

Annexure B

SHIVALAY INFRACON PRIVATE LIMITED
List of Operational Creditors (Government Dues)
C.P.(I.B.) No. 102/KB/2026

(Version: 1 Pursuant to claims received upto 24-08-2026)

Serial No.	Name of Creditor	Identification Number	Date of Receipt	Amount Claimed	Amount Admitted	Nature Of Claim	Amount of Claim Not Admitted/ Rejected	Amount of Claim Under Verification	Amount of Contingent Claims	Security Interest	Remarks
				Total	Total						
1	Employees` Provident Fund Organisation (Ministry of Labour and Employment Govt. of India)	NA	21-08-2026	10,247	10,247	Statutory Authority	-	-		NIL	
	TOTAL			10,247	10,247		-				

Note:- Above figure is subject to any additional information and recociliation, if any