## Annexure -7 Green Gateway Leisure Limited (Under Liquidation) First Floor, New Corporation Building, Palayam, Trivandrum-695 033

## Details of claim admitted for Liquidation Process - Operational Creditors (Government) as on 08-02-2024 (REVISED)

			1			Claimed Amount			Admitted Amount			
Claim No.	Form Submitted	Name of the Creditor	Address	Reason for Debt	Date of receipt of Claim	Principal (₹)	Interest &Charges (₹)	Total (₹)	Principal (₹)	Interest & Charges (₹)	Total (₹)	Secured/ Unsecured Remarks
1	C	Commissioner of	Willington Island,	Gross Demand as per assessment order	10-07-2022	-	1,32,22,418	1,32,22,418	-	1,32,22,418	1,32,22,418	Unsecured
2	C	DGFT	5th Floor, Kendriya Bhavan, Kakkanad,Kochi-682 37			2,06,42,612	-	2,06,42,612	2,06,42,612	-	2,06,42,612	Admitted under Liquidation Regulation 12(2)(c) being the claim filed under CIRP
		Total				2,06,42,612	1,32,22,418	3,38,65,030	2,06,42,612	1,32,22,418	3,38,65,030	