Dharma Extrusions Private Limited

Date of Commencement of CIRP: 6th June, 2023 List of Creditors as on 3rd September, 2023

List of Operational Creditors (Government Dues)

		Name of Claimant		Details of Claims Received		Details of Claims Admitted								
S.	. No.	Department	Government	Date of Receipt of Claims	Total Amount Claimed	Total Amount of Claim Admitted	Nature of Claim (Secured/ Unsecured/ Contingent)	Whether Related Party?	% of Voting Share in CoC	Amount of Contingent Claims	Amount of Any Mutual Dues, that may be Set- off	Amount of Claim Not Admitted	Amount of Claim Under- Verification	Remarks, if any
	1	ESI Corporation	Ministry of Labour and Employment	28-06-2023	12,253	12,253	Unsecured	No	-	-	-	-	-	Claim submitted on account of Principal of Rs. 11935/- and damages of Rs. 120/- and interest of Rs. 198/-
	2	EPFO	Ministry of Labour and Employment	07-08-2023	7,548	7,548	Unsecured	No	-	-	-	-	-	Claim submitted on account of damages under Section 14B and interest under Section 7Q only
			Total	-	19,801	19,801	-	-	-	-	-	-	-	=