Name of	the Corporate Debtor : -	Multi-Flex Lan	ni-Print Limited	Annexure - 7		Date of		point of CIRD, 02 04	2022					
	1	T				Date of C	Date of commencement of CIRP - 03.04.2023			List of creditors as on 25.04.2023				
		List of Oper	rational Creditors (C	overnment Dues	s)				-					
		-					-							
	Name of creditor	Details o	f claim received		Details of claim admitted									
SI. No.		Date of receipt	Amount claimed	claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party ?	% of Voting share	Amount of contingen t claim	mutual dues that	Amount of Claim not admitted	Amount of claim under verification	Remarks , if any
1	MVAT and CST Dues through GST office	13-04-2023	1,10,54,77,440		Unsecured	ó	0	No	0	0	0		1,10,54,77,440	Possibility of making an application for review of demand raised is being exp
2	TDS dues Income Tax Dept	18-04-2023	62,81,460	62,81,460	Unsecured	0	0	No	0	0	0	0	0	
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