

C Gems and Jewels Private Limited

Date of Commencement of CIRP
List of Creditors as on

| |
|-----------|
| 11-Jul-25 |
| 06-Aug-25 |

Annexure 7

| List of operational creditors (Government dues) (Amount in ₹) | | | | | | | | | | | | | |
|--|---|-----------------------------------|---------------------------|-------------------------|---------------------------|------------------|------------------------|--|------------------------------|---|---|------------------------------|-----------------|
| Sl. No. | Details of claimant | | Details of claim received | | Details of claim admitted | | | | Amount of contin- gent claim | Amount of any mutual dues, th at may be set-off | Amount of claim under verification (In Rs.) | Amount of claim not admitted | Remarks, if any |
| | Department | Government | Date of receipt | Amount claimed (In Rs.) | Amount of claim admitted | Nature of claim | Whether related party? | % of voting shar e in CoC, if applicable | | | | | |
| 1 | Employees Provident Fund Organisation | Ministry of Labour and Employment | 24.07.2025 | 92,719,315.00 | - | Operational Debt | No | - | - | - | 92,719,315.00 | - | Refer Note 1 |
| 2 | Union of India through Assistant Commissioner, CGST Division II, Mohali | Goods and Service Tax Department | 01.08.2025 | 4677360.00 | | | No | | | | 4677360.00 | | Refer Note 1 |
| 97,396,675.00 | | | | | - | | | | | | | | |
| | | | | | | - | | | - | | 97,396,675.00 | - | |

Note:1 The IRP/RP has sought additional information, documents and clarifications from the claimant which are yet to be received.