

Annexure - 7

**Name of the corporate debtor: Gonglu Agro Private Limited;
Date of commencement of CIRP: 30th May, 2022;
List of creditors as on: 21st August, 2023**

List of operational creditors (Government dues)

(Amount in ₹)

Sr. No.	Name of creditor	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
		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					
1	Talathi Office	13-06-2022	74,385	--	Operational creditor	N.A.	N.A.	No	N.A.	N.A.	N.A.	74,385	N.A.	N.A.
2	Gram Panchayat	07-07-2022	15,81,860	8,22,338	Operational creditor	N.A.	N.A.	No	N.A.	N.A.	N.A.	7,59,522	N.A.	N.A.
3	Deputy Commissioner of CGST and Central Excise Nashik II Division	18-08-2022	11,63,51,355	3,50,19,119	Operational creditor	N.A.	N.A.	No	N.A.	N.A.	N.A.	8,13,32,236	N.A.	N.A.

4	Employees' State Insurance Corporation	27-12-2022	3,40,167	--	Operational creditor	N.A.	N.A.	No	N.A.	N.A.	N.A.	3,40,167	N.A.	The Claim was received after 90 days from CIRP commencement date. Hence, claim was rejected.
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