Annexure – 7

Name of the corporate debtor: Shamik Enterprises Pvt. Ltd. Date of commencement of CIRP: 03-02-2022; List of creditors as on: 01.03.2022

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	VAT	Maharashtra Govt.	25.4.2022	39,50,252	39,50,252	VAT due in assessment for FY15-16 & 17-18	no	no	nil	nil	0	0	as per assessment orders for 2015-16 & 2017-18 enclosed with claim documents
	Total			**39,50,252.00**	**39,50,252.00**								