

Name of the corporate debtor: ASR ENGINEERING AND PROJECTS LIMITED ; Date of commencement of CIRP:27.09.2024; List of creditors as on: 16.06.2025												
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	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
	Department of Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
1	EPFO		1,34,23,082	1,34,23,082	Unsecured	No	0	0	0	0	0	0
2	Deputy Commissioner of Commercial taxes (audit) - 1 (RECTIFICATION ORDER CASE)/2005-06, 2006-07		4,18,40,729	4,18,40,729	Unsecured	No	0	0	0	0	0	0
3	Deputy Commissioner of Commercial taxes (audit) - 1 (Rectification of Reassessment Order)/17-18		1,98,30,223	1,98,30,223	Unsecured	No	0	0	0	0	0	0
4	Deputy Commissioner of Commercial taxes (audit) - 1 (2020-21)		72,39,900	72,39,900	Unsecured	No	0	0	0	0	0	0
5	Deputy Commissioner of Commercial taxes (audit) - 2 (2017-18)		4,51,39,786	4,51,39,786	Unsecured	No	0	0	0	0	0	0
6	Deputy Commissioner of Commercial taxes (audit) - 2 (2018-19)		1,71,26,861	1,71,26,861	Unsecured	No	0	0	0	0	0	0
7	Deputy Commissioner of Commercial taxes (audit) - 1 (2020-21) Arrears		67,72,962	67,72,962	Unsecured	No	0	0	0	0	0	0
8	Income Tax Officer (TDS), Ward 1, Kurnool		1,36,00,238	1,36,00,238	Unsecured	No	0	0	0	0	0	0
9	Employee State Insurance Corporation		3,47,186	3,47,186	Unsecured	No	0	0	0	0	0	0
10	Deputy Commissioner of Commerical taxes (audit) - 1, Davanagere		2,98,59,476	2,98,59,476	Unsecured	No	0	0	0	0	0	0
TOTAL			19,51,80,443	19,51,80,443						0		

