

15 -ാം കേരള നിയമസഭ

10 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 574

30-01-2024 - ൽ മറുപടിയ്ക്ക്

നികുതി കുടിശ്ശിക വരുത്തിയ സർക്കാർ വകുപ്പുകളും പൊതുമേഖല സ്ഥാപനങ്ങളും

ചോദ്യം		ഉത്തരം	
ശ്രീ. സണ്ണി ജോസഫ്		ശ്രീ കെ എൻ ബാലഗോപാൽ (ധനകാര്യ വകുപ്പ് മന്ത്രി)	
(എ)	<p>സംസ്ഥാനത്ത് വി.എ.റ്റി/കെ.ജി.എസ്.റ്റി തുടങ്ങിയ കാലഹരണപ്പെട്ട നിയമത്തിലും നിലവിലെ ജി.എസ്.റ്റി. നിയമത്തിലും നികുതി കുടിശ്ശിക വരുത്തിയിട്ടുള്ള സർക്കാർ വകുപ്പുകളും / പൊതുമേഖല സ്ഥാപനങ്ങളും ഏതെല്ലാം ആണ്; നികുതി കുടിശ്ശികയുടെ ഇനവും തുകയും കുടിശ്ശിക വരുത്തിയ സാമ്പത്തിക വർഷവും ലഭ്യമാക്കാമോ; ഈ തുക ഈടാക്കുന്നതിൽ എന്തെങ്കിലും സ്റ്റേ നിലവിലുണ്ടോ; ഉണ്ടെങ്കിൽ ആയതിന്റെ വിശദാംശങ്ങൾ ലഭ്യമാക്കാമോ;</p>	(എ)	<p>വി.എ.റ്റി/കെ.ജി.എസ്.റ്റി തുടങ്ങിയ കാലഹരണപ്പെട്ട നിയമത്തിലും നിലവിലെ ജി.എസ്.റ്റി. നിയമത്തിലും നികുതി കുടിശ്ശിക വരുത്തിയിട്ടുള്ള വിവിധ സർക്കാർ വകുപ്പുകൾ / പൊതുമേഖല സ്ഥാപനങ്ങൾ, കുടിശ്ശിക തുക, കുടിശ്ശിക വരുത്തിയ സാമ്പത്തിക വർഷം, സ്റ്റേ എന്നിവയെ സംബന്ധിച്ച വിശദാംശങ്ങൾ അനുബന്ധമായി ചേർക്കുന്നു.</p>
(ബി)	<p>റിക്കവറി നടത്തുന്നതിന് തടസ്സമില്ലാത്ത കേസുകളിൽ തുക ഈടാക്കുവാൻ സ്വീകരിച്ച നടപടികൾ വിശദമാക്കാമോ;</p>	(ബി)	<p>റിക്കവറി നടത്തുന്നതിന് തടസ്സമില്ലാത്ത കേസുകളിൽ തുക ഈടാക്കുവാനായി എല്ലാ ജില്ലയിലും പ്രത്യേക അരിയർ റിക്കവറി വിഭാഗം രൂപീകരിച്ചിട്ടുണ്ട്. കൂടാതെ അരിയർ നോട്ടീസ് അയയ്ക്കുക, ബാങ്ക് അക്കൗണ്ട് മരവിപ്പിക്കുക, ജി.എസ്.ടി.-യുടെ കുടിശ്ശിക ആണെങ്കിൽ ലെഡ്ജറിൽ ബാലൻസ് ഉള്ള പക്ഷം സെറ്റ് ഓഫ് ചെയ്യുക എന്നീ നടപടികൾ സ്വീകരിച്ചു വരുന്നു. കൂടാതെ റവന്യൂ റിക്കവറി വഴി കുടിശ്ശിക പിരിച്ചെടുക്കുന്നതിന് റവന്യൂ വകുപ്പിന് ശുപാർശ ചെയ്യുന്ന നടപടികളും സ്വീകരിച്ചുവരുന്നു.</p>
(സി)	<p>കൊച്ചിൻ മിനറൽസ് ആൻഡ് റൂട്ടയിൽ ലിമിറ്റഡ് എന്ന കമ്പനി നികുതി കുടിശ്ശിക വരുത്തിയിട്ടുണ്ടെങ്കിൽ ആയതിന്റെ വിശദാംശങ്ങൾ ലഭ്യമാക്കാമോ; ഈ കമ്പനിയുടെ കുടിശ്ശിക പിരിച്ചെടുക്കുവാൻ നിലവിൽ സ്റ്റേ ഉണ്ടെങ്കിൽ ആയതിന്റെ വിശദാംശങ്ങളും സ്റ്റേ ഇല്ലായെങ്കിൽ കുടിശ്ശിക ഈടാക്കാൻ സ്വീകരിച്ച നടപടികളും വിശദമാക്കാമോ?</p>	(സി)	<p>കൊച്ചിൻ മിനറൽസ് & റൂട്ടയിൽ ലിമിറ്റഡ് കമ്പനി TIN-32150215462 എന്ന രജിസ്റ്റർ നമ്പറിൽ KVAT നിയമ പ്രകാരം, ആലുവ കൊമേഴ്സ്യൽ ടാക്സ് ഓഫീസിന്റെ അധികാര പരിധിയിൽ പ്രവർത്തിച്ചിരുന്ന സ്ഥാപനമാണ്. 01-07-2017 മുതൽ പ്രസ്തുത സ്ഥാപനം ജി.എസ്.ടി. നിയമ പ്രകാരം സെൻട്രൽ ജി.എസ്.ടി. ആലുവ ഡിവിഷൻ, ആലുവ റേഞ്ച് (GSTIN-32AABCC1950D1ZD) ന്റെ അധികാര പരിധിയിൽ ആണ്. ആലുവ ടാക്സ് പെയർ സർവീസ് ജോയിന്റ് കമ്മീഷണറുടെ റിപ്പോർട്ട് പ്രകാരം KVAT നിയമത്തിന്റെ പരിധിയിൽ പ്രസ്തുത</p>

കമ്പനിക്ക് നിലവിൽ നികുതി കുടിശ്ശിക ഉള്ളതായി
കാണപ്പെട്ടുനില്ക്കുന്നു.

