

Annexure-7

Name of the Corporate Debtor : B.K. Roy Private Limited ; Date of commencement of CIRP : 20-08-2024 ; List of Creditors as on : 06.02.2025

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 under verification	Amount of claim not admitted	Remarks,if any
	Department	Government	Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether Related Party?	% of voting share in CoC,if applicable					
1	The Commissioner of Commercial Taxes	State Govt.	18-Dec-24	16,47,270.70	16,47,270.70	-	No	NA	-	-	-	-	
2	Employees' State Insurance Corporation	State Govt.	2-Jan-25	26,629.00	26,629.00	-	No	NA	-	-	-	-	
3	Employees' Provident Fund Organisation	State Govt.	17-Jan-25	11,003.00	11,003.00	-	No	NA	-	-	-	-	
Total				16,84,903	16,84,903				-	-	-	-	