

Annexure 7

Name of the Corporate debtor: Green Shield Enterprises Private Limited
 Date of commencement of CIRP: January 07, 2025
 List of creditors as on: November 10, 2025

List of Operational creditors (Government Dues)														
Sr	Name of Creditor	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 rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Total amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	%voting share in CoC					
1	Department of State Tax, Bandra East, Government of Maharashtra	21-02-2025	1,16,20,069.00	1,16,20,069.00	Tax Dues, Interest & Penalty	NIL	NIL	No	NIL	NIL	NIL	-	-	-
	Total		11620069.00	1,16,20,069.00								0	-	

Sd/-
Nitin Om Kothari
 Resolution Professional of Green Shield Enterprises Private Limited
 5A/301 Alica Nagar ,Lokhandwala Township, Kandivali (east)
 ,Mumbai City ,Maharashtra ,400101
 Email id: cakotharico@gmail.com