സെക്ഷൻ ഓഫീസർ

LA Q.NO. 574 – ARREAR DETAILS OF GOVERNMENT DEPARTMENT / PUBLIC SECTOR UNITS

DISTRICT	SL. NO	ACT (VAT/ LT/ KGST/ GST)	NAME OF GOVERNMENT DEPARTMENT / PUBLIC SECTOR UNITS	REGISTRATION NUMBER	YEAR	ARREAR (IN LAKHS)			UNDER STAY OR NOT	TYPE OF STAY	REMARKS
						TAX	INTEREST	PENALTY			
THIRUVANANTHAPURAM	1	VAT	TRIVANDRUM SPINNING MILLS LTD	32010199029		1.5	0.47	0	NO STAY		
	2	VAT	KELPALM Neyyattinkara,	32010673702		11.6	7.28		NO STAY		
		VAT	KELPALM Neyyattinkara	32010673702	2017-18	0.13	0.04		NO STAY		
	3	VAT	Kerala State Engineers Transport Co-operative Society	32011321555	2011-12	3.48	1.77		NO STAY		
		VAT	Kerala State Engineers Transport Co-operative Society	32011321555	2012-13	1.51	0.58		NO STAY		
		VAT	Kerala State Engineers Transport Co-operative Society	32011321555	2013-14	2.24	0.6		NO STAY		
	4	VAT	Kerala State Nirmithi Kendra 2016-17		2016-17	0	0	0.1	NO STAY		
	5	VAT	TRDCL	32011395603	2011-12	26.74	0	16.85	NO STAY		
	6	VAT	KSEB	32010103675	2005-06	217.21	364.92		STAY	HC Stay	
		VAT	KSEB	32010103675	2006-07	234.47	365.79		STAY	HC Stay	
		VAT	KSEB	32010103675	2007-08	232.92	335.42		STAY	HC Stay	
		VAT	KSEB	32010103675	2008-09	253.14	334.16		STAY	HC Stay	
		VAT	KSEB	32010103675	2009-10	684.87	821.85		STAY	HC Stay	
		VAT	KSEB	32010103675	2010-11	3196.17	3451.88		STAY	HC Stay	
		VAT	KSEB	32010103675	2011-12	1514.31	1453.75		STAY	HC Stay	
		VAT	KSEB	32010103675	2012-13	932.65	783.44		STAY	HC Stay	

	VAT	KSEB	32010103675	2013-14	1503.8	1082.75		STAY	HC Stay		
	VAT	KSEB	32010103675	2014-15	898.76	539.27		STAY	HC Stay		
	VAT	KSEB	32010103675	2013-14	0.21	0.17		STAY	HC Stay		
	VAT	KSEB	32010103675	2012-13	5.34	4.5		STAY	HC Stay		
	7	KGST	BSNL (O/o CGMT)11011000-TEMP2005570	11011000	2003-04	79.83	128.54		NO STAY		Modification Pending
		KGST	BSNL (O/o CGMT)11011000-TEMP2005570	11011000	2004-05	163.97	224.65		NO STAY		Modification Pending
		VAT	Kerala Agro Industries	32010191482	2015-16	29.79	8.35		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2014-15	30.62	2.05		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2015-16	4.25	1.2		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2012-13	17.73	12.78		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2013-14	4.84	3.48		NO STAY		
	8	KGST	Kerala Agro Industries	32010191482	1998-99	158.34	508.19		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2010-11	3.04	3.44		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2013-14	37.85	8.34		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2014-15	41.97	16.8		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2014-15	0.39	0.3		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2017-18	10.31	5.97		NO STAY		
		VAT	Kerala Agro Industries	32010191482	2016-17	38.01	17.88		NO STAY		
	9	VAT	Kerala Sidco Ltd	32010622975	2015-16	0.29	0.22		NO STAY		
		VAT	Kerala Sidco Ltd	32010622975	2012-13	12.78	10.86		STAY	Tribunal stay	
	10	VAT	KELTRON Marketing Division	32010164324	2013-14	57.34	53.92		NO STAY		
		VAT	KERALA STATE ELECTRONIC CORPRATION	32010111832	2016-17	0.05	0.03		NO STAY		
		VAT	KERALA STATE ELECTRONIC CORPRATION	32010111832	2015-16	0.43	0.15		NO STAY		
		VAT	KERALA STATE ELECTRONIC CORPRATION	32010111832	2013-14	1	0.56		NO STAY		
		VAT	KERALA STATE ELECTRONIC CORPRATION	32010111832	2013-14	0.07	0.04		NO STAY		
		VAT	HINDUSTAN LATEX	32010155324	2016-17	31.84	17.31		NO STAY		

