

Annexure 7

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

Date of Commencement of CIRP : 17th December, 2021

(Version 2: Pursuant to claims received and updated as on 01-04-2022)

List of operational creditors (Government dues)

SI 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?					
1	Department of Trade & Taxes , GNCTD	Govt of NCT of Delhi	05.01.2022	414,797,053	414,797,053		No				-	
2	Income Tax Department		25.01.2022	52,839,977	52,839,977		No				-	
3	Income Tax Department (TDS)		08.03.2022	52,154,567	52,154,567		No				-	*
4	Commissioner of State Tax (D-821)		04.03.2022	811,360,926	811,360,926		No				-	
				1,331,152,523	1,331,152,523						-	-

Note: *1. Claim from the Income Tax Department (TDS) is accepted provisionally, as the final assessment order is not yet received from the department.