

**Annexure-5**

**Name of the Corporate Debtor: Shilpi Cable Technologies Limited - In Liquidation;  
Date of Commencement of Liquidation: May 01, 2019; List of stakeholders as on May 01, 2019 updated upto December 2, 2021**

**List of Operational Creditors (Government Dues)**

(Amount in ₹)

Sr. 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
	Dept.	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					
1.	GST	Office of the Assistant Commissioner, CGST, Division-D, Alwar Bypass Road, Bhiwadi, Alwar, Rajasthan 301019	12/June/ 2019	41,70,81,407	41,70,81,407	Tax Dues	-	NA	1.18%	-	-	-	-	-
2.	Income Tax	Dy. Commissioner of Income Tax, Circle - 23(1), New Delhi, Income Tax Department, Delhi	22/May/ 2019	49,32,34,868	49,32,34,868	Tax Dues	-	NA	1.39%	-	-	-	-	-
3.	ESIC	Regional Director, ESIC Jaipur	08/August/ 2019	42,378	42,378	Employee Statutory Dues	-	NA	0.0001%	-	-	-	-	-
4.	GST	The Assistant Commissioner of GST and Central Excise, Hosur 1 Division, Thally Road, Hosur 635109	07/ August/ 2019	97,20,119	97,20,119	Tax Dues	-	NA	0.03%	-	-	-	-	-
5.	Commercial Taxes	Commercial Taxes Department Government of Rajasthan Assistant Commissioner- State Tax, Antievision Commercial Taxes Department, Rajasthan, Circle II Jaipur (Rajasthan)	17/January/ 2020	998,88,67,635	988,99,67,955	Tax Dues	-	NA	27.91%	-	-	9,88,99,680	-	-
6.	VAT & CST	Assistant Commissioner, Circle-Special-1, Bhiwadi	23/Oct/ 2019	314,14,28,261	314,14,28,261	Statutory Dues	-	NA	8.87%	-	-	-	-	-
7.	EPFO	Employee Provident Fund Organisation	20/Feb/ 2021	2,17,932	60,333	Employee Provident Fund	-	NA	0.0002%	-	-	1,57,599	-	-
8.	GST	Central Goods and Service Tax Division- D (earlier known as Customs, Central	10/Mar/ 2021	7,77,37,060	-	Tax Dues	-	NA	0.00%	-	-	7,77,37,060	-	-

