

MODIFIED LIST OF STAKEHOLDERS - WORKMEN / EMPLOYEES

(Regulation 31 of the Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations 2016)

FOR THE ATTENTION OF THE STAKEHOLDERS - WORKMEN / EMPLOYEES OF M/S. EXCEL GLASSES LIMITED (IN LIQUIDATION)

Pursuant to Regulation 31 of the Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations 2016 and pursuant to the order dated 10.08.2020 of Hon'ble NCLT, Kochi Bench for directive u/s 35(1)(n) of Insolvency and Bankruptcy Code 2016, the modified List of Stakeholders of Workmen / Employees is as below:

| Sr. No | Employee Code | Name of workmen/employee | Claim Admitted December 2019 | Claim admitted as modified as per NCLT order dated 10.08.2020 |
|--------|---------------|---------------------------------------|------------------------------|---|
| 1 | 00543 | Kamal Roy | 1,75,024 | 5,68,453 |
| 2 | 01027 | P A Mathew Tharakan | - | 9,35,832 |
| 3 | 00656 | Rajgopal B (heir Lathi Raj) | 4,44,654 | 4,44,654 |
| 4 | 00321 | LAKSHMIKUTTY D | 1,71,917 | 2,83,944 |
| 5 | 00566 | Joseph Kurien (Joseph K K) | 3,28,622 | 6,59,603 |
| 6 | 00055 | Gopalkrishnan T D | 2,18,138 | 3,46,394 |
| 7 | 00068 | Paulose V V | 1,30,803 | 1,75,983 |
| 8 | 00595 | Pradeep Kumar .A | 90,000 | 90,000 |
| 9 | 00153 | Sebastian J | 2,41,904 | 2,76,462 |
| 10 | 00179 | P R Ananthappan | 1,32,526 | 2,04,934 |
| 11 | 00072 | Sebastian P G | 1,37,060 | 1,70,769 |
| 12 | 00217 | N V Antony | 2,18,274 | 2,47,273 |
| 13 | 00004 | F Antony | 1,39,330 | 1,59,098 |
| 14 | 00532 | C J Thomas | 2,75,240 | 2,75,240 |
| 15 | 00120 | A Haridas | 58,162 | 1,32,960 |
| 16 | 00890 | Thomas Varghese | 1,97,002 | 1,97,002 |
| 17 | 00113 | Santhappan R | 1,34,884 | 2,67,887 |
| 18 | 00226 | Muhammed Ansari | 2,39,905 | 2,39,905 |
| 19 | 00013 | P A Francis | 2,42,833 | 2,70,585 |
| 20 | 00131 | Charles Jacob T A | 2,16,571 | 2,22,265 |
| 21 | | Joseph S | 1,35,758 | 2,41,899 |
| 22 | 948 | Thankappan S | 17,564 | 1,28,529 |
| 23 | | K S VijayaKumar | 1,23,192 | 2,66,845 |
| 24 | 00038 | M Babu | 1,32,425 | 1,70,140 |
| 25 | 00399 | Sahadevan M | 92,149 | 1,14,671 |
| 26 | 00019 | T V Michael | 2,20,568 | 2,47,821 |
| 27 | 00181 | Gopalakrishna Shenoy R | 1,50,413 | 1,71,890 |
| 28 | 00115 | Joseph K J | 67,603 | 1,34,611 |
| 29 | 01091 | Sheal Gonsalves | 46,731 | 78,397 |
| 30 | 01350 | Chandra Shekhar Mishra | 45,692 | 62,827 |
| 31 | 00403 | Rajendra Prasad Tiwari | 1,08,000 | 4,25,548 |
| 32 | 00738 | Babulal Saini | 67,722 | 95,608 |
| 33 | 01830 | Hira Singh Negi | 15,923 | 27,069 |
| 34 | | Prashant Somani | - | - |
| 35 | 00404 | Parasnath Jaydev Upadhyay | 75,750 | 93,231 |
| 36 | 00583 | Aravindakshan Nair M C (MCA NAIR) | 2,18,588 | 4,64,315 |
| 37 | 00085 | Haridas M R | 1,83,150 | 3,14,514 |
| 38 | 00578 | Mathew Varghese | 4,25,365 | 8,18,029 |
| 39 | 00638 | Antony Joseph | 1,70,515 | 1,70,515 |
| 40 | 00183 | C A Joseph | 2,39,905 | 2,74,177 |
| 41 | 00333 | Viswan S | 1,97,273 | 2,31,285 |
| 42 | | Joseph Michael | 55,427 | 1,88,702 |
| 43 | 00611 | O. C George Kutty | 81,903 | 2,86,286 |
| 44 | 00568 | Venugopal B (two claims) | 7,20,048 | 7,20,048 |
| 45 | 00222 | Hiranlal (filed by wife Geethakumari) | 1,39,366 | 1,72,317 |
| 46 | 00674 | Benny Pothen | 1,13,923 | 1,39,413 |
| 47 | 00189 | James P V | 2,39,905 | 2,67,323 |
| 48 | 01028 | Murleekrishnan Nair K | 1,16,723 | 1,40,068 |
| 49 | 01033 | Roy Cherian | 1,06,970 | 1,42,627 |
| 50 | 00562 | Sojan Xavier | 3,09,150 | 4,16,163 |
| 51 | 00060 | T M Francis | 1,26,392 | 1,53,313 |
| 52 | 00319 | Thressiamma Antony | 1,07,956 | 1,49,876 |
| 53 | 00465 | George V. M | 68,254 | 89,337 |
| 54 | 00252 | Baby V | 1,10,458 | 1,46,487 |
| 55 | 00401 | Sasidharan K | 1,68,260 | 1,68,260 |
| 56 | 00247 | George N. P | 1,36,657 | 1,63,850 |
| 57 | 00158 | Cleetus Sebastian | 1,43,882 | 1,62,935 |
| 58 | 00655 | C.A Thomas Kutty | 1,03,846 | 1,55,769 |
| 59 | 00240 | George T Mathew | 1,30,567 | 2,26,777 |
| 60 | 309 | P J Aleyamma | 1,30,955 | 2,47,369 |
| 61 | 01081 | Prakasan V | 81,485 | 1,48,154 |
| 62 | 00117 | Michael P V | 2,04,550 | 2,39,818 |
| 63 | 00047 | Joseph Chacko | 1,39,057 | 1,51,798 |
| 64 | 00162 | Mathappan P. T | 1,39,366 | 3,02,072 |
| 65 | 00250 | Chandran S | 2,26,006 | 2,53,400 |
| 66 | 00083 | K P Boban | 2,51,266 | 2,86,164 |
| 67 | 249 | Sunny V T | 1,19,177 | 2,11,219 |
| 68 | 00219 | Sudarsanan V. | 1,31,361 | 2,29,865 |
| 69 | 00236 | Anto Andrews | 2,42,166 | 2,60,211 |
| 70 | 01119 | Gireesh T | 20,769 | 51,923 |
| 71 | 00164 | Antony Augustine | 1,37,977 | 1,71,676 |
| 72 | 01056 | Shiju Paul | 97,795 | 1,53,678 |
| 73 | 00378 | V S Jayadevan | 1,52,130 | 2,00,535 |
| 74 | 01113 | Josy Varghese | 20,769 | 51,923 |
| 75 | 174 | C M James | 1,31,141 | 2,05,627 |
| 76 | 00180 | Pappachan Cherian | 2,39,703 | 2,47,053 |

