

Amount Due to Material Creditors

Details in relation to Material Creditors of the Company as of March 31, 2024

<i>S. No.</i>	<i>Name of creditor</i>	<i>Amount (₹)</i>
1	Astor Enerji A.Ş.	35,29,37,997
2	Inavitas Enerji A.Ş.	6,85,74,495
3	Niğde Osb Senetler	5,70,04,807
4	Copral Energy Private Limited	5,29,40,834
	Total	53,14,58,133