Annexure-5

Name of the corporate debtor: Yog Inddustries Limited; Date of commencement of liquidation:12.04.2018

List of stakeholders as on:12.04.2018

List of operational creditors (Government Dues)

Sl. No.	Details of Claimant			Details of claim received		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 admitted					
1	Income Tax	Central	-	11.05.18	76737116	76737116	Unpaid Taxes & Penalty	-	-	5.76%	-	-	-	-	-
2	Sales Tax	State	-	25.05.18	121535449	121535449	Unpaid Taxes	-	-	9.12%	-	-	-	-	-
3	Employee Provident Fund Organization	Central	-	3.05.18	8815900	8815900	-	-	-	0.66%	-	-	-	-	-
4	Employee Provident Fund Organization	Central	-	5.03.18	323124	323124	-	-	-	0.02%	-	-	-	-	-
5	Bharat Sanchar Nigam Limited	Central	-	19.03.18	194304	-	Unpaid Bills	-	-	-	-	-	194304		Non-filing of fresh claim under Liquidation Process
Total					207605893	207411589									