| Sr. No | Employee Code | Name of workmen/employee | Claim Admitted December 2019 | Claim admitted as modified as per NCLT order dated 10.08.2020 |
|--------|---------------|---|------------------------------|---|
| 77 | 00163 | Babu T. V | 2,29,281 | 2,47,053 |
| 78 | 00149 | T.D Joseph | 1,29,854 | 2,54,146 |
| 79 | | Mrs Margaret Alex heir to Alexander Mathew | 88,673 | 88,673 |
| 80 | 00198 | Antony C | 1,25,326 | 1,71,676 |
| 81 | 00386 | T.N. Sethumadnavan | 1,50,988 | 2,12,755 |
| 82 | 00024 | M V Yohananan | 1,26,965 | 2,36,929 |
| 83 | 00028 | Babu N.T | - | 1,29,740 |
| 84 | 00391 | Salim K P | 1,49,757 | 1,63,371 |
| 85 | | Madhavan Pillai | - | - |
| 86 | 00143 | K.S. Prasad | 1,31,405 | 2,21,879 |
| 87 | 00346 | P.P Sreelal | 1,84,140 | 2,40,798 |
| 88 | 00165 | Abdul Rehuman A.M | 1,28,942 | 1,58,080 |
| 89 | 00235 | K. Murali | - | 2,73,946 |
| 90 | 00286 | Thomaskutty P V | 2,08,921 | 2,36,777 |
| 91 | 00070 | P.B Purushothaman Nair | 1,24,042 | 3,03,650 |
| 92 | 08037 | Rajendran V.K | 89,143 | 1,01,029 |
| 93 | 00182 | Pailo M J | 1,35,611 | 1,58,080 |
| 94 | 01058 | Joseph K A | 66,392 | 1,04,331 |
| 95 | | Ouseph Joy K U | 1,16,750 | 1,16,750 |
| 96 | | K.G. Narayana Pillai | 72,625 | 72,625 |
| 97 | 00960 | Sasikumar N.V | 83,200 | 89,143 |
| 98 | | Ramachandra Varma | 1,58,885 | 3,93,746 |
| 99 | 00959 | Dhanapalan M. P | 83,200 | 1,24,801 |
| 100 | 402 | P.V Varghese | 72,717 | 2,05,075 |
| 101 | 00467 | Parameswaran M.L | 1,19,502 | 2,50,656 |
| 102 | 00713 | Vijayachandrakurup S. | 99,312 | 1,39,036 |
| 103 | 145 | V.J Antony | 1,22,470 | 2,69,041 |
| 104 | 450 | Varghese V.O | 67,677 | 2,66,520 |
| 105 | | Ganesan S | - | 1,09,194 |
| 106 | 00152 | Joseph Joseph | 1,24,751 | 2,45,082 |
| 107 | 00372 | Josekutty Anthraper | 1,59,974 | 1,94,751 |
| 108 | 01741 | Dinesh T R | 23,712 | 61,650 |
| 109 | 00144 | Kunjumon Varghese | 1,45,648 | 2,88,307 |
| 110 | | B K Remanan | - | 2,16,789 |
| 111 | 00102 | M.P. Gopalakrishna Kurup | 1,62,745 | 1,84,991 |
| 112 | 01018 | Ramesh Babu | 1,04,625 | 1,39,500 |
| 113 | 00186 | Vijayan K | 1,34,830 | 2,38,697 |
| 114 | 07008 | Santha K | 18,353 | 84,219 |
| 115 | 7012 | Thulasi | 14,559 | 82,239 |
| 116 | 01308 | George Devassia | 83,378 | 1,07,200 |
| 117 | 00455 | Appachan Kutty A | 1,19,693 | 1,72,890 |
| 118 | 00680 | Binoi Antony | 1,10,769 | 1,73,077 |
| 119 | 01013 | Salim P M | 71,135 | 99,588 |
| 120 | 01862 | Siby A | 23,294 | 69,882 |
| 121 | 07013 | Rajamma | 39,173 | 94,047 |
| 122 | 07014 | Ramani | 39,173 | 88,515 |
| 123 | 57 | M Remanan | 1,23,226 | 1,23,226 |
| 124 | 00432 | K N Gopalan | 1,34,735 | 1,95,365 |
| 125 | 00607 | Cherian J | 1,08,372 | 1,54,817 |
| 126 | 00956 | Sajan K S | 83,200 | 1,21,850 |
| 127 | | Johnson George (Death Claim- claimed by heir legal ambrosiya) | - | - |
| 128 | 00641 | Thrideep P. | 1,15,096 | 1,63,558 |
| 129 | 01494 | Charley Lopez | 71,718 | 1,30,396 |
| 130 | 00722 | Jeevankumar M R | 97,735 | 1,52,712 |
| 131 | 296 | Thomas Kuriakose | 1,20,258 | 1,20,258 |
| 132 | 00970 | Maniyappan Avadiyappan | - | 1,18,858 |
| 133 | 01504 | Justine C P | 73,787 | 93,910 |
| 134 | | KrishnaKumar P. | 51,938 | 51,938 |
| 135 | 01797 | Sebastian T A | 28,445 | 73,958 |
| 136 | 01667 | Nobi K S | 35,086 | 87,715 |
| 137 | 01799 | Varghese Antony | 28,488 | 74,070 |
| 138 | 01846 | Pran Giri | 22,442 | 38,151 |
| 139 | 00383 | Gopalkrishnapilla V n (G K Pillai) | 1,50,112 | 1,70,582 |
| 140 | 08088 | Aneesh C G | 77,183 | 1,24,679 |
| 141 | 08047 | Joseph Joseph | 83,200 | 1,28,700 |
| 142 | 08071 | Xavier C M | 83,120 | 1,30,617 |
| 143 | 08072 | Joseph M | 83,200 | 1,30,743 |
| 144 | 08025 | Dharmarajan P | 89,273 | 1,36,885 |
| 145 | 00827 | Sasidharan Nair V | 96,009 | 1,44,014 |
| 146 | 08081 | Antony P B | 83,200 | 1,30,743 |
| 147 | 08075 | Venuji B | 83,241 | 1,30,807 |
| 148 | 08074 | Sabu B | 83,322 | 1,30,934 |
| 149 | 00116 | P V Kuttan(claim by heir P K Vijayamma) | 1,83,559 | 2,15,153 |
| 150 | 01019 | K S Kendrakumar | 95,798 | 1,34,117 |
| 151 | 00474 | Unnikrishnan K K | 1,66,947 | 1,73,625 |
| 152 | 00572 | Jeason Jose | 3,29,732 | 4,53,382 |
| 153 | 00880 | Sabu P J | 89,273 | 1,36,885 |
| 154 | 08051 | Radhakrishnan P | 83,120 | 1,36,554 |
| 155 | 00683 | George Paul | 2,27,497 | 3,87,692 |
| 156 | 00666 | Tomy Rathinam | 1,35,640 | 1,99,471 |
| 157 | 01025 | Byju N | 46,177 | 46,177 |
| 158 | 08058 | M M Varghese | 83,200 | 1,30,743 |

