

Annexure - 7

Name of Corporate debtor		YOURS ETHNIC FOODS PRIVATE LIMITED				Date of Commencement of CIRP		09/10/2023		List of Creditors as on		31/12/2023				
List of operational creditors (Government dues)																
Amount in Rs																
Sl.No	Details of Claimant			Details of Claim Received		Details of claim admitted						Amount of Contingent claim	any mutual dues, that may be setoff	Amount of Claim not Admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Identification No	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					
1	EPFO AHMEDABAD	AHMEDABAD		26/10/2023	11725463	0	PF DAMAGES AND INTEREST	11725463	11725463	NO	0	0	0	11725463	11725463	BOOKS OF ACCOUNTS OF CD ARE NOT MADE AVAILABLE AND NCLAT HAS STAYED THE FORMATION OF COC
2	VAT AND CST DEPARTMENT,	GUJARAT		27/10/2023	8505869	0	VAT AND CST TAX AND INTEREST	8505869	8505869	NO	0	0	0	8505869	8505869	BOOKS OF ACCOUNTS OF CD ARE NOT MADE AVAILABLE AND NCLAT HAS STAYED THE FORMATION OF COC
					20231332			20231332	20231332					20231332	20231332	