

Unpaid CIRP Costs

Details of Unpaid CIRP Cost as furnished by the Erstwhile Resolution Professional (A)		
Particulars	Outstanding CIRP Cost as on LCD	Remarks
Gratuity	1,27,95,042	Refer Annexure A
CAM Charges for BKC	45,61,384	Refer Annexure B
Legal, Audit & Compliance Costs	5,48,176	Refer Annexure C
Overseas Lawyer Cost - Dutch/UK/Bangladesh	4,86,160	Refer Annexure D
Interest on Interim Finance	1,52,124	Refer Annexure E
Rent and lease Expenses	1,23,709	Refer Annexure F
Other Misc. Costs (Contingent Fund)	53,14,714	
Total	2,39,81,309	

Details of Unpaid CIRP Cost for Mackstar as the (B)		
Mack Star Marketing Private Limited	6,94,20,596	For claim submitted by of Mackstar, pursuant to the Hon'ble Supreme Court order dated 4th March 2025, read with the Hon'ble NCLAT orders dated 6th May 2022, and 30th May 2022 in I.A. No. 1467 of 2022, the amount of ₹ 6,94,20,596, representing dues for the CIRP period are classified as CIRP costs in compliance of the said orders.

Annexure A Gratuity

Employee Code	Name	Department	Amount
10609755	Gautam Acharya	Legal	4,32,692
10101670	Anthony Marian D'Sa	Fleet Management	2,76,923
10103773	Mohammedi S. Lokhandwala	Engineering & Maintenance	2,07,430
10102616	Vijoy Kumar	Engineering & Maintenance	2,07,430
10103707	Shaikh Mohd. Ehsan	Engineering & Maintenance	2,02,821
10104791	Sanjay Malhotra	Engineering & Maintenance	2,02,821
10105220	Pushp Raj Singh	Engineering & Maintenance	2,02,821
10102575	Riva Martin Alphonso	Engineering & Maintenance	2,02,821
10107044	Mohammed Ghouse Mohiddin	Engineering & Maintenance	1,98,212
10102598	Denzil Auxanus DSouza	Engineering & Maintenance	1,93,600
10105664	Madhab Mohapatra	Engineering & Maintenance	1,93,600
10105885	Saju Kurian	Engineering & Maintenance	1,93,600
10106176	Mohd. Asif Hamid	Engineering & Maintenance	1,93,600
10107000	Rampal Singh	Engineering & Maintenance	1,93,600
10107003	Rakesh Singh	Engineering & Maintenance	1,93,600
10109601	Jackson Alphonso	Engineering & Maintenance	1,90,563
10103409	Farazad Jal Patrawalla	MIS - Budgets	1,90,385
10105936	Amit Kharbanda	Engineering & Maintenance	1,86,058
10105869	P. M. R. Jothimanickam	Engineering & Maintenance	1,85,963
10104321	Baikuntha Nayak	Engineering & Maintenance	1,84,921
10108746	Nitin Gola	Engineering & Maintenance	1,84,088
10109635	Krishan Sharma	Engineering & Maintenance	1,82,403
10109190	Ekambaram Sivalingam	Engineering & Maintenance	1,78,711
10104091	Anil Thakur	Engineering & Maintenance	1,74,320
10606966	Nikhil Raghavan	Innovation & Technology	1,73,077
10111427	Sham Sunder Reddy	Engineering & Maintenance	1,72,693
10108745	Rakesh Mohan Pundir	Engineering & Maintenance	1,67,297
10106120	Amol Tanaji Ghare	Engineering & Maintenance	1,59,894
10108736	Amit Kshirsagar	Engineering & Maintenance	1,59,629
10107493	Anish Kumar	Engineering & Maintenance	1,51,806
10613572	Amit Bhupendra Shah	Finance	1,50,621
10105587	Amit Mukund Kelkar	Engineering & Maintenance	1,50,367
10111373	Sanjeev Kumar Kalwar	Engineering & Maintenance	1,49,856
10111684	Farshid Vajifdar	Engineering & Maintenance	1,49,856
10110912	Mohit Sindhi	Engineering & Maintenance	1,49,837
10115495	Nishant Sudhir Kumar	Engineering & Maintenance	1,47,584
10103642	Goutam Kumar Chakrabarty	Engineering & Maintenance	1,42,692
10111686	Vaibhav Desai	Engineering & Maintenance	1,40,911
10103370	Sailesh Nand Kumar Rao	Engineering & Maintenance	1,38,462
10104540	Asish Kumar Mohanty	Engineering & Maintenance	1,32,255
10612180	Sundaram Ramesh	Finance	1,21,154
10113993	Prasenjit Ganguly	Finance	1,03,846
10105158	Balagopal Ayikomath	Engineering & Maintenance	1,01,410
10101072	Floyd Antony Gracious	Flight Operations	94,945
10105264	Vikramjit Banerjee	Engineering & Maintenance	89,346
10612231	Venkata Vinayaka Sista	Engineering & Maintenance	86,538
10103067	Radhika Chandra Shekeran	Finance	82,619
10611033	Monaz Adi Anklesaria	Finance	75,310
10106088	Archana Sameer Dande	Properties	72,505
10109972	Stephen DMello	Security	69,231
10612008	Kannaian Selvaraj	Engineering & Maintenance	63,023
10106394	Shweta Rajesh Sawant	Finance	56,640

