

ANNEXURE 5

Name of the corporate debtor: HARI MACHINES LTD;

Date of commencement of liquidation: 16th November 2018;

List of stakeholders as on : 27.05.2023

List of operational creditors (Government dues)

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	THE JOINT COMMISSIONER OF C.T. & G.S.T (CIRCLE HEAD), ROURKELA II CIRCLE PANPOSH	YES	Not applicable	14,62,40,980.00	14,62,40,980.00	STATUTORY DUES	Not applicable	Not applicable	100	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable