Annexure 4

Name of the corporate debtor: S V Distributors Private Limited

Date of commencement of CIRP: 19th July 2024

List of creditors as: 01 March 2025

List of Operational Creditors (Government Dues)

(Amount in ₹)

S	. Name of creditor	Details of cl	aim received	Details of claim admitted						Amount of	Amount	Amount of	Amount of	Remarks,
No	.	Date of	Amount	Amount of	Nature of	Amount	Amount	Whether	%	contingent	of any	claim not	claim under	if any
		receipt	claimed	claim admitted	claim	covered	covered	related	voting	claim	mutual	admitted	verification	
						by	by	party?	share in		dues,			
						security	guarante		CoC		that may			
						interest	e				be			
											set-off			
1	Commercial Tax Department, Indore	08/08/24	44,01,098	44,01,098	Unsecured	-	-	No	0.00%			-	-	
2	Deputy Commissioner Of State Tax,	30/07/24	5,21,66,625	5,21,66,625	Unsecured	-	-	No	0.00%				-	
	Maharashtra													
			5,65,67,723	5,65,67,723		-	-			-	-	-	-	