

Annexure-7

Name of the corporate debtor: Focus Edumatics Private Limited; Date of commencement of CIRP: 23/06/2026; List of Creditors as on: 15/09/2026

List of operational creditors (Government dues)

(Amount in ₹)

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, if applicable					
1	Employees' Provident Fund Organisation, Regional Office, Yelahanka (The Regional PF)	Central Government	8/8/2026	92,643	92,643	Operational Creditor - Statutory	No	32.06%	-	-	-	-	Claim admitted in full on 20.08.2026 towards EPF damages (Sec 14B) and interest (Sec 7O).
2	Assistant Commissioner (ST), Trichy Road Assessment Circle, Coimbatore (GST Department)	State Government	8/17/2026	196,321	196,321	Operational Creditor - Statutory Dues	No	67.94%	-	-	-	-	Claim admitted in full on 20.08.2026 towards GST dues.
TOTAL				288,964	288,964			100.00%	-	-	-	-	