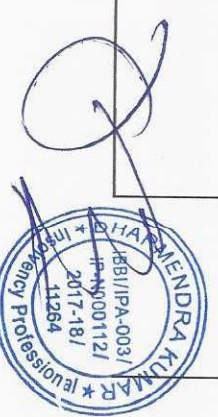


## Annexure-5

Name of the Corporate Debtor: Nipman Fastener Industries Private Limited.; Date of Commencement of Liquidation: 08-01-2026; List of stakeholders Version 2 as on : 26.05.2026

## List of operational creditors (Government Dues)

| S.No. | Name of Creditor                | Date of Claim received |                |                          | Details of Claims Admitted              |                        |                          |   | Amount of contingent claim | Amount of any mutual dues, that may be set off | Amount of Claim under Verification | Amount of claim not admitted | Remarks, if any   |
|-------|---------------------------------|------------------------|----------------|--------------------------|---|------------------------|--------------------------|---|----------------------------|--|------------------------------------|------------------------------|---|
|       |                                 | Date of receipt        | Amount Claimed | Amount of claim admitted | Nature of claim                         | Whether related party? | % of voting share in CoC |   |                            |  |                                    |                              |   |
| 1     | EPFO, Regional Office, Dehradun | 20-02-2026             | 651,244        | -                        | EPF Dues and Dues Towards Admin Charges | NO                     | 0.00%                    | - | N/A                        | 651,244  | -                                  | -                            | Claim Form including detailed calculation sheet has not been submitted                        |
| 2     | CGST                            | 03/03/2026             | 266,000        | -                        | CGST Dues                               | NO                     | 0.00%                    | - | N/A                        | 266,000  | -                                  | -                            | Claim Form including detailed calculation sheet has not been filed                            |
| 3     | Income Tax                      | 24/04/2026             | 1,485,060      | -                        | Income Tax Dues                         | NO                     | 0.00%                    | - | N/A                        | 1,485,060                                      | -                                  | -                            | Demand pertains to the period from F.Y. 2007-08 onwards. The verification process is ongoing. |



|   |                    |              |                  |   |          |    |       |   |     |                  |  |  |
|---|--------------------|--------------|------------------|---|----------|----|-------|---|-----|------------------|--|--|
| 4 | DC, GST, Ghaziabad | 02/05/2026   | 1,464,054        | - | VAT Dues | NO | 0.00% | - | N/A | 1,464,054        |  | Demand pertains to the period from F.Y. 2007-08 onwards. |
|   |                    | <b>TOTAL</b> | <b>3,866,358</b> | - |          | NO | 0.00% | - |     | <b>3,866,358</b> |  | The verification process is ongoing.                     |

Note:

1 List of creditors is subject to revision/further verification on subsequent receipt of further information/ details/records