

Annexure-5
 Name of the corporate debtor: KOHINOOR POWER PRIVATE LIMITED; Date of commencement of liquidation: 04.10.2019; List of stakeholders as on: 15.03.2021
 List of operational creditors (Government Dues)
 (Amount in ₹)

Sl. 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 of claim received	Amount of claim admitted	Nature of claim admitted	Nature of claim covered by attachment pending disposal	Whether lien removed? (Yes/No)	Whether lien removed? (Yes/No)						% share in total amount of claims admitted
1	INCOME TAX	CENTRAL GOVERNMENT		05.11.2019	879660	879660	Income	Income	0	N/A	100	0	0	0	0	0

Annexure-6
 Name of the corporate debtor: KOHINOOR POWER PRIVATE LIMITED; Date of commencement of liquidation: 04.10.2019; List of stakeholders as on: 15.03.2021
 List of operational creditors (other than Workmen, Employees and Government Dues)
 (Amount in ₹)

Sl. No.	Name of creditor	Identification No.	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
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	IDEAL MOVERS PVT LTD		25.10.2019	1E+07	10309219	services	0	0	0	80.31	0	0	55664	0	
2	JAIN HIRING CO		30.10.2019	7333110	2528109	services	0	0	0	19.69	0	0	4805001	0	
				1.8E+07	12837328					100			4860665		