	-
47		Mahesh Barnekar	EMP 064	17,742.00	-	-	-
48		Maksud Alam	EMP 065	30,754.00	-	-	-
49		Manisha thakkar	EMP 067	-	-	-	-
50		Mehul sarwaiya	EMP 069	-	-	-	-
51		Mr Jignesh harilal manek	EMP 071	-	1,69,125.00	1,23,512.22	2,92,637.22
52		Mujeendradas	EMP 072	-	1,03,895.94	23,454.86	1,27,350.80
53		Nandkumar mate	EMP 073	-	-	-	-
54		Nutan parshuram sawant	EMP 074	28,800.00	40,144.68	211.17	40,355.85
55		Padmanabh Pophali	EMP 077	34,868.00	-	-	-

56	Pankaj gholap	EMP 078	-	-	-	-
57	Parul J thakkar	EMP 079	-	-	-	-
58	Prakash kumar / Sushil kumar	EMP 081	16,367.28	16,495.94	21.69	16,517.63
59	Prasad damodar bhoir	EMP 083	-	-	-	-
60	Prasad shetty	EMP 084	25,200.00	-	-	-
61	Prashant Ingale	EMP 085	-	-	-	-
62	Prashant Vijay kadam	EMP 086	-	-	-	-
63	Prassaana Bhatkar	EMP 087	-	43,938.00	4,487.69	48,425.69
64	Pravin Mahadevan Chiyar	EMP 088	-	-	-	-
65	Pravin Patil	EMP 089	14,309.76	-	-	-
66	Prokash Mazumdar	EMP 090	-	3,61,904.00	10,073.82	3,71,977.82
67	R subramanian	EMP 091	-	-	-	-
68	Rajbahadur yadav	EMP 092	35,032.00	-	-	-
69	Rajendra P Saroj	EMP 093	27,678.00	-	-	-
70	Rajesh Pashilkar	EMP 094	34,876.00	-	-	-
71	Rajesh Pashilkar	EMP 095	-	53,075.33	40,692.06	93,767.39
72	Rajesh sharma	EMP 096	35,390.00	-	-	-
73	Rakesh Patil	EMP 098	-	-	-	-
74	Ramashish yadav	EMP 099	25,786.00	-	-	-
75	Ravindra Hemlekar	EMP 100	23,184.00	-	-	-
76	Ravindra Wekhande	EMP 101	-	-	-	-
77	Ritika sunil jabade	EMP 102	-	-	-	-
78	Rohan patil	EMP 103	1,728.00	-	-	-
79	Roshan deshमुख	EMP 104	16,601.04	-	-	-
80	Roshan Khandade	EMP 105	-	-	-	-
81	Sachin kirtikummar shah	EMP 106	-	-	-	-
82	Samar Saha	EMP 108	-	1,97,971.55	18,614.75	2,16,586.30
83	Sandeep parulekar	EMP 110	32,956.00	-	-	-
84	Sanjay prasad	EMP 111	-	-	-	-
85	Santosh pingale	EMP 114	18,360.00	84,090.89	-	84,090.89
86	Satwaji Ghodekar	EMP 117	-	-	-	-
87	Shailesh Ashturkar	EMP 118	-	-	-	-
88	Shailesh Pandit	EMP 119	50,545.73	24,823.20	43.53	24,866.73
89	Shankar Gaikar	EMP 120	28,152.00	-	-	-
90	Shivanand Kamble	EMP 121	16,290.00	-	-	-
91	Shrida nate	EMP 122	23,657.00	0.01	-	0.01
92	Sneha talekar	EMP 124	25,550.00	-	-	-
93	Somnath pawar	EMP 125	22,710.00	-	-	-
94	Sudhir Gaikwad	EMP 126	18,926.00	-	-	-
95	Sudhir kumar maurya	EMP 127	12,919.92	14,141.12	-	14,141.12
96	Suma vinod kadri	EMP 129	35,410.00	-	-	-
97	Sunil lavkush yadav	EMP 130	-	-	-	-
98	Suraj naresh shinde	EMP 131	-	-	-	-
99	Surendra Singh	EMP 134	7,246.00	-	-	-
100	Sushant naik	EMP 136	23,560.00	-	-	-
101	Sushant sonawane	EMP 137	-	-	-	-
102	Suyog gadgil	EMP 138	35,266.00	-	-	-
103	Syamasundar Mishra	EMP 139	35,446.00	-	-	-
104	T. Kumanan	EMP 140	-	78,959.11	17,825.29	96,784.40
105	Upendra Samal	EMP 143	-	-	-	-
106	V. Ananthan	EMP 144	10,800.00	1,26,966.07	28,663.03	1,55,629.10
107	V. Sivakumar	EMP 145	-	1,52,389.73	34,736.51	1,87,126.24
108	Vaibhav Dattatray Vagavka	EMP 146	-	-	-	-
109	Vijaykumar Vishwakarma	EMP 147	-	-	-	-
110	Vinayak Mhatre	EMP 150	26,022.00	-	-	-
111	Vishal Jadhav	EMP 151	18,926.00	-	-	-
112	Vithalrao Jalbaji Panchal	EMP 152	-	-	-	-
113	Waman Kerba Jadhav	EMP 153	-	1,19,233.00	30,889.51	1,50,122.51
114	Yogesh Dhondu Chavan	EMP 155	-	35,425.92	10,319.13	45,745.05
115	Vinod Kumar Nishad	EMP 156	31,956.48	65,873.55	-	65,873.55
116	Vinit Tiwari	EMP 157	-	37,353.79	5,640.93	42,994.72
	TOTAL		13,23,895.29	40,64,108.26	17,51,886.51	58,15,994.77