

Annexure 7

Name of Corporate Debtor : Osian's Connoisseurs of Art Private Limited

Date of Commencement of CIRP : 17th December, 2021

(Version 1: Pursuant to claims received and updated as on 16-2-2022)

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	Remarks if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting Share in COC if applicable					
1	Department of Trade & Taxes , GNCTD	Govt of NCT of Delhi	05.01.2022	41,47,97,053	21,88,81,539		No					19,59,15,514	
2	Income Tax Department		25.01.2022	5,28,39,977	5,28,39,977		No					-	
				46,76,37,030	27,17,21,516			-	-	-	-	19,59,15,514	-