

Annexure-5

Name of the Corporate Debtor **M/s. Indian Gem & Jewellery Imperial Private Limited(CD)**: Date of Commencement of Liquidation: **22/01/2021**; List of stakeholders as on **24/03/2021**

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	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	Commercial Tax	Commissioner, Govt. of West Bengal	NA	9/2/2021	5436454	5436454	As per Assessment on VAT			0.93%	0	0	0	0	
2	Employees State Insurance Corporation	Ministry of Labour Govt. of India	NA	12/2/2021	1483	1483	Non compliance/ Delayed compliance on payment of contribution including Interest & Damages	NA	NA	0.0003%	0	0	0	0	
3	Dy. Comm. of Income Tax	Ministry of Finance		12/2/2021	175647185	175647185	Non compliance/ Delayed compliance on payment of contribution including Interest & Damages	NA	NA	30.20%	0	0	0	0	