

Annexure – 7

Name of the corporate debtor: PG Advertising Private Limited; Date of commencement of CIRP: , 18-10-2022; List of creditors as on: 23-02-2024

List of Operational Creditors (Government dues)

SI No.	Details of Claimant		Date of claim received		Details of claim admitted					Amount of contingent claim	Amount of claim not admitted	Amount of claim under verification	Remarks , if any	
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related part?					% of voting share in CoC, if applicable
1	GST, North, Delhi	Government	17-11-2022	1,06,39,99,046	1,05,62,72,318	Service Tax Plus Interest Plus Penelty	NO	No	No	No	-	77,26,728	-	
Total				1,06,39,99,046	1,05,62,72,318						-			