

Annexure-7															
Name of the corporate debtor: Greatwall					Date of commencement of CIRP: 2022					List of creditors as on: 27.10.2022					
List of operational creditors (Government dues)															
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
	Department	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	Employee's State Insurance Corporation	Pune		1,39,45,731	81,24,147.94					NIL		NIL	NIL	NIL	Partially Admitted
2	Department of Goods and Service Tax,	Government Of Maharashtra		29,44,09,569.00	29,44,09,569.00					NIL		NIL	NIL	NIL	Admitted 5888191.38
3	Profession Tax Officer			1,88,53,670	16829154.75					NIL		NIL	NIL	NIL	Partially Admitted 336583.095
4	Income Tax Officer			91,24,309	54,54,105.00					NIL		NIL	NIL	NIL	Partially Admitted 109082.1
5	Office of Assistant/ Deputy Commissioner of Central tax			1,37,40,118	13740118					NIL		NIL	NIL	NIL	274802.36
6	Regional Provident Fund Commissioner (EPFO)			7,14,65,776.00	7,14,65,776.00					NIL		NIL	NIL	NIL	Admitted 1429315.52
	TOTAL			42,15,39,173.00	41,00,22,870.69					0.00%	0.00%				

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2.439%