

Annexure-5

Name of the corporate debtor: Kingfisher Industries; Date of commencement of liquidation: 09.01.2019.; List of stakeholders as on: 15/03/2021

(Amount in ₹)

List of operational creditors (Government Dues)

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 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	E.S.I. Payable		Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
2	Labour welfare fund payable		Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
3	Provision for income Tax F.Y. 2012-13 (AY 2013-14)	Income Tax Department	Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
4	Provision for income Tax F.Y. 2013-14 (AY 2014-15)	Income Tax Department	Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
5	Provision for income Tax F.Y. 2014-15 (AY 2015-16)	Income Tax Department	Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
6	TDS Payable F.Y. 2016-17 (A.Y. 2017-18)	Income Tax Department	Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
7	TDS Payable F.Y. 2014-15 (A.Y. 2015-16)	Income Tax Department	Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
8	TDS Payable F.Y. 2015-16 (A.Y. 2016-17)	Income Tax Department	Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable
9	TDS Payable F.Y. 2017-18 (A.Y. 2017-18)	Income Tax Department	Not Applicable	Not Applicable	Nil	Nil	Not Applicable	Nil	No	Not Applicable	Nil	Nil	Nil	Nil	Not Applicable