Annexure - 7

	AHILAUL - I														
	Name of the corporate debtor: M/s SD Pharmacy Pvt Ltd; Date of commencement of CIRP: 31/03/2022; List of creditors as on: 24/05/2023														
	List of operational creditors (Government dues)														
Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted						Amount	Amount	Amount	Amount of	Remarks
	Depart ment	Gover	Date of	Amount	Amount of	Nature	Amount	Amount	Whether	% of voting	of	of any	of claim	claim under	if any
		nment	receipt	claimed	claim	of claim	covered by	covered by	related	share in CoC,	contingen	mutual	not	verification	
					admitted		security	guarantee	party?	if	t claim	dues, that	admitted		
							interest			applicable		may			
												be set-off			
1	KSEB	Kerala Governm ent	16/04/2022	1,058,099.00	1,058,099.00	Governm ent Dues	NIL	NIL	NO	NIL	NIL	220400	Nil	1,058,099.00	NO
2	Employee Provident Fund Organisation	Govt. of India	20/04/2022	11,717,483.00	11,717,483.00	Governm ent Dues	NIL	NIL	NO	NIL	NIL	NIL	Nil	11,717,483.00	No
	Total			12,775,582.00	12,775,582.00									12,775,582.00	