

**Details of Dues Owed to Creditors exceeding Rs 30 Million As On March 31, 2016
(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 draft red herring prospectus. Potential investors should not rely on the information provided herein for any investment decisions.

Name of material creditors

1. Aksh Optifibre Limited
2. Mundan Construction Company
3. Gawar Construction Limited
4. Duraline India Private Limited
5. Annu Infra Construct India Private Limited
6. Sanwariya Construction
7. Shri Balaji Super Enterprises

Please note that as on March 31, 2016, the aggregate amount owed to the above mentioned creditors was Rs. 913.63 million.