**Annexure-7**

**Name of the corporate debtor: NEO Microns Pvt Ltd : Date of commencement of CIRP 17-04-2026; List of creditors as on 01-05-2026**

**List of operational creditors (Government dues)**

(Amount in₹)

| Sl. No. | Details of claimant | | Details of claim received | | Details of claim admitted | | | | Amount of contin- gent claim | Amount of any mutual dues, th at may be set-off | Amount of claim under verifica - tion | 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 shar e in CoC, if applicable | | | | | |
| 1 | Income Tax Department | Central Government | 24-04-2026 | 2,12,65,982 | 2,12,65,982 | Income Tax Dues | No | Nil | 0 | 0 | 0 | 0 | |
| 2 | Commissione r of State TAx | State Goernment | 29-04-2026 | 1,19,22,863 | 1,19,22,863 | VAT Dues | No | Nil | 0 | 0 | 0 | 0 | |
| 3 | Asst Commissione r GST | Central Government | 29-04-2026 | 3,35,12,366 | 3,35,12,366 | GST Dues | No | Nil | 0 | 0 | 0 | 0 | Taken from Downloaded from GST Website |
| 4 | EPFO | Government | 29-04-2026 | 27,060 | 27,060 | PF Dues | No | Nil | 0 | 0 | 0 | 0 | Not in For B |
| | | | Total | 6,67,28,271 | 6,67,28,271 | | | | | | | | |