

Annexure-7

Name of the corporate debtor M/s Rubber Wood India Pvt Ltd; Date of commencement of CIRP 17-05-2022 ;list of creditors as on: 15-02-2023

List of operational creditors (Government Dues)

Sl No.	Details of claimant		Details of claim received				Details of claim admitted Amount					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	Amount of contingent claim	Amount of any Mutual dues, that may be set-off	Amount of claim under verification		
1	Kerala State Electricity Board	Kerala State	28-05-2022	25,72,269	25,72,269	OC	No		0	0	0	-	
2	Goods&Services Tax Dept	Kerala State	02-02-2023	48,34,334	48,34,334	OC	No		0	0	0	-	
3	Employees Provident Fund Organisation	Govt: of India	06-06-2022	1,82,32,825	1,80,71,715	OC	No		0	0	0	1,61,110	
4	Employees State Insurance Corporation	Govt: of India	10-01-2023	72,23,429	72,23,429	OC	No		0	0	0	-	
5	Revenue Department	Kerala State	01-06-2022	2,41,919	2,41,919	OC	NO		0	0	0	-	
			Total	3,31,04,776	3,29,43,666				0	0	0	1,61,110	