

Annexure - 7	
Name of the corporate debtor:	Uniply Industries Limited
Date of commencement of CIRP:	1/25/2022
List of creditors as on :	1/25/2022

List of operational creditors (Government dues)

(Amount in Rupees)

Sl. No	Name of creditor	Details of claim received		Details of claim admitted						Amount of any Mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
		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 share in CoC					Amount of contingent claim
1	Ayanavaram Assessment Circle	#####	10,177,442.00	-	Statutory Dues	-	-	No	-	-	-	-	10,177,442.00	Email sent seeking order copies
2	State Tax Gujarat	#####	16,640,384.00	15,453,371.00	Statutory Dues	-	-	No	-	-	-	-	1,187,013.00	Email sent for clarification on interest amount
3	Department of Trades and Taxes	#####	388,631,032.00	-	Statutory Dues	-	-	No	-	-	-	-	388,631,032.00	Email sent seeking clarification on amounts claimed
	Total		415,448,858.00	15,453,371.00									399,995,467.00	