

**DETAILS OF DUES OWED TO CREDITORS EXCEEDING RS. 64.97 MILLION AS
ON MARCH 31, 2018 (ON A STANDALONE BASIS)**

Please note that the information below is being provided pursuant to provisions of Schedule VIII (Part A)(2)(X)(A)(2)(iii) of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009 and is not a part of the red herring prospectus. Potential investors should not rely on the information provided herein for any investment decisions.

List of material creditors:

S. No.	Name of the creditor	Amount outstanding (Rs. in million)
1	ANNU INFRA CONSTRUCT INDIA PVT LTD	327.27
2	SHRI BALAJI CONSTRUCTION COMPANY	290.68
3	MUNDAN CONSTRUCTION COMPANY	265.27
4	SPHIRO INFRA TECH PVT LTD	170.81
5	GAWAR CONSTRUCTION COMPANY	131.15
6	JAYHIND BUILDCON PRIVATE LIMITED	90.26
7	AGARWAL CONSTRUCTION COMPANY	76.86

List of medium and small enterprises forming part of our creditors:

S. No.	Name of the creditor	Amount outstanding (Rs. in million)
1	VAISHNO ASSOCIATES VIDYUT PROJECT LTD	2.19
2	UNIQUE TECHNO SERVICES PRIVATE LTD	0.29