Annexure-5

Name of the corporate debtor: M/s.Pondicherry Extraction Industries Private Limited (in Liq) Date of commencement of liquidation: 9th November 2022; List of stakeholders as on: 27th December 2022

List of operational creditors (Government Dues)

(Amount in ₹)

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	Deputy Commercial Tax Office (Addl) SD	Commercial Tax Department		9th December 2022	27704	27704	Interest on delayed return filing	0	No	0.003867%	0	0	0	0	
2	Income Tax Department Circle I Puducherry	Income Tax Department		7th December 2022	21860	21860	Demand order for AY 11-12 and AY 13-14	0	No	**0.0039%**	0	0	0	0	