## Annexure-7

Name of the corporate debtor: D. K. Realty (India) Pvt. Ltd. Date of commencement of CIRP: 15-11-2022 List of creditors as on:07-10-2023

## List of operational creditors (Government dues)

(Amount in Rs)

| <br>l.<br>o. | Details of c  | Details of claim admitted |                |                          |                    |  |                                   |    |   | Amount of claim not admitted | Amount of claim<br>under verification | Remarks, if any |             |   |
|--------------|---|---------------------------|----------------|--------------------------|--------------------|--|-----------------------------------|----|---|------------------------------|---------------------------------------|-----------------|-------------|---|
| ľ            | Name of creditors   | Date of receipt           | Amount claimed | Amount of claim admitted | Nature of<br>claim | Amount covered<br>by security interest | Amount<br>covered by<br>guarantee |    | % of voting<br>share in CoC,<br>if applicable | claim                        | that may be set-<br>off               |                 |             | · |
|              | Assistant Commissioner CGST & C.Ex Mumbai West Division VII | 29-12-22                  | 1,36,70,084    | 1,36,70,084              | Unsecured          | No                                     | No                                | No | N/A   | N/A                          | N/A                                   | -               |             |   |
|              | Assistant Commissioner CGST & C.Ex Mumbai East Division X   | 21-08-23                  | 8,39,48,458    | -                        | Unsecured          | No                                     | No                                | No | N/A   | N/A                          | N/A                                   | 0               | 8,39,48,458 |   |

Total 9,76,18,542 1,36,70,084 8,39,48,458