

Annexure-7													
Imagine Residence Private Limited													
Date of commencement of CIRP : 07.04.2026													
List of Creditors (Version 3.0) drawn as on 03.08.2026 (Updated List of Creditors)													
(Earlier List of Creditors (Version 2.0) drawn as on 27.05.2026, List of Creditors (Version 1.0) drawn as on 30.04.2026)													
List of Operational Creditors (Government dues)													
Sl.No	Details of Claimant		Details of claim Received		Details of claim Admitted				Amount of contingent claims	Amount of any mutual dues, that may be set-off	Amount of claims under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of Receipt	Amount Claimed	Amount of Claim admitted	Nature of Claim	Whether related party?	% of voting share in CoC, if applicable					
1	Income Tax Office-Ward-5(2)(1),Mumbai	Central Government	14.05.2026	₹ 3,40,93,263	₹ -	Operational Creditor/Unsecured	No	NA	₹ 3,40,93,263	₹ -	₹ -	₹ -	
	Total			₹ 3,40,93,263	₹ -				₹ 3,40,93,263	₹ -	₹ -	₹ -	
Due to the pendency of appeal against the claimed amount towards the alleged demands for the relevant assessment year, the whole claim amount has been kept as a contingent claim.													



Mandita Bimani