

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: 28.04.2026

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	Requirements of documents for claim verification
2	Tnt. K. Nithya ,Assistant Commissioner (ST), Commercial Tax Department 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 Jaybhaye 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	Requirements of documents for claim verification
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	Requirements of documents for claim verification
7	Mahesh Kumar Jannor,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	
8	Lalitkumar Chawardol, Deputy commissioner of State	State Government	13.02.2026	₹ 48,49,384.00	48,49,384.00	Operational Debt	₹ -	₹ -	No	0.0%	0	0	₹ 0.00	0	
9	Employees Provident Fund Organisation Wagle Estate ,Thane	State Government	03.02.2026	₹ 1,79,392.00	1,79,392.00	Operational Debt	₹ -	₹ -	No	0.0%	0	0	₹ 0.00	0	
Total				₹ 37,06,23,945.00	₹ 11,61,20,852.00		₹ 0.00	₹ 0.00		₹ 0.00	₹ 0.00	₹ 0.00	₹ 25,45,03,093.00	0.00	