

Annexure-5 & 6														
Name of the Corporate Debtor: Carnival Films Private Limited				Date of commencement of CIRP: 22.03.2024					List of creditors as on: 25.08.2025					
Operational creditors (Workmen/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	0.00	0.00	NA	NA	NA	NA	0	0	0	-		
2	Anil Kumar	05.04.2024	3,50,000.00	3,50,000.00	NA	NA	NA	NA	0	0	0	-		
3	Bharat Chipkar	05.04.2024	12,88,066.00	12,88,066.00	NA	NA	NA	NA	0	0	0	-		
4	Bibinmon A M	05.04.2024	2,90,000.00	2,90,000.00	NA	NA	NA	NA	0	0	0	-		
5	Dipali Sanjay Nagare	05.04.2024	46,496.00	46,496.00	NA	NA	NA	NA	0	0	0	-		
6	Dushyant Gandotra	05.04.2024	10,14,441.00	10,14,441.00	NA	NA	NA	NA	0	0	0	-		
7	E J Jacob	05.04.2024	3,61,200.00	3,61,200.00	NA	NA	NA	NA	0	0	0	-		
8	John Peter	05.04.2024	4,11,923.00	4,11,923.00	NA	NA	NA	NA	0	0	0	-		
9	Jose Kurian	05.04.2024	6,01,593.00	6,01,593.00	NA	NA	NA	NA	0	0	0	-		
10	Josekutty PP	05.04.2024	3,62,000.00	3,62,000.00	NA	NA	NA	NA	0	0	0	-		
11	Manjunath Nalkuravi	05.04.2024	2,00,000.00	2,00,000.00	NA	NA	NA	NA	0	0	0	-		
12	Nilesh Madhukar Chandole	02.04.2024	9,29,012.00	9,29,012.00	NA	NA	NA	NA	0	0	0	-		
13	Rahaman S Z	05.04.2024	2,00,000.00	2,00,000.00	NA	NA	NA	NA	0	0	0	-		
14	Rahul Gopalkrishna Kadbet	05.04.2024	22,81,693.00	22,81,693.00	NA	NA	NA	NA	0	0	0	-		
15	Rajini Shenoy	04.04.2024	56,000.00	56,000.00	NA	NA	NA	NA	0	0	0	-		
16	Rajjat Ravi Chopra	05.04.2024	26,400.00	26,400.00	NA	NA	NA	NA	0	0	0	-		

17	Ramchandra Pillai	04.04.2024	6,23,400.00	5,63,400.00	Na	NA	NA	NA	0	0	60,000	60,000.00		
19	Riju Raj	02.04.2024	3,01,697.00	3,01,697.00	NA	NA	NA	NA	0	0	0	-		
20	Sachidanand K Shetty	05.04.2024	9,07,490.00	9,07,490.00	NA	NA	NA	NA	0	0	0	-		
21	Sandhya Hari	04.04.2024	1,56,131.61	1,56,131.61	NA	NA	NA	NA	0	0	0	-		
22	Sharad Bhararia	05.04.2024	4,44,808.00	3,91,901.00	NA	NA	NA	NA	0	0		52,907.00		
23	Sheetal Puneet Rathore	02.04.2024	5,28,801.00	5,28,801.00	NA	NA	NA	NA	0	0	0	-		
24	Sneha Puralkar	04.04.2024	70,000.00	70,000.00	NA	NA	NA	NA	0	0	0	-		
25	Sumit Thakurdesai	05.04.2024	7,88,077.00	6,93,282.00	NA		NA	NA	0	0	0	94,795.00		
26	Vishal Sawhney	05.04.2024	86,60,000.00	55,85,000.00	NA	NA	NA	NA	0	0	0	30,75,000.00		
27	Anjo Jose	08.04.2024	1,51,078.88	1,51,078.88	NA	NA	NA	NA	0	0	0	-		
28	Abdul samad	06.04.2024	24,981.00	24,981.00	NA	NA	NA	NA	0	0	0	-		
29	Akhil sharma	19.04.2024	2,10,000.00	2,10,000.00	NA	NA	NA	NA	0	0	0	-		
30	Alok diwan	09.04.2024	80,000.00	80,000.00	NA	NA	NA	NA	0	0	0	-		
31	Alok bechan vishwakarma	10.05.2024	98,028.00	98,028.00	NA	NA	NA	NA	0	0	0	-		
