

Annexure-5 & 6															
Name of the Corporate Debtor: Carnival Films Private Limited				Date of commencement of CIRP: 22.03.2024							List of creditors as on: 20.06.2025				
Operational creditors (Workmen/Employees)															
Sl. No.	Name of 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 of claim	Amount claimed [Amount in Rs.]	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	Aneesh Kumar	04.04.2024	-	0	NA	NA	NA	NA	0	0	0	-			
2	Anil Kumar	05.04.2024	3,50,000.00	3,50,000.00	NA	NA	NA	NA	0	0	0	-			
3	Bharat Chipkar	05.04.2024	12,88,066.00	12,88,066.00	NA	NA	NA	NA	0	0	0	-			
4	Bibinmon A M	05.04.2024	2,90,000.00	2,90,000.00	NA	NA	NA	NA	0	0	0	-			
5	Dipali Sanjay Nagare	05.04.2024	46,496.00	46496	NA	NA	NA	NA	0	0	0	-			
6	Dushyant Gandotra	05.04.2024	10,14,441.00	10,14,441.00	NA	NA	NA	NA	0	0	0	-			
7	E J Jacob	05.04.2024	3,61,200.00	3,61,200.00	NA	NA	NA	NA	0	0	0	-			
8	John Peter	05.04.2024	4,11,923.00	4,11,923.00	NA	NA	NA	NA	0	0	0	-			
9	Jose Kurian	05.04.2024	6,01,593.00	6,01,593.00	NA	NA	NA	NA	0	0	0	-			
10	Josekutty PP	05.04.2024	3,62,000.00	3,62,000.00	NA	NA	NA	NA	0	0	0	-			
11	Manjunath Nalkuravi	05.04.2024	2,00,000.00	2,00,000.00	NA	NA	NA	NA	0	0	0	-			
12	Nilesh Madhukar Chandole	02.04.2024	9,29,012.00	9,29,012.00	NA	NA	NA	NA	0	0	0	-			
13	Rahaman S Z	05.04.2024	2,00,000.00	2,00,000.00	NA	NA	NA	NA	0	0	0	-			
14	Rahul Gopalkrishna Kadbet	05.04.2024	22,81,693.00	22,81,693.00	NA	NA	NA	NA	0	0	0	-			
15	Rajini Shenoy	04.04.2024	56,000.00	56,000.00	NA	NA	NA	NA	0	0	0	-			
16	Rajjat Ravi Chopra	05.04.2024	26,400.00	26,400.00	NA	NA	NA	NA	0	0	0	-			

17	Ramchandra Pillai	04.04.2024	6,23,400.00	5,63,400.00	Na	NA	NA	NA	0	0	60,000	60,000.00		
19	Riju Raj	02.04.2024	3,01,697.00	3,01,697.00	NA	NA	NA	NA	0	0	0	-		
20	Sachidanand K Shetty	05.04.2024	9,07,490.00	9,07,490.00	NA	NA	NA	NA	0	0	0	-		
21	Sandhya Hari	04.04.2024	1,56,131.61	1,56,131.61	NA	NA	NA	NA	0	0	0	-		
22	Sharad Bhararia	05.04.2024	4,44,808.00	391901	NA	NA	NA	NA	0	0		52,907.00		
23	Sheetal Puneet Rathore	02.04.2024	5,28,801.00	5,28,801.00	NA	NA	NA	NA	0	0	0	-		
24	Sneha Puralkar	04.04.2024	70,000.00	70,000	NA	NA	NA	NA	0	0	0	-		
25	Sumit Thakurdesai	05.04.2024	7,88,077.00	693282	NA		NA	NA	0	0	0	94,795.00		
26	Vishal Sawhney	05.04.2024	86,60,000.00		NA	NA	NA	NA	0	0	0	86,60,000.00		
27	Anjo Jose	08.04.2024	1,51,078.88	1,51,078.88	NA	NA	NA	NA	0	0	0	-		
28	Abdul samad	06.04.2024	24981.00	24981	NA	NA	NA	NA	0	0	0	-		
