**Annexure - 5**

**Name of the corporate debtor: G. C. Property Private Limited; Date of commencement of liquidation: 06-07-2022 (order received on 14-07-2022) ; List of stakeholders as on: 30-08-2022**

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

(Amount in ₹)

| Sl. No. | Detail of Claimaint | | Details of claims received | | Details of claims 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 | Income Tax Department, DCIT Circle 5(3)(1), Mumbai | Central | 23.07.2022 | 28,76,875 | 28,61,311 | Income tax dues | - | NA | 100.00% | - | - | 15,564 | - | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| **TOTAL** | | | | **28,76,875** | **28,61,311** | | **-** | **-** | **100%** | **-** | **-** | **15,564** | **-** | |