32	Anand malviya	10.05.2024	1,01,154.00	1,01,154.00	NA	NA	NA	NA	0	0	0	-		
33	Rajesh solanki	10.05.2024	1,24,646.00	1,24,646.00	NA	NA	NA	NA	0	0	0	-		
34	Anil kumar sharma	08.05.2024	92,225.00	92,225.00	NA	NA	NA	NA	0	0	0	-		
35	Arun pandayan	06.04.2024	2,00,000.00	2,00,000.00	NA	NA	NA	NA	0	0	0	-		
36	Ashish soni	08.05.2024	1,16,985.00	1,16,985.00	NA	NA	NA	NA	0	0	0	-		
37	Ashok gujrati	07.05.2024	2,84,713.00	2,84,713.00	NA	NA	NA	NA	0	0	0	-		
38	Atul kumar	09.04.2024	1,30,000.00	1,30,000.00	NA	NA	NA	NA	0	0	0	-		
39	Azimuddin ahmad	06.05.2024	6,986.00	6,986.00	NA	NA	NA	NA	0	0	0	-		
40	Baby .k.v.	09.05.2024	0.00	0.00	NA	NA	NA	NA	0	0	0	-		
41	Bharat prajapat	08.04.2024	66,970.00	66,970.00	NA	NA	NA	NA	0	0	0	-		
42	Brajesh kumar singh	08.05.2024	2,740.00	2,740.00	NA	NA	NA	NA	0	0	0	-		
43	Desh deepak tripathi	19.05.2024	3,12,800.00	3,12,800.00	NA	NA	NA	NA	0	0	0	-		
44	Ganesh sudhakar vyavahare	08.05.2024	1,37,516.00	1,37,516.00	NA	NA	NA	NA	0	0	0	-		
45	Girish nair	08.05.2024	2,59,934.00	2,59,934.00	NA	NA	NA	NA	0	0	0	-		
46	Jamna lal bhambhi	12.04.2024	42,000.00	42,000.00	NA	NA	NA	NA	0	0	0	-		
47	K b kumar	06.04.2024	1,50,000.00	1,50,000.00	NA	NA	NA	NA	0	0	0	-		
48	Kamlesh kumar sharma	11.04.2024	1,15,375.00	1,15,375.00	NA	NA	NA	NA	0	0	0	-		

49	Karthik ramani	08.05.2024	50,239.00	50,239.00	NA	NA	NA	NA	0	0	0	-		
50	Kuntal bhattacharya	09.05.2024	14,426.00	14,426.00	NA	NA	NA	NA	0	0	0	-		
51	Kuntal khosh	07.05.2024	1,46,738.00	1,46,738.00	NA	NA	NA	NA	0	0	0	-		
52	Kushal sanjay kumar visaria	07.05.2024	4,049.00	4,049.00	NA	NA	NA	NA	0	0	0	-		
53	Lelitha kumari k c	06.04.2024	1,211.00	1,211.00	NA	NA	NA	NA	0	0	0	-		
54	Manas dey	09.05.2024	26,898.00	26,898.00	NA	NA	NA	NA	0	0	0	-		
55	Milind murtidhar kismatrao	09.05.2024	11,49,107.00	11,49,107.00	NA	NA	NA	NA	0	0	0	-		
56	Monika p u	05.04.202	56,000.00	56,000.00	NA	NA	NA	NA	0	0	0	-		
57	Navin manohar yeligeti	06.04.2024	3,57,731.00	3,57,731.00	NA	NA	NA	NA	0	0	0	-		
58	Neetu sharma	07.04.2024	68,953.00	68,953.00	NA	NA	NA	NA	0	0	0	-		
59	Pankaj sharma	07.05.2024	86,858.00	86,858.00	NA	NA	NA	NA	0	0	0	-		
60	Pratheesh chandran	09.05.2024	1,28,534.00	1,28,534.00	NA	NA	NA	NA	0	0	0	-		
61	Raghuram iyer	09.05.2024	14,715.00	14,715.00	NA	NA	NA	NA	0	0	0	-		
62	Raju das	09.05.2024	61,520.00	61,520.00	NA	NA	NA	NA	0	0	0	-		
63	Rakesh v b	25.04.2024	2,98,991.00	2,98,991.00	NA	NA	NA	NA	0	0	0	-		
64	Ramesh b k	06.05.2024	2,00,000.00	2,00,000.00	NA	NA	NA	NA	0	0	0	-		
