

Annexure- 7

Name of the Corporate Debtor- JOHNSON WATCH COMPANY PRIVATE LIMITED
Date of commencement of CIRP: 17-01-2024
List of Creditors as on 07-01-2025

| Sr. 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 not admitted | Amount of claim under verification | Remarks if any |
|---------|--|------------|--------------------|---------------------------|--------------------|---------------------------|---------------------------------------|-------------------------------------|-----------------------------|-----------------------|-----------------------------|----------------------------|--|------------------------------|------------------------------------|----------------|
| | Department | Government | Identification No. | Date of Receipt | Amount claimed | Amount of claim admitted | Nature of Claim | Amount covered by security interest | Amount covered by guarantee | Whether related party | %age of voting share in COC | | | | | |
| 1 | Commissioner of Customs (Preventive) | Central | - | 31-01-2024 | 1,35,59,23,832.00 | 1,35,59,23,832.00 | Operational Creditor- Government Dues | No | No | No | 0.00% | - | - | - | - | - |
| 2 | The Assistant Commissioner, Division-Connaught Place, CGST | Central | - | 08-02-2024 | 3,51,07,746.00 | - | Operational Creditor- Government Dues | No | No | No | 0.00% | - | - | - | 3,51,07,746.00 | - |
| 3 | The Assistant Commissioner, Division-Connaught Place, CGST | Central | - | 17-12-2024 | 9,50,67,88,131.00 | - | Operational Creditor- Government Dues | No | No | No | 0.00% | - | - | 9,50,67,88,131.00 | - | - |
| 4 | Income Tax Department, Government of India | Central | - | 15-10-2024 | 1,64,73,26,546.00 | 14,37,54,405.00 | Operational Creditor- Government Dues | No | No | No | 0.00% | - | - | 1,50,35,35,771.00 | 36,370.00 | - |
| TOTAL | | | | | 12,54,51,46,255.00 | 1,49,96,78,237.00 | | | | | 0.00% | - | - | 11,01,03,23,902.00 | 3,51,44,116.00 | |

For Johnson Watch Company Private Limited
Virtuoso IPE Private Limited, Resolution Professional
IPE Registration No. IBBI/IPE-0123/IPA-1/2023-24/50069



Atul Laxmichand Gala
Atul Laxmichand Gala
Director