

Annexure-7

Name of the corporate debtor: Value Designbuild Private Limited; Date of commencement of CIRP: 13/04/2023; List of creditors as on: 15/02/2024

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, th at may be set-off	Amount of claim under verifica - tion	Amount of claim not admitted	Remarks, if any
	Departme nt	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting shar e in CoC, if applicable					
1	Commercial Taxes	Government of Karnataka	28.04.2023	11,34,20,302	11,34,20,302	Unsecured	NO	-	NIL	NIL	-	-	-
2	Employees' Provident Fund Organization	Government of Karnataka	10.06.2023	14,16,925	14,16,925	Unsecured	NO	-	NIL	NIL	-	-	-
3	Employees' Provident Fund Organization	Government of Karnataka	18.09.2023	79,35,680	79,35,680	Unsecured	NO	-	NIL	NIL	-	-	-
4	MJ Ganesh Kumar, Income Tax Officer (TDS) Ward 3(4)	Government of Karnataka	17.01.2024	1,20,05,558	1,20,05,558	Unsecured	NO	-	NIL	NIL	-	-	-
	TOTAL			13,47,78,465	13,47,78,465			-	-	-	-	-	