

Annexure - 3

Name of the corporate debtor: Smaaash Entertainment Private Limited

Date of commencement of CIRP : 06th-May-2022

List of creditors as on: 20-04-2024

List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name 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	NA	Siddharth Jain	6-Jun-22	7,87,134.00	7,87,134.00	-	No	-	-	-	-	-	-
2	NA	Amit Kumar Singh	15-May-23	5,12,279.00	5,12,279.00	-	No	-	-	-	-	-	-
3	NA	Mohammed Amir	16-Feb-24	2,39,914.00	1,73,926.00	-	No	-	-	-	-	65,988.00	-
4	NA	Rocky Amar Kajar	16-Feb-24	3,10,370.00	2,67,000.00	-	No	-	-	-	-	43,370.00	-
5	NA	Mayur Ramdas Pansare	16-Feb-24	1,68,332.00	1,10,385.00	-	No	-	-	-	-	57,947.00	-
6	NA	Bhagwan Madhukar Dhuri	16-Feb-24	1,77,784.00	70,881.00	-	No	-	-	-	-	1,06,903.00	-
7	NA	Nayan Bipinchandra Morekar	16-Feb-24	2,16,346.00	2,14,183.00	-	No	-	-	-	-	2,163.00	-
8	NA	Subhash pandurang Khedekar	16-Feb-24	1,77,784.00	70,881.00	-	No	-	-	-	-	1,06,903.00	-
9	NA	Sameer Haribhau Sawant	16-Feb-24	2,71,139.00	2,28,462.00	-	No	-	-	-	-	42,677.00	-
10	NA	Anubhav Karotia	29-Mar-24	69,231.00	61,442.31	-	No	-	-	-	-	7,788.69	-
11	NA	Deepak Kumar Sharma	30-Mar-24	63,692.00	63,600.00	-	No	-	-	-	-	92.00	-
12	NA	Devendra Singh Bisht	29-Mar-24	39,839.00	33,863.02	-	No	-	-	-	-	5,975.98	-
13	NA	Dinesh Singh	29-Mar-24	69,231.00	-	-	No	-	-	-	-	69,231.00	-
14	NA	Skylab Sharma	29-Mar-24	2,00,942.00	70,329.81	-	No	-	-	-	-	1,30,612.19	-
15	NA	Gaurav Kumar	29-Mar-24	48,690.00	41,386.50	-	No	-	-	-	-	7,303.50	-
16	NA	Harkesh Chauhan	29-Mar-24	66,396.00	-	-	No	-	-	-	-	66,396.00	-
17	NA	Jitendra Singh Bist	29-Mar-24	36,519.00	31,041.35	-	No	-	-	-	-	5,477.65	-
18	NA	Kewalanand	29-Mar-24	44,266.00	37,626.23	-	No	-	-	-	-	6,639.77	-
19	NA	Pankaj Singh Dhami	29-Mar-24	69,231.00	61,442.31	-	No	-	-	-	-	7,788.69	-
20	NA	Pramod Kumar	29-Mar-24	33,196.00	27,220.85	-	No	-	-	-	-	5,975.15	-
21	NA	Pushakar Singh Nayal	29-Mar-24	35,630.00	30,682.00	-	No	-	-	-	-	4,948.00	-
22	NA	Rahul Kumar Singh	29-Mar-24	45,186.00	40,022.19	-	No	-	-	-	-	5,163.81	-
23	NA	Ravish Chandra Bhatt	29-Mar-24	39,652.00	32,514.58	-	No	-	-	-	-	7,137.42	-
24	NA	Saurabh Mani Tripathi	29-Mar-24	35,630.00	30,285.17	-	No	-	-	-	-	5,344.83	-
25	NA	Sunder Saud	29-Mar-24	39,877.00	33,895.38	-	No	-	-	-	-	5,981.62	-
26	NA	Sanjay Kumar	29-Mar-24	40,282.00	36,925.10	-	No	-	-	-	-	3,356.90	-
27	NA	Gopal Ji Chobey	29-Mar-24	1,05,577.00	1,05,577.00	-	No	-	-	-	-	-	-
28	NA	Arjun Singh	29-Mar-24	60,577.00	48,292.00	-	No	-	-	-	-	12,285.00	-
29	NA	Ravi Negi	29-Mar-24	-	-	-	No	-	-	-	-	-	-
30	NA	Mahammed Sharfuddin	23-May-24	72,843.00	72,843.00	-	No	-	-	-	-	-	-
31	NA	Santosh S Davkhar	18-May-24	8,58,846.00	4,80,342.00	-	No	-	-	-	-	3,78,504.00	-
32	NA	Shantanu Wagle	21-May-24	3,48,964.00	2,99,404.00	-	No	-	-	-	-	49,560.00	-
33	NA	Rajaram Yadav	11-Jun-24	40,585.00	40,585.00	-	No	-	-	-	-	-	-
34	NA	Akeel Khan	9-Jul-24	72,603.00	72,603.00	-	No	-	-	-	-	-	-
35	NA	Mohammad Isak Khan	12-Jul-24	1,94,556.00	1,51,356.00	-	No	-	-	-	-	43,200.00	-
36	NA	Rahul Mahadev Lanjewar	27-May-24	1,28,505.00	83,993.00	-	No	-	-	-	-	44,512.00	-
				57,21,628.00	44,22,402.79							12,99,225.21	