

Annexure-7													
Name of the corporate debtor: PRATISHITHA DAIRY FARMS PRIVATE LIMITED ; Date of commencement of CIRP: 11-08-2021; List of creditors as on: 04-05-2022													
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, if applicable					
1	INCOME TAX DEPARTMENT	ACCESSORY OFFICER	18-08-2021	97,28,569.00	97,28,569.00	OPERATIONAL CREDITOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	COMMERCIAL TAX DEPARTMENT	DEPUTY COMMISSIONER	25-10-2021	1,71,16,829.00	1,71,16,829.00	OPERATIONAL CREDITOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total				2,68,45,398.00	2,68,45,398.00								

