

## Annexure - 7

Name of the corporate debtor : Unik Bazar Limited

Date of commencement of CIRP : 24th November, 2022

List of creditors as on 31.05.2023

## List of operational creditors (Government dues)

Amount in Rs.

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	Commissioner State Tax	Yes	03.01.2023	150,604,054	150,604,054	Secured	No	0.00%	-	-	-	-	The total claim filed by the department is Rs.167924259 as per Form B but vide email of department dated 20.01.2023 the claim has been reduced to Rs. 150604054.00 as the CD had already filed an objections against the order passed by the department. Also the OC had submitted the supporting assessment order for Rs. 150604054.00 against their claim amount. Pursuant the said email the amount of claim of Rs. 150604054.00 is admitted.
2	Dy. Excise and Taxation Commissioner	Yes	19.01.2023	2,380,531	2,380,531	Secured	No	0.00%	-	-	-	-	NIL
3	EPFO	Yes	17.05.2023	442,396	442,396	Secured	No	0.00%	-	-	-	-	NIL
	<b>Total</b>			<b>153,426,981</b>	<b>153,426,981</b>						-	-	