Sl. No.	Name of creditor	Details of claim received		Details of claim received						Amount of contingent claim	Amount of any mutual dues that may be set- off	Amounttt of claim under verification	Remarks , if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party ?	% of Voting share				
1	Talati, Kolhare Tehsil Office Karjat	29.11.2021	6,60,600	6,60,600	NA Tax	-	-	NO	-	6,60,600	-	-	
2	Assistant Commissioner, CGST & CX, DIV-I, Bhiwandi	02.01.2022	2,63,33,716	2,63,33,716	GST	-	-	NO	-	2,63,33,716	-	-	
3	Deputy Commissioner of State Tax, THA-VAT-E-003	12.10.2022	40,69,437	40,69,437	VAT	-	-	NO	-	40,69,437			
	Commissioner of State Tax THA-VAT-E-004	12.10.2022	1,56,79,834	1,56,79,834	GST			NO		1,56,79,834			
			4,67,43,587	4,67,43,587									