	12	VAT	HINDUSTAN LATEX	32010155324	2014-15	69.51	64.84		NO STAY		
		VAT	HINDUSTAN LATEX	32010155324	2013-14	20.67	23.98		NO STAY		
		VAT	HINDUSTAN LATEX	32010155324	2014-15	5.83	6.07		NO STAY		
	13	VAT	KERALA MEDICAL SERVICES CORPORATION LIMITED	32010101829	2016-17	1136.66	636.65		NO STAY		
		VAT	KSRTC	32010179714	2006-07	6.33	8.61		NO STAY		
		VAT	KSRTC	32010179714	2007-08	2.71	3.37		NO STAY		
		VAT	KSRTC	32010179714	2008-09	11.61	13.01	0	NO STAY		
		VAT	KSRTC	32010179714	2009-10	13.74	13.73		NO STAY		
		VAT	KSRTC	32010179714	2009-10	9.75	11.72		NO STAY		
		VAT	KSRTC	32010179714	2010-11	4.08	3.6		NO STAY		
		VAT	KSRTC	32010179714	2010-11	2.84	3.09		NO STAY		
		VAT	KSRTC	32010179714	2011-12	6.13	5.9		NO STAY		
		VAT	KSRTC	32010179714	2011-12	15.4	14.81		NO STAY		
		VAT	KSRTC	32010179714	2012-13	7.57	3.5		NO STAY		
	14	VAT	KSRTC	32010179714	2012-13	0.74	0.64		NO STAY		
		VAT	KSRTC	32010179714	2012-13	104.83	88.09		NO STAY		
		VAT	KSRTC	32010179714	2013-14	0.71	0.53		NO STAY		
		VAT	KSRTC	32010179714	2013-14	0		0.1	NO STAY		
		VAT	KSRTC	32010179714	2013-14	125.37	90.3		NO STAY		
		VAT	KSRTC	32010179714	2014-15	17.82	10.72		NO STAY		
		VAT	KSRTC	32010179714	2014-15	0		10000	NO STAY		
		VAT	KSRTC	32010179714	2014-15	86.09	51.68		NO STAY		
		VAT	KSRTC	32010179714	2015-16	13.07	6.3		NO STAY		
		VAT	KSRTC	32010179714	2015-16	41.22	19.81		NO STAY		
		VAT	KSRTC	32010179714	2016-17	81.63	29.41		NO STAY		
		VAT	KSRTC	32010179714	2016-17	0.26	0.15		NO STAY		
	15	VAT	Food Corporation of India	32010157214	2014-15	0.92	0.68		NO STAY		

	16	GST	KERALA STATE ROAD TRANSPORT CORPORATION	32AABCK1315J2Z0	2017-18	45.9			NO STAY		
	17	GST	ARTISANS DEVELOPMENT CO OPERATIVE LTD 4429 KERALA (ARTCO LTD)	32AAAAA2064P1ZW	2017-18	11.58			STAY	Tribunal Stay	
	18	GST	KERALA HIGH SPEED RAIL CORPORATION LIMITED	32AAECK6838R1ZW	2017-18	2.17			NO STAY		
KOLLAM	19	KGST	KERALA STATE CASHEW DEVELOPMENT CORPORATION LTD	32020261222	1970-71	0.01	0.04	0.00	Not Under stay	NA	<p>23.02.2023 ന് മുഖ്യമന്ത്രിയുടെ അധ്യക്ഷതയിൽ റവന്യൂ മന്ത്രിയും വ്യവസായ മന്ത്രിയും പങ്കെടുത്ത ഓൺലൈൻ മീറ്റിംഗിൽ എടുത്ത തീരുമാനമനുസരിച്ച്, ഒരു മാസത്തിനുള്ളിൽ 73 ലക്ഷം രൂപ അടച്ചു ഒറ്റത്തവണ തീർപ്പാക്കുന്നതിന് കെ.എസ്.സി.ഡി.സി ക്ക് നിർദ്ദേശം നൽകി. എന്നാൽ ഒരു മാസത്തിനുള്ളിൽ കെ.എസ്.സി.ഡി.സി ഇക അടയ്ക്കാത്തതിനാൽ നേരത്തെയുള്ള കടിശ്ശിക ഇപ്പോൾ ബാധ്യതയായി തുടരുകയാണ്.</p>
		KGST			1971-72	0.19	0.34	0.00			
		KGST			1972-73	2.22	2.78	0.00			
		KGST			1973-74	29.76	61.01	0.00			
		KGST			1974-75	53.39	126.55	0.00			
		KGST			1975-76	40.88	96.90	0.00			
		KGST			1976-77	7.40	15.18	0.00			
		KGST			1985-86	0.06	0.16	0.00			
		VAT			1986-87	2.90	7.11	0.00			
		KGST			1988-89	350.49	438.11	0.00			
		KGST			1989-90	79.69	187.27	0.00			
		KGST			1990-91	0.01	0.03	0.00			
		KGST			1991-92	52.35	117.80	0.00			
		KGST			1992-93	85.67	201.32	0.00			
		KGST			1993-94	37.34	87.75	0.00			
		KGST			1994-95	58.23	138.02	0.00			
		KGST			1995-96	19.17	47.17	0.00			
		KGST			1996-97	28.40	58.22	0.00			
		KGST			1997-98	590.57	1435.09	0.00			
		KGST			1998-99	22.51	52.90	0.00			
	KGST	1999-00	28.24	66.94	0.00						
	KGST	2000-01	67.33	138.04	0.00						
	KGST	2001-02	19.07	42.92	0.00						

		KGST			2002-03	6.80	13.26	0.00			
		KGST			2003-04	3.71	9.10	0.00			
		KGST			2004-05	12.25	30.01	0.00			
	20	VAT	M/S Kerala state cashew workers Apex Industrial (CAPEX)	32020204454		7.00	0.00	0.00	Not Under stay	NA	കുടിശ്ശിക വിരിച്ചെടുക്കുന്നത് ബുദ്ധിമുട്ടുള്ള കേസുകൾ റവന്യൂ വകുപ്പിന് കൈമാറി.
		VAT			2006-07	0.00	0.00	0.37			
		VAT			2006-07	0.00	0.00	0.10			
		VAT			2010-11	0.00	0.00	0.03			
		VAT			2011-12	0.00	0.00	0.10			
		CST			2014-15 CST	17.26	13.46	0.00			
		CST			2015-16 CST	29.37	12.33	0.00			
		KGST			1995-96	37.06	113.80	0.00			
	21	VAT	KMML	32020249184	2016-17	629.83	429.80		Stay	High Court Stay	WP(c) No 15471/2023
	22	GST	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	32AAACK9971B5 ZL	2019-20	40.18	19.81	4.01	Stay	High Court Stay	WPC No- 395/2023
					2017-18	0.13	0.11	0.20	No stay	NA	
	23	GST	KERALA SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD	32AAACK9435CA ZN	2017-18	1.40	0.94	1.40	Not Under Stay	NA	കുടിശ്ശിക നോട്ടീസ് അയച്ചു
PATHANAMTHITTA		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	2000-01	10.15	31.86	0.00	STAY	Govt.stay	Revenue RR
		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	2001-02	75.19	191.17	0.00	STAY	Govt.stay	Revenue RR
		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1999-00	19.97	47.93	0.00	STAY	Govt.stay	Revenue RR
		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	2005-06	57.83	117.96	0.00	STAY	Govt.stay	Revenue RR

