Annexure 7

Name of corporate debtor Mitashi Edutainment Private Limited
Date of commencement of CIRP 20th July 2021
List of creditors as on 27th September 2021

List of operational creditors (Government dues) **Amount in rupees**

Sr. 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 claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% voting share in CoC, if applicable					
1	ESIC	Hyderabad		02-08-2021	9834	9834		No	No	No	0	0	0	0	0	None
2	VAT/GST	Maharashtra		05-08-2021	1283577024	0		No	No	No	0	0	0	0	1283577024	None
3	TDS office	Central		09-09-2021	4739690	0		No	No	No	0	0	0	0	4739690	None
			Total		**1288326548**	**9834**									**1288316714**	