

Annexure-6
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 (Employees)

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					
1	Nagabhushan	7/14/2026	732,000.00	-	Employee Dues - Full & Final Settlement (Gratuity, Notice Pay, Leave Encashment, PF)	-	-	No	0%	-	-	732,000.00	-	Claim rejected — documentary evidence from bank and PF challan extracts indicates payment of gratuity, notice pay, leave encashment and PF contribution. The F&F payment as agreed has been paid off fully.
2	Anilkumar F. Halligeri	7/15/2026	139,095.00	-	Employee Dues - Full & Final Settlement (Gratuity, Notice Pay, Leave Encashment, PF)	-	-	No	0%	-	-	139,095.00	-	Claim rejected — documentary evidence from bank and PF challan extracts indicates payment of gratuity, notice pay, leave encashment and PF contribution. The F&F payment as agreed has been paid off fully.
3	Shilpa S	7/15/2026	42,477.00	-	Employee Dues - Full & Final Settlement (Gratuity, Notice Pay, Leave Encashment, PF)	-	-	No	0%	-	-	42,477.00	-	Claim rejected — documentary evidence from bank and PF challan extracts indicates payment of gratuity, notice pay, leave encashment and PF contribution. The F&F payment as agreed has been paid off fully.
TOTAL			913,572	-		-	-		0%	-	-	913,572	-	