

Name of Corporate Debtor: JK Surface Coatings Pvt Ltd, Date of commencement of Liquidation: 19-06-2024, Order received: 01-07-2024

List of operational creditors (Government dues)

sl.no.	Details of Claimant		Details of Claim received		Details of claims admitted				Amount of contingent claim	Amount of any mutual dues that may be set-off	Amount of Claims Not Admitted	Amount of Claims under Verification	Remarks, if any
	Department	Date of receipt	Amount Claimed	Amount of claims Admitted	Nature of claim	Amount covered by lien or attachment pending disposal	whether Lien/ attachment removed (Yes/No)	% of voting share in total amount of claim admitted					
1	Asst. Commissioner of State Tax (RAI-BST-D-001), Raigad Division	30-07-2024	37,14,23,878.00	1.00	Tax Dues	NA	NA	0.00	0	0	0	37,14,23,877.00	
2	EPFO, RO Vashi	31-07-2024	37,91,82,264.00	-	Provident Fund Dues	NA	NA	0.00	0	0	0	37,91,82,264.00	
3	Asst. Commissioner of State Tax (RAI-BST-D-001), Raigad Division	08-08-2023	4,28,80,339.00	4,24,68,225.00	Tax Dues	NA	NA	13.77	0	0	4,12,114.00		Claim received during CIRP is considered
4	Asst. Commissioner of State Tax ,Gujarat, Jamnagar	22-07-2024	29,82,819.00	-	Tax Dues	NA	NA	0.00	0	0	0	29,82,819.00	
<b>TOTAL</b>			<b>79,64,69,300.00</b>	<b>4,24,68,226.00</b>				<b>13.77</b>		<b>-</b>	<b>4,12,114.00</b>	<b>75,35,88,960.00</b>	