

Name of Corporate Debtor : M/s. Genesis Infratech Private limited

Date of Commencement of CIRP : 30.01.2025

List of Creditor as on : 18.02.2025

List of operational creditor ( Government dues)

Amount in Rupees

| Sl. No.      | Details of Claimant |            | Details of Claim Received |                | Details of Claim admitted |                 |                         |   | Amount of Contingent claims | Amount of any mutual dues, that may be set-off | Amount of Claims under verification | Amount of claims not Admitted | Remarks if any |
|--------------|---------------------|------------|---------------------------|----------------|---------------------------|-----------------|-------------------------|---|-----------------------------|--|-------------------------------------|-------------------------------|----------------|
|              | Department          | Government | Date of receipt           | Amount claimed | Amount of claims admitted | Nature of Claim | Whether related party ? | % of voting share in CoC, if applicable |                             |  |                                     |                               |                |
|              |                     |            |                           |                |                           |                 |                         |   |                             |  |                                     |                               |                |
|              |                     |            |                           |                |                           |                 |                         |   |                             |  |                                     |                               |                |
| <b>Total</b> |                     |            |                           | -              | -                         |                 |                         | -                                       | -                           |  | -                                   | -                             |                |