

## Annexure – 7

Name of the corporate debtor: Josan Foods Private Limited; Date of commencement of Liquidation: 18.07.2025; List of creditors as on 08.09.2025

## List of operational creditors (Government dues)

(Amount in ₹)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted						Amount of contingence nt 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 interest	Amount covered by guarantee	Whether related party?	% of voting share					
1	Assistant Commissioner of State Tax, Fazilka, New D.C Complex, Block – B, 4th Floor, Fazilka.	-	08-08-2025	11,08,29,158.00	11,08,29,158.00	Unsecured	-	-	-	6.29%	-	-	-	-	
	<b>Total</b>			11,08,29,158.00	11,08,29,158.00					6.29%					

