

Annexure-5

Name of the corporate debtor: FORT PROJECTS PVT LTD; Date of commencement of liquidation: 2025-06-20; List of stakeholders as on : 2025-12-11

List of operational creditors (Government Dues)

(Amount in ₹)

Sl. No	Name of Details of Claimant	Details of claim received	Details of claim admitted			Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verification	Remarks, if any
			Department	Government receipt	Amount claimed	Amount of claim admitted	Nature of claim covered by line / attachment pending disposal	Whether line/ attachment removed? (Yes/No)		
1.	EMPLOYEES STATE INSURANCE CORPORATION				1,58,258.00	1,58,258.00	NA	NA	0.05%	NA
2.	DEPUTY COMMISSIONER OF INCOME TAX				45,48,39,607.00	2,38,32,850.00	NA	NA	6.81%	NA
3.	COMMISSIONER OF COMMERCIAL TAXES				23,21,859.00	23,21,859.00	NA	NA	0.66%	NA
4.	STATE TAX OFFICER, SANKARANKOVIL ASSESSMENT CIRCLE				68,12,500.00	68,12,500.00	NA	NA	1.95%	NA
5.	EMPLOYEE PROVIDENT FUND ORGANIZATION				11,29,836.00	11,29,836.00	NA	NA	0.32%	NA
					46,52,62,060.00	3,42,55,303.00			9.79%	

