Annexure-5

Name of the corporate debtor: YASHICA ELECTRONICS PRIVATE LIMITED; Date of commencement of liquidation: 02.09.2021; List of stakeholders as on: 02.10.2021

List of operational creditors (Government Dues) $(Amount\ in\ \credit{\P})$

Sl. No.	Details of Claimant			Details of claim received		Details of claim admitted					Amount of contingent	Amount of any mutual		Amount of claim
	Department		Identifica tion No.		Amount claimed	Amount of claim admitted		Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	% share in total amount of claims admitted	claim	may be set off		under verificatio n
1	TNVAT	TAMILNADU- STATE GOVT	1	01.10.2021	15,90,358		Unsecured - TNVAT due	No	Not Applicable	6.10%	Nil	Nil	Nil	Nil

Remarks, if any