## XRBIA NORTH HINJEWADI DEVELOPERS PRIVATE LIMITED ANNEXURE B

## OPERATIONAL CREDITORS (Government Dues)

CIRP Date:- 02-01-2025

Date of Claim:- 30-01-2025

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SI. No	Name of	Details of claim received		Details of claim admitted			Amount of	Amount of	Amount of	Amount of claim under verification	Remark s, if	
	Creditor	Date of receipt	Amount claimed	Amount of claim	Nature of	Whether	% of	contingent	any mutual	claim not		any
				admitted	claim	related	voting	claim	dues, that	admitted		
						party?	share in		may be set off			
							CoC					
1	Income Tax	21/01/2025	3,15,00,983.00	-	Statutory	No	0	0			3,15,00,983.00	Nil
	Department	21/01/2023	3,13,00,903.00		Dues	U	U	-		3,13,00,963.00	IVII	
Total			3,15,00,983.00	-			-		-	-	3,15,00,983.00	