

**Amounts Due to Material Creditors**

As of June 30, 2024, the Company owed a total sum of ₹ 196.52 Million to a total of 2 Material creditors

<b>S.No.</b>	<b>Name of Material Creditor</b>	<b>Amount (₹ in million)</b>
1	Rudraksha	95.96
2	Google India Private Limited	100.56
	<b>Total</b>	<b>196.52</b>