

Annexure-7

**Name of the Corporate Debtor : M/s. Sree Sankara Community
for Ayurveda consciousness Limited**

Date of Com
List of operational creditors (Government Dues)

Sl No	Details of Claimant		Details of Claim Received				Details of Claim Admitted	
	Department	Government	Date of receipt	Principal Claimed	Interest and Other amounts Claimed	Total Amount claimed	Principal admitted	Interest admitted
1	OFFICE OF THE JOINT COMMISSIONER OF INCOME TAX	Central Govt		71,876.00	2,89,725.00	3,61,601.00	71,876.00	2,89,725.00
2	PF COMMISSIONER EPFO KOTTAYM	Central Govt		1,21,49,785.00	-	1,21,49,785.00	95,77,032.00	-
TOTAL				1,22,21,661	2,89,725	1,25,11,386	96,48,908	2,89,725

Commencement of Liquidation : 31.05.2024

List of Creditors as on: 29.06.2024

(Amount in Rupees)

Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be setoff	Amount of claim under verification	Amount of claim not admitted
Total Amount of claim admitted	Nature of claim	Whether related party?	% of share in SCC, if applicable				
3,61,601.00	Income Tax	NO	2.94	NA	NA	NIL	NIL
95,77,032.00	PF	NO		25,72,753.00	NA	NIL	NIL
99,38,633			-	-	-	-	-