

## Annexure - B3

Name of Corporate Debtor: Malayalam Vehicles India Private Limited/ Commencement of CIRP: 04th April, 2025/ Creditors As on September 17, 2025

## List of operational creditors (Employees)

(Amount in ₹)

Sr. No.	Name of authorised representative, if any	Name of Employee	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	NIL	Ansary PY	4/17/2025	88,060	49,000	Sal/PF/CD	No	-	-	-		39,060.00	PF and Interest on PF not Admitted
2	NIL	Saman CA	4/21/2025	32,247	11,741	Sal/PF/CD	No	-	-	-		20,506.00	PF and Interest on PF not Admitted
3	NIL	Harish CL	4/21/2025	67,047	53,225	Sal/PF/CD	No	-	-	-		13,822.00	PF and Interest on PF not Admitted
4	NIL	Shine Paul	4/21/2025	111,840	-	Sal/PF/CD	No	-	-	-		111,840.00	Not able to substantiate the claim
5	NIL	Arjun Kumar V L	4/21/2025	33,079	9,359	Sal/PF/CD	No	-	-	-		23,720.00	PF and Interest on PF not Admitted
6	NIL	Amalnath K V	4/21/2025	23,328	7,454	Sal/PF/CD	No	-	-	-		15,874.00	PF and Interest on PF not Admitted
7	NIL	Nithin Sha Jose	4/17/2025	256,778	208,000	Sal/PF/CD	No	-	-	-		48,778.00	PF not admitted
8	NIL	Jayaprasad G	4/17/2025	201,000	201,000	Sal/PF/CD	No	-	-	-		-	
9	NIL	Umesh C Haridas	4/17/2025	210,778	162,000	Sal/PF/CD	No	-	-	-		48,778.00	PF and Interest on PF not Admitted
10	NIL	Minu P M	4/19/2025	48,450	40,942	Sal/PF/CD	No	-	-	-		7,508.00	7508/- PF dues not admitted
11	NIL	Bins Mathew	4/21/2025	131,060	92,000	Sal/PF/CD	No	-	-	-		39,060.00	39060/- PF dues not admitted
12	NIL	Vidhya P K	4/21/2025	85,873	44,404	Sal/PF/CD	No	-	-	-		41,469.00	PF and Interest on PF not Admitted
13	NIL	Vel Murugan M	4/21/2025	69,243	32,937	Sal/PF/CD	No	-	-	-		36,306.00	PF and Interest on PF not Admitted
14	NIL	Girish Kumar N	4/21/2025	178,378	127,600	Sal/PF/CD	No	-	-	-		50,778.00	PF and Interest on PF not Admitted
15	NIL	Rajeev T R	4/21/2025	79,084	21,500	Sal/PF/CD	No	-	-	-		57,584.00	PF and Interest on PF and Sal Diff
16	NIL	Viji Binu	4/21/2025	40,084	2,001	Sal/PF/CD	No	-	-	-		38,083.00	PF and Interest on PF not Admitted
17	NIL	Anish P	4/21/2025	79,528	48,280	Sal/PF/CD	No	-	-	-		31,248.00	PF and Interest on PF not Admitted
18	NIL	Baiju Francis	4/21/2025	47,966	47,865	Sal/PF/CD	No	-	-	-		101.00	
19	NIL	Arun Kumar T P	4/21/2025	25,346	2,000	Sal/PF/CD	No	-	-	-		23,346.00	PF and Interest on PF not Admitted
20	NIL	Gopakumar K S	4/21/2025	79,482	48,154	Sal/PF/CD	No	-	-	-		31,328.00	PF and Interest on PF not Admitted
21	NIL	Akhil Gopi	4/22/2025	92,578	12,670	Sal/PF/CD	No	-	-	-		79,908.00	Difference in data available with CD
22	NIL	Mary Divya	4/22/2025	86,917	50,461	Sal/PF/CD	No	-	-	-		36,456.00	PF and Gratuity Not admitted
23	NIL	Baijumon V C	4/22/2025	100,000	4,861	Sal/PF/CD	No	-	-	-		95,139.00	PF and Gratuity Not admitted
24	NIL	UNNIKRISHNAN V C	4/22/2025	23,133	4,914	Sal/PF/CD	No	-	-	-		18,219.00	Difference in data available with CD
25	NIL	Abhinav K Shaji	4/22/2025	104,980	7,179	Sal/PF/CD	No	-	-	-		97,801.00	Difference in data available with CD
26	NIL	Ginto George	4/22/2025	66,576	9,691	Sal/PF/CD	No	-	-	-		56,885.00	Difference in data available with CD
27	NIL	Vishnu Mohan	4/22/2025	71,189	50,683	Sal/PF/CD	No	-	-	-		20,506.00	PF and Interest on PF not Admitted
28	NIL	Prajithkumar E G	4/22/2025	78,092	43,392	Sal/PF/CD	No	-	-	-		34,700.00	PF and Interest on PF not Admitted
29	NIL	Jeril P Jose	4/22/2025	51,180	39,463	Sal/PF/CD	No	-	-	-		11,717.00	PF and Interest on PF not Admitted
30	NIL	Ancy T A	4/22/2025	17,500	13,698	Sal/PF/CD	No	-	-	-		3,802.00	PF and Interest on PF not Admitted
31	NIL	Bineesh Kuriakose	4/22/2025	39,018	11,231	Sal/PF/CD	No	-	-	-		27,787.00	PF and Interest on PF not Admitted
32	NIL	Aiswarya B	4/22/2025	17,500	12,652	Sal/PF/CD	No	-	-	-		4,848.00	PF and Interest on PF not Admitted
33	NIL	Joyal K Joy	4/22/2025	86,926	7,300	Sal/PF/CD	No	-	-	-		79,626.00	PF and Interest on PF not Admitted
34	NIL	Unnikrishnan M N	4/22/2025	23,133	9,900	Sal/PF/CD	No	-	-	-		13,233.00	PF and Interest on PF not Admitted
35	NIL	Sreenath M N	4/22/2025	32150	15,745	Sal/PF/CD	no					16,405.00	PF and Interest on PF not Admitted
36	NIL	Sreejith Kumar E G	4/22/2025	42,747	8,716	Sal/PF/CD	No					34,031.00	PF and Interest on PF not Admitted
37	NIL	Swapna V S	4/22/2025	62,940	24,990	Sal/PF/CD	No					37,950.00	PF and Interest on PF not Admitted
38	NIL	Manu Mohan	4/22/2025	93,273	42,464	Sal/PF/CD	No					50,809.00	PF and Interest on PF not Admitted
39	NIL	Ajin George	4/22/2025	15,000	6,040	Sal/PF/CD	No					8,960.00	PF and Interest on PF not Admitted
40	NIL	Rohith Sajeev	4/22/2025	37,130	14,415	Sal/PF/CD	no					22,715.00	PF and Interest on PF not Admitted
41	NIL	Rathishkumar P K	4/22/2025	48,118	21,049	Sal/PF/CD	No					27,069.00	PF and Interest on PF not Admitted
42	NIL	Joseph K Thomas	4/22/2025	80,440	23,176	Sal/PF/CD	No					57,264.00	PF and Interest on PF not Admitted
43	NIL	Gokul Rajesh	4/24/2025	16,576	7,110	Sal/PF/CD	No					9,466.00	PF and Interest on PF not Admitted
44	NIL	Ashad Soman	4/22/2025	17,720	7,537	Sal/PF/CD	No					10,183.00	PF and Interest on PF not Admitted
Total				3,193,467	1,658,799				-	-	-	1,534,668	