

Annexure-7

Name of Corporate Debtor: Pranav Construction Systems Private Limited

Date of commencement of CIRP: March 11, 2022

List of creditors as on: September 09, 2022 (However, the claims have been submitted till March 11, 2022)

List of Operational Creditor (Government Dues)

Sr. no.	Name 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 of Claim	Amount claimed	Amount of claim Admitted	Nature of Claim	Whether related party?	% of voting share in CoC, if applicable					
1	Income Tax Department (Assistant Commissioner of Income Tax)	Government of India		7,70,43,592	-	Unsecured	No	-	-	-	7,70,43,592	-	-
2	Employees Provident Fund Organisation, Regional Office, Vashi, Maharashtra	Government of India		1,98,82,533	-	Unsecured	No	-	-	-	1,98,82,533	-	-
3	Assistant Commissioner of Customs, EPCG Monitoring Cell	Government of India		1,50,94,960	1,50,94,960	Unsecured	No	-	-	-	-	-	-
4	Goods & Service Tax Department (State Tax Officer, Raigad Division)	Government of India		2,86,720	-	Unsecured	No	-	-	-	2,86,720	-	-
	Total			11,23,07,805	1,50,94,960						9,72,12,845		