Name of the Corporate Debtor - Virgo Marine Shipyards Private Limited Date of Commecement of Liquidation - 03.06.2025 List of Stake holder as on 03-12-2025 List of opretional creditors (Government Dues)

| List of opertional creditors (Government Dues) | | | | | | | | | | | | | | |
|--|------------------------------|---------------------------|------------------|---------------------------|----------------------|-------------------|-----------------------|---------------------|-------------------------|------------|------------|-----------|--------------|-----------|
| Sr. No | Name of the creditors | | | | | | | | | Amount of | Amount of | Amount | Amount of | Remark if |
| | | | | | | | | | | contingent | any Mutual | of calims | calim under | any |
| | | | | | | | | | | Claim | Dues, that | rejected | verification | |
| | | | | | | | | | | | may be | | | |
| | | Details of claim received | | Details of claim admitted | | | | | | | setoff | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | Market ben Committee | | | | | | | |
| | | | | | | | Wheteher Security | | | | | | | |
| | | | | | | Amount Covered by | interest relinquished | Details of security | % Share in total Amount | | | | | |
| | | Details of receipt | Amont claimed | Amount of claim Admitted | Nature of cliam | Security Interest | (yes/No) | inerest | claim admitted | | | | | |
| | Assistant Commissioner of | | | | | | | | | | | | | |
| 1 | State Commissioner (Mum VAT- | NA | ₹ 2,31,19,417.00 | ₹ 2,31,19,417.00 | Operational Creditor | 0 | NA | NA | 5.38% | 0 | 0 | 0 | 0 | NA |
| | 713) | | | | | | | | | | | | | |
| 2 | Income Tax Officer Ward 14 | NA | ₹ 3,80,58,530.00 | ₹ 3,80,58,530.00 | Operational Creditor | 0 | NA | NA | 8.86% | 0 | 0 | 0 | 0 | NA |

₹ 6,11,77,947.00 14.24%