29	Akhil sharma	19.04.2024	210000.00	210000.00	NA	NA	NA	NA	0	0	0	-		
30	Alok diwan	09.04.2024	80000.00	80000	NA	NA	NA	NA	0	0	0	-		
31	Alok bechan vishwakarma	10.05.2024	98028.00	98028	NA	NA	NA	NA	0	0	0	-		
32	Anand malviya	10.05.2024	101154.00	101154.00	NA	NA	NA	NA	0	0	0	-		
33	Rajesh solanki	10.05.2024	124646.00	124646.00	NA	NA	NA	NA	0	0	0	-		
34	Anil kumar sharma	08.05.2024	92225.00	92225.00	NA	NA	NA	NA	0	0	0	-		
35	Arun pandayan	06.04.2024	200000.00	200000.00	NA	NA	NA	NA	0	0	0	-		
36	Ashish soni	08.05.2024	116985.00	116985.00	NA	NA	NA	NA	0	0	0	-		
37	Ashok gujrati	07.05.2024	284713.00	284713.00	NA	NA	NA	NA	0	0	0	-		
38	Atul kumar	09.04.2024	130000.00	130000.00	NA	NA	NA	NA	0	0	0	-		
39	Azimuddin ahmad	06.05.2024	6986.00	6986	NA	NA	NA	NA	0	0	0	-		
40	Baby .k.v.	09.05.2024	0.00	0	NA	NA	NA	NA	0	0	0	-		
41	Bharat prajapat	08.04.2024	66970.00	66970	NA	NA	NA	NA	0	0	0	-		
42	Brajesh kumar singh	08.05.2024	2740.00	2740	NA	NA	NA	NA	0	0	0	-		
43	Desh deepak tripathi	19.05.2024	312800.00	312800.00	NA	NA	NA	NA	0	0	0	-		
44	Ganesh sudhakar vyavahare	08.05.2024	137516.00	137516.00	NA	NA	NA	NA	0	0	0	-		
45	Girish nair	08.05.2024	259934.00	259934.00	NA	NA	NA	NA	0	0	0	-		
46	Jamna lal bhambhi	12.04.2024	42000.00	42000	NA	NA	NA	NA	0	0	0	-		
47	K b kumar	06.04.2024	150000.00	150000.00	NA	NA	NA	NA	0	0	0	-		
48	Kamlesh kumar sharma	11.04.2024	115375.00	115375.00	NA	NA	NA	NA	0	0	0	-		

49	Karthik ramani	08.05.2024	50239.00	50239	NA	NA	NA	NA	0	0	0	-		
50	Kuntal bhattacharya	09.05.2024	14426.00	14426	NA	NA	NA	NA	0	0	0	-		
51	Kuntal khosh	07.05.2024	146738.00	146738.00	NA	NA	NA	NA	0	0	0	-		
52	Kushal sanjay kumar visaria	07.05.2024	4049.00	4049	NA	NA	NA	NA	0	0	0	-		
53	Lelitha kumari k c	06.04.2024	1211.00	1211	NA	NA	NA	NA	0	0	0	-		
54	Manas dey	09.05.2024	26898.00	26898	NA	NA	NA	NA	0	0	0	-		
55	Milind murtidhar kismatrao	09.05.2024	1149107.00	1149107.00	NA	NA	NA	NA	0	0	0	-		
56	Monika p u	05.04.202	56000.00	56000	NA	NA	NA	NA	0	0	0	-		
57	Navin manohar yeligeti	06.04.2024	357731.00	357731.00	NA	NA	NA	NA	0	0	0	-		
58	Neetu sharma	07.04.2024	68953.00	68953	NA	NA	NA	NA	0	0	0	-		
59	Pankaj sharma	07.05.2024	86858.00	86858.00	NA	NA	NA	NA	0	0	0	-		
60	Pratheesh chandran	09.05.2024	128534.00	128534.00	NA	NA	NA	NA	0	0	0	-		
61	Raghuram iyer	09.05.2024	14715.00	14715.00	NA	NA	NA	NA	0	0	0	-		
62	Raju das	09.05.2024	61520.00	61520.00	NA	NA	NA	NA	0	0	0	-		
63	Rakesh v b	25.04.2024	298991.00	298991.00	NA	NA	NA	NA	0	0	0	-		
