

ANNEXURE A

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

Name of creditor	Amount (₹)
Manav Marketing Pvt Ltd	2,81,23,400
Shenzhen Rapid Direct Co Ltd	98,22,493
RAL Constructions	98,20,449
<b>Total</b>	<b>4,77,66,343</b>