

Annexure - 7

Name of the corporate debtor: Alka Ventures Private Limited; Date of commencement of CIRP: 19th November 2025; List of creditors as on: 04-05-2026

List of operational creditors (Government dues)

Sr. No.	Details of Claimant			Details of claim		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	
	Department	Government	Identification No.	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	The Assistant Commissioner, Central GST and Central Excise, Thiruvananthapuram South Division,	Yes.		02-12-2025	6,82,614	6,82,614	GST Demand on Penalty Imposition	-	-	No	-	-	-	-	-	-	Demand order received
Total					6,82,614	6,82,614		-	-		-	-	-	-	-		