CA IP Sunit Jagdishchandra Shah Resolution Professional – Miku Polymers & Plastics Limited (IN CIRP) 801-802-8th floor, Abhijeet-1, Mithakali Six Roads, Navrangpura, Ahmedabad-380009 Email Id: <u>cirp.mikupolymers@gmail.com</u> Contact no.: +91-9825562442

<u>Annexure 7</u> <u>Name of the corporate debtor: MIKU POLYMERS & PLASTICS LIMITED. Date of commencement of CIRP: 11.07.2023; List of creditors as on: 29.04.2024</u>

SL	Name of Creditors	Details of claims received		Details of claims admitted				Amount of	Amount of	Amount of claim	Amount of	Remarks
NO		Date of receipt	Amount Claimed	Amount of claim admitted	Claim acknowledged	Whether related party?	% of voting share in CoC, if applicable	claim dues, t	any mutual dues, that may be set off	not admitted	claim under verification	, if any
1	ESI Corporation (Ministry of Labour & Employment, Govt. of India)	31-07-23	37,236.00	37,236.00	Unsecured	-	-	-	-	-	-	-
2	Office of Asst Comm of State Tax, Vadodara	11-08-23	39,80,831.00	39,80,831.00	Unsecured	-	-	-	-	-	-	-
3	Regional PF Commissioner, Employees Provident Fund Organisation(EPFO)	11-09-23	77,253.00	77,253.00	Unsecured	-	-	-	-	-	-	-
4	Assistant Commissioner of State Tax Office.	11-03-2024	21,39,668.00	21,39,668.00	Unsecured	-	-	-	-	-	-	-
5	Dy. Commissioner Of State Tax (E-501), GST Department, Government of Maharashtra	05.04.2024	1,64,38,667	1,64,38,667	Unsecured	-	-	-	-		-	-
	TOTAL		2,26,73,655	2,26,73,655							-	

List of operational creditors (Government dues)