

Annexure - 5

Name of Corporate Debtor: Shri Balaji Entertainments Pvt Ltd Date of Commencement of Liquidation : 20th Feb 2023 List of Stakeholders as on 22nd April 2023
list of Creditors (Govt.) who have filed their claims during liquidation and admitted by liquidator as on 22nd April 2023

Note – 1) The liquidator may revise the amounts of claims admitted when he comes across additional information warranting such revision.

| Sl. No. | Name of Department | Date of receipt | Amount claimed | Amount of claim admitted | Amount of claim not admitted | Remarks, if any |
|---------|--------------------------------|-----------------|----------------|--------------------------|------------------------------|---|
| 1 | The Commissioner of Income Tax | CIRP Period | 1,51,20,758 | - | 1,51,20,758 | Claim Filed in CIRP Period but not admitted by RP |
| | | | | | | |
| | | | | | | |
| | Total | | 1,51,20,758 | - | 1,51,20,758 | - |