

MANISH LALJI DAWDA

Insolvency Professional

205-A, 2nd Floor, Plot No 408, Hiren Light Industrial Estate, Bhagoji Keer Marg, Near Paradise Cinema, Mahim, Mumbai City, Maharashtra, 400016

Tel: 8767645419

2. Operational Creditors (Government Due)

Sr. No.	Name of Financial Creditor	Claim Amount Received	Claim Amount under verification	Claim not admitted	Claim Amount Admitted	% in total claim	Voting % in CoC	Remark
1	Income Tax Department	2,56,39,320.00			2,56,39,320.00	23.07%	-	Since the admitted amount is more than 10%, the creditor will be a part of CoC without any voting rights
2.	GST Department	66,81,595.00			66,81,595.00	6.01%	-	-
	Total OC Claims	3,23,20,915.00			3,23,20,915.00	29.08%	-	

Kindly note: The status of claims as shown above is subject to change on receiving of Documents and Books of Accounts of Corporate Debtor.

For J Modi Venture Private Limited



Manish Lalji Dawda

Interim Resolution Professional

IBBI/IPA-001/IP-P-02506/2021-2022/13797

AFA Certificate No.: AA1/13797/02/300626/108270 (Valid up to -30.06.2026)



Place: Mumbai

Date: 28.03.2026