

Annexure - 5

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 (Workmen)

Sr. No.	Name of authorised representative, if any	Name of workman	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
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1	-	Vinod Kumar Mahli	01-04-2026	1,93,851	-	Workmen due	No	-	-	-	1,93,851.00	-	provide the relevant documents for proof of employment such as a contract of employment for the period of employment
Total				1,93,851							1,93,851	-	