

ANNEXURE - 7

Name of the Corporate Debtor: K K Gifts Private Limited			Date of commencement of CIRP: 06th September, 2019			List of creditors as on : 31.12.2020									
List of Operational Creditors (Government Dues)															
Sl. No.	Details of Claimant	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Amount in Rs	
	Department	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by Security Interest	Amount covered by guarantee	Whether related party ?	% of voting in CoC, if applicable					Remarks, if any	
1	The Commissioner of Commercial Taxes, West Bengal	19.09.2019	8941.00	8941.00	Unsecured	NA	NA	No	NA	0	0	0.00			
2	Diamond Arcade Social Welfare Association	20.09.2019	14244.33	14244.33	Unsecured	NA	NA	No	NA	0	0	0.00			
3	Employee State Insurance Corporation	17.09.2019	2667.00	2667.00	Unsecured	NA	NA	No	NA	0	0	0.00			
4	Deputy Commissioner of Income Tax, Circle - 8 (1)	18.10.2019	23597215.00	23597215.00	Unsecured	NA	NA	No	NA	0	0	0.00	NA		
TOTAL			23623067.33	23623067.33								0.00			