**Name of the Corporate Debtor: K V Aromatics Private Limited; Date of Commencement of CIRP: 15.03.2022; List of Creditors as on: 03.05.2022**

**Annexure-7**

**Summary of List of Operational Creditors (Government Dues) w.r.t. Form B**

| Sr. No. | Name of credito r | Nature of Claim | Amount of Claim received | | Amount of Claim admitted | | Whether related party? | % Voting Share in CoC (where applicable) | Amount of Claim under Verificatio n (Rs.) | Amount of Continge nt Claim (Rs.) | Details of Security Interest, if any | Details of any retention of title arrangement in respect of goods or properties, if any | Details of guarante e, if any, held in relation to claim | Amount of any mutual credit, debts etc. - may be set off against the claim, if any (Rs.) | Details of any mutual credit, debts etc. - may be set off against the claim, if any | Amount of claim Inadmiss ible | Reason for Claim not admitted | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Date of Receipt | Amount Claimed | Date of admissio n/updati on | Amount of claim admitted (Rs.) | | | | | | | | | | | | |
| 1 | Dy Collector Khand -3 Commercial Tax G.B. Nagar U.P. | State Tax | 23.04.20 22 | 97,03,38,864 | 03.05.2022 | 97,03,38,864 | No | - | - | - | Nill | - | - | - | - | - | - | - |
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| | | | | | | | | | | | | | | | | | | |
| **Total** | | | | **97,03,38,864** | | **97,03,38,864** | | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | | |