## Annexure - 5

Name of Corporate Debtor

OMSHRI DEVPROCON LIMITED

Date of Commencement of CIRP List of Creditors as on 03rd July 2025 3rd September, 2025

List of operational creditors (Government Dues)

(Amount in Rs.)

List of operational creditors (Government Dues)										(Amount in Ks.)		
Details of Claimant		Details of Claim Received						Amount	Amount	Amount of claim	Amount of	Remarks, if any
								of	of any	under verification	claim not	
								Contingen	mutual		admitted	
								t claim	dues, that			
									may be			
									set-off			
Department	Government	Date of	Amount Claimed	Amount of Claim	Nature of Claim	Whether	% voting					
		Receipt		admitted			_					
		1.000.60				l ciatoa party :	SCC, if					
							applicable					
							applicable					
EPFO Through		01-08-2025	10,64,17,849.00	0	Operational	No	0%	0	0	10,64,17,849.00	0	
Assistant					Creditor-					-,- , ,		
Commissioner					Government							Claim under
(EPFO)					Dues							verifcation
Income Tax		30-07-2025	1,66,11,26,667.00		Operational	No	64.96%	0	0	1,54,64,86,588.00	0	verneation
Department		30 07 2023	1,00,11,10,007.00		Creditor-		0.13070	ľ	ľ	2,5 1,6 1,66,566.66		
Deputy					Government							
Commissioner					Dues							Claim under
Income Tax					Dues							verifcation
income rax	Total Claims	+	1 76 75 44 516 00	11 46 40 070 00			64.96%	0		1 65 30 04 437 00	0	vernication
	Total Claims		1,76,75,44,516.00	11,46,40,079.00			04.90%	U	0	1,65,29,04,437.00	U	