Annexure – 7

Name of the corporate debtor: Vintage Comtrade Private Limited ; Date of commencement of CIRP: 27.02.2023; List of creditors as on: 15.09.2023

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 not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	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					
														0	
1	Department of Revenue , Ministry of Finance	Assistant Commissioner of CGST & Central Excise	18/04/2023	53,53,396	53,53,396	Unsecured	NO	0	NO	NA	0	NA	NIL	0	
2	State Tax Officer on behalf of Finance Department,	Government of Maharashtra	07/08/2023	57,58,15,940	57,58,15,940	Unsecured	NO	0	NO	NA	0	NA	NIL	0	
	Total			**58,11,69,336**	**58,11,69,336**									**-**	