| | Annexure - 5 | | | | | | | | | | | | | |
|--------------------------|---|--------------------------------------|---------------------------|----------------|--------------------------------|-------------------------------------|---|---|--|-------------------------------|--|-------------|---------------------------------------|---------------------------------------|
| Name of Corporate debtor | | HINDUSTAN PHOTO FILMS MFG CO LIMITED | | | | Date of Commencement of Liquiidatio | | | 31.03.2023 | | List of Stakeholders as on | | 31.12.2024 | |
| | | | | | | List of oper | rational creditors (Go | overnment dues) | | | | | | |
| | | | | | | | | | | | | | | mount in Rs |
| SI.N | Details of Claimant | | Details of Claim Received | | Details of claim admitted | | | | | 1 ' | 1 | 1 | | |
| | To 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 | Amount of Contingent claim | Amount of any mutual dues, that may be setoff | • | Amount of claim under verification | · · · · · · · · · · · · · · · · · · · |
| 1 | Rajeshwari, Income Tax officer,TDS Ward-1(2),Chennai | Government Due | 11-07-2022 | 18,00,250 | 18,00,250 | Government Due | 0 | No | 98% | 0 | 0 | 0 | 0 | |
| 2 | State Tax officer,Udhagai (North) Circle,Udhagamandalam | Government Due | 25-05-2023 | 26,510 | 26,510 | Government Due | 0 | No | 1% | 0 | 0 | 0 | 0 | |
| 3 | Deputy Commissioner of Income Tax,corportate circle- | Government Due | 29-05-2023 | 4,14,34,400 | 4,340 | Government Due | 0 | No | 0% | 0 | 0 | 4,14,30,060 | 0 | |
| Total | | | | 4,32,61,160 | 18,31,100 | | | | 100% | | | 4,14,30,060 | | |