

Annexure - 7

Name of the Corporate Debtor : - Kambala Hospitality Private Limited

Date of commencement of CIRP - 06.09.2022

List of creditors as on - 10.11.2022

List of Operational Creditors (Government Dues)

| Sl. No | Name of creditor | 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 |
|--------------|--|---------------------------|----------------|---------------------------|---------------------|-------------------------------------|-----------------------------|------------------------|-------------------|----------------------------|---|------------------------------|------------------------------------|-----------------|
| | | 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 | | | | | |
| 1 | Employee's State Insurance Corporation | 11.10.2022 | 42,26,789 | 42,26,789 | Government dues | Nil | Nil | No | 0 | Nil | Nil | 0 | 0 | |
| Total | | | | 42,26,789 | 42,26,789.00 | | - | - | - | - | - | 0 | 0 | |

