

Annexure 5

Name of the corporate debtor: **Colour Roof (India) Limited** ; Date of commencement of CIRP: **24th February, 2023** ; List of Creditors as on: **31st December 2025**
List of Operational Creditors (Workmen)

| SN NO. | Name of authorised representative, if any | Name of Workmen | 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 | | Ajay Prajapati | EMP 002 | 05-09-2023 | 3,60,000 | 2,61,859 | | No | | | | - | 98,141 | |
| 2 | | Anant Hirve | EMP 017 | 22-05-2023 | 83,325 | - | | No | | - | - | - | 83,325 | |
| 3 | | Ashish Kumar Maurya | EMP 021 | 19-05-2023 | 38,879 | 14,927 | | No | | | | - | 23,952 | |
| 4 | | Atish pramod sawant | EMP 024 | 22-05-2023 | 7,110 | - | | No | | | | - | 7,110 | |
| 5 | | Deepak Kumar | EMP 030 | 19-05-2023 | 55,448 | 18,291 | | No | | | | - | 37,157 | |
| 6 | | Deepak Saini | EMP 031 | 19-05-2023 | 66,433 | 19,227 | | No | | | | - | 47,206 | |
| 7 | | Durgavati ajay prajapati | EMP 035 | 19-10-2023 | 60,000 | 19,838 | | No | | | | - | 40,162 | |
| 8 | | Ganesh Hogade | EMP 038 | 19-05-2023 | 57,898 | 16,928 | | No | | | | - | 40,970 | |
| 9 | | Ganpat Pirkar | EMP 039 | 19-05-2023 | 50,045 | 8,590 | | No | | | | - | 41,455 | |
| 10 | | Gaurav Deshmukh | EMP 040 | 19-05-2023 | 67,397 | 22,054 | | No | | | | - | 45,343 | |
| 11 | | Gaurav Singh | EMP 041 | 19-05-2023 | 48,080 | 24,840 | | No | | | | - | 23,240 | |
| 12 | | Hari Hola | EMP 046 | 19-05-2023 | 56,246 | 18,432 | | No | | | | - | 37,814 | |
| 13 | | Hemant Borah | EMP 047 | 19-05-2023 | 89,055 | 41,761 | | No | | | | - | 47,294 | |
| 14 | | Jayesh ananta surve | EMP 049 | 11-01-2023 | 55,128 | 53,095 | | No | | | | - | - | |
| 15 | | Mahendra Chorghe | EMP 063 | 19-05-2023 | 70,112 | 16,984 | | No | | | | - | 53,128 | |
| 16 | | Mangesh Chaudhari | EMP 066 | 19-05-2023 | 59,495 | 22,389 | | No | | | | - | 37,106 | |
| 17 | | Manohar Wagh | EMP 068 | 19-05-2023 | 94,124 | 20,845 | | No | | | | - | 73,279 | |
| 18 | | Mithilesh Sonkar | EMP 070 | 19-05-2023 | 2,42,440 | 67,443 | | No | | | | - | 1,74,997 | |
| 19 | | Onkar raut | EMP 076 | 22-05-2023 | 32,589 | - | | No | | | | - | 32,589 | |
| 20 | | Pradeep Kumar | EMP 080 | 19-05-2023 | 75,721 | 25,808 | | No | | | | - | 49,913 | |
| 21 | | Pramod Ware | EMP 082 | 19-05-2023 | 1,14,723 | 38,654 | | No | | | | - | 76,069 | |
| 22 | | Rajesh Shinde | EMP 097 | 19-05-2023 | 62,989 | 21,291 | | No | | | | - | 41,698 | |
| 23 | | Sachin Sawant | EMP 107 | 19-05-2023 | 89,202 | 32,918 | | No | | | | - | 56,284 | |
| 24 | | Samir Mandal | EMP 109 | 19-05-2023 | 88,931 | 8,474 | | No | | | | - | 80,457 | |
| 25 | | Santosh Baviskar | EMP 112 | 19-05-2023 | 1,57,509 | 39,579 | | No | | | | - | 1,17,930 | |
| 26 | | Santosh Kumar Ojha | EMP 113 | 19-05-2023 | 1,96,799 | 58,941 | | No | | | | - | 1,37,858 | |
| 27 | | Santu yadav | EMP 115 | 17-10-2023 | 2,80,000 | 1,01,613 | | No | | | | - | 1,78,387 | |
| 28 | | Sateesh Kumar Prajapati | EMP 116 | 19-05-2023 | 77,818 | 43,098 | | No | | | | - | 34,720 | |
| 29 | | Sudhir Singh | EMP 128 | 19-05-2023 | 29,133 | 17,690 | | No | | | | - | 11,443 | |
| 30 | | Suraj Shinde | EMP 132 | 19-05-2023 | 88,488 | 49,108 | | No | | | | - | 39,380 | |
| 31 | | Surendra Rai | EMP 133 | 19-05-2023 | 64,796 | 28,091 | | No | | | | - | 36,705 | |
| 32 | | Suresh Jangam | EMP 135 | 19-05-2023 | 77,168 | 26,768 | | No | | | | - | 50,400 | |
| 33 | | Tukaram Shirke | EMP 141 | 19-05-2023 | 56,298 | 15,292 | | No | | | | - | 41,006 | |
| 34 | | Upendar Chaudhari | EMP 142 | 19-05-2023 | 46,336 | 24,539 | | No | | | | - | 21,797 | |
| 35 | | Vikram Jadhav | EMP 148 | 19-05-2023 | 1,36,210 | 26,928 | | No | | | | - | 1,09,282 | |
| 36 | | Vinay Kumar Yadav | EMP 149 | 19-05-2023 | 29,922 | 19,302 | | No | | | | - | 10,620 | |
| 37 | | Yashwant Bodekar | EMP 154 | 19-05-2023 | 48,065 | 12,889 | | No | | | | - | 35,176 | |
| | | Total | | | 33,13,912 | 12,38,486 | | | | | | - | 20,73,392 | |

