

Annexure-7															
Name of the corporate debtor: Rosewood Projects Private Limited;															
Date of commencement of CIRP: 24-04-2024;															
List of Creditors Updated on: 03-01-2025															
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 setoff	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC, if applicable					
1	Excise & Taxation Department		30-07-24	4,895,000.00	4,895,000.00	Statutory Dues	-	-	No	-	-	-	-	-	The claim amount has been provisionally admitted and may be subject to change, as the RP currently does not have access to the Corporate Debtor's books of accounts.
	Total			4,895,000.00	4,895,000.00		0.00	0.00		0.00%	0.00	0.00	0.00	0.00	