| Sr. No | Employee Code | Name of workmen/employee | Claim Admitted December 2019 | Claim admitted as modified as per NCLT order dated 10.08.2020 |
|--------|---------------|---|------------------------------|---|
| 159 | | Michael T C | 1,33,030 | 1,33,030 |
| 160 | 00830 | Francis. K. J. | 96,009 | 1,44,014 |
| 161 | | Unikrishnan Nair P | - | 48,500 |
| 162 | 01934 | Satheesh S P | - | 52,032 |
| 163 | 01036 | Sajeev Joseph Parathara | 61,330 | 3,16,105 |
| 164 | 00314 | Joseph Zachariah Death claim (claim by sophiamma joseph) | 1,17,864 | 2,99,656 |
| 165 | | Sandeep P R | - | - |
| 166 | 01893 | G Radhakrishnan | - | 1,42,788 |
| 167 | 00211 | Sebastian Varghese | 2,39,905 | 2,60,468 |
| 168 | 00075 | M C Varghese | 1,43,303 | 1,73,918 |
| 169 | 00194 | George Joseph | - | 2,47,053 |
| 170 | 00822 | Antony P T | 96,009 | 1,44,014 |
| 171 | 00202 | Cleetus PG Death Claim (claim by legal heir aleykutty) | 1,36,226 | 2,92,947 |
| 172 | 00958 | Shaji D | 83,039 | 1,36,421 |
| 173 | 08053 | Sunil Kumar O N | 83,322 | 1,36,885 |
| 174 | 00881 | Baburaj | 89,143 | 1,36,686 |
| 175 | 08119 | Renjith K G | 77,033 | 1,24,437 |
| 176 | 08108 | Babul M S | 77,370 | 1,24,982 |
| 177 | 08120 | Anish K | 71,245 | 1,24,679 |
| 178 | 00894 | Philip C J | 89,143 | 1,36,686 |
| 179 | 00245 | Ibrahim O | 1,17,282 | 2,04,999 |
| 180 | 00307 | Girija Devi k | 1,13,662 | 1,65,284 |
| 181 | 00416 | Babu V V | 1,41,532 | 1,81,970 |
| 182 | 00193 | Raveendranath P B | - | 2,99,584 |
| 183 | 00026 | A L Joseph | 2,31,895 | 2,47,601 |
| 184 | 08027 | P Uthaman | 50,289 | 50,289 |
| 185 | 08084 | Jayesh Babu | 83,210 | 1,30,617 |
| 186 | 00888 | Ganesan K K | 89,187 | 1,36,753 |
| 187 | 08045 | Bennichan J | 83,200 | 1,36,686 |
| 188 | 07015 | Maniyamma B | 39,173 | 99,579 |
| 189 | 00688 | Mannathu Vijaykumar | 1,04,573 | 1,67,317 |
| 190 | 00969 | Anilkumar K E | 77,258 | 1,12,915 |
| 191 | | Lalu M Chacko | - | - |
| 192 | 08057 | Sajan M N | 83,200 | 1,30,743 |
| 193 | 00118 | K C Michael | 1,39,960 | 1,46,676 |
| 194 | 08046 | Chacko K J | 83,200 | 1,36,686 |
| 195 | 00942 | Late Vijayan P N Death claim (Claimed by wife Girija Vijayan) | 66,515 | 92,346 |
| 196 | 7007 | Subha | 21,853 | 88,163 |
| 197 | 00836 | Santosh J Zacharia | 95,917 | 1,25,891 |
| 198 | 7004 | Kamala C | - | 82,542 |
| 199 | 08042 | Vijaykumara Panicker | 83,241 | 1,36,753 |
| 200 | 00899 | Johnson P C | 89,057 | 1,36,554 |
| 201 | 01706 | Praveen M D | 28,979 | 69,549 |
| 202 | 00864 | Reghunathan K C | 90,009 | 1,38,013 |
| 203 | 3 | Jussiah CDeath claim (claimed by vyakulamal) | 1,22,941 | 2,47,455 |
| 204 | 01866 | Jo Sebastian | 22,952 | 68,857 |
| 205 | 00891 | Manuval J | 89,143 | 1,36,686 |
| 206 | 01795 | Ajeesh P V | 28,445 | 73,958 |
| 207 | 00801 | Jayakumar A | 95,963 | 1,49,942 |
| 208 | 01693 | Jossey J | 35,148 | 82,013 |
| 209 | 01773 | Antony Wilson | 28,711 | 74,805 |
| 210 | 00088 | P S Wilson | 1,11,132 | 1,11,132 |
| 211 | 01881 | Tony T | - | 12,115 |
| 212 | 00761 | Prathapan V M | 91,315 | 1,46,105 |
| 213 | 08118 | Sajimon P K | 77,295 | 1,24,861 |
| 214 | 01998 | Krishnan K G | - | 39,581 |
| 215 | | Krishnan Nair claim by Parvathy | - | - |
| 216 | 08090 | Rajesh S | 77,183 | 1,24,679 |
| 217 | 08097 | Rajeshkumar V B | 77,183 | 1,24,679 |
| 218 | 00814 | K R Mohanan | 84,129 | 1,38,212 |
| 219 | 00251 | K L Ninachan | 1,24,824 | 1,31,356 |
| 220 | 08093 | Sony Varghese | 77,183 | 1,24,679 |
| 221 | 01771 | Mathew Francis | 28,445 | 73,958 |
| 222 | 01295 | Suresh Babu K K | 83,515 | 1,37,204 |
| 223 | 00832 | Saijumon M S | 96,895 | 1,45,343 |
| 224 | 08066 | Sajimon T A | 83,322 | 1,30,934 |
| 225 | 01692 | Madhusoodanan Nair V | 35,086 | 81,868 |
| 226 | 08078 | D V Devasia | 83,120 | 1,30,617 |
| 227 | 00802 | Raveendran S | 84,048 | 1,38,080 |
| 228 | 00968 | Suseelan T V | 77,183 | 1,30,617 |
| 229 | 00478 | Murlidharan Unni | 1,09,921 | 1,58,775 |
| 230 | 00233 | Venugopal K | 1,97,942 | 2,25,244 |
| 231 | 08013 | Jayan K K | 89,273 | 1,36,885 |
| 232 | 00409 | K V Thomas | 1,41,702 | 2,02,431 |
| 233 | 01619 | Ouseph A L | 40,934 | 93,563 |
| 234 | 00617 | Jagadeesh M | 2,49,698 | 3,44,821 |
| 235 | 00861 | D Jobichan | 90,009 | 1,44,014 |
| 236 | 08021 | Chacko O J | 89,273 | 1,36,885 |
| 237 | 00893 | Madhusoodanan V (Madhu V) | 89,143 | 1,36,686 |
| 238 | 01769 | Anilkumar K V | 28,719 | 74,670 |

