

**Annexure-5**

**Name of the corporate debtor: SHREE ASHTVINAYAK GEMS & STONES PRIVATE LIMITED**

**Date of commencement of liquidation: 01/12/2021**

**List of stakeholders as on: 30/12/2021**

**List of operational creditors (Government Dues)**

(Amount in ₹)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted					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.	INCOME TAX DEPARTMENT	GOVERNMENT OF INDIA	28/12/2021	369,60,12,037	NIL	TAX AND INTEREST LIABILITIES	NIL	NO	0	0	0	369,60,12,037	More information is asked to be submitted for verification of claims