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	State Tax Officer (3), Unit 63, Surat	GST, Gujarat	20.02.2023	15,03,152	15,03,152	GST demand and interest & penalty	No		0	0	0	0	Claim related to VAT assesment demand for the period 1.4.2017 to 30.6.2017 as per the assessment order and DN enclosed along with the claim. Form B received
	Total			**15,03,152.00**	**15,03,152.00**								