

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 contingent claim	Amount of any Mutual dues, that may be	Amount of claim not admitted	Amount of claim under verification	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
TOTAL				1,31,11,48,948.00	67,43,29,789.00						63,68,19,159.00		