	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1983-84	145.08	572.96	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1985-86	8.94	35.68	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1985-86	146.26	561.65	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1993-94	0.80	2.42	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1988-89	41.88	122.58	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1989-90	15.26	9.79	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1986-87	122.86	552.94	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1984-85	140.84	661.23	0.00	STAY	Govt.stay	Revenue RR
24	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1996-97	5.14	1.24	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1995-96	27.17	91.68	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1994-95	86.10	237.62	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1997-98	13.66	38.10	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1998-99	16.90	38.52	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1992-93	172.16	96.41	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1999-00	14.26	37.29	0.00	STAY	Govt.stay	Revenue RR
	KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	2004-05	11.00	24.23	0.00	STAY	Govt.stay	Revenue RR

		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	2008-09	89.38	139.44	0.00	STAY	Govt.stay	Revenue RR
		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	1995-96	139.24	355.07	0.00	STAY	Govt.stay	Revenue RR
		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	2007-08	87.92	191.67	0.00	STAY	Govt.stay	Revenue RR
		KGST	Travancore sugers and Chemicals Pvt,Ltd.	TEMP2004284	2006-07	171.46	296.36	0.00	STAY	Govt.stay	Revenue RR
	25	KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1982-83	20.44	66.38	0.00	STAY	Govt.stay	Revenue RR
		KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1983-84	105.55	431.64	0.00	STAY	Govt.stay	Revenue RR
		KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1984-85	84.36	344.98	0.00	STAY	Govt.stay	Revenue RR
		KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1988-89	6.41	26.77	0.00	STAY	Govt.stay	Revenue RR
		KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1986-87	102.67	295.68	0.00	STAY	Govt.stay	Revenue RR
		KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1991-92	1.07	2.22	0.00	STAY	Govt.stay	Revenue RR
		KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1989-90	0.35	6.38	0.00	STAY	Govt.stay	Revenue RR
		KGST	Mannam Sugar Mills Ltd;	TEMP2004384	1985-86	70.27	204.00	0.00	STAY	Govt.stay	Revenue RR
	26	LT	Kerala Forest Development Corporation, Gavi Eco Tourism,Gav	32031624519	2012-2013	12.06	12.06	0.00	NOT STAY		
		LT	Kerala Forest Development Corporation, Gavi Eco Tourism,Gav	32031624520	2013-2014	35.74	38.60	0.00	NOT STAY		
		LT	Kerala Forest Development Corporation, Gavi Eco Tourism,Gav	32031624521	2014-2015	33.21	31.88	0.00	NOT STAY		

ALAPPUZHA	KGST	Kerala Construction Componants 13010118	TEMP2001251	1981-82	0.33	0.36	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1989-90	4.05	4.05	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1986-87	1.92	2.06	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1992-93	0.89	1.04	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL

	KGST	Kerala Construction Components 13010118	TEMP2001251	1997-98	0.46	0.51	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Components 13010118	TEMP2001251	1999-00	9.25	10.03	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Components 13010118	TEMP2001251	2002-03	11.82	11.82	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Components 13010118	TEMP2001251	2000-01	7.46	7.50	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Components 13010118	TEMP2001251	2001-02	5.97	8.06	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL

	KGST	Kerala Construction Componants 13010118	TEMP2001251	1998-99	9.11	10.10	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL	
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1996-97	1.44	1.57	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL	
27	KGST	Kerala Construction Componants 13010118	TEMP2001251	1995-96	0.14	0.24	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL	Cherthala
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1997-98	3.30	3.65	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL	

	KGST	Kerala Construction Componants 13010118	TEMP2001251	1993-94	1.08	1.30	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1991-92	2.45	2.75	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1988-89	5.10	5.43	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1990-91	2.69	0.00	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedin gs Stopped Until Further orders	NIL

	KGST	Kerala Construction Componants 13010118	TEMP2001251	1984-85	1.82	1.87	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1987-88	2.01	2.15	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1985-86	1.20	1.20	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1983-84	0.51	0.55	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL
	KGST	Kerala Construction Componants 13010118	TEMP2001251	1994-95	0.14	0.14	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INSD Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL

		KGST	Kerala Construction Componants 13010118	TEMP2001251	2002-03	3.62	3.62	0.00	STAY	Govt. stay order No. 8477/B2/2007 /INDS Dtd 15-07-2010. R.R.Proceedings Stopped Until Further orders	NIL	
	28	CST	Prabhuram Mills	32041100755	2014-15	3.51	1.37		NO STAY		Under IAC RR	TPS Circle, Chengannur
		CST	Prabhuram Mills	32041100755	2015-16	2.36	0.64		NO STAY		Under IAC RR	
KOTTAYAM					2009-10	87.70	94.13		Stay	HC	RRC issued to District Collector,At present the case is under Stay vide WPC No 21300/2019 dated 30.07.2019 of Hon'ble High Court of Kerala, hence not collectable till the disposal of WP(C).	
					2012-13	50.79	77.47		No Stay		RRC issued to District Collector	
					2014-15	61.30	41.07		No Stay		RRC issued to District Collector	

