Annexure 5

Name of the corporate debtor: Affinity Beauty Salon Private Limited**; Date of commencement of liquidation:**28-08-2020**; List of stakeholders as on: 31.12.2020 (28.09.2020 being the last date for the submission of claims form)**

List of operational creditors (Government Dues)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted provisionally					Amount of contingent	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under Verification	Remarks, if any
	Department	Government/ Ministry	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 for Opertional Creditor					
1	EPFO	Ministry of Labour and Employement		57,38,409	57,38,409	Unsecured	NA	NA	1.46%					
2	Directorate General of GST	Ministry of Financie	28.09.2020	31,46,49,812	31,46,49,812	Unsecured	NA	NA	80.09%					19,927,723 admitted u/s 53(1)(a)
	Total			**32,03,88,221**	**32,03,88,221**									