

## Annexure-5

Name of the corporate debtor: Focus Edumatics Private Limited; Date of commencement of CIRP: 23/06/2026; List of Creditors as on: 15/09/2026

## List of operational Creditors ( Workmen )

| Sr. No. | Name of the 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           | Amount claimed | Amount of claim admitted  | Nature of claim | Amount covered by Security Interest | Amount covered by guarantee | Whether related party? | % of voting share in CoC |                            |                                               |                              |                                    |                 |
|         |                      |                           |                |                           |                 |                                     |                             |                        |                          | -                          | -                                             |                              | -                                  |                 |
|         |                      |                           |                |                           |                 |                                     |                             |                        |                          | -                          | -                                             |                              | -                                  |                 |
| TOTAL   |                      |                           | -              | -                         |                 | -                                   | -                           |                        | 0%                       | -                          | -                                             | -                            | -                                  |                 |