64	Ramesh b k	06.05.2024	200000.00	200000.00	NA	NA	NA	NA	0	0	0	-		
65	Ratnesh kumar tiwari	06.04.2024	146275.00	146275.00	NA	NA	NA	NA	0	0	0	-		
66	Ravi mishra	08.05.2024	21195.00	21195.00	NA	NA	NA	NA	0	0	0	-		
67	Reni varughese	08.05.2024	1751045.00	1751045.00	NA	NA	NA	NA	0	0	0	-		
68	Ronald. Francis. Hilary	11.05.2024	201656.00	201656.00	NA	NA	NA	NA	0	0	0	-		
69	Rupesh kanhaiya lal shah	10.05.2024	42068.00	42068.00	NA	NA	NA	NA	0	0	0	-		
70	Rupesh p. Todankar	06.05.2024	90829.37	90829.37	NA	NA	NA	NA	0	0	0	-		
71	Sachin jaiswal	06.04.2024	2330.00	2330.00	NA	NA	NA	NA	0	0	0	-		
72	Rajesh chauhan	11.05.2024	450000.00	450000.00	NA	NA	NA	NA	0	0	0	-		
73	Rajesh govind chautiwar	06.05.2024	239766.00	219766	NA	NA	NA	NA	0	0	0	20,000.00		
74	Sagar subhash badgujar	11.05.2024	286915.00	286915.00	NA	NA	NA	NA	0	0	0	-		
75	Samir gopal bhai peshivadiya	12.04.2024	138409.00	138409.00	NA	NA	NA	NA	0	0	0	-		
76	Sanjay kale	08.05.2024	30289.00	30289.00	NA	NA	NA	NA	0	0	0	-		
77	Sanoop pk	07.05.2024	85038.00	85038.00	NA	NA	NA	NA	0	0	0	-		
78	Satya prakash yadav	08.05.2024	229500.00	229500.00	NA	NA	NA	NA	0	0	0	-		
79	Saurabh	19.04.2024	14147.00	14147.00	NA	NA	NA	NA	0	0	0	-		
80	Shahbaj hussain	07.05.2024	6367.00	6367.00	NA	NA	NA	NA	0	0	0	-		
81	Shaikh asad shafi	10.05.2024	11151.00	11151.00	NA	NA	NA	NA	0	0	0	-		
82	Shikhar sonkar	09.05.2024	50827.00	50827.00	NA	NA	NA	NA	0	0	0	-		
83	Simon dhevadad santhya	09.05.2024	28000.00	28000.00	NA	NA	NA	NA	0	0	0	-		
84	Ganesh sudhakar vyavahare	22.04.2024	208717.00	208717.00	NA	NA	NA	NA	0	0	0	-		
85	Surajit mahata	23.04.2024	12040.00	12040.00	NA	NA	NA	NA	0	0	0	-		

86	Uday mohan prabhu	09.05.2024	140126.00	140126.00	NA	NA	NA	NA	0	0	0	-		
87	Umesh kumar yadav	06.05.2024	122070.00	122070.00	NA	NA	NA	NA	0	0	0	-		
88	Urmila yogesh gaikwad	06.04.2024	16493.00	16493.00	NA	NA	NA	NA	0	0	0	-		
89	Vaijinath	09.05.2024	200000.00	200000.00	NA	NA	NA	NA	0	0	0	-		
90	Vikas sandipan takale	06.04.2024	195858.00	195858.00	NA	NA	NA	NA	0	0	0	-		
91	Vinod mohan kumar	11.04.2024	573650.00	573650.00	NA	NA	NA	NA	0	0	0	-		
92	Nandini Pradip Vaidya	14.06.2024	47020.00	47020.00	NA	NA	NA	NA	0	0	0	-		
93	Lalit Mishra	13.06.2024	147250.00	147250.00	NA	NA	NA	NA	0	0	0	-		
94	Makarand Shashikant Baraskar	12.06.2024	75225.00	75225.00	NA	NA	NA	NA	0	0	0	-		
95	Satgughan Singh	12.06.2024	163476.00	163476.00	NA	NA	NA	NA	0	0	0	-		
96	Vihwal Ranjan	06.06.2024	37981.00	37981.00	NA	NA	NA	NA	0	0	0	-		
