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₹)

SI. No.	Details of Claimant		Details of claim received						Amount of	Amount of any mutual	Amount of claim under	Amount of claim not	Remarks, if any
	Department	Covernment	Date of receipt	Amount claimed	Amount of claim admitted	Nature of	party?	% of		duec	Verification	admitted	Kemarks, II any
,	VAT	Maharashtra Govt.	25.4.2022	39,50,252	39,50,252	VAT due in assessment for FY15-16 & 17-18		no	nil	nil	(	0	as per assessment orders for 2015-16 & 2017-18 enclosed with claim documents
		Total		39,50,252.00	39,50,252.00								