Amounts Due to Material Creditors

As of June 30, 2024, the Company owed a total sum of ₹ 560.47 million to a total number of 6 material creditors.

Sr. No.	Name of the creditor	Amount owed (₹ in millions)
1	Acme Cleantech Solutions Limited Pvt. Ltd.	131.85
2	Havells India Limited	76.62
3	Mku Holding Pvt Ltd	189.73
4	Tesla Power Equipments & Projects P	46.92
5	Vindhya Telelinks Limited	52.91
6	Vrinda Nano Technologies Pvt. Ltd.	62.43