

Annexure 1

Name of the corporate debtor: Pebble Glossy Metals Private Limited

Date of commencement of CIRP: 30-11-2021

List of creditors as on: 14-03-2022

List of operational creditors (Government Dues)

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 setoff	Amount of claim 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.	Department of Trade & Taxes/ Delhi VAT	Govt. of NCT of Delhi	21/12/2021	17,86,45,991	12,35,65,545	Operational	No	99.655	NIL	NIL	N.A.	5,50,80,446	The received claim is not in the prescribed form i.e. Form B of Schedule of IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016 and the claim of Rs.5,50,80,446



Sudhanshu Gupta

													arises after CIRP Commencement date
2.	Income Tax Department	Govt. of India	07/03/2022	1,90,98,906	5,000	Operational	No	0.004	NIL	NIL	N.A.	1,90,93,906	The claim of Rs. 1,90,93,906 is not eligible for admission in the CIRP as an Appeal is already pending before Ld. CIT (A).

Indresh Kumar

