Annexure - 7 - (List of operational creditors (Government dues))

v Name of the Corporate Debtor :SRI LAKSHMI MOTORS SERVICES PRIVATE LIMITED
Date of Commencement of CIRP: 04.04.2025
List of Creditor as on 14.02.2026

Amount in Rs.

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that maybe set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Date of receipt	Amount 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	ESIC CORPORATION KALABURAGI	CENTRAL	Friday, October 24, 2025	1,374,107	1,374,107				Nil	Nil	Nil	Nil		-	Nil
2	EFPO RO, PEENYA	CENTRAL	Monday, December 29, 2025	3,678,222	3,678,222				Nil	Nil	Nil	Nil			
	Total			5,052,329	5,052,329								-	-	

INDRAJIT MUKHERJEE
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INSOLVENCY PROFESSIONAL