

| Annexure 5   |  |                    |                    |                           |                    |                            |                 |  |   |  |                            |  |                                    |                          |                 |
|--|--|--------------------|--------------------|---------------------------|--------------------|----------------------------|-----------------|--|---|--|----------------------------|--|------------------------------------|--------------------------|-----------------|
| Name of the corporate debtor: Pratibha Skyscrapers Private Limited; Date of commencement of Liquidation: 13th July, 2022; List of creditors as on: 21st March,2025 |  |                    |                    |                           |                    |                            |                 |  |   |  |                            |  |                                    |                          |                 |
| List of operational creditors (Government Dues)  |  |                    |                    |                           |                    |                            |                 |  |   |  |                            |  |                                    |                          |                 |
| Sl. No.  | Details of Claimant                                    |                    | Identification No. | Details of claim received |                    | Details of claims admitted |                 |  |   |  | Amount of contingent claim | Amount of any mutual dues, that may be set off | Amount of claim under verification | Amount of claim rejected | Remarks, if any |
|  | Department   | Government         |                    | Date of receipt           | Amount claimed     | Amount of claim admitted   | Nature of claim | Amount covered by lien or atachment pending disposal | whether lien/attachment removed? (yes/No) | % share in a total amount of claims admitted |                            |  |                                    |                          |                 |
| 1  | Income Tax Office                                      | Central Government | 17.08.2022         | 35,15,760                 | 35,15,760          | NA                         | 0               | 0  | No  | 0.15   | 0                          | 0  | 0                                  | 0                        | NIL             |
| 2  | GST Office of the Assistant Commissioner of State Tax, | State Government   | 24.08.2022         | 3,50,27,851               | 3,50,27,851        | NA                         | 0               | 0  | No  | 1.47   | 0                          | 0  | 0                                  | 0                        | NIL             |
|  | <b>Total</b>   |                    |                    | <b>3,85,43,611</b>        | <b>3,85,43,611</b> |                            | <b>0</b>        | <b>0</b>   |   | <b>1.61</b>                                  | <b>0</b>                   | <b>0</b>                                       | <b>0</b>                           | <b>0</b>                 |                 |