

Annexure-5

Name of the corporate debtor: Biodiversity Conservation (India) Private Limited; Date of commencement of liquidation: 06-09-2019; List of stakeholders as on: 11-11-2021
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 Rejected	Amount of claim under Verification	Remarks, if any	
	Department	Government	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	Deputy Commissioner Of Commercial Taxes (Audit) - 1.7, DGSTO-01, Bangalore.	State Government	16-10-2019	3,66,27,890	3,65,00,705	Sales Tax Liability	-	NA	1.438	-	-	1,27,185	-	NCLT Order for Condonation of delay dated November 13, 2019
2	Asst. Commissioner of Commercial Taxes (Audit) - 1.7, DGSTO-01, Bangalore.	State Government	16-10-2019	2,57,90,767	2,57,90,767	Sales Tax Liability	-	NA	1.016	-	-	-	-	NCLT Order for Condonation of delay dated November 13, 2019
3	The Income Tax Officer, TDS Ward 1(1), Bangalore	Central Government	26-10-2021	1,01,91,354	-	TDS Liability	-	NA	-	-	-	1,01,91,354	-	
	Total			7,26,10,011	6,22,91,472				2.453	-	-	1,03,18,539	-	