

**Annexure-5**

**Name of the corporate debtor: Kolla Innovatives Infotech Private Limited . Date of commencement of liquidation: 26.11.2021**

**List of stakeholders as on 25.01.2022**

**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	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 department	Central Government	11.09.2021	2,61,157	2,61,157	Income tax due to addition and interest	Nil	NA	100%	Nil	Nil	Nil	Nil	The amount claimed was during CIRP and admitted by the IRP/RP. No updation of claim was received from the Creditor.
	Total			2,61,157	2,61,157				100%					