

## Annexure-7

Name of the corporate debtor: SHREE SANT KRIPA APPLIANCES PRIVATE LIMITED in CIRP

List of operational creditors (Government Dues) as on 03/06/2026

| Sl. No. | Details of Claimant          |                 | Details of claim received |                |                          |                 |                        |                                         | Amount of contingent claim | Amount of any mutual dues. | Amount of claim under verification | Amount of claim not admitted | Remarks, if any                                                   |                                                                                                                          |
|---------|------------------------------|-----------------|---------------------------|----------------|--------------------------|-----------------|------------------------|-----------------------------------------|----------------------------|----------------------------|------------------------------------|------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
|         |                              | Government Dept | Date of receipt           | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % of voting share in CoC, if applicable |                            |                            |                                    |                              |                                                                   |                                                                                                                          |
| 1       | GST Ahmedabad                | GST             | 13-11-2025                | 4,84,25,462    | -                        | VAT and GST     | No                     |                                         | 0                          | 0                          | 4,84,25,462                        |                              | Disputed amount Rs. 38287109, interest calculated upto 11/11/2025 | Email sent 24/03/2026, 03/05/2026, 03/06/2026                                                                            |
| 2       | GST Raipur                   | GST             | 11-11-2025                | 2,43,30,223    | 2,43,30,223              | GST             | No                     |                                         | 0                          | 0                          | -                                  |                              | Demand yet to be crystallised , DRC 01 stage                      | Email sent 25/03/2026                                                                                                    |
| 3       | GST Pune                     | GST             | 28-11-2025                |                |                          | GST             | No                     |                                         | 0                          | 0                          | -                                  |                              | Email sent on Dec 9, 2025                                         |                                                                                                                          |
|         | GST Pune                     | GST             | 29-12-2025                | 1,82,43,88,910 | 1,82,43,88,910           | GST             | No                     |                                         |                            | 0                          | -                                  |                              | Revised Claim Email sent on Jan 7 2026                            | Email sent 27/03/2026                                                                                                    |
| 4       | Income Tax                   | GST             | 05-10-2025                | 11,98,73,426   | 11,98,73,426             | income tax      | No                     |                                         | 0                          | 0                          | -                                  |                              | Email sent on Dec 9, 2025 and May 2, 2026                         |                                                                                                                          |
| 5       | GST Bangalore                | GST             | 20-01-2026                | 20,26,611      | 20,26,611                | GST             | No                     |                                         |                            | 0                          | -                                  |                              | Email sent on Jan 23 2026                                         |                                                                                                                          |
| 6       | GST Ahmedabad                | GST             | 12-01-2026, 01-06-2026    | 31,13,82,746   | 31,13,82,746             | GST             | No                     |                                         |                            |                            | -                                  |                              | Email sent on Feb 2, 2026                                         | Email sent 26/03/2026 and 4/4/2026asking explanations discrepancy in calculation 03/05/2026, claim revised on 01/06/2026 |
| 7       | GST Bhopal                   | GST             | 17-02-2026                | 18,34,26,600   | 17,99,77,818             | GST             | No                     |                                         | 0                          | 0                          |                                    | 34,48,782.00                 | Email sent on Feb 25, 2026                                        | Email sent 4/4/2026                                                                                                      |
| 8       | Excise and Taxation Gurugram | GST             | 05-03-2026                | 1,65,61,256    | 1,65,61,256              | GST             | No                     |                                         | 0                          | 0                          |                                    |                              |                                                                   | Email sent 27/03/2026 asking assessment order                                                                            |
|         |                              |                 |                           | 2,53,04,15,234 | 2,47,85,40,990           |                 | 0                      | 0                                       | 0                          | 0                          | 4,84,25,462                        | 34,48,782                    | -                                                                 |                                                                                                                          |
| 9       | PF dept                      | PF              | 13-05-2026                | 62893950       |                          | PF              | No                     |                                         |                            |                            |                                    |                              |                                                                   | Email sent on May 15stating that they can file their claim during liquidation                                            |