

**M/s.Annam Steels Private Limited (CD) - CP(IB)/208(CHE)/2023 dated 26.11.2025 COMPLIANCE/NON - COMPLIANCE REPORT DT 02.11.2025**

		<b>Enter date of Admission</b>	<b>26-11-2025</b>	26-11-2025	<b>26-11-2025</b>		
<b>Section</b>	<b>Regulation</b>	<b>Description of the activities</b>	<b>Norm</b>	<b>Latest timeline</b>	<b>Important days</b>	<b>Actual date of compliance</b>	<b>IRP REMARKS</b>
16(1)		Commencement of CIRP and appointment of IRP		Trade day			
	6(1)	Public announcement inviting claims	Within 3 days of Appointment of IRP	T+3	<b>29-11-2025</b>	<b>12-12-2025</b>	<b>Order received from the registry on 10.12.2025</b>
15(1)(c)	6(2) (c) & 12(1)	Submission of Claims	For 14 days from Appointment of IRP	T+14	<b>10-12-2025</b>	<b>24-12-2025</b>	<b>14 Days from the date of receiving the order from the registry</b>
	12(2)	Submission of Claims	upto 90th day of Commencement	T+90	<b>24-02-2026</b>	<b>10-03-2026</b>	<b>90 days from the date of the receipt of the order from the registry</b>
	13(1)	Verification of Claims as per Regulation 12(1)	Within 7 days from the date of receipt	T+21	<b>17-12-2025</b>	<b>31-12_2025</b>	<b>21 days from the date of the receipt of the order from the registry</b>
	13(2)	verification of Claims as per Regulation 12(2)	Within 7 days from the date of receipt	T+97	<b>03-03-2026</b>	<b>17-03-2026</b>	<b>97 days from the date of the receipt of the order from the registry</b>
21(6A)(b)	16A	Application for Appointment of AR	Within 2 days form verification of claims received under regulation	T+23	<b>19-12-2025</b>		<b>Not applicable</b>
	17(1)	Report certifying constitution of COC	12(1)	T+23	<b>19-12-2025</b>	<b>02-01-2026</b>	<b>23 days from the date of the receipt of the order from the registry</b>
22(1)	19(2)	1st meeting of the Committee of Creditors	Within 7 days of filing of the report certifying constitution of the CoC, but with five days' notice	T+30	<b>26-12-2025</b>	<b>09-01-2026</b>	<b>30 days from the date of the receipt of the order from the registry</b>
22(2)		Resolution appoint RP by the COC	In the first meeting of the COC	T+30	<b>26-12-2025</b>	<b>09-01-2026</b>	<b>30 days from the date of the receipt of the order from the registry</b>
16(5)		Appointment of RP	On the apporval of AA	-			
	17(3)	IRP performs the function of RP till the RP is appointed	If the RP is not appointed by 40th day commencement	T+40	<b>05-01-2026</b>	<b>19-01-2026</b>	<b>40 days from the date of the receipt of the order from the registry</b>
	27	Appointment of Valuers	Within 7 days of appointment of RP, but not later than 47th day of commencement	T+47	<b>12-01-2026</b>	<b>26-01-2026</b>	<b>47 days from the date of the receipt of the order from the registry</b>
12A	30A	Submission of Application for withdrawal of application admitted	Before the issue of EOI	W			
		COC to dispose of the application	within 7 days its receipt or 7 days of constitution COC whichever is later	W+7			
		Filing application of withdrawal, if approved by COC with 90% majority voting, by RP to AA	within 3 days of approval by COC	W+10			

	35A	RP to form an opinion on Preferential and other	Within 75 days of the	T+75	09-02-2026	23.02.2026	75 days from the date of the receipt of the
		RP to make a determination on Preferential and	within 130 days of the	T+115	21-03-2026	04.04.2026	115 days from the date of the receipt of
		RP to file application to AA for appropriate relief	within 130 days of the	T+130	05-04-2026	19.04.2026	130 days from the date of the receipt of
	36(1)	Submission of IM to CoC	within 95 days of commencement	T+95	01-03-2026	15.03.2026	95 days from the date of the receipt of the
	36A	Publish Form G	Within 60 days of the Commencement	T+60	25-01-2026	08.02.2026	60 days from the date of the receipt of the order from the registry
		Invitation of EOI					
		Submission of EOI	Atleast 15 days from the time of	T+75	09-02-2026	23.02.2026	75 days from the date of the receipt of the
		Provisional List of RAs by RP	within 10 days from the last day of receipt of EOI	T+85	19-02-2026	05.03.2026	85 days from the date of the receipt of the order from the registry
		Submission of objections to provisional list	For 5 days form the date of privisonal list	T+90	24-02-2026	10.03.2026	90 days from the date of the receipt of the order from the registry
		Final list of RA s by RP	within 10 days of the receipt of objections	T+100	06-03-2026	20.03.2026	100 days from the date of the receipt of the order from the registry
	36B	Issue of RFRP, including Evalution Matrix and IM	within 5 days of the issue of the	T+105	11-03-2026	25.03.2026	105 days from the date of the receipt of
		Receipt of Resolution Plan	Atleast 30 days from issue of RFRP (assume 30 days)	T+135	10-04-2026	24.04.2026	135 days from the date of the receipt of the order from the registry
	39(4)	Submission of CoC apporved Resolution Plan to	As soon as apporved by the CoC	T+165	10-05-2026	24.05.2026	165 days from the date of the receipt of
31(1)		Approval of Resolution Plan		T+180	25-05-2026	08.06.2025	180 days from the date of the receipt of the order from the registry