97	Ganesh Chand Mishra	12.06.24	10595.00	10595.00	NA	NA	NA	NA	0	0	0	-		
98	Dharmesh Sharma	02.06.24	67000.00	67000.00	NA	NA	NA	NA	0	0	0	-		
99	Saurabh Saxena	10.06.24	357705.00	357705.00	NA	NA	NA	NA	0	0	0	-		
100	Rakesh Bhojar	07.06.24	30440.00	30440.00	NA	NA	NA	NA	0	0	0	-		
101	Amrendra Kumar Anand	07.06.24	23885.00	23885.00	NA	NA	NA	NA	0	0	0	-		
102	Rohit Upadhyay	07.06.24	93086.00	93086.00	NA	NA	NA	NA	0	0	0	-		
103	Abhay Birje	06.06.24	52775.00	52775.00	NA	NA	NA	NA	0	0	0	-		
104	Rupesh Shah	05.06.24	42068.00	42068.00	NA	NA	NA	NA	0	0	0	-		
105	Rashmi Gautam	05.06.24	25000.00	25000.00	NA	NA	NA	NA	0	0	0	-		
106	Rahul Singh	04.06.24	104000.00	104000.00	NA	NA	NA	NA	0	0	0	-		
107	Ashish Kansal	04.06.24	151326.00	151326.00	NA	NA	NA	NA	0	0	0	-		
108	Rakesh Pawar	03.06.24	34599.00	34599.00	NA	NA	NA	NA	0	0	0	-		
109	Amar Dilip Sawant	03.06.24	55788.00	55788.00	NA	NA	NA	NA	0	0	0	-		
110	Raj Kumar Soni	28.05.24	3786.00	3786.00	NA	NA	NA	NA	0	0	0	-		
111	Ramchandra Aglave	02.06.24	358587.00	358587.00	NA	NA	NA	NA	0	0	0	-		
112	Kushal Sanjaykumar Visaria	02.06.24	4049.00	4049.00	NA	NA	NA	NA	0	0	0	-		
113	Maruti Sharma	30.05.2024	2445241.00	2445241.00	NA	NA	NA	NA	0	0	0	-		
114	Madan Chuadhary	30.05.2024	-	0	NA	NA	NA	NA	0	0	0	-		
115	PRAKASH NARAYAN PENDURKA	28.05.24	209600.00	209600.00	NA	NA	NA	NA	0	0	0	-		
116	Bhalchandra Patil	27.05.24	33269.00	33269.00	NA	NA	NA	NA	0	0	0	-		
117	Milind Kismatrao	26.05.24	1149107.00	1149107.00	NA	NA	NA	NA	0	0	0	-		
118	Shabraj Khan	26.05.24	110854.00	110854.00	NA	NA	NA	NA	0	0	0	-		
119	SAMIR GOPALBHAI PESHIVADIY	26.05.24	138409.00	138409.00	NA	NA	NA	NA	0	0	0	-		
120	Ronald Hilary	25.05.24	201656.00	201656.00	NA	NA	NA	NA	0	0	0	-		
121	Dhwani Gandhi	17.05.24	14897.00	14897.00	NA	NA	NA	NA	0	0	0	-		

122	Vishal Singh Rawat	24.05.24	238621.00	238621.00	NA	NA	NA	NA	0	0	0	-		
123	Shashank Kumar	10.05.24	84006.00	84006.00	NA	NA	NA	NA	0	0	0	-		
124	Pearl Murzello	15.05.24	43874.00	43874.00	NA	NA	NA	NA	0	0	0	-		
125	Aafrin Hanif Shaikh	15.05.24	73460.00	73460.00	NA	NA	NA	NA	0	0	0	-		
126	Shashi Indra Guru	15.05.24	-	0	NA	NA	NA	NA	0	0	0	-		
127	Deepak Kumar	15.05.24	39341.00	39341.00	NA	NA	NA	NA	0	0	0	-		
128	Prasad Dhanawade	16.05.24	42413.00	42413.00	NA	NA	NA	NA	0	0	0	-		
129	Divya Ubhare	16.05.24	36318.00	36318.00	NA	NA	NA	NA	0	0	0	-		
130	Afsal M	16.05.24	237480.00	237480.00	NA	NA	NA	NA	0	0	0	-		
131	Athul S	16.05.24	166780.00	166780.00	NA	NA	NA	NA	0	0	0	-		
