Annexure - 7

Name of the corporate debtor:PK GLOBAL POWER PRIVATE LIMITED; Date of commencement of CIRP: 27-March 2025; List of creditors as on: 05.06.2025

List

01	_		I		ı						Amount of		I .		
Sl.	Details of Claimant			Details of claim		Details of claim admitted						Amount	Amount	Amount of	Remarks, if
No			received	received								of any	of claim	claim under	any
	Department	Government	Date of	Amount	Amount	Nature of	Amount	Amount	Whether	% of voting	claim	mutual	not	verification	
			receipt	claimed	of claim	claim	covered by	covered by	related	share in		dues,	admitted		
					admitted		security	guarantee	party?	CoC, if		that may			
										applicable		be set-off			
1	Commercial Tax	State Govt.	25-04-2025	25,97,215										25,97,215	
2	ESIC	State Govt.	25-04-2025	3,86,083										3,86,083	
3	MPMKVVCL Barwah	State Govt.	23-05-2025	33,23,768										33,23,768	The admitted amount may undergo changes as the creditors are asked to provide data / documents / details to enable verification of the amount.
4	MPMKVVCL Govindpura	State Govt.	30-05-2025	4,30,885	4,27,457									3,428	The admitted amount may undergo changes as the creditors are asked to provide data / documents / details to enable verification of the amount.
				67,37,951	4,27,457									63,10,494	