Annexure – 7

Name of the corporate debtor: Nexus Health & Beauty Care Private Limited; Date of commencement of Liquidation: 07-12-2023; List of creditors as on: 06.04.2024

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, that may be set-off	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 security relinquished	Whether part of SCC					
1	CGST Baddi	Central		5,14,46,951.00	5,14,46,951.00	Operational	0	0	0	Yes	-	-	-	-	Claim not submitted during Liquidation period. Hence claim of CIRP period considered.
	EPFO	State	07.03.2024	67,07,736.00	67,07,736.00	Operational	0	0	0	Yes	-	-	-	-	
	Total			**5,81,54,687**	**5,81,54,687**	-	-	-	-	-	-	-	-	-	