

Annexure-5

Name of Corporate Debtor: EMI Transmission Ltd.

Date of Commencement of Liquidation: 14.08.2020

List of stakeholders as on: 12-03-2021

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	Additional Director General, Directorate General of GST Intelligence	Government of India	N.A	19.09.2019	41,37,34,563	41,37,34,563	GST Dues	0	No	3.17	0	0	0	0	None
2	Dy. Comm. Of State Tax	Government of India	N.A	29.09.2020	11,74,53,512	11,74,53,512	GST Dues	0	No	0.90	0	0	0	0	None
3	Dy. Commissioner of Income Tax	Government of India	N.A	28.09.2020	1,04,52,00,000	1,04,52,00,000	Income Tax Dues	0	No	8.01	0	0	0	0	None
4	Dy Comm. of Customs	Government of India	N.A	N.A	5,66,13,159	5,66,13,159	Custom Duty Dues	0	No	0.43	0	0	0	0	None
	Total				1,63,30,01,234	1,63,30,01,234		0		12.51	0	0	0	0	