Annexure-7

Name of the Corporate Debtor: Shree Shiddhanath Cotex Private Limited

CIN: U01405GJ2008PTC053324

Date of Commencement of CIRP 21.01.2026

List of Creditors as on: 09.05.2026

Operational creditors-Government Dues

(Amount in INR)

SL. No	Department	Government	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be	Amount of Claim under Verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed (In Rs.)	Amount of claim admitted (In Rs.)	Nature of claim	Whether related party?	% voting share in COC					
1	State Tax & GST Department	Yes	03.02.2026	24,14,68,675	24,14,68,675	Unsecured	No	-	-	-	-	-	-
2	EPFO	Yes	04.02.2026	60,996	60,996	Unsecured	No	-	-	-	-	-	Revised Claim verified pursuant to the directions of the Hon'ble NCLT
	Total			**24,15,29,671**	**24,15,29,671**	**-**	**-**	**-**	**-**	**-**	**-**		**-**