

Annexure-7

Name of the corporate debtor: D. K. Realty (India) Pvt. Ltd.

Date of commencement of CIRP: 15-11-2022

List of creditors as on: 05-04-2024

List of operational creditors (Government dues)

(Amount in Rs)

Sl. No.	Details of claim received			Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Name of creditors	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC, if applicable					
1	Assistant Commissioner CGST & C.Ex Mumbai West Division VII	29-12-22	1,36,70,084	1,36,70,084	Unsecured	No	No	No	N/A	N/A	N/A			
2	Assistant Commissioner CGST & C.Ex Mumbai East Division X	21-08-23	9,23,43,303	9,23,43,303	Unsecured	No	No	No	N/A	N/A	N/A			
Total			10,60,13,387	10,60,13,387								0	-	