

Annexure - 6

Name of the corporate debtor: Alka Ventures Private Limited; Date of commencement of CIRP: 19th November 2025; List of creditors as on: 04-05-2026

List of operational creditors (Employees)

| Sr. No. | Name of authorised representative, if any | Name of Employee | Details of claim received | | Details of claim admitted | | | | Amount of claim under verification | Amount of any mutual dues, that may be set-off | Amount of claim not admitted | Remarks |
|--------------|---|------------------|---------------------------|------------------|---------------------------|-----------------|------------------------|--------------------------------------|------------------------------------|--|------------------------------|--|
| | | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % voting share in CoC, if applicable | | | | |
| 1 | | Somarajan Nair J | 13-03-2026 | 2,64,000 | | Salary Payable | | | | | 2,64,000.00 | No workings and supportings to the calim given. Given only form. In the form it is mentioned as "264000+ applicable gratuity". Not signed in 2nd page of form. Not mentioned whether related party or not |
| 2 | | Shyam Kumar | 13-03-2026 | 14,33,478 | | Salary Payable | | | | | 14,33,478.00 | No workings and supportings to the calim given. Given only form. In the form it is mentioned as "1433478+ applicable gratuity". Not signed in 2nd page of form. Not mentioned whether related party or not |
| 3 | | Joji T Jacob | 13-03-2026 | 3,60,000 | | Salary Payable | | | | | 3,60,000.00 | No workings and supportings to the calim given. Given only form. In the form it is mentioned as "360000+ applicable gratuity". Not signed in 2nd page of form. Not mentioned whether related party or not |
| 4 | | K T Roy | 13-03-2026 | 12,68,000 | | Salary Payable | | | | | 12,68,000.00 | No workings and supportings to the calim given. Given only form. In the form it is mentioned as "1268000+ applicable gratuity". Not signed in 2nd page of form. Not mentioned whether related party or not |
| Total | | | | 33,25,478 | - | - | - | - | - | - | 33,25,478 | - |