Annexure-7

Name of the corporate debtor:SRIMARG HUMAN RESOURCE PRIVATE LIMITED; Date of commencement of CIRP 18.12.2024;

List of creditors as on: 18.12.2024

List of operational creditors (Government Dues)

(Amount in ₹)

Sl. No.	Department	Government	Details of claim received		Details of claim admitted				Amount of continge-nt claim	Amount of any Mutual dues, that may be	Amount of claim not admitted	Amount of claim under verifica-tion	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
1	Income Tax Department through Income Tax Officer, Corporate Ward 6(3), O/O CIT-3, Chennai-34	Ministry of Finance	01-01-2025	12,59,59,750.00	12,54,95,542.00	Unsecured Operational Creditor	No	0	0	0	4,64,208	0	NA
2	ESIC, RO-Vijaywada	Ministry of Labour & Employment	01-01-2025	4,19,40,360	1,95,72,168	Unsecured Operational Creditor	No	0	0	0	2,23,68,192	0	NA
3	GST Department through Office of Assistant Commissioner of Central Tax, Nellore CGST Division	Ministry of Finance	31-12-2024	6,50,22,711	5,06,26,578	Unsecured Operational Creditor	No	0	0	0	1,43,96,133	0	NA
4	GST Department through Assistant Commissioner of CGST & C.Ex., Poonamalle Division	Ministry of Finance	30-12-2024	1,07,82,26,127	47,86,35,501	Unsecured Operational Creditor	No	0	0	0	59,95,90,626	0	NA