Annexure-5														
Name of the corporate debtor: City Tiles Limited ; Date of commencement of liquidation:02.07.2020.; List of stakeholders as on: 22.08.2020														
List of operational creditors (Government Dues)														
Sl No	Details of Claimant		Details of claim received		Details of claim admitted									
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	% share in total amount of claims admitted b	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
1	State Tax	State	04.08.2020	2634219428	603276504	Tax Dues, Penalties and Interest	NIL	NA	-	NIL	NIL	NIL	2030942924	asked for bifurcation and calculation only up to 02.07.2020 (liquidation commencement date). However no response was received