

## Annexure-7

Name of the corporate debtor: Sushwani Karani Event and Media Private Limited; Date of commencement of CIRP: 05.07.2022 List of creditors as on: 30.07.2022

## List of operational creditors (Government dues)

(Amount in ₹)

| 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 under verification | Amount of claim not admitted | 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       | Income Tax          |            | 27/07/2022                | ₹ 1,01,774     | ₹ 1,01,774                | Statutory Dues  | NA                     | Nil                                     | Nil                        | Nil  | 0.00                               | 0                            | The claim has been accepted provisionally as the books of accounts has not been provided by the CD |