65	Ratnesh kumar tiwari	06.04.2024	1,46,275.00	1,46,275.00	NA	NA	NA	NA	0	0	0	-		
66	Ravi mishra	08.05.2024	21,195.00	21,195.00	NA	NA	NA	NA	0	0	0	-		
67	Reni varughese	08.05.2024	17,51,045.00	17,51,045.00	NA	NA	NA	NA	0	0	0	-		
68	Ronald. Francis. Hilary	11.05.2024	2,01,656.00	2,01,656.00	NA	NA	NA	NA	0	0	0	-		
69	Rupesh kanhaiya lal shah	10.05.2024	42,068.00	42,068.00	NA	NA	NA	NA	0	0	0	-		
70	Rupesh p. Todankar	06.05.2024	90,829.37	90,829.37	NA	NA	NA	NA	0	0	0	-		
71	Sachin jaiswal	06.04.2024	2,330.00	2,330.00	NA	NA	NA	NA	0	0	0	-		
72	Rajesh chauhan	11.05.2024	4,50,000.00	4,50,000.00	NA	NA	NA	NA	0	0	0	-		
73	Rajesh govind chautiwar	06.05.2024	2,39,766.00	2,19,766.00	NA	NA	NA	NA	0	0	0	20,000.00		
74	Sagar subhash badgujar	11.05.2024	2,86,915.00	2,86,915.00	NA	NA	NA	NA	0	0	0	-		
75	Samir gopal bhai peshivadiya	12.04.2024	1,38,409.00	1,38,409.00	NA	NA	NA	NA	0	0	0	-		
76	Sanjay kale	08.05.2024	30,289.00	30,289.00	NA	NA	NA	NA	0	0	0	-		
77	Sanoop pk	07.05.2024	85,038.00	85,038.00	NA	NA	NA	NA	0	0	0	-		
78	Satya prakash yadav	08.05.2024	2,29,500.00	2,29,500.00	NA	NA	NA	NA	0	0	0	-		
79	Saurabh	19.04.2024	14,147.00	14,147.00	NA	NA	NA	NA	0	0	0	-		
80	Shahbaj hussain	07.05.2024	6,367.00	6,367.00	NA	NA	NA	NA	0	0	0	-		
81	Shaikh asad shafi	10.05.2024	11,151.00	11,151.00	NA	NA	NA	NA	0	0	0	-		
82	Shikhar sonkar	09.05.2024	50,827.00	50,827.00	NA	NA	NA	NA	0	0	0	-		
83	Simon dhevadad santhya	09.05.2024	28,000.00	28,000.00	NA	NA	NA	NA	0	0	0	-		
84	Ganesh sudhakar vyavahare	22.04.2024	2,08,717.00	2,08,717.00	NA	NA	NA	NA	0	0	0	-		
85	Surajit mahata	23.04.2024	12,040.00	12,040.00	NA	NA	NA	NA	0	0	0	-		

86	Uday mohan prabhu	09.05.2024	1,40,126.00	1,40,126.00	NA	NA	NA	NA	0	0	0	-		
87	Umesh kumar yadav	06.05.2024	1,22,070.00	1,22,070.00	NA	NA	NA	NA	0	0	0	-		
88	Urmila yogesh gaikwad	06.04.2024	16,493.00	16,493.00	NA	NA	NA	NA	0	0	0	-		
89	Vaijinath	09.05.2024	2,00,000.00	2,00,000.00	NA	NA	NA	NA	0	0	0	-		
90	Vikas sandipan takale	06.04.2024	1,95,858.00	1,95,858.00	NA	NA	NA	NA	0	0	0	-		
91	Vinod mohan kumar	11.04.2024	5,73,650.00	5,73,650.00	NA	NA	NA	NA	0	0	0	-		
92	Nandini Pradip Vaidya	14.06.2024	47,020.00	47,020.00	NA	NA	NA	NA	0	0	0	-		
93	Lalit Mishra	13.06.2024	1,47,250.00	1,47,250.00	NA	NA	NA	NA	0	0	0	-		
94	Makarand Shashikant Baraskar	12.06.2024	75,225.00	75,225.00	NA	NA	NA	NA	0	0	0	-		
95	Satgughan Singh	12.06.2024	1,63,476.00	1,63,476.00	NA	NA	NA	NA	0	0	0	-		
96	Vihwal Ranjan	06.06.2024	37,981.00	37,981.00	NA	NA	NA	NA	0	0	0	-		
