

| Name of the Corporate Debtor: NV Autospares Private Limited<br>Date of commencement of CIRP: August 25, 2025<br>List of creditors for claims received up : September 15, 2025 |                                        |                                                |                           |                  |                           |                 |                        |                                         |                            |                                                |                                    |                              |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------|---------------------------|------------------|---------------------------|-----------------|------------------------|-----------------------------------------|----------------------------|------------------------------------------------|------------------------------------|------------------------------|-----------------|
| Annexure-7                                                                                                                                                                    |                                        |                                                |                           |                  |                           |                 |                        |                                         |                            |                                                |                                    |                              |                 |
| 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                                                                                                                                                                             | Employee's State Insurance Corporation | E.S.I. Corporation, Sub Regional Office, Nasik | 08-09-2025                | 16,29,971        | 0                         | Recovery Dues   | No                     | -                                       | -                          | -                                              | 16,29,971                          | 0                            |                 |
|                                                                                                                                                                               | <b>Total</b>                           | -                                              | -                         | <b>16,29,971</b> | -                         | -               | -                      | -                                       | -                          | -                                              | <b>16,29,971</b>                   | <b>0</b>                     |                 |