

Annexure-5

Name of the corporate debtor: Biodiversity Conservation (India) Private Limited; Date of commencement of liquidation: 06-09-2019; List of stakeholders as on: 10-02-2020
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	Deputy Commissioner Of Commercial Taxes (Audit) - 1.7, DGSTO-01, Bangalore.	State Government	R3/CC1	16-10-2019	3,66,27,890	3,65,00,705	Sales Tax Liability	-	NA	1.657	-	-	1,27,185	-	NCLT Order for Condonation of delay dated November 13, 2019
2	Asst. Commissioner of Commercial Taxes (Audit) - 1.7, DGSTO-01, Bangalore.	State Government	R4/CC2	16-10-2019	2,57,90,767	2,57,90,767	Sales Tax Liability	-	NA	1.171	-	-	-	-	NCLT Order for Condonation of delay dated November 13, 2019
	Total				6,24,18,657	6,22,91,472				2.828	-	-	1,27,185	-	