

ANNEXURE – 7

Name of the corporate debtor: Shrinathji Business Venture Private Limited

Date of commencement of CIRP: 23.12.2021

List of Creditors as on: 21.02.2024

List of Operational Creditors (Government Dues)

(Amount in ₹)

Sl. No.	Details of claimant		Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that maybe set-off	Amount of claim under verification	Amount of claim not admitted	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, if applicable					
1	CGST Department	Government of India	05.02.2022	40904588	40904588	Order of the Pr. Comm. CGST, Jaipur	NO	0.00	0.00	0.00	0.00	0.00	Provisionally admitted as per clarification
2													
	TOTAL			4,09,04,588.00	4,09,04,588.00			0.00	0.00	0.00	0.00	0.00	