

Annexure-5

Name of the corporate debtor: Digital Micron Roto Print Private Limited															Date of commencement of Liquidation: 25.08.2022			List of Stakeholders as on: 07.10.2022		
List of Operational creditors (Government Dues)																				
Sl. No.	Details of Claimant		Identification No.	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		Date of receipt of claim	Amount claimed [Amount in Rs.]	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 claim admitted										
1	SGST Department Circle 09, Indore	COMMERCIAL TAX DEPARTMENT		via email 22.09.2022	12,12,19,665.00	12,12,19,665.00	tax dues	NA	NA	100%				12,12,19,665.00	supportings not complete					
2	PF DEPARTMENT	PF DEPARTMENT		hardcopy 08.09.2022	20,066.00	20,066.00				100%				20066	supportings not complete					
3	The Assistant Commissioner, CGST & Central Excise, Division-II, Pithampur	COMMERCIAL TAX DEPARTMENT		CIRP claim deemed claim	5,95,02,033.00	5,95,02,033.00				100%										
TOTAL					18,07,41,764.00	18,07,41,764.00				-	-	-	-	-	12,12,39,731.00					