Annexure – 7

Name of the corporate debtor: M/s Orma Marble Palace Pvt Ltd ; Date of commencement of CIRP: 09/04/2021.; List of creditors as on: 31/05/2022

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 not admitted	Amount of claim under verification	Remarks, if any
	Depart ment	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC, if applicable					
1	Kerala State Goods Service & Tax Department	Kerala Government	08.12.2021	5426547.00	5426547.00	Government Dues	NIL	NIL	NO	NIL	NIL	NIL	NIL	NIL	NO
2	KSEB	Kerala Government	5/3/2021	425387.00	425387.00	Government Dues	NIL	NIL	NO	NIL	NIL	NIL	NIL	NIL	NO
	Total			**5851934.00**	**5851934.00**										