	29	VAT	SUPPLYCO	32050542205	2011-12	25.20	61.36		Stay	HC	RRC issued to District Collector,The State has filed writ appeals against judgement of the single bench before the division bench of the Hon'ble High Court of Kerala vide WA no 450/2020 dated 10.06.2020 against WP(C)21244/2019, which is still pending, hence not collectable till the disposal of WA.
					2013-14	24.88	57.86		No Stay		
	30	KGST	KERALA FOREST DEVELOPMENT CORPORATION LTD	32050283152	2003-04	22.44	45.34		No Stay		
					2004-5	20.02	42.86		No Stay		
					2005-06	1.88	3.39		No Stay		
					2006-07	14.78	23.20		No Stay		
					2008-09	162.02	17.15		No Stay		RRC issued to District Collector
		AIT			2011-12	99.86	10.24		No Stay		RRC issued to District Collector
					2012-13	149.84	51.18		Stay	Tribunal	Appeal pending before tribunal,RRC issued to District Collector
					2009-10	53.09	20.18		No Stay		RRC issued to District Collector, Currently appeal is pending before the Tribunal (AIT NO.10/2019,AIT NO 11/2019)

					2010-11	0.00	2.00		No Stay	RR	.RRC issued to District Collector, Currently appeal is pending before the Tribunal (AIT NO.10/2019,AIT NO 11/2019)
	31	AIT	M/s.Plantation Corporation of Kerala Ltd,Kottayam	23900028	2011-12	15.16	3.49		No Stay	RR	RRC issued to District Collector,Currently appeal is pending before the Tribunal (AIT NO.10/2019,AIT NO 11/2019)
					2009-10	69.36	5.35		No Stay		
					2010-11	324.59	282.90		No Stay	RR	RRC issued to District Collector,Currently appeal is pending before the Tribunal (AIT NO.10/2019,AIT NO 11/2019)
		VAT		32050283422	2015-16	0.56	0.42		No Stay		
					2010-11	396.65	376.81		No Stay		
					2011-12	36.40	18.92		No Stay		
	32	VAT	M/s Hindustan news print ltd	32050274962	2012-13	181.84	152.75		No Stay		Under liquidation
					2013-14	372.48	279.36		No Stay		
					2015-16	437.28	179.87		No Stay		
	33	VAT	M/S TRAVANCORE CEMENTS LTD,NATTAKOM	32050212265	2013-14	155.56	130.67		No Stay		RRC issued to District Collector
	34	GST	GOVERNMENT TIMBER DEPOT VETTIKKAD	32AAAGG0552J1ZT	2017-18	6.29	5.33	0.62	No Stay		
ERNAKULAM		VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2005-06	4533.28	2196.80	0.00	STAY	Stay by High Court	
		VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2013-14	0.00	294.11	372.29	STAY	Stay by High Court	
		KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2002-03	30.53	68.69	0.00	STAY	Stay by High Court	

	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2006-07	635.23	564.59	0.00	STAY	Stay by High Court	
	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2012-13	0.00	0.00	173.89	STAY	Stay by High Court	
	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2011-12	2869.92	1377.56	0.00	STAY	Stay by High Court	
	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2008-09	1160.25	1531.53	0.00	STAY	Stay by High Court	
	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2009-10	694.02	832.83	0.00	STAY	Stay by High Court	
	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2007-08	1204.91	867.54	0.00	STAY	Stay by High Court	
	CST	BHARAT PETROLEUM CORPORATLTD	32070398984	2007-08	15.39	22.16	0.00	STAY	Stay by High Court	
	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2015-16	0.06	0.04	0.00	NO STAY		
	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2008-09	829.67	1294.28	0.00	NO STAY		
35	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2007-08	325.07	1050.12	0.00	NO STAY		
	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2009-10	2593.67	2163.68	0.00	NO STAY		
	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2016-17	0.56	3.18	0.00	NO STAY		
	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2016-17	3.02	1.81	0.00	NO STAY		
	VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2013-14	419.88	403.09	0.00	STAY	Stay by High Court	
	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2011-12	1437.00	958.00	0.00	STAY	Stay by High Court	
	CST	BHARAT PETROLEUM CORPORATLTD	32070398984	2013-14	6.42	4.28	0.00	STAY	Stay by High Court	
	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2012-13	1258.51	839.01	0.00	STAY	Stay by High Court	
	KGST	BHARAT PETROLEUM CORPORATLTD	32070398984	2010-11	1077.79	718.53	0.00	STAY	Stay by High Court	
	CST	BHARAT PETROLEUM CORPORATLTD	32070398984	2010-11	4.33	2.89	0.00	STAY	Stay by High Court	

