

Annexure 8

Operational Creditor(Government Dues)

Amount in Rs.														
Sr No	Name of Stakeholders	Details of Claims received		Details of Claim admitted						Amount of Contingent Claims	Amount of Claims rejected	Amount of any mutual dues, that may be set off	Amount of claims under verification	Remarks
		Date of Receipt	Amount	Amount of claim admitted	Nature of claim	Amount covered by Security Interest	Amount covered by guarantee	Whether Related Party?	%voting share in SCC					
1	Bhopal CGST & Central Excise Division-I	6/26/2025	26,233,523.00	-	Unsecured	-	-	No	1%	-	26,233,523.00	-	-	Admitted in full
2	Additional Tehsildar & Commercial Tax Officer	5/22/2024	553,584.00	-	Unsecured	-	-	No	-	-	553,584.00	-	-	As claim not received in Liquidation process, collated from CIRP. Admitted in full
Total			26,787,107.00								26,787,107.00			

Mayuri Daga
Liquidator of Chinara Retail and Infrastructure Private Limited
Registration Number: IBBI/PA-003/PA-ICAI-N-00459/2024-2025/14467
194, Om Shiv Colony, Lalghati, Bhopal-462030 (M.P.) Contact-9893640476 mayuridaga.ca@gmail.com