

Name of Corporate Debtor: JK Surface Coatings Pvt Ltd, Date of commencement of Liquidation: 19-06-2024 , Order received: 01-07-2024													
List of operational creditors (Government dues)													
sl.no.	Details of Claimant		Details of Claim received		Details of claims admitted				Amount of contingent claim	Amount of any mutual dues that may be set-off	Amount of Claims Not Admitted	Amount of Claims under Verification	Remarks, if any
	Department	Date of receipt	Amount Claimed	Amount of claims Admitted	Nature of claim	Amount covered by lien or attachment pending disposal	whether Lien/ attachment removed (Yes/No)	% of voting share in total amount of claim admitted					
1	Asst. Commissioner of State Tax (RAI-BST-D-001), Raigad Division	30-07-2024	37,14,23,878.00	37,14,23,878.00	State Tax Dues	NA	NA	40.50%	0	0	0		
2	EPFO, RO Vashi	31-07-2024	42,44,36,539.00	-	Provident Fund Dues	NA	NA	0.00%	0	0	0	42,44,36,539.00	
3	Asst. Commissioner of State Tax (RAI-BST-D-001), Raigad Division	03-08-2023	4,28,80,339.00	4,24,68,225.00	State Tax Dues	NA	NA	4.63%	0	0	4,12,114.00		Claim received during CIRP is considered
4	Asst. Commissioner of State Tax ,Gujarat, Jamnagar	22-07-2024	30,27,439.00	30,27,439.00	State Tax Dues	NA	NA	0.33%	0	0	0		
5	Assistant Commissioner ,CGST & C.Ex. Division -II Belapur Commissionerate, Navi Mumbai ( Service Tax)	10-07-2025	22,91,80,464.00	22,91,80,464.00	Service Tax Dues	NA	NA	24.99%	0	0	0	0	
6	Joint Commissioner of State Tax Urban Circle Jamshedpur	08-07-2025	2,66,63,156.00	2,66,63,156.00	State Tax Dues	NA	NA	2.91%	0	0	0	0	
	<b>TOTAL</b>		<b>1,09,76,11,815.00</b>	<b>67,27,63,162.00</b>				<b>73.36%</b>	-	-	<b>4,12,114.00</b>	<b>42,44,36,539.00</b>	