

Vivaa

As on September 30, 2022, our Company had 15 creditors, to whom a total amount of Rs. 8171.39 lakhs were outstanding. As per the requirements of SEBI Regulations, our Company, pursuant to a resolution of our Board dated February 03, 2023, 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 material creditors of our Company.

Sr. No.	Particulars	Amount (Rs. in Lakhs)
1.	Amount due to Micro and Small Enterprises.	Nil
2.	Amount due to Material Creditors.	8163.37
3.	Amount due to Other Creditors.	8.02
	Total	8171.39

//Certified to be True//

For, Vivaa Tradecom Limited




Mitesh Adani
Managing Director

DIN: 03279695

Vivaa Tradecom Limited

CIN: U17120GJ2010PTC060395

Registered Office: 17, Pirana Piplej Road, Saijpur (Gopalpur), Piplej, Ahmedabad - 382405

Phone: +91 75730 36727

Email: vivaa@tradecom@gmail.com

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List of Creditors as on September 30, 2022

Sr. No.	Sundry Creditors	Amount in Rs.
1.	Globe Denwash Pvt Ltd	20,43,340.48
2.	Lajja Yarns And Distributors Pvt Ltd.	20,05,000.00
3.	Shah Dhandhariya & Co.	1,79,200.00
4.	Bharti Airtel Ltd	61,950.00
5.	Rahul Roadways	2,79,873.00
6.	Vodafone Idea Limited	4,030.00
7.	BSNL	1,056.00
8.	Ananya Fabrics Pvt Ltd.	7,906.00
9.	Globe Textile (India) Limited	77,55,82,378.92
10.	Kunthunath Impex LLP	73,77,512.00
11.	Lajja Polyfab Pvt Ltd.	2,69,80,729.00
12.	Envea India Pvt Ltd.	1,54,500.00
13.	Kamal Process	18,29,000.00
14.	Shrenuj Dye Chem LLP	1,13,280.00
15.	Tex Mech	5,19,400.00
	Total	81,71,39,155

//Certified to be True//

For, Vivaa Tradecom Limited




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Managing Director
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