

Name of the Corporate Debtor: Silver Jubilee Motors Limited Date of commencement of CIRP: July 03, 2024 List of creditors for claims received uptill April 30, 2025													
List of operational creditors (Government dues)													
(Amount in ₹)													
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 set-off	Amount of claim not admitted	Amount of claim under verification	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 Department	Central Government	31-07-2024	41,86,06,413.00	41,86,06,413.00	Outstanding Demand	No	-	0	0	0	0	Received after the last date as mentioned in Public Announcement i.e. July 17, 2024
2	Maharshtra State Electricity Distribution Co. Ltd	State Government	28-08-2024	2,49,250.00	2,49,250.00	Arrears of Bill	No	-	0	0	0	0	Received after the last date as mentioned in Public Announcement i.e. July 17, 2024
3	V. Vinay Kumar, Assistant Commissioner of Central Goods and Services Tax, Division-VI (Koregaon Park), CGST Pune-1 Commissionerate	Central Government	07-11-2024	4,99,46,199.00	-	Dues to Government	No	-	0	0	0	4,99,46,199.00	Received after 90 days The creditors' claim has been kept under verification as supporting documents have been requested to substantiate the claim amount, along with an explanation for the delay in submitting the claim form, which is still awaited.
Total				46,88,01,862.00	41,88,55,663.00				0	0	0	4,99,46,199.00	