

Annexure-7

Name of the corporate debtor:		Bodhtree Consulting Limited		Date of commencement of CIRP:		20/02/2023		List of creditors as on:		31/05/2023				
List of operational creditors (Government dues)														
													(Amount in Rs)	
Sl. No.	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
	Name of creditors	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 in CoC, if applicable					
1	Employee State Insurance Corporation	08.03.2023	1,007	1,007	Unsecured	No	No	No	N/A	N/A	N/A		-	
2	Dy Commissioner, Income Tax Circle-1	02.03.2023	51,830,100	51,830,100	Unsecured	No	No	No	N/A	N/A	N/A		-	
3	BSE Limited	24.03.2023	88,500	88,500	Unsecured	No	No	No	N/A	N/A	N/A		-	
4	Assistant Commissioner of Central Tax, GST	16.05.2023	151,553,842		Unsecured	No	No	No	N/A	N/A	N/A		151,553,842	
	Total		203,473,449	51,919,607									151,553,842	