

## Annexure 7

Name of the Corporate Debtor: Vipul S Plastocrafts Private Limited ; Date of commencement of CIRP : 11.03.2019 ; List of creditors as on: 19.12.2023;

List of operational creditors (Government dues)

(Amount in Rs.)

Sr. No.	Details of claimant		Details of claim received		Details of claims admitted				Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verification	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
1	Income Tax Office	Central	27.3.2019	1,06,29,205	1,06,29,205	Unsecured	No	NA	NIL	NIL	-	NIL	Appeal Pending
2	Customs Office	Central	28.3.2019	1,21,57,384	1,21,57,384	Unsecured	No	NA	NIL	NIL	NIL	NIL	
3	Employee Provident Fund Organisation	State	27.5.2019	1,88,18,793	43,40,161	Unsecured	No	NA	NIL	NIL	1,44,78,632	NIL	
4	Salex Tax	State	20.8.2019	3,17,64,903	3,17,64,903	Unsecured	No	NA	NIL	NIL	NIL	NIL	
	<b>Total</b>			<b>7,33,70,285</b>	<b>5,88,91,653</b>						<b>1,44,78,632</b>		