**Annexure-5**

**Name of the corporate debtor: Energo Engineering Projects Limited; Date of commencement of liquidation: August 21, 2018; List of stakeholders as on: March 10, 2021**

**List of operational creditors (Government Dues)**

(Amount in ₹)

| 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 | Assistant Provident Fund Commissioner, New Delhi | | | | 7,42,619 | 7,42,619 | operational | | | | | | - | - | |
| 2 | Prabhat Kumar Thakur AVATO (W-107), Department of Trade and Taxes | | | | 42,49,71,301 | 42,49,71,301 | operational | | | | | | - | - | |
| 3 | Excise and Taxation officer Gurugram (North) (For AY-2013-14, 2014-15, 2015- | | | | 77,29,26,545 | 77,29,26,545 | operational | | | | | | - | - | |
| 4 | Deputy Commissioner of State Tax, Maharashtra | | | | 2,83,48,366 | 2,83,48,366 | operational | | | | | | - | - | |
| 5 | Dy. Excise and Taxation officer Gurugram (North) (For AY-16-17 &2017-18) | | | | 10,47,47,844 | 10,47,47,844 | operational | | | | | | - | - | |
| 6 | Assistant Commissioner (ST), Perur Assessment Circle, Coimbatore | | | | 13,14,22,092 | 13,14,22,092 | operational | | | | | | - | - | |
| 7 | The Dy. Commissioner of GST & Central Excise, III-Division, Coimbatore | | | | 50,72,15,004 | 50,72,15,004 | operational | | | | | | | | |
| 8 | Employee's Provident Fund Organization, Regional Office, Coimbatore | | | | 6,20,132 | 6,20,132 | operational | | | | | | | | |
| | **Total** | | | | **1,97,09,93,903** | **1,97,09,93,903** | | | | | | | | | |
| | | | | | | | | | | | | | | | |