

Details of the Material Creditors and Other Creditors

Party Name	Total (In Rs.)
Material creditors	Nil
Total	Nil
Other Creditors:	
Astute Corporate Services Private Limited	1,781,575
Intralinks, Inc	1,060,097
Jay Distributors Pvt. Ltd.	1,004,811
Cm Turnkey Interiors	722,396
Navbharat Archive Xpress Pvt Ltd	716,078
Alchemist Marketing Talent Solutions Pvt Ltd	686,005
Nfx Digital Private Limited	508,875
Yash Industries	482,386
Airtel Account A\C No 1126820387 (Jaipur Mansarovar)	403,278
Idbi Trusteeship Services Ltd	313,200
Chir Amrit Legal Llp	270,000
Modi Furnitures Unlimited	200,200
Swarnima Creation	190,038
H&B Hr Solutions Pvt Ltd	172,667
Idea Cellular Ltd A/C No100046421772 (Ahmedabad)	128,260
Idea Cellular Ltd (Indore)	115,227
M N Patel & Sons (Dharmis Bhai Pa)	91,800
Shah Surendra Mangaldas Huf	91,482
Comfort Engineers & Consultants	86,533
Dtdc Express Limited	80,975
North Field Enterprises	79,063
Tata Teleservices Ltd No.948505674 (Jaipur)	59,570
Aadharshila Mobility Solution Pvt Ltd	50,000
Techno Progressist It Solution	48,380
Ks & Wd Management Consultants	46,008
Hotel Kiran Inn	45,663
Idea Cellular Ltd A/C No100041335162(Pune)	44,953
Yadav Tours & Travels	44,084
Rana Pratap Singh	41,760
Tirupati Trading	39,825
Radhika Construction Company	37,800
Ample Power Solution	35,150
Solution Avenues Llp	34,090
Arti Gupta	33,004
Rajesh Suthar (Bikaner)	30,825
Rajitram Jayram Varma	30,697
Lias Foras Real Estate Rating & Research Pvt Ltd	27,495
Elision Technolab Llp	27,000
Real Value Consulting Services	24,594
Shree Guru Enterprises	24,052
Satya Narayan	23,760

Idea Cellular Ltd A/C No 100050130527	23,274
Real Value Finloan Services Pvt. Ltd.	22,656
S.S. Enterprises (Jaipur)	21,432
Vodafone West Limited (Ahmedabad)	20,000
Credit Analysis & Research Ltd(Care Ratings Ltd)	19,753
Jaipur Club Ltd	19,157
Dtdc Express Limited- Kalyan	17,744
Assets Enforcement And Recovery Agency	14,670
Durga Devi	13,650
Yesh Consultancy(Shailaendra Gurjjar)	13,500
Goyal Advertising	11,980
Sunil Kumar Talesara (Banswara)	11,556
Laboratory Engineers	10,136
Blue Dart Express Limited(Udaipur)	9,967
Kalavti Sharma	8,996
Shiv Enterprises	8,301
Rohitash Singh	7,095
Krishna Multi Engineers	6,930
Shaikh Gulammahomad C	6,750
Delta Valuation Services Pvt. Ltd.	6,480
Lakshya Traders	6,318
Sai Enterprises (Vidisha)	5,910
Gupta And Gupta (Khargone)	5,100
Shiva Resorts	4,813
New Technologi Solution	4,462
Laxmi Pustak Bhandar (Sirohi)	4,317
First Flight Couriers Ltd- Ahmednagar	4,139
Ganesh Narayan Meena	4,000
Sanjay Kumar Sharma	3,653
Air Cool Service	3,304
Hi Jet Speed International Courier(Himmatnagar)	3,283
Shri Vinayak Printer	2,997
Arise Enterprises	2,937
Durga Ram (Pali Rent)	2,835
Sanwaria Sweets Pvt Ltd (Kanha)	2,672
First Flight Couriers Ltd-Badlapur	2,453
Overnite Express Limited	2,072
Om Vitta Evam Avasik Gyan Vikas Samiti	2,070
Samarth Courier & Cargo(Nashik)	1,987
Anand Enterprises-Bagru	1,795
Jai Hind Marketing (Amravati)	1,475
Pushpak Courier Service(Abu Road)	655
Jalan Enterprises (Churu)	540
Misrii Home Foods Llp	500
Five Network Broadband Solution Pvt Ltd (Dhar)	118
Grand Total	10,282,088

Note: The list excludes provisioning of expenses featuring under the 'payable control accounts'