**Annexure-5**

**Name of the Corporate Debtor: Carbontree Industries Private Limited ; Date of commencement of Liquidation : 24th April, 2023 ; List of creditors as on: 27.06.2023;**

List of operational creditors (Government Dues)

(Amount in Rs)

| 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 | Maharashtra State Tax Department | State Government | | 26.05.2023 | 992,107.00 | 992,107.00 | | No | No | 6.52% | No | No | No | No | |
| | | | | | | | | | | | | | | | |
| | **Total** | | | | **992,107.00** | **992,107.00** | | | | | | | | | |
| | | | | | | | | | | | | | | | |