| Sr. No | Employee Code | Name of workmen/employee | Claim Admitted December 2019 | Claim admitted as modified as per NCLT order dated 10.08.2020 |
|--------|---------------|---|------------------------------|---|
| 239 | 08028 | Sajeevan P V | 96,009 | 1,44,014 |
| 240 | 08076 | Sasikumar S | 83,322 | 1,30,934 |
| 241 | 01989 | Prajesh J Das | - | 45,605 |
| 242 | 00770 | Vinod K S | 92,414 | 1,47,863 |
| 243 | 01315 | Chandrasekharan Nair | 85,866 | 1,22,665 |
| 244 | 00967 | Sivadasan P V | 83,200 | 1,36,686 |
| 245 | 01616 | Antony P B | 41,217 | 94,209 |
| 246 | 00834 | Binu Mon S | 96,148 | 1,44,222 |
| 247 | 00839 | P U Varghese | 96,009 | 1,44,014 |
| 248 | 08067 | Madhu G | 83,322 | 1,30,934 |
| 249 | 01770 | Rahul P | 28,445 | 73,958 |
| 250 | 01309 | Prakasan K K | 85,866 | 1,41,065 |
| 251 | 00753 | Vineed V | 84,654 | 1,39,075 |
| 252 | 01781 | Antony George | 28,488 | 74,070 |
| 253 | 01870 | Liju Abraham | 22,756 | 68,268 |
| 254 | 01949 | Pious C A | - | 46,020 |
| 255 | 00749 | Pradeepkumar E R | 90,320 | 1,44,512 |
| 256 | 01757 | Jobin C Joseph | 28,488 | 74,070 |
| 257 | 01257 | Umasankar PK | 89,394 | 1,37,071 |
| 258 | 01793 | Rejimon V V | 28,488 | 74,070 |
| 259 | 00752 | Vinod P R | 90,346 | 1,44,554 |
| 260 | 00763 | Santosh Kumar S | 90,346 | 1,44,554 |
| 261 | 01790 | Ajesh Antony | 28,488 | 74,070 |
| 262 | 01901 | Binumon P | - | 68,926 |
| 263 | 01445 | Biju R | 71,751 | 1,01,647 |
| 264 | 00476 | Shibu Bhaskaran | 1,06,846 | 1,60,269 |
| 265 | 08048 | Dinesan V | 83,200 | 95,086 |
| 266 | 02002 | John Thomas Varghese | - | 39,581 |
| 267 | 00868 | Anilkumar S | 90,052 | 90,052 |
| 268 | 01807 | Nalankunju R | 25,491 | 82,845 |
| 269 | 01720 | Nishad P P | 29,210 | 81,787 |
| 270 | 01902 | Prajosh H | - | 68,926 |
| 271 | 01702 | Remesh P | 35,052 | 81,787 |
| 272 | 02073 | Abheesh S | - | 20,192 |
| 273 | 01978 | Anoop Anuradhan | - | 13,846 |
| 274 | 00442 | Sanil P D | 1,20,700 | 1,74,345 |
| 275 | 01675 | Sebastian Michael | 28,690 | 74,595 |
| 276 | 01811 | Linu E A | - | 12,115 |
| 277 | 08017 | Prakasan M D | 67,953 | 67,953 |
| 278 | 01684 | Ajimon P R | 28,705 | 74,633 |
| 279 | 01310 | Rajappan K S (Gratuity claim by Udyamma R) | 78,269 | 1,46,882 |
| 280 | 01787 | Sony A John | 28,445 | 73,958 |
| 281 | 00778 | Anilkumar R | 91,748 | 1,46,797 |
| 282 | 02033 | Anjith M | - | 16,154 |
| 283 | 08026 | Reghukumar P | 89,057 | 1,36,554 |
| 284 | 08064 | George Joseph | 2,19,018 | 1,30,490 |
| 285 | 01877 | Tony Mathew | 22,975 | 68,926 |
| 286 | 00840 | T P Johnson | 96,009 | 1,44,014 |
| 287 | 01343 | Aji T S | 83,322 | 1,30,934 |
| 288 | 01652 | Satheesh Kumar S | 29,238 | 76,020 |
| 289 | 08014 | Sunil K | 89,143 | 1,36,686 |
| 290 | 08122 | Rejikumar D | 71,405 | 1,19,008 |
| 291 | 00842 | Jayakumar S | 96,148 | 1,44,222 |
| 292 | 01556 | Thomas S | 52,972 | 1,05,944 |
| 293 | 08001 | Robert K S | 89,143 | 1,36,686 |
| 294 | 01495 | Jossy Ambrose | 65,340 | 1,18,800 |
| 295 | 00768 | Sasikumar N P | 92,683 | 1,42,113 |
| 296 | 00482 | Prasannan P S | 1,11,523 | 1,64,005 |
| 297 | 01991 | Ratheesh V R | - | 13,846 |
| 298 | 00479 | Jyothikumar D | 1,05,055 | 1,64,149 |
| 299 | 01789 | Arjun K S | 28,488 | 74,070 |
| 300 | 00843 | Thulaseedharan V S | 84,607 | 96,107 |
| 301 | 00810 | Shaji T P | 1,14,121 | 1,62,171 |
| 302 | 01723 | Sebastian James | 29,224 | 81,827 |
| 303 | 01956 | Suroop Korian Jacob | - | 46,154 |
| 304 | 01962 | Sebin A P | - | 18,462 |
| 305 | 01490 | Ajithkumar R | 65,277 | 1,18,685 |
| 306 | 01767 | Abhilash P A | 28,719 | 74,670 |
| 307 | 08055 | Sebastian K M | 83,418 | 1,31,086 |
| 308 | 01816 | Mohandas K V | 22,756 | 45,512 |
| 309 | 00873 | Sreekumar T M | 89,273 | 1,36,885 |
| 310 | 08096 | Thilakan D | 77,183 | 1,24,679 |
| 311 | 00886 | Jayarajan K K | 89,143 | 1,36,686 |
| 312 | 01311 | Joseph Varghese | 85,866 | 1,41,065 |
| 313 | 01687 | Sujith P J | 35,086 | 81,868 |
| 314 | 00796 | Shajimon C | 89,273 | 1,36,885 |
| 315 | 01779 | Devdas P V | 28,488 | 74,070 |
| 316 | 00744 | Renjan T D | 90,407 | 1,44,651 |
| 317 | 00384 | Rajan K T | 1,50,188 | 1,91,148 |
| 318 | | Sanal Kumar M S | - | - |
| 319 | 01427 | O J Joseph | 72,201 | 1,14,318 |
| 320 | 01800 | Varghese M Y | 28,445 | 73,958 |
| 321 | 00456 | Sugunan K | 1,19,622 | 1,72,845 |
| 322 | 00125 | Harikumar P | 1,36,582 | 1,73,918 |

