

Annexure - 5

Name of the Corporate Debtor: Sunil Hitech Engineers Limited

Date of commencement of Liquidation: 25th June 2019

List of stakeholders as on: 10th November 2022

List of operational creditors (Government Dues)

Sl. No.	Details of claim received			Details of claim received		Details of claim admitted					Amount in INR				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	Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verification	
1	Assistant Commissioner Central Goods and Sales Tax	Maharashtra	NA	NA	43,09,89,637	4,63,66,080	NA	NA	NA	11%	NA	NA	38,46,23,557	NA	NA
2	SV Kahane Maharashtra (GST)	Maharashtra	NA	NA	84,16,28,942	58,93,15,377	NA	NA	NA	70%	NA	NA	4,93,75,000	NA	NA
3	Commercial Tax Officer VAT Department (Year 14-15)(KVAT)	Karnataka	NA	NA	11,27,124	11,24,124	NA	NA	NA	100%	NA	NA	-	NA	NA
4	Commercial Tax Officer VAT Department (Year 14-15)(KTEG)	Karnataka	NA	NA	1,83,492	-	NA	NA	NA	0%	NA	NA	NA	1,83,492	NA
5	Commercial Tax Officer VAT Department (Year 13-14)(KVAT)	Karnataka	NA	NA	16,21,189	16,21,189	NA	NA	NA	100%	NA	NA	-	-	NA
6	Commercial Tax Officer VAT Department (Year 13-14)(KTEG)	Karnataka	NA	NA	1,24,704	-	NA	NA	NA	0%	NA	NA	1,24,704	-	NA
7	ESIC	NA	NA	NA	8,20,131	-	NA	NA	NA	0%	NA	NA	-	8,20,131	NA
8	Commercial Tax Officer VAT Department	Madhya Pradesh	NA	NA	1,29,13,748	1,29,13,748	NA	NA	NA	100%	NA	NA	-	NA	NA
9	Directorate General of Goods and Service Tax	NA	NA	NA	5,81,99,97,149	-	NA	NA	NA	0%	NA	NA	-	5,81,99,97,149	NA
10	Income Tax Department	NA	NA	NA	32,45,733	-	NA	NA	NA	0%	NA	NA	-	32,45,733	NA
11	Deputy Commissioner of Central Goods and Sales Tax and Customs	Maharashtra	NA	NA	14,30,27,130	-	NA	NA	NA	0%	NA	NA	-	14,30,27,130	NA
12	Assistant Commissioner of Customs	NA	NA	NA	7,43,38,012	-	NA	NA	NA	0%	NA	NA	7,43,38,012	NA	NA
13	Department of Excise and Customs	Punjab	NA	NA	80,99,319	-	NA	NA	NA	0%	NA	NA	-	80,99,319	NA