

Annexure-7

Name of the corporate debtor :Mahabali Innovative Technologies Private Limited; Date of commencement of Liquidation: 21.03.2023, Date of ICD : 13-04-2022

List of operational creditors (Government dues)

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 under verification	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					
1	Commisioner state Tax / VAT department of trade and taxes govt. of NCT of Delhi	Department of trade and taxes govt	27.04.2026	26,33,883	26,33,883	Outstanding Statutory Dues	No	NA	NA	NA	0	NA	Admitted
	Total		27.04.2026	26,33,883	26,33,883								