

Name of the corporate debtor: M/s Sargam India Electronics Private Limited (In Liquidation)
Date of commencement of liquidation: 29.07.2024
Revised List of Stakeholders as on: 02.06.2026
List of Operation Creditors (Government Dues)

(Amount in Rs.)

Sl. No.	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	Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	% Share in Total Amount of Claims Admitted					
1	Deptt of Trade and Taxes o/o GST Officer Ward 63 Vyapar Bhawan, N.D.110002	State	23.12.2022	86,362,076.00	22,373,171.00	Operational Creditor (Govt.)	-	NA	0.95	-	-	63,988,905.00	-	No demand notice or assessment order w.r.t. rejected claim.
2	Employees' State Insurance Corporation,	Central	06.01.2023	65,641.00	65,641.00	Operational Creditor (Govt.)	-	NA	0.00	-	-	-	-	
3	Employees' State Insurance Corporation,	Central	01.02.2023	1,561.00	1,561.00	Operational Creditor (Govt.)	-	NA	0.00	-	-	-	-	
4	Exices and taxation officer cum - assesing authority, Gurugram	State	04.05.2023	112,629,269.00	112,629,269.00	Operational Creditor (Govt.)	-	NA	4.76	-	-	-	-	
5	Employees' Provident Fund Organisation, Delhi	Central	15.06.2023	558,157,075.00	558,157,075.00	Operational Creditor (Govt.)	-	NA	23.61					
Total				757,215,622.00	693,226,717.00				29.32			63,988,905.00		