| Sr. No | Employee Code | Name of workmen/employee | Claim Admitted December 2019 | Claim admitted as modified as per NCLT order dated 10.08.2020 |
|--------|---------------|--|------------------------------|---|
| 323 | 08099 | Linu Abraham C | 77,033 | 1,24,437 |
| 324 | 01341 | Rajendra Babu P M | 83,322 | 1,24,982 |
| 325 | 00856 | Rajasekharan K C (claim by wife Remadevi C J) Death Claim | 90,009 | 1,32,013 |
| 326 | 08016 | Sukeshkumar P | 89,273 | 1,36,885 |
| 327 | 01904 | Seetha Prasad | - | 41,599 |
| 328 | 01915 | Vijeesh V | - | 16,154 |
| 329 | 02030 | Salimkumar P | - | 12,692 |
| 330 | 08019 | Sabu K V | 89,143 | 1,36,686 |
| 331 | | Babu K K | - | - |
| 332 | 01777 | Sunilkumar K | 28,445 | 73,958 |
| 333 | 01750 | Ranajith Singh | 28,488 | 74,070 |
| 334 | 00806 | Sivadas M T | 84,129 | 1,38,212 |
| 335 | 07011 | Radha V T | 39,173 | 99,579 |
| 336 | 08044 | Bhuvanewaran C | 83,200 | 1,36,686 |
| 337 | 08020 | P S Thampi | 89,273 | 1,36,885 |
| 338 | 01434 | Anilkumar V M | 71,266 | 95,022 |
| 339 | 08095 | Anilkumar V | 77,243 | 1,24,776 |
| 340 | 01849 | Amal Prakash | - | 45,235 |
| 341 | 08094 | Udayappan B | 77,183 | 1,24,679 |
| 342 | 08087 | Ajithkumar K | 77,295 | 1,24,861 |
| 343 | 01698 | Binu S | 35,218 | 82,175 |
| 344 | 00874 | Vijayappan R | 89,273 | 1,36,885 |
| 345 | | P N Manoharan | - | - |
| 346 | 08038 | Biju B | 89,057 | 1,36,554 |
| 347 | 00271 | Ajithkumar Varma G | - | 2,49,557 |
| 348 | 08029 | Ayyapan P C | 77,220 | 1,24,740 |
| 349 | 00931 | Shaji Abraham Death claim (Claim by Shailaja Shaji) | 84,735 | 1,39,208 |
| 350 | 00853 | Subash V M | 89,922 | 1,43,875 |
| 351 | 08023 | Francis K C | 89,273 | 1,36,885 |
| 352 | 00411 | Rajeev Varma G | 1,41,617 | 2,02,310 |
| 353 | 01994 | Jayakumar | - | 45,605 |
| 354 | 01975 | Aneeshkumar R | - | 12,115 |
| 355 | 08054 | Bijimon R | - | - |
| 356 | 08034 | Simon A | 54,268 | 83,211 |
| 357 | | Dominic P J | - | - |
| 358 | 08022 | Subash K | 89,273 | 1,36,885 |
| 359 | 01996 | Subash K | - | 12,115 |
| 360 | 01672 | Rajesh A | 28,705 | 68,892 |
| 361 | 01251 | Sibi Kuruvila | 90,701 | 1,39,075 |
| 362 | 01785 | Manoj M | 28,488 | 39,884 |
| 363 | 02049 | Subash B | - | 13,846 |
| 364 | 01316 | Devadas B | 85,058 | 1,39,738 |
| 365 | 01290 | Shahanas K P | 90,614 | 1,38,942 |
| 366 | 08033 | Babu P | 96,009 | 1,44,014 |
| 367 | 00813 | Jose C P | 77,933 | 1,31,886 |
| 368 | 01751 | Manoj V R | 28,445 | 73,958 |
| 369 | 01788 | Tojo Anto | 28,445 | 73,958 |
| 370 | 08121 | Rajeshkumar B | 71,176 | 1,24,558 |
| 371 | 00016 | Kunjumon T P | 1,08,492 | 1,08,492 |
| 372 | 00805 | Devarajan K J | 78,045 | 1,32,076 |
| 373 | 01968 | Sanilkumar S | 89,143 | 45,351 |
| 374 | 01690 | Prasanth T P | 35,034 | 81,747 |
| 375 | 08024 | Rajesh R | 89,489 | 1,37,217 |
| 376 | 00831 | P N Manoharan | 96,009 | 1,44,014 |
| 377 | 00858 | Vinod K B | 90,138 | 1,44,222 |
| 378 | 08050 | Boban Varghese | 83,120 | 1,36,554 |
| 379 | 00018 | K A Prakashan | 2,42,833 | 2,56,709 |
| 380 | 08117 | Santhoshkumar S | 77,355 | 1,24,958 |
| 381 | 00774 | Joseph Varghese P | - | - |
| 382 | 01604 | K J Jose | 45,873 | 1,04,852 |
| 383 | 01650 | Joseph P C | 35,069 | 87,672 |
| 384 | 08018 | Nadarajan K B | 88,970 | 1,12,696 |
| 385 | 01691 | Prasanth P R | 34,809 | 81,222 |
| 386 | 01711 | Pramod P P | - | 81,868 |
| 387 | 01588 | Dipu K M | 41,586 | 95,012 |
| 388 | 00816 | Asokan P R | 95,963 | 1,25,952 |
| 389 | | Pramod P G | - | - |
| 390 | 08125 | Prakashan S | 65,308 | 1,18,742 |
| 391 | 01670 | Sreekanth S | 35,176 | 82,078 |
| 392 | 01701 | Radhakrishna kurup P P | 39,787 | 92,836 |
| 393 | 00460 | Shibu John | 1,17,876 | 1,70,265 |
| 394 | 02013 | Chacko B | - | 12,115 |
| 395 | 01669 | M B Balachandran | 39,216 | 91,503 |
| 396 | 02023 | Unnikrishnan P S | - | 11,106 |
| 397 | 02035 | Sreekumar S | - | 12,692 |
| 398 | 01783 | Ghosh S S | 28,445 | 73,958 |
| 399 | 01842 | Joseph E | 22,756 | 39,823 |
| 400 | 02056 | Akhil C S | - | 12,692 |
| 401 | 01804 | Mebin Joseph Joseph | - | 12,115 |
| 402 | 00848 | Michael A J (claim by mary gracy) | 90,009 | 1,32,013 |
| 403 | 01689 | Pratheesh P P | 35,086 | 81,868 |

