|  | Annexure-7  |            |                           |                |                             |                    |                              |   |        |        |  |                                    |   |  |
|--|---|------------|---------------------------|----------------|-----------------------------|--------------------|------------------------------|---|--------|--------|--|------------------------------------|---|--|
| Name of the Corporate Debtor : Jai Gokul Towers Pvt Ltd ; Date of commencement of CIRP : 01-01-2024 ; List of Creditors as on : 25-10-2024 |   |            |                           |                |                             |                    |                              |   |        |        |  |                                    |   |  |
| List of Operational Creditors (Government Dues) (Amount in ₹)  |   |            |                           |                |                             |                    |                              |   |        |        |  |                                    |   |  |
| SI. No.  | Details of Claimant                               |            | Details of claim received |                | Details of claim admitted   |                    |                              |   | Amount |        | 1  |                                    |   |  |
|  | Department  | Government | Date of<br>Receipt        | Amount claimed | Amount of claim<br>admitted | Nature of<br>claim | Whether<br>Related<br>Party? | % of<br>voting<br>share in<br>CoC,if<br>appliable | claim  | mutual | Amount of<br>claim under<br>verification | Amount of<br>claim not<br>admitted | Remarks, if any   |  |
| 1  | Central Depository<br>Services (India)<br>Limited | CG         | 14.02.2024                | 76,114.72      |                             | unsecured          | no                           | NA  | NA     | NA     | -  |                                    | Due to lack of appropriate<br>supporting documents the<br>claim was rejected. |  |
|  | Total   |            |                           | 76,114.72      |                             | -                  | -                            | -   | -      | -      | -  | 76,114.72                          |   |  |