

ANNEXURE 7

Name of the corporate debtor: M/s AVJ Developers (India) Private Limited; Date of commencement of CIRP: 21.10.2019; List of creditors as on: 14.05.2024

List of Operational creditors (Government Dues)

(Amount in ₹)

Sl. No.	Details of Claimant		Details of claim received		Details of Claims Admitted			Amount of contingent claim	Amount of any mutual dues, that may be 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 ?					
1	Commercial Tax Dept. UP	UP Govt.	08-09-2020	5,35,71,915	5,35,71,915	Operational Debt	No	-	-	-	-	NA
2	Greater Noida Industrial Development Authority	UP Govt.	08-11-2019	82,23,29,259	79,24,67,909	Secured Operatinal Debt	No	-	-	-	2,98,61,350	NA
3	Servies Tax *	UP Govt.	09-02-2024	1,13,53,66,574	1,13,53,66,574	Operational Debt	No	-	-	-	-	NA
	Total			2,01,12,67,748	1,98,14,06,398			-	-	-	2,98,61,350	