Annexure 5

Name of the corporate debtor: Gran Electronics Private Limited; Date of commencement of liquidation: 12th February, 2021; List of stakeholders as on: 10th March, 2022

List of operational creditors (Government Dues)

(Amount														(Amount in Rs.)	
Sr. No.	Details of claimant			Details of claim received		Details of claims admitted					Amount of	Amount of any	Amount of claim	Amount of claim	Remarks, if any
										contingent claim	mutual dues, that	rejected	under verification		
												may be set off			
	<u> </u>			Date of receipt Amount claimed						I					
	Department	Government		Date of receipt	Amount claimed	1	Nature of	Amount covered by	Whether	% share in total					
			No.			admitted	claim	lien or attachment	lien/attachment	amount of claims					
								pending disposal	removed	admitted					
1	Excise and	Central	-	03.03.2021	10,71,645.00	10,71,645.00		0.00	NA	0.042	0.00	0.00	0.00	0.00	
	Taxation														
2	Goods and	Central	-	16.03.2021	4,01,96,438.00	4,01,96,438.00		0.00	NA	1.572	0.00	0.00	0.00	0.00	
	Services Tax														
3	O/o Additional	Central	-	17.03.2021	20,19,82,585.53	20,19,82,585.53		1,47,07,000.00	Pursuant to the	2.230	0.00	0.00	0.00	0.00	Pursuant to order
	Director General								Hon'ble NCLT						dated 10.03.2021
	of Foreign Trade						Unsecured		order dated						passed by the
									10.03.2022, the						Hon'ble NCLT, the
									department has to						claim of DGFT is
									remove the						considered hence
									attachment within						the modification in
									2 weeks of the						list of stakeholders.
									order date						
Total					24,32,50,668.53	24,32,50,668.53		1,47,07,000.00		3.84	0.00	0.00	0.00	0.00	