10105708	Gagan Gordon Jacobs	Engineering & Maintenance	55,008
10608073	Ajay Jain	Finance	54,388
10105107	Harish Hegiste	Airport Services	54,087
10608107	Hetal Asit Bhandarkar	Legal	52,950
10108787	Ganesh Narayankar	Engineering & Maintenance	52,495
10103712	Amol R Baadkar	Innovation & Technology	51,750
10611398	Darshan Ganesh Prabhu	Finance	51,376
10115723	Sanket Desai	Engineering & Maintenance	51,007
10105592	Chandrashekar Naidu	Engineering & Maintenance	47,077
10103940	Nirmala Dinesh Thonse	Finance	45,241
10103044	Joseph Antony	Finance	44,018
10104049	Suchit shrikrishna Bhagwat	Finance	42,989
10105272	Rajendra Shashikant Pawaskar	Finance	42,102
10110116	Faustina Paul	Innovation & Technology	41,976
10102815	Abhijit Bharat Kadam	Engineering & Maintenance	41,808
10102564	Pradeep Kalyan Choudhury	Engineering & Maintenance	40,635
10101312	Mahesh G. Pendurkar	Security	39,813
10104509	Varsha Nilesh Bhiwandkar	Finance	39,377
10115367	Rakesh Ghanshyam Gupta	Treasury	39,181
10103406	Suraj Kumar Morj	Engineering & Maintenance	39,084
10105022	Snehal Devchand Kanwalu	Security	38,619
10613339	Suresh Thimmappa Kotian	Finance	38,481
10101558	Vinayak J. Kadam	Security	38,094
10107703	Preeti Ahluwalia	Human Resources	37,790
10105935	Indrajit Mallick	Engineering & Maintenance	37,682
10105268	Vikalp Tiwari	Engineering & Maintenance	37,567
10105499	Mohd Shamim Akhtar	Engineering & Maintenance	37,047
10105636	Shankar Jha	Engineering & Maintenance	37,003
10106125	Sangram Keshari Das	Engineering & Maintenance	37,003
10105588	Ahad Hussain	Engineering & Maintenance	36,832
10104847	Uday Modak	Engineering & Maintenance	36,778
10106121	Sanjeev Sahay	Engineering & Maintenance	36,748
10105672	Naresh Kumar	Engineering & Maintenance	36,710
10107029	Sheetal Ashok Chaudhari	Security	36,663
10610244	Anita Montiluis Souza	Human Resources	36,636
10106148	Alka Eknath Chavan	Finance	36,591
10102219	Avinash Govind Mhatre	Ground Support Department	36,479
10115761	Bency Sajeeth	Engineering & Maintenance	36,219
10108538	Ajit Walanj	Engineering & Maintenance	35,954
10105696	Kanchan Nelwin Fernandes	Engineering & Maintenance	35,788
10106672	Manali Manoj Pathare	Finance	35,579
10108893	Thomas Chacko	Engineering & Maintenance	35,577
10109556	Sandesh Chari	Engineering & Maintenance	35,380
10621953	Venkat Narayan Ganapathy	Fleet Management	34,615
10604580	Franklin Dominic Kinny	Human Resources	34,615
10109338	Debasish Hazary	Engineering & Maintenance	34,475
10110196	Manoj Gopal Satelkar	Engineering & Maintenance	34,072
10601969	Debraj Anilkumar Datta	Engineering & Maintenance	33,757
10101890	Javeed Syed	Security	33,335
10107470	Ashok Kumar	Engineering & Maintenance	33,083
10604983	Vijay Lucas Prabhu	Engineering & Maintenance	32,901
10102107	Anil Bathe	Engineering & Maintenance	32,795
10106351	Sheela Vijay Shembekar	Legal	32,423
10104241	Amit Joshi	Security	31,847
10108412	Dibyendu Chakraborty	Engineering & Maintenance	31,454
10110564	Jitendra Adsul	Engineering & Maintenance	31,337
10600312	Raghavendra Poojary	Engineering & Maintenance	31,250
10600450	V. Veera Uma Mahesh	Innovation & Technology	30,565
10104178	Umesh Kumar Toor	Security	30,397
10110158	Lawrence Inas Castellino	Ground Support Department	30,264
10603204	Jamil Parameshwaran Kuvakattil	Engineering & Maintenance	29,942
10104873	Gautam Mandal	Engineering & Maintenance	29,792
10605413	Sanika Mangesh Kulkarni	Finance	28,119
10114785	Deepak Aggarwal	Engineering & Maintenance	28,059
10114808	Surender Kumar	Engineering & Maintenance	28,026
10112748	Roy DSilva	Engineering & Maintenance	27,666
10602063	Vijay Singh	Engineering & Maintenance	27,635
10609202	Vaishali Vilas Chodankar	Flight Operations	27,139
10109325	Navin Prakash	Engineering & Maintenance	26,922
10604440	Sukumaran Murali Mohan	Security	26,252
10102112	Shekhar Ramchandra Patil	Ground Support Department	26,234
10114923	Mohan Nakul Mahto	Engineering & Maintenance	26,049
10618121	Prashant Ramesh Patil	Administration	25,962
10106381	Atul Anaji Chavan	Purchase	25,425
10101985	Angela DSouza	Flight Operations	25,262
10107213	P Satish	Purchase	25,015
10502783	Sanket Pawar	Engineering & Maintenance	24,618
10105129	M. S. Mathew	Ground Support Department	24,572
10601043	Gaurav Kumar	Engineering & Maintenance	24,344

