Annexure - 7

Name of the corporate debtor: E Infrastructure & Entertainment (India) Private Limited; Date of commencement of Liquidation: 07/04/2022; List of stakeholders as on: 17/06/2022

List of operational creditors (Government dues)

(Amount in₹)

| S.No | Name of creditor | Details | of claim received | Details of claim admitted | | | | | | | Amount of continge nt claim Manual dues, that may be set- | Amount of claim not admitted | Amount of claim under verificati on | Remarks, if any | |
|------|------------------------------------------------------------------------------|------------|-------------------|---------------------------|---------|--------------------|----------|------------|---------|----------|-----------------------------------------------------------|------------------------------|-------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Date of | Amount claimed | Amount of | claim N | ature of | Amount | Amount | Whether | % of | | off | admitted | | |
| | | receipt | | admitted | cl | laim | covered | covered by | | voting | | | | | |
| | | | | | | | by | guarantee | party? | share in | | | | | |
| | | | | | | | security | | | CoC | | | | | |
| 1 | CBIC Department of Revenue , Ministry of Finance , Govt of India | 04/05/2022 | 86,25,84,138 | 73,01,46, | | iovernme t dues | 0 | 0 | No | | 0 | 0 | | | The Claim is partially admitted based on the show cause notice. The claim in respect of GST reversal under Section 16(2) has not been considered and same could be considered if the claimant proves that suppliers not paid GST in respect reversal under Section 16(2) of IGST. |
| | Total | | 86,25,84,138 | 73,01,46, | 790 | | | | | | - | | - | 13,24,37,348 | |