Operational creditors-Government Dues														
(Amount in INR)														
Sl. No	Department	Government	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be setoff	Amount of Claim under Verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed (In Rs.)	Amount of claim admitted (In Rs.)	Nature of claim	Whether related party?	% voting share in COC					
1	State Tax Officer, In Charge Officer, Office of the Assitant Commissioner, State Tax Circle 9 Raipur, Chhattisgarh	Yes	28-05-2025	63,452.00	63,452.00	Unsecured	No	-	-	-	-	-	-
2	Shri Rajesh Sharma, Income Tax Officer. Ward 75(4), Delhi	Yes	04-08-2025	32,30,270.00	32,30,270.00	Unsecured	No	-	-	-	-	-	-
3	EPFO Delhi West	Yes	09-11-2025	8,528.00	8,528.00	Unsecured	No	-	-	-	-	-	-
	Total			**33,02,250.00**	**33,02,250.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**