Annexure-5

Name of the corporate debtor:- Gourmet renaissance Private Limited (in Liquidation)

Date of commencement of liquidation :- 13/08/2021 (Liquidation order dated 05/08/2021 was made available on NCLT Portal on 13/08/2021

List of stakeholders as on: 26/10/2021

List of operational creditors (Government Dues) (Amount in ₹)

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 rejected	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 lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	% share in total amount of claims admitted					
1	Office of State Tax Office, Mazgaon, Mumbai	State	OCG/1	08/09/2021	4,991,700	4,991,700	Assessment dues for 2014-15 and 2015-16	NA	NA	1.11%	NA	NA	NIL	NIL	
	Total				4,991,700	4,991,700									