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: 29.09.2025

List of operational creditors (Government dues) $(\text{Amount in} \overline{\ast})$

Sl.	Details of Claimant		Details of claim									Amount of	Amount	Amount	Amount of	Remarks, if
No.			received									contingent	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	Admitted	claim	П	covered by	covered by	related	share in		dues,	admitted		
								security	guarantee	party?	CoC, if		that may			
											applicable		be set-off			
1	Commercial Tax	State Govt.	25-4-2025	25,97,215.00		Govt dues										Claim not in format
2	ESIC	State Govt.	25-4-2025	3,86,083.00		Govt dues									3,86,083	Claim not in format
																1) Claim not filed in specified format
																supporting documents of claims not
																attached 3) Authorisation letter of person
3	MPMKVVCL Barwah	State Govt.	23-05-2025	33,23,768.00		Govt dues	Ш								33,23,768	signing
																1) amount admitted to the extent
																supporting documents . 2) clarification to
																be received and accordingly kept under
4	MPMKVVCL Govindpura	State Govt.	30-05-2025	4,30,885.00	4,27,457	Govt dues									3,428	verification
		TOTAL		67,37,951.00	4,27,457		Π								63,10,494	