| Sr. No | Employee Code | Name of workmen/employee | Claim Admitted December 2019 | Claim admitted as modified as per NCLT order dated 10.08.2020 |
|--------|---------------|--|------------------------------|---|
| 404 | 00820 | Maniyappan (claim by wife of late maniyappan Valsala) | 77,258 | 76,096 |
| 405 | 01776 | R R Rajeev | 28,445 | 73,958 |
| 406 | 00855 | Unnikrishnan C | 89,922 | 1,43,875 |
| 407 | | Thampi S (Claim by Sajitha R wife of late Thampi S) | 26,693 | 26,693 |
| 408 | 00625 | Nandakumar N | 1,49,538 | 2,16,831 |
| 409 | 01306 | Ajaykumar C B | 84,105 | 1,20,150 |
| 410 | 08060 | Jijimon T | 77,538 | 1,06,615 |
| 411 | 01432 | K N Santhosh kumar | 71,799 | 1,25,649 |
| 412 | 00410 | Ajith S B | 1,61,391 | 2,15,188 |
| 413 | 01817 | Joji John | 22,975 | 74,670 |
| 414 | 00859 | Jaleel V K | 89,922 | 1,07,907 |
| 415 | 01871 | Unnikrishnan C | 22,756 | 68,268 |
| 416 | 08004 | Santhosh M | 88,970 | 1,36,421 |
| 417 | 00803 | N N Raju | 1,14,121 | 1,68,178 |
| 418 | 01301 | Sreekumar S | - | 1,19,112 |
| 419 | 01108 | Jacob George | 27,171 | 55,894 |
| 420 | 01815 | Prakashan B | 22,975 | 74,670 |
| 421 | 01960 | Anas Abdul Azeez | - | 45,305 |
| 422 | 01813 | Tomy M J | 22,756 | 73,958 |
| 423 | 00724 | N Shibu | 96,369 | 1,44,554 |
| 424 | 01959 | Sampath Kumar | - | 87,692 |
| 425 | | Suresh S V | - | - |
| 426 | 01920 | Arun M | - | 12,115 |
| 427 | 02025 | Maneesh M | - | 22,615 |
| 428 | 08032 | Aravindaksha Menon | 83,200 | 1,36,686 |
| 429 | 01844 | K S Mohandas | 22,756 | 45,512 |
| 430 | 02001 | Manu Anand | - | 12,115 |
| 431 | 00459 | Josy Clement | - | - |
| 432 | 00400 | C A Varghese | 1,69,702 | 1,96,854 |
| 433 | | Job P G | - | - |
| 434 | 00030 | Sudhakaran K V | 2,43,963 | 2,71,845 |
| 435 | | Sanilkumar T G | - | - |
| 436 | | Subash C | - | - |
| 437 | 00845 | Anilkumar R | 89,965 | 1,43,945 |
| 438 | 08073 | Baiju R | 83,200 | 1,30,743 |
| 439 | 00957 | Sajikumar B | 83,200 | 1,36,686 |
| 440 | 00048 | Thomas Lorance | 1,36,129 | 1,71,330 |
| 441 | 01303 | Rameshkumar V B | - | - |
| 442 | 01756 | Sudheeshkumar | - | 74,070 |
| 443 | 01791 | Shaji Thomas | 28,445 | 73,958 |
| 444 | 01814 | Joshy K J | 22,941 | 68,822 |
| 445 | 00492 | Josey Joseph (Claimed by Jessy Jose) | 97,329 | 1,33,828 |
| 446 | 00716 | Sasidharan P | 96,858 | 1,45,288 |
| 447 | 00824 | Balachandran S | - | 1,26,012 |
| 448 | 01043 | Viswanathan R | 91,156 | 1,43,245 |
| 449 | 00971 | Gopalakrishnan K B | 77,183 | 1,30,617 |
| 450 | 08009 | Bennimon Mathai | 89,143 | 1,36,686 |
| 451 | 00934 | Mariamamma (W/o Antony Gregory) | 80,008 | 1,03,889 |
| 452 | 08085 | Sreekumar M S | - | 1,30,807 |
| 453 | 08063 | Rajendran Nair | - | 1,30,743 |
| 454 | 00693 | Shibu P S | - | 1,59,663 |
| 455 | 01967 | Shiju Joseph | - | 45,697 |
| 456 | 01775 | Nizar A | - | 73,958 |
| 457 | 00351 | Antony Abraham | - | 2,32,011 |
| 458 | 01536 | Santhoshkumar P C | - | 1,06,816 |
| 459 | 00871 | Hareeshkumar P H | - | 1,36,885 |
| 460 | 01768 | Shyam S | - | 74,595 |
| 461 | 00867 | Santoshkumar R | - | 1,38,080 |
| 462 | 08036 | Joshimon K T | - | 1,36,686 |
| 463 | 00742 | Rajendran P | - | 1,40,946 |
| 464 | 00434 | Xavier PX | - | 1,95,365 |
| 465 | 00446 | Joseph K (509) | - | 1,81,051 |
| 466 | 01969 | Anilraj Antony | - | 45,351 |
| 467 | 00719 | Kuttappan P | - | 59,794 |
| 468 | 00036 | Subbaire (claim by Asma beevi w/o subbaire) | - | 1,68,635 |
| 469 | 08077 | Somasekharan Nair C (510) | 83,200 | 1,30,743 |
| 470 | 00413 | Sunilkumar P R | - | 2,02,621 |
| 471 | | T C Cherian | - | - |
| 472 | 01695 | Pramodkumar K R | - | 81,868 |
| 473 | 00875 | Sunilkumar S | - | 1,36,686 |
| 474 | 00382 | Prasanna (w/o late P K Shaji)DEATH CLAIM | - | 1,66,385 |
| 475 | 01843 | C U Thomas | - | 74,558 |
| 476 | 01284 | Haridas K K (511) | - | 1,36,952 |
| 477 | 08109 | Anilkumar P G | - | 1,25,418 |
| 478 | 01304 | Nixon K P | - | 1,37,204 |
| 479 | 08102 | Sumesh S | - | 1,24,679 |
| 480 | 00850 | Gireesh A H | - | 1,44,014 |
| 481 | 08008 | Rajesh Joseph | - | 1,36,885 |
| 482 | 01845 | Radhakrishnan V G | - | 57,352 |
| 483 | 08110 | Shiju V S | - | 1,18,512 |
| 484 | 00408 | Prasad S | - | 2,15,188 |
| 485 | 00877 | Sabu P T | - | 1,36,554 |
| 486 | 00837 | P J Satheesh Kumar | - | 1,44,222 |

