Annexure-5

Name of the corporate debtor: CLS ENTERPRISES PRIVATE LIMITED; Date of commencement of liquidation: 29-09-2020; List of stakeholders as on: 12-03-2021

List of operational creditors (Government Dues)

(Amount in ₹)

Sl. No.	Details of Claimant			Details of claim		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	Identification No.	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					
1	Income Tax Officer Ward - 1, Gandhidham	Central Government	Ward - 1, Gandhidham	09-11-2020	640971	170693	unsecurted	0	NA	26.63	0	0	0	470278	Further clarification and documets has been sought. Which has not received till date.