Annexure – 7

Name of the corporate debtor: Shree Vardhman Buildprop Private Limited; Date of commencement of CIRP: 29.04.2024 (Order served to IRP dated 30.04.2024); List of creditors as on: 31.03.2025

List of operational creditors (Government dues) (Amount in₹)

Sl. No.	Details of Claimant		Details of claim		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, thay may be 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 covererd by security interest	Amount covered by guarantee	Whether related party ?	% of voting share in CoC, if applicable					
1	Dept of Trade and Taxes, Office of GSTO	Yes	14.05.2024	34,316,108	34,118,108		NA	NA	NA	NA	NA	NA	NA	NA	NA
2	Employees Provident Fund Organization	Yes	15.05.2024	23,095,726	23,095,726										
	Belated Claim														
3	Excise & Taxtion Department	Yes	19.12.2024	7,529,233	7,529,233		NA	NA	NA	NA	NA	NA	NA	NA	NA
	TOTAL			**64,941,067**	**64,743,067**										