		vat	BHARAT PETROLEUM CORPORATLTD	32070398984	2011-12	3202.83	1067.61	0.00	STAY	Stay by High Court	
		VAT	BHARAT PETROLEUM CORPORATLTD	32070398984	2012-13	30.70	20.47	0.00	STAY	Stay by High Court	
	36	CST	INDIAN OIL CORPORATION LTD	32070300862	2000-01	177.04	246.09	0.00	NO STAY		
		CST	INDIAN OIL CORPORATION LTD	32070300862	2007-08	8.87	6.38	0.00	STAY	Stay by High Court	
		KGST	INDIAN OIL CORPORATION LTD	32070300862	2002-03	568.27	635.04	0.00	STAY	Stay by High Court	
		KGST	INDIAN OIL CORPORATION LTD	32070300862	2010-11	539.21	313.73	0.00	NO STAY		
		VAT	INDIAN OIL CORPORATION LTD	32070300862	2010-11	421.20	454.90	0.00	NO STAY		Modification Pending
		KGST	INDIAN OIL CORPORATION LTD	32070300862	2012-13	628.28	423.25	0.00	STAY	Stay by High Court	
		CST	INDIAN OIL CORPORATION LTD	32070300862	2013-14	166.58	109.94	0.00	STAY	Stay by High Court	
		KGST	INDIAN OIL CORPORATION LTD	32070300862	2013-14	37.43	16.95	0.00	STAY	Stay by High Court	
		37	VAT	BSNL ELECTRICAL DIVISION	32071891184	2014-15	0.00	0.00	0.10	NO STAY	
	38	KGST	COCHIN REFINERIES LTD.	32070349214	2001-02	444.52	631.22	0.00	STAY	Stay by High Court	
		VAT	COCHIN REFINERIES LTD.	32070349214	2006-07	13.72	14.69	0.00	STAY	Stay by High Court	
		CST	COCHIN REFINERIES LTD.	32070349214	2006-07	807.28	431.89	0.00	STAY	Stay by High Court	
	39	VAT	COCHIN SHIPYARD LIMITED	32070347482	2015-16	787.32	582.61	0.00	NO STAY		
	40	VAT	KERALA STATE CIVIL SUPPLIES CORPORATION LTD	32070336974	2012-13	58.19	47.15	0.00	NO STAY		Modification Pending
		CST	HMT MACHINE TOOLS LIMITED	32070489794	2008-09	123.44	162.94	0.00	STAY	Stay by High Court	
		VAT	HMT MACHINE TOOLS LIMITED	32070489794	2009-10	2.91	3.50	0.00	NO STAY		

	VAT	HMT MACHINE TOOLS LIMITED	32070489794	2010-11	3.14	3.39	0.00	NO STAY		
	CST	HMT MACHINE TOOLS LIMITED	32070489794	2012-13	15.64	13.14	0.00	NO STAY		
	VAT	HMT MACHINE TOOLS LIMITED	32070489794	2012-13	65.58	55.09	0.00	NO STAY		
41	VAT	HMT MACHINE TOOLS LIMITED	32070489794	2013-14	5.80	4.18	0.00	NO STAY		
	CST	HMT MACHINE TOOLS LIMITED	32070489794	2013-14	12.79	9.59	0.00	NO STAY		
	CST	HMT MACHINE TOOLS LIMITED	32070489794	2015-16	100.58	60.35	0.00	NO STAY		
	CST	HMT MACHINE TOOLS LIMITED	32070489794	2017-18	4.27	1.75	0.00	NO STAY		
	CST	HMT MACHINE TOOLS LIMITED	32070489794	2014-15	45.44	35.90	0.00	NO STAY		
	KGST	TRAVANCORE RAYONS	TEMP2004016	2016-17	0.27	3.20	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1968-69	1.23	12.80	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1973-74	0.14	1.29	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1971-72	0.56	5.44	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1994-95	144.34	601.90	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1991-92	25.09	122.69	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1988-89	94.52	530.26	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1993-94	669.44	452.23	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1995-96	378.99	689.43	0.00	Stay by Govt		
42	KGST	TRAVANCORE RAYONS	TEMP2004016	1998-99	554.03	479.49	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1996-97	119.10	439.48	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	1999-00	161.17	478.67	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	2000-01	1136.55	1102.78	0.00	Stay by Govt		
	KGST	TRAVANCORE RAYONS	TEMP2004016	2001-02	349.35	869.88	0.00	Stay by Govt		

		KGST	TRAVANCORE RAYONS	TEMP2004016	1990-91	163.25	837.47	0.00	Stay by Govt		
		KGST	TRAVANCORE RAYONS	TEMP2004016	1989-90	56.65	304.21	0.00	Stay by Govt		
		KGST	TRAVANCORE RAYONS	TEMP2004016	2002-03	5.39	12.13	0.00	Stay by Govt		
		KGST	TRAVANCORE RAYONS	TEMP2004016	2003-04	14.09	28.32	0.00	Stay by Govt		
		KGST	TRAVANCORE RAYONS	TEMP2004016	2004-05	2.70	4.86	0.00	Stay by Govt		
	43	VAT	KERALA STATE CONSTRUCTION Corp Ltd	32072082322	2011-12	739.08	709.52	0.00	NO STAY		
		VAT	KERALA STATE CONSTRUCTION Corp Ltd	32072082322	2012-13	1421.26	1193.86	0.00	NO STAY		
		VAT	KERALA STATE CONSTRUCTION Corp Ltd	32072082322	2009-10	118.01	141.61	0.00	NO STAY		
	44	KGST	KERALA STATE HANDICRAFT APEX CORPORATIVE SOCIETY LTD	TEMP2004747	2002-03	17.77	1.07	0.00	NO STAY		
		KGST	KERALA STATE HANDICRAFT APEX CORPORATIVE SOCIETY LTD	TEMP2004747	2003-04	10.08	0.10	0.00	NO STAY		
		KGST	KERALA STATE HANDICRAFT APEX CORPORATIVE SOCIETY LTD	TEMP2004747	2004-05	10.54	0.11	0.00	NO STAY		
	45	VAT	KERALA STATE CIVIL SUPPLIES CORPORATION LTD	32070336974	2012-13	58.19	47.15	0.00	NO STAY		
	46	VAT	KERALA STATE CO OPERATIVE RUBBER MARKETING FEDERATION LTD	32070491155	2011-12	1.03	0.99	0.00	NO STAY		
		CST	KERALA STATE CO OPERATIVE RUBBER MARKETING FEDERATION LTD	32070491155	2011-12	10.41	99.91	0.00	NO STAY		
		VAT	KERALA STATE CO OPERATIVE RUBBER MARKETING FEDERATION LTD	32070491155	2012-13	16.29	13.68	0.00	NO STAY		
		VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2007-08	39.86	8.52	0.00	NO STAY		

	VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2008-09	24.12	2.89	0.00	NO STAY		
	VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2009-10	2.81	18.54	0.00	NO STAY		
	CST	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2010-11	0.11	0.07	0.00	NO STAY		
	VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2011-12	46.03	49.71	0.00	NO STAY		
	VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2010-11	71.55	66.56	0.00	NO STAY		
	VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2010-11	0.00	0.00	139.73	NO STAY		
	VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2013-14	1.25	1.96	0.00	STAY	Stay by Tribunal	
	VAT	KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED	32070335095	2012-13	50.90	42.75	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2003-04	0.60	0.00	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2011-12	60.00	0.00	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2010-11	7.85	0.00	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2010-11	30.00	0.00	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2009-10	0.00	44.75	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2009-10	122.69	20.60	0.00	NO STAY		

	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2008-09	88.47	116.78	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2009-10	209.15	250.98	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2010-11	198.53	214.41	0.00	NO STAY		
47	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2011-12	182.50	175.08	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2012-13	876.66	616.39	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2013-14	1935.21	1273.35	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2012-13	12.06	7.12	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2013-14	11.19	8.06	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2014-15	14.31	8.59	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2012-13	100.00	84.00	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2014-15	14.31	6.73	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2012-13	100.00	84.00	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2013-14	11.19	8.06	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2015-16	526.34	249.85	0.00	NO STAY		

	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2015-16	1780.40	1035.98	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2016-17	546.03	256.63	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2016-17	253.46	119.13	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2014-15	474.63	336.99	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2019-20	6.57	1.58	0.00	NO STAY		
	KGST	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2018-19	7.21	2.59	0.00	NO STAY		
	VAT	KERALA STATE COOPERATIVE CONSUMERS FEDERATION LIMITED	32070292132	2017-18	2969.20	1611.34	0.00	NO STAY		
ALUVA	VAT	Forest Industries (Travancore) Ltd	32150249234	2005-06	29.82	1.42	8.35	No		Dealer opted amnesty on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanchery
	VAT	Forest Industries (Travancore) Ltd	32150249234	2006-07	73.78	0.00	0.00	No		Dealer opted amnesty on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanchery

	VAT	Forest Industries (Travancore) Ltd	32150249234	2006-07	0.00	1.34	0.00	No	Dealer opted amnesty on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanchery
	VAT	Forest Industries (Travancore) Ltd	32150249234	2007-08	42.97	0.11	0.00	No	on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanch
	VAT	Forest Industries (Travancore) Ltd	32150249234	2009-10	0.00	0.00	0.10	No	on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanch
48	VAT	Forest Industries (Travancore) Ltd	32150249234	2009-10	7.02	0.00	0.00	No	Dealer opted amnesty on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanchery

	VAT	Forest Industries (Travancore) Ltd	32150249234	2010-11	46.83	70.15	0.00	No	Dealer opted amnesty on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanchery
	VAT	Forest Industries (Travancore) Ltd	32150249234	2011-12	0.00	0.00	0.10	No	on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanch
	VAT	Forest Industries (Travancore) Ltd	32150249234	2014-15	0.00	0.00	0.10	No	on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanch
	VAT	Forest Industries (Travancore) Ltd	32150249234	2014-15	0.00	0.00	0.10	No	on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanch

		VAT	Forest Industries (Travancore) Ltd	32150249234	2015-16	0.00	0.00	0.10	No		on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanch
		VAT	Forest Industries (Travancore) Ltd	32150249234	2016-17	0.00	0.00	0.00	No		on 29.7.2022 and approved by assessing authority.Since the application has expired recovery proceedings initiated from Inspecting Assistant Commissioner,Mattanch
	49	CST	Indian Rare Earth	32070498895	2014-15	0.07	0.05	0.00	No		
THRISSUR	50	VAT	Kerala State Civil Supplies Corporation, Edamuttam 32081177125-(11-12)	32081177125	2011-12	90.13	75.72	0.00	Stay	Govt	Govt. Stay as per letter no. B2/180/2019/Taxes dtd 01.06.19 of Addl. Chief Secretary to Govt.
	51	VAT	M/s. Kerala State Civil Suppliers Corporation Limited, Supply co, Chalakudy(32080860022)	32080860022	2014-15	0.00	0.00	0.10	Stay	Govt	Govt. Stay as per letter no. 15168/B2/2014/TD Dt. 30/06/2014 & B2/180/2019/Taxes dtd 1.6.19 of the Secretary to Government (taxes)/
		CST	Trichur Co Operative Spinning Mill Vazhani-32080744822	32080744822	2014-15	31.21	28.32	0.00	No		RR under Revenue Department
		CST	Trichur Co Operative Spinning Mill Vazhani	32080744822	2013-14	35.59	33.01	0.00	No		RR under Revenue Department
		CST	Trichur Co Operative Spinning Mill Vazhani	32080744822	2015-16	3.62	2.73	0.00	No		RR under Revenue Department

52	VAT	Trichur Co Operative Spinning Mill Vazhani	32080744822	2015-16	3.81	2.95	0.00	No		RR under Revenue Department
	CST	Trichur Co Operative Spinning Mill Vazhani	32080744822	2016-17	6.48	4.10	0.00	No		RR under Revenue Department
	VAT	Trichur Co Operative Spinning Mill Vazhani	32080744822	2016-17	8.93	5.83	0.00	No		RR under Revenue Department
	CST	Trichur Co Operative Spinning Mill Vazhani	32080744822	2017-18	3.45	1.77	0.00	No		RR under Revenue Department
	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	FEB-2019	0.73	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	MAR-2019	0.72	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	JAN-2019	0.74	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	OCT-2018	0.77	0.00	0.00	No		GST Registration cancelled
53	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	SEP-2018	0.78	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	NOV-2018	0.76	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	AUG-2018	0.79	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER VAZHACHAL RANGE	32AAAGR0460A1 Z2	DEC-2018	0.75	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	AUG-2018	0.00	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	SEP-2018	0.00	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	OCT-2018	0.00	0.00	0.00	No		GST Registration cancelled
	GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	NOV-2018	0.00	0.00	0.00	No		GST Registration cancelled
54	GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	DEC-2018	0.00	0.00	0.00	No		GST Registration cancelled

		GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	JAN-2019	0.00	0.00	0.00	No		GST Registration cancelled
		GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	FEB-2019	0.00	0.00	0.00	No		GST Registration cancelled
		GST	RANGE FOREST OFFICER KOLLATHIRUMEDU RANGE	32AAAGR0449D1 ZR	MAR-2019	0.00	0.00	0.00	No		GST Registration cancelled
PALAKKAD	55	VAT	Kerala Electrical Allied Engg. Co. Limitted	32090295982	2013-14	36.39	26.03	0.00	No Stay		RR Issued
		VAT	MALABAR CEMENTS LTD	32090254762	2005-06	131.24	220.62	0.00	STAY	HC stay	
		CST	MALABAR CEMENTS LTD	32090254762	2005-06	0.10	0.17	0.00	STAY	HC stay	
		VAT	MALABAR CEMENTS LTD	32090254762	2008-09	114.41	109.83	0.00	STAY	HC stay	W P(c) 17599/17
		VAT	MALABAR CEMENTS LTD	32090254762	2009-10	1.85	3.66	0.00	STAY	HC stay	
		VAT	MALABAR CEMENTS LTD	32090254762	2010-11	416.58	562.72	0.00	STAY		20% Paid & Appeal filed
	56	VAT	MALABAR CEMENTS LTD	32090254762	2010-11	161.62	174.66	0.00	STAY	HC stay	
		VAT	MALABAR CEMENTS LTD	32090254762	2011-12	466.53	560.03	0.00	STAY	JC Appeal	20% Paid & Appeal filed
		VAT	MALABAR CEMENTS LTD	32090254762	2013-14	0.63	0.46	0.00	STAY	HC stay	
		VAT	MALABAR CEMENTS LTD	32090254762	2013-14	7.60	6.62	0.00	STAY	HC stay	
		VAT	MALABAR CEMENTS LTD	32090254762	2014-15	0.89	0.58	0.00	STAY	HC stay	
		VAT	MALABAR CEMENTS LTD	32090254762	2015-16	0.57	0.30	0.00	STAY	HC stay	
		VAT	MALABAR CEMENTS LTD	32090254762	2016-17	0.17	0.08	0.00	STAY	HC stay	
MALAPPURAM	57	CST	KERALA STATE TEXTILE CORPORATION LIMITED	32101044208 (32AAACK9892P6 ZN)	2007-08	0.91	1.30	0.00	Yes	High Court Stay WP(C)18581 / 2019)	
		CST	KERALA STATE TEXTILE CORPORATION LIMITED	32101044208 (32AAACK9892P6 ZN)	2008-09	1.29	1.67	0.00	Yes	High Court WP(C)18581 / 2019)	
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1985-86	4.98	4.48	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1985-86	0.01	0.01	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1986-87	0.17	0.00	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1986-87	3.75	3.37	0.00	No		Company closed

		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1987-88	27.93	24.57	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1987-88	46.34	38.12	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1988-89	34.33	36.26	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1988-89	47.68	44.96	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1989-90	46.50	41.85	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1989-90	61.68	55.51	0.00	No		Company closed
	58	KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1990-91	72.14	64.93	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1990-91	96.48	87.45	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1991-92	60.52	54.46	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1991-92	57.14	53.88	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1992-93	121.34	1110.24	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1992-93	74.90	67.71	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	1993-94	1.06	0.00	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	2003-04	0.01	0.00	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	2003-04	1.66	0.00	0.00	No		Company closed
		CST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	2004-05	0.12	0.00	0.00	No		Company closed
		KGST	KERALA STATE WOOD INDUSTRIES	32080300 (TEMP2001388)	2004-05	4.36	0.00	0.00	No		Company closed
	59	GST	Al Airport Services Limited, Calicut Airport	32AAECA6186G1 ZS	2018-19	571.40	21.05	57.14	Yes	Stay Under 1 st Appellate Authority- JC (Appeals), Thrissur	

KOZHICODE	60	VAT	KERALA STATE INDUSTRIAL ENTERPRISES LTD	32110268084	2015-16	1.70	0.26	0.00	NO STAY		Arrear notice issued.
	61	VAT	KERALA STATE TEXTILE CORPORATION LIMITED (MALABAR SPINNING & WEAVING MILLS)	32110249544	2014-15	0.72	0.60	0.00	NO STAY		Modified demand, Arrear notice issued.
KANNUR	62	GST	THE PRINCIPAL, RECRUIT TRAINING CENTRE- 3, CRPF, KENDRIYA POLICE KALYAN BHANDAR, PERINGOME	32AAAGP0085P1Z4	2017-18	16.94	18.29	1.69	STAY	DEEMED STAY	1.CENTRAL GOVERNMENT 2. U/s. 107(7) First Appeal, as allowed by Central Tax notification No. 53/2023 dated, 02.11.2023
KASARGOD	63	VAT	KERALA STATE CIVIL SUPPLIES CORPORATION	32130668834	2014-15	25.92	0.00	0.00	STAY	GOVT.	AS PER NO.B2/180/2019/TAXES DTD.01-06-2019
	64	VAT	BHEL ELECTRICAL MACHINES LIMITED	32130282892	2013-14	287.98	236.14	0.00	NO		
		VAT	BHEL ELECTRICAL MACHINES LIMITED	32130282892	2014-15	1.62	1.13	0.00	NO		
						67421.17	63947.32	10777.67			

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