

Name of the corporate debtor: Dawar International Private Limited; Date of commencement of Liquidation: 25.09.2023; List of creditors as on 24.11.2023

List of operational creditors (Government dues)

Sl. No.	Details of Claimant	Government	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						
1	Excise and Taxation Officer -Cum- Assessing Authority, Ward No. 8, Gurugram (North)	-	18.10.2023	19,030,434.00	19,030,434.00	Unsecured	-	-	-	-	5.97%	-	-	-	-	-
2	Commissioner Sales Tax VAT, Department of NCT of Delhi, Vyapar Bhawan IP Estate, New Delhi - 110002	-	25.10.2023	4,787,392.00	4,787,392.00	Unsecured	-	-	-	-	1.50%	-	-	-	-	-
	Total			23,817,826.00	23,817,826.00						7.47%					

(Amount in ₹)

