

## Annexure-7

Name of the corporate debtor: Parquet Furnishers Pvt. Ltd ; Date of commencement of CIRP: 14-11-2025 ; List of creditors as on: 04.02.2026

## 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	Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	Commissioner of Commercial Taxes	Govt of West Bengal		05.12.2025	NIL	NIL	Operational Creditor	No	0%					Claim filed of Rs.0
2	Employees Provident Fund Organisation	Gurugram		15.12.2025	32,48,644	32,48,644	Operational Creditor	No	0%					Provisonally Admitted
3	Excise & Taxation Department	Gurugram (East)		17.12.2025	74,220	74,220	Operational Creditor	No	0%					Provisonally Admitted
4	Income Tax Department	Circle 19( 1 ), New Delhi		28.01.2026	4,32,235	4,32,235	Operational Creditor	No	0%					Provisonally Admitted
	<b>Total</b>				<b>37,55,099.00</b>				0%				-	