



Details in relation to Material Creditors of the Company as of 30-09-2024

Name of creditor	Amount (₹)
SANGAR INTERNATIONAL LTD	19,34,77,599
GLOBAL LINKERS GENERAL TRADING LLC HK LTD	8,94,55,561
HOP ELECTRIC MANUFACTURING PVT. LTD.	4,14,08,156
Total	32,43,41,315