

Name of the Corporate Debtor :GEMINI COMMUNICATION LTD

Date of commencement of liquidation:26.02.2019

List of stakeholders as on 19.02.2020

## List of operational creditors (Government Dues)

| S.NO | DEPARTMENT   | GOVERNMENT                 | 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 |  |
|------|--|----------------------------|---|---------------------------|----------------|---------------------------|-----------------|---|--|--|----------------------------|---|--------------------------|------------------------------------|---------|--|
|      |  |                            |   | 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    | Office of Deputy Commissioner of Commercial Taxes, (Audit) - 5.7     | KARNATAKA STATE GOVERNMENT | 6th Floor, B-Block, VTK-2, Rajendranagara, Koramangala, Bengaluru - 560047  | 05.04.2019                | 14,03,933.00   | 14,03,933.00              | ARREAR OF TAX   | -   | NA                                       | 3.02                                       | -                          | -   | -                        | -                                  | -       |  |
| 2    | The Assistant Commissioner of Commercial Taxes                       | KARNATAKA STATE GOVERNMENT | Audit -4.4, DGSTO-4, VTK-2, Room No. 204, 2nd Floor, 'A' Block, Koramangala, Bangalore - 560047                                   | 05.04.2019                | 75,42,549.00   | 75,42,549.00              | ARREAR OF TAX   | -   | NA                                       | 16.20                                      | -                          | -   | -                        | -                                  | -       |  |
| 3    | The Assistant Commissioner of Commercial Taxes                       | KARNATAKA STATE GOVERNMENT | Audit -4.6, DGSTO-4, VTK-2, Room No. 204, 2nd Floor, 'A' Block, Koramangala, Bangalore - 560047; Email: sctcaudit4.6@ng@ka.gov.in | 05.04.2019                | 17,14,698.00   | 17,14,698.00              | ARREAR OF TAX   | -   | NA                                       | 3.68                                       | -                          | -   | -                        | -                                  | -       |  |
| 4    | The Assistant Commissioner of Commercial Taxes                       | KARNATAKA STATE GOVERNMENT | Audit -4.8, DGSTO-4, VTK-2, Room No. 204, 2nd Floor, 'A' Block, Koramangala, Bangalore - 560047;                                  | 05.04.2019                | 9,17,418.00    | 9,17,418.00               | ARREAR OF TAX   | -   | NA                                       | 1.97                                       | -                          | -   | -                        | -                                  | -       |  |
| 5    | The Assistant Commissioner of Commercial Taxes                       | KARNATAKA STATE GOVERNMENT | Audit -4.3, DGSTO-4, VTK-2, Room No. 204, 2nd Floor, 'A' Block, Koramangala, Bangalore - 560047                                   | 05.04.2019                | 86,78,950.00   | 86,78,950.00              | ARREAR OF TAX   | -   | NA                                       | 18.65                                      | -                          | -   | -                        | -                                  | -       |  |
| 6    | Gujarat State Tax Dept   | GUJARAT GOVERNMENT         | Office of the Assistant Commissioner of State Tax, Unit-25, Above Ankur Hospital, Kalol, Dist. Gandhinagar                        | 05.04.2019                | 3,67,714.00    | 3,67,714.00               | ARREAR OF TAX   | -   | NA                                       | 0.79                                       | -                          | -   | -                        | -                                  | -       |  |
| 7    | Shri S Sashi, Employees Provident Fund Organisation, Regional Office | MINISTRY OF LABOUR         | No. 37, Royapettah High Road, Opp Swagath Hotel, Royapettah, Chennai - 600014, Tamil Nadu; Email: ro.chennai2@epfindia.gov.in     | 04.04.2019                | 2,59,21,372.00 | 2,59,21,372.00            | PF DUES         | -   | NA                                       | 55.69                                      | -                          | -   | -                        | -                                  | -       |  |
|      |  |                            |   |                           |                | 4,65,46,634.00            |                 |   |  | 100.00                                     |                            |   |                          |                                    |         |  |