

Name of the corporate debtor: M/s Perfect Color Digital Prints Private Limited

Date of commencement of liquidation: 25.02.2022

List of stakeholders as on: 13.10.2022

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	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	Assessing Authority Gurugram(W) Through excise and Taxation Commissioner	-	13-08-2021	12,15,71,789	12,15,71,789	Outstanding VAT Liability & CST Liability	0	No	48.24	0	0	0	0	The said claim was received by IRP on 13/08/2020 and the same was provided to RP on 14/08/2020 and the same was also sent by the department to RP on 17/08/2020.



2	Kumar Shiladitya Regional Commissioner-II & Recovery officer (EPFO), Gurugram West		07.03.2022	1,40,60,827	1,40,60,827	Outstanding PF Dues	0	No	5.58		0	0	0	
---	---------------------------------------------------------------------------------------	--	------------	-------------	-------------	---------------------	---	----	------	--	---	---	---	--

