| Annexure-5  |   |            |                       |                    |                           |                             |   |  |   |  |                                  |   |                             |  |                 |
|---|---|------------|-----------------------|--------------------|---------------------------|-----------------------------|---|--|---|--|----------------------------------|---|-----------------------------|--|-----------------|
| Name of the corporate debtor: M/s Sunlight Extrusion Private Limited ; Date of commencement of liquidation: 12.07.2021; List of stakeholders as on: 25.09.2021<br>List of operational creditors (Government Dues) |   |            |                       |                    |                           |                             |   |  |   |  |                                  |   |                             |  |                 |
|   |   |            |                       |                    | List of                   | operational credit          | tors (Government Dues)                            |  |   |  |                                  |   |                             |  | (Amount in ₹)   |
| SI.<br>No.  | Details of Claimant   |            |                       |                    | Details of claim received |                             | Details of claim admitted                         |  |   |  |                                  | Amount of                                     | 4                           |  |                 |
|   | Department  | Government | Identification<br>No. | Date<br>of receipt | Amount<br>claimed         | Amount<br>of claim admitted | Nature<br>of claim                                | Amount<br>covered by<br>lien or<br>attachment<br>pending<br>disposal | Whether<br>lien /<br>attachment<br>removed?<br>(Yes/No) | % share in<br>total<br>amount<br>of claims<br>admitted | Amount of<br>contingent<br>claim | any mutual<br>dues, that<br>may be set<br>off | Amount of<br>claim rejected | Amount of claim<br>under<br>verification | Remarks, if any |
| 1   | ESI CORPORATION (Ministry of Labour & Emploment, Govt. of<br>India.)                                      | -          | -                     | 20.07.2021         | 1,280,969                 | 1,280,969                   | Unsecured Statutory Creditor<br>(Government Dues) | -  | -   | 1.52   | -                                | -   | -                           | -  | -               |
| 2   | Joint Director General of Foreign Trade, Vadodara   | -          | -                     | 09.08.2021         | 17,005,769                | 17,005,769                  | Unsecured Statutory Creditor<br>(Government Dues) | -  | -   | 20.12  | -                                | -   | -                           | -  | -               |
| 3   | Deputy Commissioner of Income Tax, Circle-2(1)(1), Vadodara.  | -          | -                     | 14.08.2021         | 51,402,092                | 51,402,092                  | Unsecured Statutory Creditor<br>(Government Dues) | -  | -   | 60.82  | -                                | -   | -                           | -  | -               |
| 4   | Office of The Assistant Commissioner of State Tax, Unit- 45,<br>Vadodara, State Tax Department of Gujarat | -          | -                     | 22.07.2021         | 14,815,207                | 14,815,207                  | Unsecured Statutory Creditor<br>(Government Dues) | -  | -   | 17.53  | -                                | -   | -                           | -  | -               |
| 5   | The Superintendent of CGST & CE, Range - IV, Division - VII, CGST & CE, Vadodara - I Commissionerate      | -          | -                     | 19.07.2021         | 5,700                     | 5,700                       | Unsecured Statutory Creditor<br>(Government Dues) | -  | -   | 0.01   | -                                | -   | -                           | -  | -               |
|   | Total   |            |                       |                    | 84,509,737                | 84,509,737                  | -   | -  | -   | 100  | -                                | -   | -                           | -  | -               |