10102153	Vanessa Dabreo	Inflight Services	23,560
10103045	Neeta Vijay Bhatt	Finance	23,525
10109665	Barkha Pathania	Inflight Services	22,979
10110300	Hemlata Tulsidas Khawale	Security	22,755
10101342	Bhavna Rochwani	Flight Operations	22,330
10114878	Sanjay Manohar Korgaonkar	Innovation & Technology	22,300
10611691	Prashant Yadav	Engineering & Maintenance	21,995
10606598	Aruna Rawat	Human Resources	21,962
10107163	Raja Mukherjee	Finance	21,194
10610427	Neelesh Gupta	Engineering & Maintenance	20,841
10105955	B. B. Achayya	Purchase	20,370
10103693	Asawari Rajendra Rane	Office of the Chief Strategy Officer	20,150
10111670	Mukesh Chohan	Ground Support Department	20,083
10602110	Rekha Suhas Bijam	Finance	19,962
10611565	Pawan Kumar Verma	Engineering & Maintenance	19,918
10110890	George A. Gracias	Finance	19,786
10108220	Nadeem Ahmed	Human Resources	19,656
10607000	Manoj Shrivastav	Human Resources	19,543
10601309	Lalit Kumar Yadav	Ground Support Department	19,295
10602113	Michelle Serpes	Finance	19,295
10614516	Sonal Vaibhav Bharade	Legal	19,117
10112653	Anisha Deepak Gupta	Human Resources	19,082
10609522	Gayatri Mukund Sawant	Finance	18,948
10102885	Nafe Singh	Engineering & Maintenance	18,858
10107267	Varghese Poulse Chennattu	Secretarial	18,844
10107203	Venkatesh Natarajan	Ground Support Department	18,837
10613369	Rakesh Ushakant Sakharkar	Engineering & Maintenance	18,764
10109894	Mehul Shah	Engineering & Maintenance	18,683
10602176	Asit Baran Amal Majumder	Ground Support Department	18,556
10604678	Karthikeyan P.	Purchase	18,473
10110313	Shilpa Vinayak Pandit	Security	18,470
10103563	Bal Mukand .	Engineering & Maintenance	18,248
10101767	Sambhaji Kashiramrao Palande	Engineering & Maintenance	18,108
10101875	Janapa Isaac Jacob	Engineering & Maintenance	18,108
10101945	Selvaraj Thevar	Engineering & Maintenance	18,052
10108607	Pravin Meghji Khuman	Finance	17,534
10608104	Savia D'Silva	Finance	17,495
10112156	Rajshree Balachandran Nair	Inflight Services	17,469
10109599	Rajan Korgaonkar	Engineering & Maintenance	17,357
10101596	Himraj Sawant	Purchase	17,168
10603498	Nihaarika Rajiv Sinha	Finance	16,860
10102867	Cecelia D'Almeida	Flight Safety	16,653
10106974	Sanjay Krishna Shikhare	Innovation & Technology	16,475
10104247	Harshad C. Rajput	Security	15,983
10606227	Trupti Patil	Inflight Services	15,737
10603751	Money Khanna Pillai	Human Resources	15,433
10600315	Sreyashi Samanta	Legal	15,399
10114063	Premnath Ramakrishna Hegde	Finance	15,223
10620647	Balbinder Santosh Sharma	Purchase	14,827
10501588	Ravindra Shinde	Innovation & Technology	13,816
10103869	Santosh N. Umale	Security	13,785
10103268	Nitin D. Kasare	Security	13,780
10103871	Dhiraj Madhusudan Sawant	Security	13,356
10106203	Himanshu Shashikant Bapat	Security	13,294
10110209	Pradeep Kumar Sharma	Ground Support Department	13,063
10102247	Vishnu Singh	Security	12,970
10108246	Francis Muthu Chettiar	Finance	12,946
10600701	Shveta Trivedi	Flight Operations	12,741
10106871	Soman Kuttikrishnan	Purchase	12,689
10106923	Mahesh Digambar Rane	Finance	12,588
10106025	Balbir Singh Negi	Security	12,572
10101802	Vimal Kumar	Security	12,492
10102441	Prashant S. Khanvilkar	Human Resources	12,387
10104305	Ajit Raj	Security	12,344
10104715	Ghanshyam R Manik	Security	12,269
10104719	Pravin Ramniklal Parmar	Security	12,269
10101481	Ashok Parsuram Chavan	Security	12,189
10103994	Kiran T. Bhosle	Security	12,018
10617577	Himanshu Nayyar	Ground Support Department	11,642
10600353	Manash Kumar Sarmah	Engineering & Maintenance	11,624
10111494	Monica Bangera	Finance	11,169
10106218	Sushil Chandra	Security	11,136
10108923	Sameer Sadanand Mayekar	Security	10,968
10108927	Rupesh Sawant	Security	10,968
10109008	Rambir Singh Polast	Security	10,968
10108915	Bhalchandra Gangurde	Security	10,968
10610216	Prasad Prakash Pawar	Flight Operations	10,864
10108572	Mastan Singh	Security	10,820
10624667	Swapnil Vasudeo Mhaske	Security	10,608