97	Ganesh Chand Mishra	12.06.24	10,595.00	10,595.00	NA	NA	NA	NA	0	0	0	-		
98	Dharmesh Sharma	02.06.24	67,000.00	67,000.00	NA	NA	NA	NA	0	0	0	-		
99	Saurabh Saxena	10.06.24	3,57,705.00	3,57,705.00	NA	NA	NA	NA	0	0	0	-		
100	Rakesh Bhoyar	07.06.24	30,440.00	30,440.00	NA	NA	NA	NA	0	0	0	-		
101	Amrendra Kumar Anand	07.06.24	23,885.00	23,885.00	NA	NA	NA	NA	0	0	0	-		
102	Rohit Upadhyay	07.06.24	93,086.00	93,086.00	NA	NA	NA	NA	0	0	0	-		
103	Abhay Birje	06.06.24	52,775.00	52,775.00	NA	NA	NA	NA	0	0	0	-		
104	Rupesh Shah	05.06.24	42,068.00	42,068.00	NA	NA	NA	NA	0	0	0	-		
105	Rashmi Gautam	05.06.24	25,000.00	25,000.00	NA	NA	NA	NA	0	0	0	-		
106	Rahul Singh	04.06.24	1,04,000.00	1,04,000.00	NA	NA	NA	NA	0	0	0	-		
107	Ashish Kansal	04.06.24	1,51,326.00	1,51,326.00	NA	NA	NA	NA	0	0	0	-		
108	Rakesh Pawar	03.06.24	34,599.00	34,599.00	NA	NA	NA	NA	0	0	0	-		
109	Amar Dilip Sawant	03.06.24	55,788.00	55,788.00	NA	NA	NA	NA	0	0	0	-		
110	Raj Kumar Soni	28.05.24	3,786.00	3,786.00	NA	NA	NA	NA	0	0	0	-		
111	Ramchandra Aglave	02.06.24	3,58,587.00	3,58,587.00	NA	NA	NA	NA	0	0	0	-		
112	Kushal Sanjaykumar Visaria	02.06.24	4,049.00	4,049.00	NA	NA	NA	NA	0	0	0	-		
113	Maruti Sharma	30.05.2024	24,45,241.00	24,45,241.00	NA	NA	NA	NA	0	0	0	-		
114	Madan Chuadhary	30.05.2024	-	0.00	NA	NA	NA	NA	0	0	0	-		
115	PRAKASH NARAYAN PENDURKA	28.05.24	2,09,600.00	2,09,600.00	NA	NA	NA	NA	0	0	0	-		
116	Bhalchandra Patil	27.05.24	33,269.00	33,269.00	NA	NA	NA	NA	0	0	0	-		
117	Milind Kismatrao	26.05.24	11,49,107.00	11,49,107.00	NA	NA	NA	NA	0	0	0	-		
118	Shabraj Khan	26.05.24	1,10,854.00	1,10,854.00	NA	NA	NA	NA	0	0	0	-		
119	SAMIR GOPALBHAI PESHIVADIYA	26.05.24	1,38,409.00	1,38,409.00	NA	NA	NA	NA	0	0	0	-		

120	Ronald Hilary	25.05.24	2,01,656.00	2,01,656.00	NA	NA	NA	NA	0	0	0	-		
121	Dhwani Gandhi	17.05.24	14,897.00	14,897.00	NA	NA	NA	NA	0	0	0	-		
122	Vishal Singh Rawat	24.05.24	2,38,621.00	2,38,621.00	NA	NA	NA	NA	0	0	0	-		
123	Shashank Kumar	10.05.24	84,006.00	84,006.00	NA	NA	NA	NA	0	0	0	-		
124	Pearl Murzello	15.05.24	43,874.00	43,874.00	NA	NA	NA	NA	0	0	0	-		
125	Aafrin Hanif Shaikh	15.05.24	73,460.00	73,460.00	NA	NA	NA	NA	0	0	0	-		
126	Shashi Indra Guru	15.05.24	-	0.00	NA	NA	NA	NA	0	0	0	-		
127	Deepak Kumar	15.05.24	39,341.00	39,341.00	NA	NA	NA	NA	0	0	0	-		
128	Prasad Dhanawade	16.05.24	42,413.00	42,413.00	NA	NA	NA	NA	0	0	0	-		
129	Divya Ubhare	16.05.24	36,318.00	36,318.00	NA	NA	NA	NA	0	0	0	-		
130	Afsal M	16.05.24	2,37,480.00	2,37,480.00	NA	NA	NA	NA	0	0	0	-		
131	Athul S	16.05.24	1,66,780.00	1,66,780.00	NA	NA	NA	NA	0	0	0	-		
