

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: 12.07.2025															
List of															
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 set-off	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	Amount covered by guarantee	Whether related party?	% of voting share in CoC, if applicable					
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	claim not in proper form , no supportings hence entire amount under verification.
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	

*Claim not in proper form of ESIC and MPMKVVCL hence under verification, Further no supportings received from them.