

Details of outstanding dues to material creditors:

|                              | Amount INR Million                         |                                  |                                               |                    |
|------------------------------|--------------------------------------------|----------------------------------|-----------------------------------------------|--------------------|
| <b>Vendor Name</b>           | <b>Runwal Construction Private Limited</b> | <b>Runwal Developers Limited</b> | <b>Runwal Retail Ventures Private Limited</b> | <b>Grand Total</b> |
| SENGHANI CREATORS PVT LTD    | 91.68                                      | 107.16                           | -                                             | 198.83             |
| SJ CONTRACTS PRIVATE LIMITED | -                                          | -                                | 179.39                                        | 179.39             |
|                              | <b>91.68</b>                               | <b>107.16</b>                    | <b>179.39</b>                                 | <b>378.23</b>      |