

**List of operational creditors (Government dues)**

Name of the corporate debtor: CITY MALL DEVELOPERS PRIVATE LIMITED; Date of commencement of CIRP: 08th March 2023 ; List of creditors as on : 18.10.2022															
Sl. No.	Details of Claimant		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 not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	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 in CoC, if applicable					
1	The Principal Commissioner, CGST & Central Excise, GST Bhawan, Dhamtari Road, Tikrapara, Raipur, (C.G.) 492001	YES	21.03.2022	79,92,225.00	79,92,225.00	Unsecured	79,92,225.00	-	NO	-	-	-	-	-	The Claim was admitted by the Interim Resolution Professional
	1.00			79,92,225.00	79,92,225.00		79,92,225.00	-		-	-	-	-	-	