132	Prakasan C	16.05.24	1,03,360.00	1,03,360.00	NA	NA	NA	NA	0	0	0	-		
133	Manish Kumar	13.05.24	13,363.00	13,363.00	NA	NA	NA	NA	0	0	0	-		
134	D.karthick	16.05.24	50,239.00	50,239.00	NA	NA	NA	NA	0	0	0	-		
135	Neeraj Manoj	16.05.24	-	0.00	NA	NA	NA	NA	0	0	0	-		
136	Rahul Baburao Shelar	16.05.24	-	0.00	NA	NA	NA	NA	0	0	0	-		
137	Dinesh Kumar	12.05.2024	-	0.00	NA	NA	NA	NA	0	0	0	-		
138	Samir Samant	08.05.24	-	0.00	NA	NA	NA	NA	0	0	0	-		
139	Brijesh Kumar Singh	05.05.24	2,740.00	2,740.00	NA	NA	NA	NA	0	0	0	-		
140	Rohit Jadhav	13.05.2024	-	0.00	NA	NA	NA	NA	0	0	0	-		
141	Saikat Aich	13.05.2024	42,274.00	42,274.00	NA	NA	NA	NA	0	0	0	-		
142	Mohd Asif	24.05.2024	2,490.00	2,490.00	NA	NA	NA	NA	0	0	0	-		
143	Manu Sasidharan	14.05.2024	64,009.00	64,009.00	NA	NA	NA	NA	0	0	0	-		
144	MITHIN RAJ	14.05.2024	-	0.00	NA	NA	NA	NA	0	0	0	-		
145	PRASAD R	14.05.2024	-	0.00	NA	NA	NA	NA	0	0	0	-		
146	KARUNAGAPALLY	14.05.2024	-	0.00	NA	NA	NA	NA	0	0	0	-		
147	Somenath Ghosh	10.05.2024	-	0.00	NA	NA	NA	NA	0	0	0	-		
148	Rajan K	18.05.24	55,864.00	55,864.00	NA	NA	NA	NA	0	0	0	-		
149	Suresh A	18.05.24	31,613.00	31,613.00	NA	NA	NA	NA	0	0	0	-		
150	Amol Shirke.	18.05.24	2,84,113.00	2,84,113.00	NA	NA	NA	NA	0	0	0	-		
151	SHIJIN K P	16.05.24	94,298.00	94,298.00	NA	NA	NA	NA	0	0	0	-		
152	Gopu BS	15.05.24	60,764.00	60,764.00	NA	NA	NA	NA	0	0	0	-		
153	Kishorekumar M	14.05.24	96,663.00	96,663.00	NA	NA	NA	NA	0	0	0	-		
154	Ravi Rasal	08.05.2024	11,152.00	11,152.00	NA	NA	NA	NA	0	0	0	-		
155	Sushant sarvase	06.05.2024	1,00,646.00	1,00,646.00	NA	NA	NA	NA	0	0	0	-		

156	Sushil Kumar Hanumant Hinge	11.05.24	87,694.00	87,694.00	NA	NA	NA	NA	0	0	0	-		
157	ullas Babu	10.05.24	1,64,187.00	1,64,187.00	NA	NA	NA	NA	0	0	0	-		
158	Vikas S Shukla	24.04.24	56,628.00	56,628.00	NA	NA	NA	NA	0	0	0	-		
159	Vishnu kumar	11.05.24	54,906.00	54,906.00	NA	NA	NA	NA	0	0	0	-		
160	Sunil Patel	22.05.2024	1,21,865.00	1,21,865.00	NA	NA	NA	NA	0	0	0	-		
161	Renu Mohan	05.04.24	0.00	0.00	NA	NA	NA	NA	0	0	0	-		
162	Rejitha S Nair	05.04.24	0.00	0.00	NA	NA	NA	NA	0	0	0	-		
163	Vinoj TB		1,05,965.00	1,05,965.00	NA	NA	NA	NA	0	0	0	-		
164	Sanu S	0	0.00		NA	NA	NA	NA	0	0	0	-		
165	Umesh Sharma	24.04.2024	3,00,000.00	3,00,000.00	NA	NA	NA	NA	0	0	0	-		
166	Vikas Takale	06.05.24	94,959.00	94,959.00	NA	NA	NA	NA	0	0	0	-		
167	Sunil Patel	22.05.2024	1,21,865.00	1,21,865.00	NA	NA	NA	NA	0	0	0	-		
168	Umesh sharma	25.04.2024	3,00,000.00	3,00,000.00	NA	NA	NA	NA	0	0	0	-		
	TOTAL		4,11,40,715.86	3,78,38,013.86								33,02,702.00		