

## Amount Due to Material Creditors

Details in relation to Material Creditors of the Company as of September 30, 2024

| S. No. | Name of Creditor                       | Amount (₹)          |
|--------|----------------------------------------|---------------------|
| 1      | Astor Enerji A. Ş                      | 8,05,59,358         |
| 2      | Copral Energy Private Limited          | 7,31,09,279         |
| 3      | Inavitas Enerji A.Ş.                   | 6,46,17,054         |
| 4      | Partner Elektronik Güç Sistemleri A.Ş. | 4,27,86,504         |
| 5      | Niğde Osb Senetler                     | 3,35,50,658         |
|        | <b>Total</b>                           | <b>29,46,22,853</b> |