

## Annexure – 5

Name of the corporate debtor: Avinash Em Projects Private Limited.; Date of commencement of Liquidation 18.03.2024 ; List of creditors as on: 15.05.2024

List of operational creditors (Government dues) (Amount in ₹)

Sr. 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	Whether related party?	% of voting share in Total amount of claim admitted, if applicable					
1	Deptment of Trade & Taxes/State GST, GNCT of Delhi	GNCT of Delhi	07-08-2023	29,73,759	29,73,759	Government Dues	No	0.20%					
2	Central Goods & Service Tax	Division - Mayur Vihar	11-12-2023	7,00,53,520	-	Government Dues	No					7,00,53,520	
	<b>Total</b>			<b>7,30,27,279</b>	<b>29,73,759</b>			<b>0.20%</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,00,53,520</b>	<b>-</b>