

Annexure-7

Name of the corporate debtor: M/s Shi & Snow Resorts Private Limited; Date of Commencement of CIRP: 10.06.2026; List of creditors as on: 07.08.2026

List of operational creditors (Government dues)

(Amount in Rs.)

Sl No.	Details of claimant		Details of claim received		Details of claim admitted				Amount of claim of contingen t claim	Amount of any Mutual dues, that may be set-off	Amount of claim under verificatio n	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount Claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	Employees Provident Fund Organisation (EPFO)	Central Government of India	25.06.2026	3568413.00	3568413.00	Operational Creditors	NA	NA	No	No	Nil	Nil	Claim is accepted on Provisional basis.
2	Income Tax Department O/o The ACIT, Circle- 2(1)(1), Golapur, Kathgodam Nainital- 263126	Central Government of India	20.07.2026	9779932.00	9779932.00	Operational Creditors	NA	NA	No	No	Nil	Nil	Claim is accepted on Provisional basis.
	Total			13348345.00	13348345.00								

