

Annexure - 5

Name of Corporate debtor		HINDUSTAN PHOTO FILMS MFG CO LIMITED				Date of Commencement of Liquidation	31.03.2023		List of Stakeholders as on	19.10.2023				
List of operational creditors (Government dues)														
Sl.No	Details of Claimant		Details of Claim Received		Details of claim admitted						Amount in Rs			
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending	Whether lien / attachment removed? (Yes/No)	% share in total amount of claims admitted	Amount of Contingent claim	Amount of any mutual dues, that may be setoff	Amount of Claim Rejected	Amount of claim under verification	Remarks, if any
1	Rajeshwari, Income Tax officer, TDS Ward-1(2),Chennai	Government Due	7/11/2022	1800250	1800250	Government Due	0	No	98%	0	0	0	0	
2	State Tax officer,Udhagai (North) Circle,Udhagamandalam	Government Due	5/25/2023	26510	26510	Government Due	0	No	1%	0	0	0	0	
3	Deputy Commissioner of Income Tax,corporate circle-1	Government Due	5/29/2023	41434400	4340	Government Due	0	No	0%	0	0	41430060	0	
Total				43261160	1831100				100%			41430060		