Notes

- 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.
- 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.
- 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.
- 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.
- 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.
- Gratuity Amount which has become due and payable before the date of commencement of CIRP has been included in the respective claims of the workmen 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 workmen as per the terms of employment.
8. Undeposited PF Contributions of Workmen have been excluded from their admitted claims and shall be paid from the Statutory Dues claimed by the Regional Provident Fund Commissioner.

Annexure 5 (A)**Details of Provident Fund and Gratuity Amount of the Workmen**

| SN NO. | Name of authorised representative, if any | Name of Workmen | Identification No. | PF Amount (Employee and Employer Contribution) | Amount of Gratuity | | |
|--------|---|--------------------------|--------------------|--|--------------------|----------------------|----------------------|
| | | | | | Amount of Gratuity | Interest on Gratuity | Total Amount Payable |
| 1 | | Ajay Prajapati | EMP 002 | - | 1,43,654 | 20,875 | 1,64,529 |
| 2 | | Anant Hirve | EMP 017 | - | - | - | - |
| 3 | | Ashish Kumar Maurya | EMP 021 | 11,960 | - | - | - |
| 4 | | Atish pramod sawant | EMP 024 | - | - | - | - |
| 5 | | Deepak Kumar | EMP 030 | 18,024 | - | - | - |
| 6 | | Deepak Saini | EMP 031 | 19,008 | - | - | - |
| 7 | | Durgavati ajay prajapati | EMP 035 | 17,034 | - | - | - |
| 8 | | Ganesh Hogade | EMP 038 | 17,034 | - | - | - |
| 9 | | Ganpat Pirkar | EMP 039 | 16,086 | - | - | - |
| 10 | | Gaurav Deshmukh | EMP 040 | 32,912 | - | - | - |
| 11 | | Gaurav Singh | EMP 041 | 18,368 | - | - | - |
| 12 | | Hari Hola | EMP 046 | 17,034 | - | - | - |
| 13 | | Hemant Borah | EMP 047 | 18,926 | - | - | - |
| 14 | | Jayesh ananta surve | EMP 049 | 3,840 | 50,769 | 2,326 | 53,095 |
| 15 | | Mahendra Chorghe | EMP 063 | 17,742 | - | - | - |
| 16 | | Mangesh Chaudhari | EMP 066 | 18,926 | - | - | - |
| 17 | | Manohar Wagh | EMP 068 | 20,108 | - | - | - |
| 18 | | Mithilesh Sonkar | EMP 070 | 32,646 | - | - | - |
| 19 | | Onkar raut | EMP 076 | - | - | - | - |
| 20 | | Pradeep Kumar | EMP 080 | 19,280 | - | - | - |
| 21 | | Pramod Ware | EMP 082 | 20,582 | - | - | - |
| 22 | | Rajesh Shinde | EMP 097 | 21,292 | - | - | - |
| 23 | | Sachin Sawant | EMP 107 | 19,636 | - | - | - |
| 24 | | Samir Mandal | EMP 109 | 21,771 | - | - | - |
| 25 | | Santosh Baviskar | EMP 112 | 20,108 | - | - | - |
| 26 | | Santosh Kumar Ojha | EMP 113 | 30,246 | - | - | - |
| 27 | | Santu yadav | EMP 115 | 34,776 | - | - | - |
| 28 | | Sateesh Kumar Prajapati | EMP 116 | 20,108 | - | - | - |
| 29 | | Sudhir Singh | EMP 128 | 4,351 | - | - | - |
| 30 | | Suraj Shinde | EMP 132 | 23,658 | - | - | - |
| 31 | | Surendra Rai | EMP 133 | 23,760 | - | - | - |
| 32 | | Suresh Jangam | EMP 135 | 17,034 | - | - | - |
| 33 | | Tukaram Shirke | EMP 141 | 17,034 | - | - | - |
| 34 | | Upender Chaudhari | EMP 142 | 14,081 | - | - | - |
| 35 | | Vikram Jadhav | EMP 148 | 20,108 | - | - | - |
| 36 | | Vinay Kumar Yadav | EMP 149 | 7,848 | - | - | - |
| 37 | | Yashwant Bodekar | EMP 154 | 19,008 | - | - | - |
| | | TOTAL | | 6,34,329 | 1,94,423 | 23,201 | 2,17,624 |