

Amounts Due to Material Creditors as on March 31, 2025

(₹ in millions)

Sr. No.	Name of Creditor	Amount Owed
1	Toyo Ink India Private Limited	88.41
2	Hi-Tech Inks Pvt. Ltd.	33.89
3	Sakata Inx India Private Limited	30.55
Total		152.85

Notes:

1. Creditors names are mentioned as appearing in the Vendor Master Record of the Company.
2. Amounts that are indicated as ₹ 0.00 should be understood as having a value less than ₹ 0.01 million.
3. The aforementioned amounts of the dues to creditors have been rounded off to the nearest rupees in millions, with rounding up to two decimal places.
4. For ascertaining the count of creditors, identification of Small Scale (Micro, Small and Medium Enterprises) Creditors and deriving materiality of creditors, the following categories of creditors are excluded such as Unbilled Trade Payables comprising provisions, Creditors with debit balances, clearing accounts amounting to Rs. 23.74 million.