Annexure 7 to Circular No. IBBUCTRP447/2021 dated 24.11.2021 Name of the corporate debtor: Mo. Bloom Debtor Limited: Date of commercement of CIRP: 11.10.2023 NCLT order: C. P. (Lilb. No. 127 of 2024) and ed 11.10.2023 List of creditors as one: ISBF2.2024 List of creditors as one: ISBF2.2024

| | Last of operational creditors (Government dues) | | | | | | | | | | | | | | | |
|---------|---|---|--------------------|-------------------|-----------------------------|------------------------|-----------------------|------------------------------|---|--|---------------------|--|--------------------------------|-----------------------|----------|------------------|
| | | Name of Creditor | Details | of claim received | | | Details o | f claim admitted | | Amount of | Amount of | Amount of | Amount of | Remarks, if any | Physical | |
| SI N | | | Date of receipt | Amount claimed | Amount of claim admitted | Query Send claim | Claim acknowledged | Whether related party? | | % of voting share in CoC, if applicable | contingent claim | any mutual dues, that may be set- off | claim under verification | claim not admitted | | Copy Recevied |
| | 1 | State Tax Officer(1) SGST Gandhinagar | 25.10.2023 | ₹ 74,98,043.00 | ₹ 11,72,809.00 | | ٠. ١ | No | UNIT - 24, 3RD FLOOR, BLOCK-20, SECTOR 10/B, DR JIVARAJ MEHTA BHAVAN, OLD SACHIVALAY, GANDHINAGAR-382010 | | | | ŧ . | ₹ 63,25,234.00 | | No |
| | 2 | Comissioner State Tax /VAT Department of Trade and taxes | 26.10.2023 | ₹ 29,53,249.00 | ŧ . | | . 3 | No | Deanartment of Trade & Taxes. Government of NCT of Delhi. Vvanar Bhawan. IP Estate. New Delhio-110002 | | | | | ₹ 29,53,249.00 | | No |
| | 3 | Asst. Commissioner, CGST, Himmatnagar-Division, Gandhinagar | 29.04.2024 | ₹ 3,84,22,102.00 | ₹ 41,40,219.00 | | | No | O/O The AssistantCommissioner, Central GST,Himmatnagur-Division, Sector-10A, Gandhinagur | | | | | ₹ 3,42,81,883.00 | | Yes |
| | 4 | Employees' Provident Fund Organisation (EPFO) | 25.10.2023 | ₹ 53,338.00 | | | . 3 | No | Shankar Vijay Saw Mill Compound, Nr G D.High School Bus Stop, Saijpur Bodha, Naroda, Gujarat, 382345 | | | | | ₹ 53,338.00 | | Yes |
| | | Total | | ₹ 4.89.26.732.00 | ₹ 53.13.028.00 | | 7 . | | | | | | | ₹ 436.13.704.00 | | |