132	Prakasan C	16.05.24	103360.00	103360.00	NA	NA	NA	NA	0	0	0	-		
133	Manish Kumar	13.05.24	13363.00	13363.00	NA	NA	NA	NA	0	0	0	-		
134	D.karthick	16.05.24	50239.00	50239.00	NA	NA	NA	NA	0	0	0	-		
135	Neeraj Manoj	16.05.24	-	0	NA	NA	NA	NA	0	0	0	-		
136	Rahul Baburao Shelar	16.05.24	-	0	NA	NA	NA	NA	0	0	0	-		
137	Dinesh Kumar	12.05.2024	-	0	NA	NA	NA	NA	0	0	0	-		
138	Samir Samant	08.05.24	-	0	NA	NA	NA	NA	0	0	0	-		
139	Brijesh Kumar Singh	05.05.24	2740.00	2740.00	NA	NA	NA	NA	0	0	0	-		
140	Rohit Jadhav	13.05.2024	-	0	NA	NA	NA	NA	0	0	0	-		
141	Saikat Aich	13.05.2024	42274.00	42274.00	NA	NA	NA	NA	0	0	0	-		
142	Mohd Asif	24.05.2024	2490.00	2490.00	NA	NA	NA	NA	0	0	0	-		
143	Manu Sasidharan	14.05.2024	64009.00	64009.00	NA	NA	NA	NA	0	0	0	-		
144	MITHIN RAJ	14.05.2024	-	0	NA	NA	NA	NA	0	0	0	-		
145	PRASAD R	14.05.2024	-	0	NA	NA	NA	NA	0	0	0	-		
146	KARUNAGAPALLY	14.05.2024	-	0	NA	NA	NA	NA	0	0	0	-		
147	Somenath Ghosh	10.05.2024	-	0	NA	NA	NA	NA	0	0	0	-		
148	Rajan K	18.05.24	55864.00	55864.00	NA	NA	NA	NA	0	0	0	-		
149	Suresh A	18.05.24	31613.00	31613.00	NA	NA	NA	NA	0	0	0	-		
150	Amol Shirke.	18.05.24	284113.00	284113.00	NA	NA	NA	NA	0	0	0	-		
151	RAHUL KADBET	17.05.24	2281693.00	2281693.00	NA	NA	NA	NA	0	0	0	-		
152	SHIJIN K P	16.05.24	94298.00	94298.00	NA	NA	NA	NA	0	0	0	-		
153	Gopu BS	15.05.24	60764.00	60764.00	NA	NA	NA	NA	0	0	0	-		
154	Kishorekumar M	14.05.24	96663.00	96663.00	NA	NA	NA	NA	0	0	0	-		
155	Ravi Rasal	08.05.2024	11152.00	11152.00	NA	NA	NA	NA	0	0	0	-		
156	Sushant sarvase	06.05.2024	100646.00	100646	NA	NA	NA	NA	0	0	0	-		
157	Sushil Kumar Hanumant Hinge	11.05.24	87694.00	87694.00	NA	NA	NA	NA	0	0	0	-		
158	ullas Babu	10.05.24	164187.00	164187.00	NA	NA	NA	NA	0	0	0	-		

159	Vikas S Shukla	24.04.24	56628.00	56628.00	NA	NA	NA	NA	0	0	0	-		
160	Vishnu kumar	11.05.24	54906.00	54906.00	NA	NA	NA	NA	0	0	0	-		
161	Sunil Patel	22.05.2024	121865.00	121865.00	NA	NA	NA	NA	0	0	0	-		
162	Renu Mohan	05.04.24	0.00	0.00	NA	NA	NA	NA	0	0	0	-		
163	Rejitha S Nair	05.04.24	0.00	0.00	NA	NA	NA	NA	0	0	0	-		
164	Vinoj TB		105965.00	105965.00	NA	NA	NA	NA	0	0	0	-		
165	Sanu S	0	0.00		NA	NA	NA	NA	0	0	0	-		
166	Umesh Sharma	24.04.2024	300000.00	300000.00	NA	NA	NA	NA	0	0	0	-		
167	Vikas Takale	06.05.24	94959.00	94959.00	NA	NA	NA	NA	0	0	0	-		
168	Sunil Patel	22.05.2024	121865.00	121865.00	NA	NA	NA	NA	0	0	0	-		
169	Umesh sharma	25.04.2024	300000.00	300000.00	NA	NA	NA	NA	0	0	0	-		
	TOTAL		4,34,22,408.86	3,45,34,706.86								88,87,702.00		