

Annexure-7

Name of the corporate debtor: M/s Srikanth International Private Limited: Date of commencement of CIRP: 30-06-2022: List of creditors as on: 30-06-2023

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	GST Department		23/07/2022	5,11,57,750/-	5,11,57,750/-	Form B	No	NA	NA	NA	Nil	Nil	Provisionally admitted the claim amount in the absence of books of accounts.
2	ESIC Regional Office, Vijayawada		03/02/2022	22,51,224/-	Nil	Form B	No	NA	NA	NA	Nil	22,51,224/-	Claim submitted after the expiry of 90 days and informed the claimant to approach the appropriate authorities for necessary directions.
3	GST Department		15/04/2023	5,04,081/-	Nil	Form B	No	NA	NA	NA	Nil	5,04,081/-	Claim submitted after the expiry of 90 days and informed the claimant to approach the appropriate authorities for necessary directions.