Annexure-5

Name of the corporate debtor: Addinath Rubbers Pvt. Ltd. Date of commencement of liquidation: 14-10-2021

List of stakeholders as on: 07-01-2022

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

Department   Date of receipt   Amount claimed   Amount of claim admitted   Amount covered by lieu or attachment pending disposal	List of operational creditors (Government Dues) (Amount in ₹)													
claim admitted by lien or attachment removed? (Yes/No) admitted  1 Employee State Insurance Corporation  2 H.P State Electricity Board Ltd  1 Income Tax Officer, TDS, Palampur  4 Income Tax Officer, Una  5 Deputy Gowt of India Officer, Una  6 Deverting the diaminate of tata amount of claims admitted admitted  6 Deverting tatachment removed? (Yes/No) admitted admitted  6 Deverting tatachment removed? (Yes/No) admitted  7 Under Verification  8 Deverting tatachment removed? (Yes/No) admitted  9 Deverting tatachment removed? (Yes/No) admitted  1 September 13,44,932 The claim is under very because the creditor Insurance very because the creditor Insurance Verification  9 Deverting tatachment removed? (Yes/No) admitted  1 Under Verification  1 September 2 Deverting the september 2 Development Claim Verification  1 Deverting the september 2 Development Claim Verification  2 Deputy Commissioner of State tax and September 2 Development State tax and September 2 Development Submitted required development Sub	Sl. Details of Claimant No.		Details of claim received		Details of claim admitted					contingent	any mutual dues, that	claim	claim under	Remarks, if any
Insurance Corporation  Index Verification  Verification  Verification  Verification  Insurance Corporation  Insurance	Department	Government	Date of receipt	Amount claimed	claim	Nature of claim	by lien or attachment pending	attachment removed?	total amount of claims					
Electricity Board Ltd  Because the creditor of submitted required do date.  Because t	Insurance	Govt of India	07-Dec-21	13,44,932					0%					because the creditor has not submitted required documents till
Officer, TDS, Palampur  4 Income Tax Officer, Una  5 Deputy commissioner of state tax and  Officer, Una  Claim  Cl	Electricity Board		24-Dec-21	6,87,815					0%					because the creditor has not submitted required documents till
Officer, Una  Deputy Govt. of H.P 29-Dec-21 4,89,29,647 Government Claim Under Verification State tax and Claim Verification State tax and Claim Claim Verification Verificati	Officer, TDS,	Govt of India	28-Dec-21	23,00,793	23,00,793				11%				-	
commissioner of state tax and Claim Verification Verification Verification because the creditor I submitted required do	1 1	Govt of India	29-Dec-21	11,79,915	11,79,915		-	NA	5%				-	
	commissioner of state tax and		29-Dec-21	4,89,29,647					0%					because the creditor has not submitted required documents till
Total 5,44,43,102 34,80,708 16% 5,09,62,394	Tota			5 44 43 102	34 80 708				16%	_	_	_	5 09 62 394	