

**Annexure-5**

**Name of the Corporate Debtor: Shilpi Cable Technologies Limited - In Liquidation;  
Date of Commencement of Liquidation: May 01, 2019; List of stakeholders as on May 01, 2019 updated upto June 20, 2021**

**List of Operational Creditors (Government Dues)**

(Amount in ₹)

Sr. 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
	Dept.	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.	GST	Office of the Assistant Commissioner, CGST, Division-D, Alwar Bypass Road, Bhiwadi, Alwar, Rajasthan 301019	Mukesh Chand, Asst. Commissioner, CGST, Division D, Bhiwadi	12/June/2019	41,70,81,407	41,70,81,407	Tax Dues	-	NA	1.18%	-	-	-	-	-
2.	Income Tax	Dy. Commissioner of Income Tax, Circle - 23(1), New Delhi, Income Tax Department, Delhi	Pugalia Chandan Rajendra, Dy. Commissioner of Income Tax, Circle 23(1)	22/May/2019	49,32,34,868	49,32,34,868	Tax Dues	-	NA	1.39%	-	-	-	-	-
3.	ESIC	Regional Director, ESIC Jaipur	G. C. Darji, Regional Director, Jaipur	08/August/2019	42,378	42,378	Employee Statutory Dues	-	NA	0.0001%	-	-	-	-	-
4.	GST	The Assistant Commissioner of GST and Central Excise, Hosur 1 Division, Thally Road, Hosur 635109	Dunna Satya Divya Ramya, Asst. Commissioner Employee No-6311	07/ August/2019	97,20,119	97,20,119	Tax Dues	-	NA	0.03%	-	-	-	-	-
5.	Commercial Taxes	Commercial Taxes Department Government of Rajasthan Assistant Commissioner- State Tax, Antievision Commercial Taxes Department, Rajasthan, Circle II Jaipur (Rajasthan)	Pawan Kumar Royal, Addl. Commissioner; Employee No. RJB1200509000 445	17/January/2020	998,88,67,635	988,99,67,955	Tax Dues	-	NA	27.91%	-	-	9,88,99,680	-	-
6.	VAT & CST	Assistant Commissioner, Circle-Special-1, Bhiwadi	Mahipal Singh (Employee No. RJUD19963702 5911)	23/Oct/2019	314,14,28,261	314,14,28,261	Statutory Dues	-	NA	8.87%	-	-	-	-	-

7.	EPFO	Employee Provident Fund Organisation	Sanjay Singh Gurjar	20/Feb/2021	2,17,932	60,333	Employee Provident Fund	-	NA	0.0002%	-	-	1,57,599	-	-
8.	GST	Central Goods and Service Tax Division- D (earlier known as Customs, Central Excise & Service Tax), Department of Revenue, Ministry of Finance, Government of India	Suresh Choudhary	10/Mar/2021	7,77,37,060	-	Tax Dues	-	NA	0.00%	-	-	7,77,37,060	-	-