10115838	Tejesh Kisan Waghmare	Security	9,910
10115667	Deepak Sharma	Security	9,855
10115644	Yogesh Chowdhary	Security	9,855
10605538	Nirmal Jayapandian Nadar	Security	9,590
10601147	Roshan Karunakar	Finance	9,278
10110968	Parikshit Revankar	Innovation & Technology	9,214
10101629	Santoshkumar Mohite	Legal	9,042
10616042	Prajakta Devendra Khanvilkar	Finance	8,250
10108933	Shekhar Subhash Gogate	Ground Support Department	8,240
10103958	Vilas Vasant Chavan	Treasury	8,105
10611523	Kishor Maruti Katkar	Security	7,563
10611626	Amol Vilas Patil	Security	7,563
10611627	Vipul Vijay Ghogale	Security	7,563
10611676	Kumar Ujjawal	Security	7,563
10615698	Ramdinesh Ramkewal Nai	Security	7,563
10615433	Vishal Pralhad Raut	Security	7,563
10613790	Sanjay Kumar	Security	7,274
10616910	Sagar Anant Mohite	Security	6,550
10616693	Prashant Dhaneja	Security	6,085
10617871	Wasim Ahmed Qureshi	Security	5,821
10618385	Vaibhav Ramchandra Ghanekar	Security	5,821
10619991	Leslie Francis Rodrigues	Security	5,821
10618375	Sanket Suresh Shinde	Security	5,821
10617831	Akshay Jagdish Badadade	Security	5,821
10621248	Akash Anil Malvankar	Security	5,821
10617595	Siddesh Sambhaji Naik	Security	5,821
10619426	Kiran Kishor Pachangane	Security	5,821
10619714	Pratik Ankush Kadam	Security	5,821
10619989	Samson Hillary Creado	Security	5,821
10621506	Aakash Palanwal	Security	5,593
10621747	Sudhir Babasaheb Desai	Security	5,593
10621801	Alex David Pawar	Security	5,593
10621014	Shamshad Ali Shaikh	Security	5,593
10621164	Narinder Pal Surinder Singh Lotay	Security	5,593
10621168	Rupesh Madhukar Dalvi	Security	5,593
10622016	Karan Sanjay Kale	Security	5,593
10621161	Bipin Ravindra Dubey	Security	5,304
		Total	1,27,95,041

