

Amounts Due to Material Creditors

As of March 31, 2025, the Company owed a total sum of ₹ 2,190.51 million to a total number of 3 material creditors.

Sr No.	Name of the creditor	Amount owed (₹ in millions)
1	Hitachi Vantara India Pvt Ltd	1,061.16
2	Arista Network Limited	784.35
3	Forcepoint International Technology Ltd	345.00
	Total	2,190.51