

Annexure 7
List of Operational Creditors (Government Dues)

Name of the corporate debtor: JBM HOMES PRIVATE LIMITED; Date of commencement of liquidation: 12-09-2023; List of stakeholders as on: 06-03-2025; Name of IP: Mr. Anil kumar Khicha; Process Number: 1; Last 5 digit of registration number: 10745

Sl. No.	Details of Claimant		Details of claim received		Amount of claim admitted	Nature of claim	Details of claim admitted		Whether Related Party ?	% of Voting Share in SCC	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 covered by Security Interest	Amount covered by Guarantee							
1	Income Tax - Tax deducted at Source	Government of India	11-10-2023	8,32,170	8,32,170	Tax Deducted at Source	-	-	No	0.049%	-	-	-	-	-
2	GST (Pailavaram Assessment Circle)	Government of India	12-10-2023	8,94,960	8,94,960	CGST,SGST,IGST, Interest and Late fee	-	-	No	0.048%	-	-	-	-	-
3	Integrated Commercial Taxes, Chrompet Assessment Circle	Tamilnadu Government	16-10-2023	31,980	31,980	Value Added Tax, Central Sales Tax	-	-	No	0.002%	-	-	-	-	-
	TOTAL			17,59,110	17,59,110					0.095%	-	-	-	-	-