

Annexure – 7

Name of the corporate debtor: Prolific Systems and Technologies Private Limited; Date of commencement of CIRP: 26.08.2025 and order received/communicated on 27.08.2025; List of creditors as on: 30.01.2026

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 not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Date of receipt	Amount of 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	Juliet Ravichandran, Income Tax department through Asst. Commissioner of Income Tax Circle 3 ,Thane	Central Government	09-09-2025	₹ 12,03,11,208.00	₹ 8,27,18,111.00	Operational Debt	₹ 0.00	₹ 0.00	No	0.00%	0.00	0.00	₹ 3,75,93,097.00	0.00	
2	Tmt. K. Nithya ,Assistant Commissioner (ST), Commercial Tax Department through Tmt. K Nithya Asst. Commissioner ,Govt.Tamilnadu	State Government	25-09-2025	₹ 10,000.00	₹ 10,000.00	Operational Debt	₹ 0.00	₹ 0.00	No	0.00%	0.00	0.00	₹ 0.00	0.00	
3	Mr. Dandavate Add. Executive Director ,Maharashtra State Electricity Distribution Company Limited , - Sub division- Wagle Estate, Thane	State Government	26-09-2025	₹ 3,46,150.00	₹ 3,46,150.00	Operational Debt	₹ 0.00	₹ 0.00	No	0.00%	0.00	0.00	₹ 0.00	0.00	
4	Shri Pradeep Narayan Dy. Director ,Employees State Insurance Corporation, Sub Regional Office - Thane	State Government	26-09-2025	₹ 48,32,260.00	₹ 48,32,260.00	Operational Debt	₹ 0.00	₹ 0.00	No	0.00%	0.00	0.00	₹ 0.00	0.00	
5	Jiya Ram Sharma CGST & Central Excise Division VI, Thane Commissionerate	Central Government	07-10-2025	₹ 23,79,80,897.00	₹ 2,18,94,762.00	Operational Debt	₹ 0.00	₹ 0.00	No	0.00%	0.00	0.00	₹ 21,60,86,135.00	0.00	
6	Kajal Ansari,Assistant Commissioner of State Tax, Unit- 42, Vadodara	State Government	01-11-2025	₹ 13,86,069.00	₹ 5,62,208.00	Operational Debt	₹ 0.00	₹ 0.00	No	0.00%	0.00	0.00	₹ 8,23,861.00	0.00	
7	Mahesh Kumar Jammor,Assistant Commissioner,Thane Municipal Corporation	Local body	11-12-2025	₹ 7,28,585.00	₹ 7,28,585.00	Operational Debt	₹ 0.00	₹ 0.00	No	0.00%	0.00	0.00	₹ 0.00	0.00	
	Total			₹ 36,55,95,169.00	₹ 11,10,92,076.00		₹ 0.00	₹ 0.00		₹ 0.00	₹ 0.00	₹ 0.00	₹ 25,45,03,093.00	0.00	