

Annexure - 6
Bhoomika Media Initiative Private Limited; CIRP commenced on 28.05.2025;
List of creditors as on 30.11.2025
List of operational creditors (Employees)

S. No.	Name of authorised representative, if any	Name of Employee	Detail 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	Whether related party	% of voting share in COC, if applicable					
1	NA	Aashish Tiwari	10.06.2025	80000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 80,000.00	
2	NA	Isfuri Singh	10.06.2025	68512	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 68,512.00	
3	NA	Vrajander Singh	10.06.2025	40000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 40,000.00	
4	NA	SAUMYA MISHRA	09.06.2025	72000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 72,000.00	
5	NA	RADHE SHYAM	10.06.2025	115000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 115,000.00	
6	NA	Anil Chauhan	10.06.2025	105896	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 105,896.00	
7	NA	Hari Singh	10.06.2025	238065	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 238,065.00	
8	NA	RAJESH SHARMA	10.06.2025	50000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 50,000.00	
9	NA	Arti Rai	10.06.2025	247000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 247,000.00	
10	NA	Praveen Kumar Verma	09.06.2025	44000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 44,000.00	
11	NA	Ranjeet Kumar	10.06.2025	88258	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 88,258.00	
12	NA	Sanjay Singh Shekhawat	10.06.2025	100660	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 100,660.00	
13	NA	Vinod Kumar Yogi	09.06.2025	30000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	30000	
14	NA	Utkarsh Lodha	11.06.2025	320000	₹ 0.00	Salary	Yes	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 320,000.00	
15	NA	Jayram	09.06.2025	180000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 180,000.00	
16	NA	Deepesh Garg	11.06.2025	87500	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 87,500.00	
17	NA	Chandra Shekhar Sharma	11.06.2025	858300	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 858,300.00	
18	NA	Dinesh Chandra Sharma	11.06.2025	69033	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 69,033.00	
19	NA	Ambrish Singh	11.06.2025	25,00,000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	25,00,000	
20	NA	Rajesh Yadav	11.06.2025	25000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 25,000.00	
21	NA	SURESH KUMAR Kumhar	11.06.2025	92667	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 92,667.00	
22	NA	Ramakant Chaturvedi	11.06.2025	370000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 370,000.00	
23	NA	Dinesh Kumar Bairwa	11.06.2025	89894	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 89,894.00	
24	NA	Hanumant Singh	11.06.2025	170000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 170,000.00	
25	NA	Giriraj prasad Solanki	11.06.2025	240000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 240,000.00	
26	NA	Vinod kumar Sharma	11.06.2025	98467	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 98,467.00	
27	NA	Shubham Verma	11.06.2025	80534	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 80,534.00	
28	NA	Lekhraj Bairwa	11.06.2025	52000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 52,000.00	
29	NA	Tushar Verma	11.06.2025	50000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 50,000.00	
30	NA	Dheeraj Bairwa	11.06.2025	90000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 90,000.00	
31	NA	Ratan Lal Bunker	11.06.2025	60000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 60,000.00	
32	NA	Manish Singh	11.06.2025	60000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 60,000.00	
33	NA	Timan Singh	11.06.2025	44000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 44,000.00	
34	NA	Prakash Chand Sharma	11.06.2025	28600	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 28,600.00	
35	NA	Ramesh kumawat	11.06.2025	18000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 18,000.00	
36	NA	Vikram Singh Rajpurohit	11.06.2025	105000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 105,000.00	
37	NA	Roshan lal bairwa	11.06.2025	49000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 49,000.00	
38	NA	Ranjeet Kumar Sharma	11.06.2025	65359	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 65,359.00	
39	NA	Bharat Sharma	11.06.2025	44336	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 44,336.00	
40	NA	Bhanu Pratap Singh	11.06.2025	62336	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 62,336.00	
41	NA	Dinesh Savita	11.06.2025	53707	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 53,707.00	
42	NA	Jay Krishna Sharma	11.06.2025	46476	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 46,476.00	
43	NA	Vikram Yadav	11.06.2025	84000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 84,000.00	
44	NA	Sachin Sharma	11.06.2025	26400	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 26,400.00	
45	NA	Rajkumar Jajoriya	11.06.2025	20000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 20,000.00	
46	NA	Shiv Khush Prajapat	11.06.2025	55000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 55,000.00	
47	NA	Neeraj Mehra	11.06.2025	552500	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 552,500.00	
48	NA	Rajesh Kumar Sharma	11.06.2025	20000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 20,000.00	
49	NA	Deepak Kumar Sharma	11.06.2025	30000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 30,000.00	
50	NA	Ankit Kumar Gurjar	11.06.2025	13920	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 13,920.00	
51	NA	Rakesh Pal	11.06.2025	88065	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 88,065.00	
52	NA	Bharti Bhansali	11.06.2025	88004	₹ 0.00	Salary	Yes	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 88,004.00	
53	NA	Saurabh Sharma	11.06.2025	20000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 20,000.00	

54	NA	Kedar Prasad Sharma	11.06.2025	66267	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 66,267.00
55	NA	Rajender Singh Rawat	12.06.2025	82000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 82,000.00
56	NA	Leeladhar Kumawat	13.06.2025	42001	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 42,001.00
57	NA	Shiv Dayal Mishra	17.06.2025	65000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 65,000.00
58	NA	Nemi Chand Panchal	18.06.2025	50000	₹ 0.00	Salary	No	NA	₹ 0.00	₹ 0.00	₹ 0.00	₹ 50,000.00
58	Total			₹ 6,062,757.00	₹ 0.00				₹ 0.00	₹ 0.00	₹ 0.00	₹ 6,062,757.00

Note :

1. As per Regulation 14 of IBC 2016-

Where the amount claimed by a creditor is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional, as the case may be, shall make the best estimate of the amount of the claim based on the information available with him. The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims made under sub regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision.

2. The claims if not submitted in appropriate claim form have been provisionally admitted at notional amount of Rs. 1.

3. Claims have been provisionally admitted by IRP on the basis of records / documents submitted by the creditors, as the updated books of accounts of the Corporate Debtor are still not made available to IRP.

4. The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information / evidence / clarification which may be received subsequently and which warrant such revision/substantiation/modification.

5. Information / evidence / clarification may also be pending from Operational Creditor/Management/Employees for the claims under further verification.