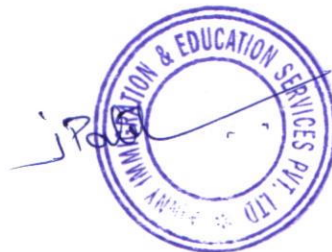


List of Creditors as on 31st October, 2023

Our Company had 24 number of creditors excluding debit balance of creditors and salary payable & retention to employees, to whom a total amount of Rs. 3.53 Lakhs were outstanding. As per the requirements of SEBI Regulations, the Company considered creditors to whom the amount due exceeds Rs. 5.00 lakhs as per our Company's restated financials for the purpose of identification of material creditors. Based on the above, the following are the creditors of the Company as follows:

SN.	Particulars	Amount (Rs. in Lakhs)
1.	Amount due to Micro and Small Enterprises.	NIL
2.	Amount due to Material Creditors.	NIL
3.	Amount due to Other Creditors.	3.53
	Total	3.53

SN	Name of Vendor	Amount (Rs. in Lakhs)
1.	Adhyashakti Tea Centre	0.01
2.	Afis Services	0.02
3.	Deepa Govardhan	0.02
4.	Harindar Kumar Gautam	0.02
5.	Hetal Hemant Solanki	0.02
6.	Jayamitaben A Khalsi-Sweeper	0.02
7.	Mahalaxmi Tea Coldrinks & Snaks	0.01
8.	Momai Tea Stall Pan & Colddrinks	0.03
9.	Mrs. Shobhanaben Subhashbhai Chauhan	0.05
10.	Muniraj Enterprise	0.12
11.	Naresh J Patel & Co.	0.29
12.	Neeraj Vyas - Advance for Exp.	0.07
13.	Pratik Courier Services	0.01
14.	Proffessional Courier	0.11
15.	Raj Traders	0.01
16.	Ramesbhai Solanki	0.02
17.	Sai Enterprises	0.00
18.	Shankar Lal Patel Tea Stall	0.01
19.	Shinde Communication	0.02



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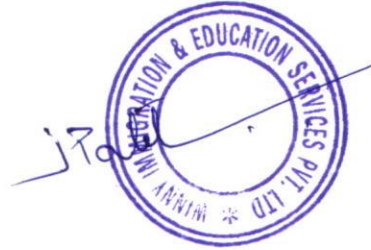
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Immigration & Education Services Pvt Ltd

20.	Shree Sai Canteen	0.03
21.	Swastik Stationers & Xerox	0.00
22.	Technovative Systems	1.82
23.	Winsome Printers	0.54
24.	Navinchandra Raval	0.27
TOTAL		3.53

*Further, as per Audit Report, The Company is not in a position to identify the amount of balances due to suppliers under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED) as at year end, in absence of sufficient information from suppliers regarding their status as MSME.



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