

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 **19-12-2025**

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? | | | | | |
| 1 | Department of Trade and Taxes | 3/22/2024 | 3,061,398 | 3,061,398 | Government Dues | - | No | - | - | - | - | |
| 2 | Excise & Taxation Officer-cum-Assessing Authority, Ward-9, Gurugram (East) | 4/8/2024 | 233,438,158 | 233,438,158 | Government Dues | - | No | - | - | - | - | |
| 3 | CGST Gurugram through its authorised representative Shri P.R. Lakra | 6/6/2024 | 73,718,914 | 73,718,914 | Government Dues | - | No | - | - | - | - | |
| 4 | Employee Provident Fund Organisation | 9/4/2024 | 569,671 | 569,671 | Government Dues | - | No | - | - | - | - | |
| 5 | Director, Town and Country Planning, Haryana, Chandigarh | 9/17/2024 | 18,000,000 | - | Government Dues | - | No | - | - | 18,000,000 | - | Not admitted as Dues already paid |
| 6 | Income Tax Department | 7/29/2025 | 522,226,444 | 0 | Government Dues | - | No | - | - | - | 522,226,444 | Form-D not submitted as on 24.11.2025 |
| 7 | Income Tax Department (TDS) | 11/18/2025 | 16,669,029 | 16,669,029 | Government Dues | - | No | - | - | - | - | |
| TOTAL | | | 867,683,614 | 327,457,170 | | | | | | 18,000,000.00 | 522,226,444 | |