

As of March 31, 2025, the list of Material Creditors :

Sr. No.	Name of the Creditor	Amount owed (₹ in Lakhs)
1	Nirani Sugars Limited	36,066.64
2	MRN Bhima Sugar and Power Private Limited	7,043.23
3	Sadguru Roadlines	1,431.58
4	Shree Banashankari Trading Company	675.33
5	Max Overseas Company	773.42
Total		45,990.20