

Annexure-7

Name of the corporate debtor: IBD Universal Private Limited; Date of commencement of liquidation: 22.05.2024 ; List of stakeholders as on: 28.03.2025

S. No.	Name of creditor	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 rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Whether security interest relinquished? (Yes/No)	Details of Security Interest	Amount covered by guarantee	% share in total amount of claims admitted					
1	The Assistant commissioner Central GST and Central Excise	22.07.2024	225187551	225187551	Unsecured	Nil	NA	NA	NA	9.84%	NA	NA	0	0	Admitted by the erstwhile liquidator as per 12(2)(C) of the IBBI (Liquidation Process) Regulation, 2016.
2	Assistant Provodent Fund Commissioner/Recovery Officer, Bhopal	06.01.2025	1573263	1573263	Unsecured	Nil	NA	NA	NA	0.07%	NA	NA	0	0	Claim received after the stipulated period.
3	State Tax Department Circle-6	13.02.2025	14756656	14756656	Unsecured	Nil	NA	NA	NA	0.64%	NA	NA	0	0	Claim received after the stipulated period.
	Total		241517470	241517470									0	0	