

Annexure - 7

Name of the Corporate Debtor: NDT Trade House Private Limited
Date of Commencement of CIRP: 21.12.2021 (The order came to the knowledge of IRP on 30.01.2022)
List of Creditors as on: 04.04.2022

List of Operational Creditors (Government Dues)

Sl No	Details of Claimant			Details of Claims 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
1	Haryana Excise & Taxation Department Ward 4 (Palwal) Address: Opposite Devi Lal Park, Palwal Haryana 121102	Haryana Government	-----	03-Mar-22	18,495,032.00	18,495,032.00	Unsecured	NA	NA	NO	NA	Nil	Nil	-	Nil	None
2	Income Tax department Circle 3 (1) Address: HSIIDC Building, Udyog Minar, 2nd Floor Udyog Vihar, Phase-V, Gurugram	Central Government	-----	11-Mar-22	56,423,321.00	53,558,388.00	Unsecured	NA	NA	NO	NA	Nil	Nil	2,864,933.00	Nil	None


[Signature]