

As of September 30, 2017, we had 655 creditors. The aggregate amount outstanding to such creditors as on September 30, 2017 was ₹ 886.16 million.

Based on the above, there are 22 material creditors of the Company as on September 30, 2017, to whom an aggregate amount of ₹ 464.78 million was outstanding on such date.

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 filed by our Company with the relevant authorities. Potential investors should not rely on the information provided herein for any investment decisions.

List of material creditors as on September 30, 2017

Sr. No.	Name of the creditor	Amount outstanding (₹ in million)
1	Sarl Team Source Petroleum	62.83
2	Sodexo Algerie Eurl	44.83
3	Sharda Petroleum Service	29.15
4	C T P L Industrial Services	25.65
5	Geolog International B.V.	24.69
6	KMC Oiltools India Private Ltd.	23.63
7	Global Oil Field Services Private Ltd.	23.49
8	Axis Bank Credit Card	21.01
9	John Oil & Gas Ltd.	20.60
10	Sarl Euro Japan Catering	19.19
11	Societe Haute Assistance Protection Service	18.89
12	H R Swad Private Limited	18.62
13	Tesco Canada International	16.94
14	Air Transport Corporation	16.07
15	M/S Surya Sai Enterprises	14.52
16	BSCC Infrastructure Private Limited	13.90
17	Gold Feather Logistics Pvt Ltd	13.71
18	Arihant Cargo Carriers Pvt Ltd	13.20
19	National Oil Field Services	11.71
20	M/S SBG Engineering Private Limited	11.06
21	Janki Services	10.56
22	Sarl Clemca	10.54
	Total	464.78