

Annexure - 2

Name of the corporate debtor: Adya Oils and Chemicals Limited; Date of commencement of liquidation: 4 March 2020 (Uploaded on 4 May 2020); List of stakeholders as on: 11 August 2020
List of operational creditors - Government dues

Sr. no	Details of Claimant			Details of claim received		Details of claim admitted			Whether lien / attachment removed? (Yes/No)	% share in total amount of claims 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							
1	State Tax Office (2), Unit-45, Vadodara (filed by State Tax Officer Mr. Mukesh Ashwinkumar Makwana)	State (Govt of Gujarat)		5.8.2020	6,97,187	6,66,161	Tax dues	0	0.04	0	0	31,026	0	Interest calculation error
Total					6,97,187	6,66,161		-			-	-	31,026	-	

