

Annexure-7

Name of the corporate debtor: Sunar Jewels Private Limited , Date of commencement of CIRP: 25.04.2019 ; List of creditors as on: 21.09.2019

List of operational creditors (Government dues)
(Amount in ₹)

Sl. No.	Details of claimant		Details of claim received		Details of claim admitted				Amount of contin- gent claim	Amount of any mutual dues, th at may be set-off	Amount of claim under verifica - tion	Amount of claim not admitted	Remarks, if any
	Departme nt	Govern ment	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting shar e in CoC, if applicable					
1	Department of trade & Taxes	Delhi Govt	27.05.2019	8028123	8028123	Operational Creditor	No	0	0	0	0	0	0
2	Goods & Services Tax	Central Govt	0	0	296772	Operational Creditor	No	0	0	0	0	0	As per books
3	Service Tax	Central Govt	0	0	2277441	Operational Creditor	No	0	0	0	0	0	As per books
4	TDS	Central Govt	0	0	7907179	Operational Creditor	No	0	0	0	0	0	As per books
5	Income Tax	Central Govt	19.09.2019	117648708	117648708	Operational Creditor	No	0	0	0	0	0	0