| Sr. No | Employee Code | Name of workmen/employee | Claim Admitted December 2019 | Claim admitted as modified as per NCLT order dated 10.08.2020 |
|--------------|---------------|--------------------------|------------------------------|---|
| 487 | 01819 | Prakasan V C | - | 51,201 |
| 488 | 00498 | Jyothikumar S | - | 1,45,038 |
| 489 | 08005 | Sunilal S | - | 1,36,686 |
| 490 | 00944 | Udhayappan K K | - | 1,37,272 |
| 491 | 08002 | John T J | - | 1,36,686 |
| 492 | 00472 | Vijayakumar R | - | 86,667 |
| 493 | 01590 | Chandrip P Dongare | - | 1,02,194 |
| 494 | 01592 | Thirumeni K P | - | 64,864 |
| 495 | 08111 | Manikumar P K | - | 1,24,958 |
| 496 | 08091 | Sreekumar R | - | 1,24,679 |
| 497 | 02069 | Arun S | - | - |
| 498 | 00206 | P M Souriar | - | 2,70,428 |
| 499 | 00462 | Ignatious A | - | 1,46,799 |
| 500 | 01818 | Purushothaman V | - | 74,558 |
| 501 | 08092 | Omanakuttan U | - | 1,24,316 |
| 502 | 01333 | Mohnan V P | - | 1,30,908 |
| 503 | | Ajith S Kandathil | - | - |
| 504 | 08098 | Dhaneswaran V R | - | 1,24,679 |
| 505 | 01930 | Sreeramjith P | - | 25,962 |
| 506 | 01760 | Bejoy C Thomas | - | 74,070 |
| 507 | 00966 | C M Raju | - | 1,36,686 |
| 508 | 00414 | Johny N J | - | 1,98,377 |
| 509 | 01801 | Sajumon Antony | - | 74,070 |
| 510 | 00964 | Sebastian N P | - | 1,36,686 |
| 511 | 00896 | Kunjachan T F | - | 1,23,924 |
| 512 | 01917 | C P Boselal | - | 3,68,986 |
| 513 | 00481 | M N Sugathan | - | 1,51,813 |
| 514 | 00133 | Justin Fernandez | - | 1,58,890 |
| 515 | 00238 | C J Joseph | - | 1,15,486 |
| 516 | 00892 | Lalji K | - | 1,36,421 |
| 517 | 01778 | John H Bosco | - | 73,545 |
| 518 | 00463 | V V Henry | - | 1,08,623 |
| 519 | 00772 | Murali R | - | 1,28,193 |
| 520 | 00007 | Tomi Varghese | - | 1,47,799 |
| 521 | 08116 | Sabu G Das | - | 1,24,679 |
| 522 | 01940 | Sabu K S | - | 51,617 |
| 523 | 01855 | ANEESH CHANADRAN U | - | 26,476 |
| 524 | 00148 | KUNJUMON T C | - | 1,36,131 |
| 525 | 00652 | MANOJ K | - | 3,87,411 |
| 526 | 01062 | Sureshkumar S | - | 67,165 |
| 527 | 01688 | THANKACHAN P O | - | 3,548 |
| 528 | 01109 | VIJAY VERMA | - | 77,885 |
| 529 | 00769 | SHIBI K T | - | 91,618 |
| 530 | 01297 | SHAJI V R | - | 71,488 |
| 531 | 01615 | SREEJITH G | - | 41,039 |
| 532 | 01833 | BIBIN DEVASIA | - | 17,214 |
| 533 | 00023 | RAM MOHAN | - | 4,80,272 |
| 534 | 01803 | JOHNSON J | - | 28,719 |
| 535 | 01863 | RAHUL K V | - | 22,975 |
| 536 | 00854 | JOHNKUTTY K R | - | 90,009 |
| 537 | 00882 | BALACHANDRAN N | - | 88,970 |
| 538 | 00884 | BABU P | - | 89,057 |
| 539 | 01312 | RADHAKRISHNAN S | - | 85,785 |
| 540 | 01721 | VIPIN N P | - | 28,964 |
| 541 | 01782 | BONY THOMAS | - | 28,445 |
| 542 | 08039 | RAJAN G | - | 83,200 |
| 543 | 01752 | SHAJIMON M | - | 8,654 |
| 544 | 01758 | THOMAS JOHN | - | 8,654 |
| 545 | 01780 | VIKAS T U | - | 5,625 |
| 546 | 01792 | FIRONAS B | - | 5,625 |
| 547 | 01794 | LAIJUMON P V | - | 5,625 |
| 548 | 01798 | VARGHESE N G | - | 5,625 |
| 549 | 00044 | RAVEENDRA KURUP | - | 59,851 |
| 550 | | GEORGE P X | - | 62,469 |
| 551 | 1042 | GIGY JOSE - 1042 | - | 24,555 |
| 552 | | JOHN P S | - | 1,36,530 |
| 553 | | KOMALA | - | 15,792 |
| 554 | | RAJENDRAN T -TN No.161 | - | 633 |
| TOTAL | | | 3,86,20,022 | 7,39,20,867 |

