

| Name of the Corporate Debtor: Silver Jubilee Motors Limited Date of commencement of CIRP: July 03, 2024 List of creditors for claims received uptill May 28, 2025 | | | | | | | | | | | | | |
|---|--|--------------------|---------------------------|-----------------|---------------------------|--------------------|------------------------|---|----------------------------|--|------------------------------|------------------------------------|---|
| List of operational creditors (Government dues) | | | | | | | | | | | | | |
| (Amount in ₹) | | | | | | | | | | | | | |
| Sl. No. | Details of Claimant | | Details of claim received | | Details of claim admitted | | | | Amount of contingent claim | Amount of any mutual dues, that may be set-off | Amount of claim not admitted | Amount of claim under verification | Remarks, if any |
| | Department | Government | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % of voting share in CoC, if applicable | | | | | |
| 1 | Income Tax Department | Central Government | 31-07-2024 | 41,86,06,413.00 | 41,86,06,413.00 | Outstanding Demand | No | - | 0 | 0 | 0 | 0 | Received after the last date as mentioned in Public Announcement i.e. July 17, 2024 |
| 2 | Maharshtra State Electricity Distribution Co. Ltd | State Government | 28-08-2024 | 2,49,250.00 | 2,49,250.00 | Arrears of Bill | No | - | 0 | 0 | 0 | 0 | Received after the last date as mentioned in Public Announcement i.e. July 17, 2024 |
| 3 | V. Vinay Kumar, Assistant Commissioner of Central Goods and Services Tax, Division-VI (Koregaon Park), CGST Pune 1 Commissionerate | Central Government | 07-11-2024 | 4,99,46,199.00 | - | Dues to Government | No | - | 0 | 0 | 0 | 4,99,46,199.00 | Received after 90 days The creditors' claim has been kept under verification as supporting documents have been requested to substantiate the claim amount, along with an explanation for the delay in submitting the claim form, which is still awaited. |
| Total | | | | 46,88,01,862.00 | 41,88,55,663.00 | | | | 0 | 0 | 0 | 4,99,46,199.00 | |