

Amounts Due to Material Creditors

As of March 31, 2024, the Company owed a total sum of ₹ 2,177.06 million to a total number of 4 material creditors.

Sr No.	Name of the creditor	Amount owed (₹ in millions)
1	Hitachi Vantara India Pvt Ltd	1,093.26
2	CheckPoint Software Technologies Ltd	470.99
3	Forcepoint International Technology Ltd	335.09
4	One Kosmos Inc	277.72
	Total	2,177.06