

Name of corporate debtor:- Shreedhar Milk Foods Limited; Date of commencement of liquidation:-12th September 2019; list of stakeholder as on 29.04.2021
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 not admitted | 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 security interest | Amount covered by guarantee | Whether related party? | % of voting share in CoC, if applicable | | | | | |
| 1 | Sales Tax | Gujrat | | 21.10.2019 | 47069.00 | 16499.00 | Govt Dues | NIL | NIL | NO | NA | NIL | NIL | 30570.00 | NIL | NA |