

Annexure-5

Name of Corporate Debtor: Antrix Diamond Exports Pvt Ltd

Date of Commencement of Liquidation: 20.09.2019

List of stakeholders as on: 11-03-2021

List of Operational Creditors (Government Dues)

(Amount in Rs)

| S. 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 rejected | Amount of claim under verification | Remarks, if any | |
|--------|----------------------------|---------------------|--------------------|---------------------------|---------------------|---------------------------|-----------------|---|--|----------------------------|--|--------------------------|------------------------------------|-----------------|--|
| | Department | Government | Identification No. | Date of Receipt | Amount claimed | Amount of claim admitted | Nature of Claim | Amount covered by lien or attachment pending disposal | Whether lien/attachment removed/(Yes/No) | | | | | | % share in total amount of claims admitted |
| 1 | Commissioner of Income Tax | Government of India | NA | 09.10.2019 | 32,66,90,632 | 32,66,90,632 | Income Tax Dues | 0 | No | 3.37 | 0 | 0 | 0 | 0 | None |
| | Total | | | | 32,66,90,632 | 32,66,90,632 | | - | - | 3.37 | - | - | - | - | |