

Interim Resolution Professional / Resolution Professional			MVK IPE LLP												
IBBI Registration No.			IBBI/IPE-0134/IPA-1/2022-23/50028												
Name of the corporate debtor			SONALI EXIM PRIVATE LIMITED												
Date of commencement of CIRP			8-12-2025												
List of creditors as on			5-8-2026												
List of Operational Creditors (Government dues)															
(Amount in Rs)															
Sl. No.	Details of claimant		Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that 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 covered by security interest	Amount covered by guarantee	Whether related party? (if applicable)	% of voting share in CoC					
1	Office of Assistant Commissioner of CGST & Central Excise, Division-II, Surat Commissionerate	Central	16-1-2026	88,00,502	88,00,502	Tax Liability	0	0	NA	0.00%	0	0	0	0	NIL
	Total			88.00.502	88.00.502		0	0		0.000	0	0	0	0	