

Annexure-5

Name of the corporate debtor: Male Square Retails Pvt Ltd (In Liquidation); Date of commencement of liquidation:01/11/2022; list of stakeholders as on: 02/01/2023

List of operational creditors (Government Dues)

(Amount in ₹)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted				% 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	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)						
1	Asst State Tax officer	State tax department	29/11/2022	16,763,243	16,763,243	Unsecured	-	-	100.00%	-	-	-	-	-
Total				16,763,243	16,763,243				100.00%	-	-	-	-	