

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

Sr. No.	Name of creditor	Amount (₹ in million)
1.	Amod Stampings Pvt. Ltd.	199.69
2.	Apar Industries Ltd. (Copper)	336.71
3.	Savita Oil Technologies Ltd.	397.05
4.	Vidya Wires Pvt. Ltd.	125.22
5.	NKM Cables & Strips (P) Ltd.	165.11
6.	NLMK India Service Center Private Limited	286.04
Total		1509.82