

Name of the Corporate Debtor: Leading Hotels Limited

Date of commencement of CIRP: 25.06.2021

List of Creditors as on: 11.04.2024

List of Operational creditors (Government Dues)

Sl No.	Name of Creditor	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	
		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	Depauly Commissioner of Income Tax, Circle 13(1), New Delhi	20-10-2023	22,07,22,874	-	OC	NA	NA	No	-	NA	NA	22,07,22,874	-	
TOTAL			22,07,22,874	-						-	-	22,07,22,874	-	