

**Joister Inforserve Private limited**

**Date of Commencement of CIRP 21.05.2024**

### List of Creditors as on 03.11.2025

**LIST OF OPERATIONAL CREDITORS (GOVERNMENT DUES)**

[illegible]

1. All claims have been provisionally admitted on the basis of submitted proof of claim and limited information available as per books of the corporate debtor.

2. As per Regulation 14 of IBC 2016, where the amount claimed by a creditor is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional, as the case may be, shall make the best estimate of the amount of the claim based on the information available with him. The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims made under sub regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision

3. The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information / evidence / clarification which may be received subsequently and which warrant such revision/substantiation/modification.

4. Information / evidence / clarification may also be pending from Operational Creditor/Management/Employees for the claims under further verification.

5. Amount admitted is based on the books of the CD. Further, there is an appeal pending in relation to GST details of which are not available and thus, claim of GST department is admitted provisionally and is subject to the outcome of the said appeal.

6. Amount admitted is as adjudicated by the Field AO and further details / clarifications are pending from the CD. Further, TDS deducted and not deposited is also being claimed by deductees (who are claimants) which has been admitted since a party wise break up of TDS deducted and not deposited is not available

7. In absence of any information from the audited financial statements and books of the CD the Principal amount of the claim has been admitted based on the notices issued from time to time and interest and penalty have been kept under verification. Further, the said amount is subject to change on receipt of any further information / documents / clarifications from the suspended board or claimant. Further, the revised claim received on 06.11.2024 has been considered.

8. Amount admitted is based on the books of the CD.

9. Deputy Commissioner of Income Tax was had submitted their claim vide email dated 06.02.2025 for Rs. 3,85,42,932. As this claim was submitted after RFRP issue date, the RP exercised her discretion to place it before the CoC members in the 8th CoC meeting held on 26th June, 2025 for their recommendation, in line with the regulations under IBC. During the meeting, the CoC thoroughly discussed the delayed submission and recommended not to proceed with the delayed claim due to the delay in submission, as provided by the provisions of the IBC, 2016, which emphasize timely submission of claims to ensure an orderly and equitable resolution process. The decision for non-admission of claim was communicated to the claimant vide email dated 26.06.2025.

10. An additional claim of Rs. 7,11,47,438 was submitted by Deputy Commissioner of State Tax vide email dated 13.03.2025. As this claim was submitted after RFRP issue date, the RP exercised her discretion to place it before the CoC members in the 8th CoC meeting held on 26th June, 2025 for their recommendation, in line with the regulations under IBC. During the meeting, the CoC thoroughly discussed the delayed submission and recommended not to proceed with the delayed claim due to the delay in submission, as provided by the provisions of the IBC, 2016, which emphasize timely submission of claims to ensure an orderly and equitable resolution process. However, the decision of CoC for further liquidation of the CD was communicated to the claimant vide email dated 26.03.2025.



**Garima Diggiwal**

**Resolution Professional**

**Joister Infoserve Private Limited (under CIRP)**

**Regn. No. . IBBI/IPA-001/IP-P-02018/2020-2021/13158**

**AFA No: AA1/13158/02/300625/107151 valid upto 30.06.2025**