

Annexure V

Name of CD: **Jasmine Buildmart Private Limited**, Date of Commencement of CIRP: **05-03-2024** ; Order Rcvd on **09-03-2024** List of Creditors as on **21-05-2025**

List of Operational Creditors (Government Dues)

S. No.	Name of Creditor	Details of Claim Received		Details of Claim Admitted					Amount of Contingent Claim	Amount of any mutual Debt Due, that may be set-off	Amount of claim not admitted	Amount of Claim under verification	Remarks
		Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Guarantee	Whether related party?	% of Voting Share in CoC					
1	Department of Trade and Taxes	22/03/24	30,61,398.00	30,61,398.00	Government	-	No	-	-	-	-	-	
2	Excise & Taxation Officer-cum-Assessing Authority, Ward-9, Gurugram (East)	08/04/24	23,34,38,158.00	23,34,38,158.00	Government	-	No	-	-	-	-	-	
3	CGST Gurugram through its authorised representative Shri P.R. Lakra	06/06/24	7,37,18,914.00	7,37,18,914.00	Government	-	No	-	-	-	-	-	
4	Employee Provident Fund Organisation	04/09/24	5,69,671.00	5,69,671.00	Government	-	No	-	-	-	-	-	
5	Director, Town and Country Planning, Haryana, Chandigarh	17/09/24	1,80,00,000.00	-	Government	-	No	-	-	-	1,80,00,000	-	Not admitted because already paid
	TOTAL		32,87,88,141.00	31,07,88,141.00							1,80,00,000.00		