

## Annexure-5

Name of the corporate debtor: Vijay Timber Industries Private Limited; Date of commencement of Liquidation: 31.12.2020; List of stakeholders as on: 12.09.2024

## List of Operational Creditors(Government Dues)

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted					Amount of contingen	Amount of any mutual	Amount of claims rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by	Amount covered by	%share in total					
1	Municipal Corporation of Greater Mumbai	-	19.01.2021	409623	4,09,623.00	-	-	-	0.01%	-	-	-	-	-
2	Excise and Taxation Office Jagadhri	-	04.02.2021	496996	-	-	-	-	-	-	-	496996	-	The liquidator had asked for the required documents substantiating the claim submitted , the same has not been submitted.
3	Office of Asst. Commissioner of State Tax, Gandhidham	-	26.07.2021	332047542	121111536	Attachment created as per charge order	121111536	-	4.07%	-	-	2.11E+08		
4	Income Tax Department, Department of Revenue, Ministry of Finance, Government of India		23.07.2024	2741440	2741440				0.001					
<b>TOTAL</b>				<b>335695601</b>	<b>12,42,62,599</b>	-	121111536	-	4.17	-	-	2.11E+08	0	