

Annexure - 7 - (List of operational creditors (Government dues))

Name of the Corporate Debtor : SHRI LAKSHMI MOTORS SERVICES PRIVATE LIMITED

Date of Commencement of CIRP: 20.08.2025

List of Creditor as on 10.09.2025

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that maybe set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC, if applicable					
1	ESI Corporation, Sub Regional Office, Kalaburagi	ESIC	9/4/2025	16,99,688/-	16,99,688/-				Nil	Nil	Nil	Nil			provisionally Accepted
									Nil	Nil	Nil	Nil			
	Total			16,99,688/-	16,99,688/-								-	-	

