

Material Creditors as at March 31, 2024

Amount in INR million

Sr. No.	Name of Vendor	Amount	Overdue Period
1	Sineng Electric India Pvt Ltd	52.20	No Overdue
2	Danton Power Pvt Ltd	35.79	No Overdue
3	Trisquare Switchgears Pvt Ltd	9.91	`
Total		97.90	