

| Annexure-7  |  |                           |  |                           |                 |                                     |                                     |                        |                          |                            |  |                              |                                    |                 |
|---|--|---------------------------|--|---------------------------|-----------------|-------------------------------------|-------------------------------------|------------------------|--------------------------|----------------------------|--|------------------------------|------------------------------------|-----------------|
| Debtor: Carnival Films Private Limited                    |  |                           | Date of commencement of CIRP: 22.03.2024 |                           |                 |                                     | List of creditors as on: 20.06.2025 |                        |                          |                            |  |                              |                                    |                 |
|   |  |                           |  |                           |                 |                                     |                                     |                        |                          |                            |  |                              |                                    |                 |
| List of Unsecured Operational Creditors (Government Dues) |  |                           |  |                           |                 |                                     |                                     |                        |                          |                            |  |                              |                                    |                 |
| Sl. No.   | Name of creditor   | Details of claim received |  | Details of claim admitted |                 | Amount covered by security interest | Amount covered by guarantee         | Whether related party? | % of voting share in CoC | Amount of contingent claim | Amount of any mutual dues, that may be set | Amount of claim not admitted | Amount of claim under verification | Remarks, if any |
|   |  | Date of receipt of claim  | Amount claimed [Amount in Rs.]           | Amount of claim admitted  | Nature of claim |                                     |                                     |                        |                          |                            |  |                              |                                    |                 |
| 1   | Deputy Commissioner of State Tax                         | 02.04.2024                | 16,40,00,211.00                          | 16,40,00,211.00           | Unsecured       | 0.00                                | 0.00                                | No                     | 0.00                     | 0.00                       | 0.00                                       | 0.00                         | 0.00                               |                 |
| 2   | Kerela State Cultural Activist Welfare Fund Board        | 05.04.2024                | 0  | 0.00                      | Unsecured       | 0.00                                | 0.00                                | No                     | 0.00                     | 0.00                       | 0.00                                       | 0.00                         | 0.00                               |                 |
| 3   | Employees' Provident Fund Organization, Kandivali MumBai | 01.07.2024                | 5,02,89,957                              | 1,54,00,450.00            | Unsecured       | 0.00                                | 0.00                                | No                     | 0.00                     | 0.00                       | 0.00                                       | 48054120.00                  |                                    |                 |
| 4   | Employees' Provident Fund Organization, RO KOCHI         | 29.04.2024                | 1,05,46,191.00                           | 35,97,575.00              |                 |                                     |                                     |                        |                          |                            |  |                              |                                    |                 |
| 5   | State Tax Department, Maharashta                         | 18.12.2024                | 27,22,06,249.00                          | 27,22,06,249.00           | unsecured       | 0.00                                | 0.00                                | No                     | 0.00                     | 0.00                       | 0.00                                       | 0.00                         | 0.00                               |                 |
| 6   | State Tax Department, Alluva Kerela                      | 11.04.2025                | 4,04,55,612.00                           | 4,04,55,612.00            | unsecured       | 0.00                                | 0.00                                | No                     | 0.00                     | 0.00                       | 0.00                                       | 0.00                         |                                    |                 |
| 7   | GST Department Unit 33, Vadodara Gujrat                  | 24.04.2025                | 62,38,657.00                             | 62,38,657.00              | unsecured       | 0.00                                | 0.00                                | No                     | 0.00                     | 0.00                       | 0.00                                       | 0.00                         | 0.00                               |                 |
|   | TOTAL  |                           | 54,37,36,877.00                          | 50,18,98,754.00           |                 | -                                   |                                     |                        | -                        | -                          | -  | 48054120.00                  | 0.00                               |                 |