



ANNEXURE A

Details in relation to Material Creditors of the Company as of March 31, 2025

Sr. No.	Name of Material Creditor	Amount (₹ in lakhs)
1	Amjey chem trade pvt ltd.	41.00
2	Argus dyechem private limited	71.72
3	B r specialities llp	64.55
4	Gandhar oil refinery india ltd	18.34
5	L.n.chemical industries	21.09
6	Lok chemicals pvt ltd	32.99
7	Mahavir surfactants & chemicals	78.64
8	Mahima sales pvt ltd	20.29
9	Meghraj chemical & agencies	66.04
10	Petchem products private limited	123.00
11	Praful traders	24.49
12	Radhe polypack industries	21.25
13	Ramnklal s. Gosalia & co (gujarat)	40.06
14	Sanjay chemicals india pvt ltd	23.66
15	Shiv technoplast	30.40
16	Shree chem	175.51
17	Shreeji cal chem pvt.ltd.	22.27
18	Shreeji dye chem	94.14
19	Shreeji enterprise	54.41
20	Time technoplast limited	28.59
21	Time technoplast limited (daman)	64.23
22	Veeraj international llp	21.33
23	Vikram plasticizers	49.23
24	Viswaat chemicals limited	26.24
25	Vital chemtech limited	22.27
	Total	1,235.74

