

Corporate Debtor: Earth Mover Consultancy Private Limited

Date of commencement of Liquidation: 28/05/2021

List of Operational creditors (Government Dues)

Sl. No.	Creditor's Name	Identification Number	Date of receipt	Details of claim Received			Details of claim Admitted												
				Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by Guarantee	Whether Related party	Voting Share (%)	Amount of contingent claim	Mutual dues	Claim not admitted	claim Under verification	Remarks				
1	GST Department †	NA	25/06/2021	17,236,247	17,236,247	Tax dues, Penalty and interest	NA	NA	NO	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2	EPFO	NA	18/06/2021	6,060,543	6,060,543	Dues, Penalty and interest	NA	NA	NO	NA	NA	NA	NA	NA	NA	NA	NA	NA	Statutory Dues
3	ESIC	NA	25/06/2021	871,915	871,915	Dues, Penalty and interest	NA	NA	NO	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4	Income Tax	NA	24/06/2021	15,606,005	15,606,005	Tax dues, Penalty and interest	NA	NA	NO	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total				39,774,710	39,774,710														

For Earth Mover Consultancy Pvt. Ltd.
(In Liquidation)
28/05/2021
Liquidator