NOTES

The workmen / employees submitted their claims as per public announcement dated 24.10.2019 which required submission of claims by November 20, 2019 (i.e. within 30 days of liquidation commencement date 21.10.2019). Most of the claims from workmen / employees were received subsequent to the last date of receipt of claims i.e. after November 20, 2019. Nonetheless, the claims mentioned above as received up-to February 20, 2020 have been considered by the Liquidator.

The initial List of Stakeholders for Workmen/ Employees was released on 20th December 2019 being the 60th day from liquidation commencement date as mandated by Regulation 31 (2) of the Liquidation Regulations whereby the Liquidator had initially accepted the claims received till the said date and the amount as reflected in audited books of accounts of the Corporate Debtor at the time of releasing the Stakeholder's Report, since satisfactory responses were not received for the queries / observations raised on the claims filed from many of the employees/workmen and the last date to release the List of Stakeholders Report was December 20, 2019.

In order to ensure that the workmen claims are considered whereby they do not suffer any undue loss due to the mandated timelines and further considering the possibility of subsequent new claims and/or clarifications by workmen, the Liquidator released the List of Claims/ Stakeholders of workmen / employees on the last date of submission to the Hon'ble NCLT with the following note:

"The claim amount admitted is subject to further scrutiny based on subsequent information/ documents sought from the Corporate Debtor/ creditors, and the Liquidator may modify/ correct the list of claims under Regulation 31(3) and Regulation 31(4) of the IBBI (Liquidation Process) Regulation 2016, on the directions of the NCLT".

Subsequent to releasing the initial List of Stakeholders Report, the Liquidator has received various responses / clarifications (including the ones asked earlier) to queries raised by the Liquidator to the workmen/employees, however the said responses were not providing satisfactory clarification / supportings. Additionally, the Liquidator also received 70 fresh claims from the workmen/employees subsequent to releasing the List of Stakeholders Report. The responses/observations seeking clarifications/evidence of the said fresh claims were also duly sent in view of Regulation 19 of Liquidation Regulations. Communication u/s 40(2) of IBC 2016 towards the status of their claims was duly sent to all initial claimants vide electronic means / Registered Letter.

In the course of verification of claims, most claimants responded to Liquidator's observations as raised and Liquidator re-verified their submissions, but the clarification / submission / evidence as provided in most cases were either insufficient or did not provide clarity towards the issues / queries as raised or both.

Further, some claimants have submitted their claim with copy of the order by The Controlling Authority under The Gratuity Payments Act and in such cases Liquidator has admitted their claims in accordance with said order.

In order to reconcile the gratuity with the books of accounts and to ascertain the precise amount of gratuity payable including the amount payable as on October 21, 2019, being the liquidation commencement date, Liquidator appointed an Actuarial Valuer on December 27, 2019. The Liquidator had received the report / certificate of the Registered Actuarial Valuer on February 10, 2020.

On receipt of the abovementioned Actuarial Report, the Liquidator and his team visited the factory premises of the Corporate Debtor between February 12, 2020 to February 16, 2020, with prior intimation to all the workmen / employees. During the visit, Liquidator and team personally heard all the queries of workmen and further assisted them in submission of the required documents. Further, many workmen / employees also filed revised claims with new claim amounts and other supporting documents which are taken on record and verified accordingly prior to revising this List of Stakeholders.

Further the Liquidator also identified certain liability towards employees as mentioned in the audited books of accounts whose claims have not yet been received till date. The details of the said employees were not available other than the names provided in the books of accounts. Such cases have also been considered in the table above.

While verification of claims, the Liquidator has relied upon the documents/evidence submitted by claimants as proof for the claim, clarifications received, revised claims as received, the audited books of accounts of the Corporate Debtor, the legal advice as sought, the Actuarial Valuer certificate and other records as available on public domain. Accordingly, based on the additional / subsequent information as received, the claims of the workmen have been modified in the table above.

Total employee dues as per books as on 21.10.2019 was Rs. 5,44,59,509/-, out of which Claimants identified and considered in the above list amount to Rs. 4,79,38,999/- and balance dues reflecting in books which could not be specifically ascertained amount to Rs. 65,20,510/-. Further, an amount of Rs. 1,03,40,378/- is reflecting in the books as Advances Paid to workmen / employees which are not considered in the above table.

➤ *In case the claimants have any queries with respect to the admission of their claims, they may reach out to the Liquidator at jp.ravinchaturvedi@gmail.com or call Mr. Sudhanshu (Mob - 9821916190)*
