

Annexure-5

Name of the corporate debtor: Assotech Millan Resorts Pvt Ltd; Date of commencement of liquidation: 18.04.2023; List of stakeholders as on: 30.06.2025

List of operational creditors (Government Dues)

| Sl. No | Details of Claimant | | Details of claim received | | Details of claim admitted | | | | | (Amount in ₹) | | | | 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 | Amount of contingent claim | Amount of any mutual dues, that may be set off | Amount of claim rejected | Amount of claim under verification | |
| | Not Applicable | | | | | | | | | | | | | |
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