Annexure B CAM Charges for BKC

Particulars	Amount	Remarks
For Previous Period (July'19 to March'21)	2,33,031	
For the month of April'21	15,27,654	
For the month of May'21	15,27,654	
For the month of June'21	12,73,045	Computed on prodata basis for 25 days
Total	45,61,384	

Annexure C Legal, Audit & Compliance Costs

Particulars	Amount	Remarks
CDSL	5,48,176	Additional for beneficial owners (benpos) charges for June 2021
Total	5,48,176	

Annexure D Overseas Lawyer Cost - Dutch/UK/Bangladesh

Particulars	Amount	Remarks
Overseas Lawyer Cost - Dutch/UK/Bangladesh	4,86,160	UK Counsel Opinion from Mr. Darragh (4000 Pound + GST 18%)
Total	4,86,160	

Annexure E Interest on Interim Finance

Particulars	Amount	Remarks
State Bank of India	44,971	
Punjab National Bank	42,358	
ICICI Bank	23,447	
Canara Bank	14,466	
Bank of India	11,708	
Indian Overseas Bank	7,621	
Syndicate Bank	7,532	
Axis Bank	21	
Total	1,52,124	

Annexure F Rent and lease Expenses

Particulars	Amount	Remarks
Rent for Stores - Narayan Plaza	1,23,709	220,000 per month pending for June-2021 for 2 units taken pro rata,remaining vacated, Balance of INR 123,709 payable to Siyaram
Total	1,23,709	