## Annexure-5

## Name of the corporate debtor: CJ INFRADEVELOPERS PVT. LTD; Date of commencement of CIRP: 05.09.2024.; List of stakeholders as on: 20.09.2024

List of operational creditors (Government Dues)

(Amountin₹)

	Date	oils of	Details of a	laim magained	Dataile of alaim admitted					A	A 4	A	A	Damaula	:6
			Details of claim received		Details of claim admitted									Remarks,	nany
0										ount	of any		The second secon		
Depar	rtment	Governmen	Date of	Amount	Amount of	Natur	Amount	Whether	% share	of	mutual	of	verification		1
		t	receipt	claimed	claim			lien			,				1
			•		admitted			/attachme	amount of	inge	that may	m			
1										nt	be set off	reje			- 1
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GST &	&	GOVT.	19.09.2024	4,42,49,900	4,42,49,900	TAX	NA	NA	90.76		NA	-	2,24,98,970	Under so	rutiny
CENT	TRAL				:		1	-	-				,	for	final
EXCI	SE					l									
				4 = = 000	4.55.000										
CT &	GST	GOVT [	20.09.2024	4,55,889	4,55,889	IAX	NA	NA	0.93		NA	- 1	2,44,469	Under so	rutiny
			-							,				for	final
	1							=							1
					1.2.40									aumission	1
ITO, V	W1(1) (	GOVT 2	20.09.2024	1,360	1,360	TAX	NA (	NA	0.01		NA	-			
1				4,47,07,149	4,47,07,149								2,27,43,439		
	GST CENTEXCI	GST & CENTRAL EXCISE CT & GST	O. Claimant  Department Governmen t  GST & GOVT.  CENTRAL EXCISE  CT & GST GOVT	GST & GOVT. 19.09.2024  CENTRAL EXCISE  CT & GST GOVT 20.09.2024	Claimant   Department   Governmen   Date of receipt   Claimed	Claimant   Department   Governmen   Date of receipt   Amount   Claimed   C	Claimant  Department  Governmen t  Claimed  Claimed  Claim admitted (Provisionall y)  GST & CENTRAL EXCISE  CT & GST GOVT  CT & GST GOVT  CONTRACT  CT & GST GOVT  CONTRACT	O. Claimant  Department Governmen t t	Department   Governmen   Date of   Amount   Claim   Claim   admitted   (Provisionall   y)   CENTRAL   EXCISE   GOVT   20.09.2024   4,42,49,900   4,42,49,900   TAX   NA   NA   ITO, W1(1)   GOVT   20.09.2024   1,360   1,360   TAX   NA   NA   NA   NA   NA   NA   NA	Claimant   Department   Governmen   Claimed   Amount   Claimed   Claimed	O. Claimant  Department  Covernment  Claimed  Cl	Department   Governmen   Date of receipt   Claimed   Claim   Amount of claim   Amoun	Claimant  Department Governmen t t Perceipt  Claimed Claimed Claim admitted (Provisionall y)  GST & CENTRAL EXCISE  CT & GST GOVT  CT & GOVT  CT	Claimant  Department  Covernment t  Department  Claimed  Claimed  Claimed  Claimed  Claimed  Claimed  Claimed  Claimed  Claim  Amount of Natur claim under claim admitted (Provisionall y)  CST & CENTRAL  EXCISE  CT & GST  GOVT  COVER GST  COVT  COVER GST  COVT  COVT  COVT  COVT  CLAIMED  COVERED by liten covered by liten claim under claim under claim under of claims admitted with mereje cted merej	Comparison to the partment of

