

Annexure-2

Name of the corporate debtor: Vidhya Pharmachem Private Limited; Date of commencement of liquidation: 10th April, 2019 ; List of stakeholders as on: 15th March, 2021

List of operational creditors (Government Dues)

(Amount in ₹)

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	The Deputy Commissioner of State Tax	Maharashtra		01-06-2019	46,02,93,162	46,02,93,162	VAT & CST	-	-	99.94%	-	-	-	-	
2	State Tax Department of Gujarat, Unit - 74, VAPI, Gujarat	Gujarat		13-08-2019	2,71,601	2,71,601	VAT & CST	-	-	0.06%	-	-	-	-	
					46,05,64,763	46,05,64,763				100.00%	-	-	-	-	