

**OUTSTANDING DUES TO SMALL SCALE UNDERTAKINGS OR ANY OTHER CREDITORS**

We, A.H.Jain & Co, the Statutory Auditor of Topsun Energy Ltd having registered office at B-101, GIDC, Electronic Estate Sector-25 Gandhinagar-382028 having CIN: U31900GJ2007PLC051489, on the basis of forms filed with Registrar of Companies as well as information and documents provided to us, we hereby certify that as on 31st March, 2025, the Company had 173 number of creditors, to whom a total amount of Rs. 4505.19 Lakhs were outstanding. As per the requirements of SEBI Regulations, the Company considered creditors to whom the amount due exceeds 5% of total outstanding as per the Materiality Resolution Passed by the company dated 24th May, 2025 for identification of material creditors. Based on the above, the following are the material creditors of the Company as follows:

Sr. No.	Particulars	Amount (Rs. in Lakhs)
1.	Amount due to Medium, Micro, Small Enterprises (Which Included material Creditors amount to Rs. 2339.75 Lakhs) (Annexure A)	3436.38
2.	Amount due to Other Creditors (Annexure C)	1068.81
	Total	4505.19

Sr. No.	Particulars	Amount (Rs. in Lakhs)
1.	Amount due to Material Creditors(Annexure B)	2339.75
	Total	2339.75

For complete details about outstanding dues to creditors of our Company, please see website of our Company **Topsun Energy Ltd**

For, A.H.JAIN & CO

Chartered Accountants

ICAI Firm Reg. No. FR33295W

ASHISH H JAIN
Membership No.: 142660

Partner

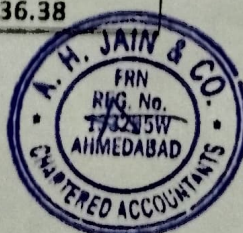
Place: Ahmedabad

Date: 10/09/2025

UDIN: 25142660BMKXAD7769

Annexure A - Amount due to Medium, Micro and Small Enterprises

Sr No	Supplier Name	Amount In (Rs. In Lakhs)
1	Sunbond Energy Pvt Ltd	1739.89
2	V H Enterprise	599.85
3	Aarohi Solar Energy	11.08
4	Antares Technology	74.08
5	B N Engineering Works	5.38
6	Bajrang Services	16.15
7	D Mak Energia Private Limited	31.13
8	Dave Akash Amarkumar	4.36
9	Delhi Bangalore Roadlines	13.70
10	Dhruv Nanda Ventures Private Limited	31.89
11	Electrowin Technopack	0.10
12	Global Infinite Resources	27.01
13	Indelecsa India Private Limited	12.34
14	Jp Polyplast	16.48
15	Khushi Packers & Movers	13.67
16	Lakshya Logistics India	1.69
17	Mte Structures Limited	11.30
18	N.K Enterprises-Up	28.52
19	Pluga Pumps And Motors Private Limited	86.41
20	Prism Nrg	11.29
21	Pushpak Logistic	16.32
22	Rishav Infra - Boaring	65.61
23	Ritika Systems Pvt Ltd. (Rajasthan)	31.45
24	S Kumar Electricals	150.42
25	Safal Infosoft Pvt. Ltd.	1.75
26	Samptel Energy Pvt Ltd	62.92
27	Sulah Safe Solutions	2.89
28	Sunrise Technology	1.62
29	Surya Logistic Service	14.59
30	Swiss Polymould	0.28
31	Thea Energy Pvt Ltd	198.34
32	Trisha Crane Service	1.14
33	Vardhman Trading Co	2.60
34	Veer Fasteners	0.31
35	Vimal Electronics	12.23
36	Vimal Flexsol Limited	95.83
37	Vinn International	41.77
Total		3436.38

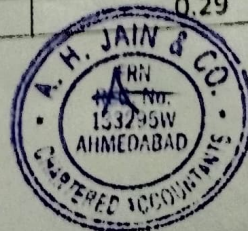


Annexure B - Amount due to Material Creditors

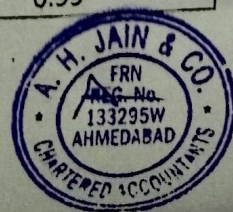
Sr No	Name	Amount (Rs. In lakhs)
1	Sunbond Energy Pvt Ltd	1739.89
2	V H Enterprise	599.85
	Total	2339.75

Annexure C - Amount due to Other Creditors

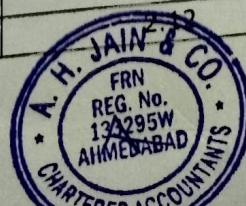
Sr No	Name	Amount In (Rs. In Lakhs)
1	Abhishek	2.04
2	Aklesh Kumar S/O Shyochand	2.77
3	Akshaybat Nath Mishra	0.15
4	Akshay Shubhash Mule	4.16
5	Ambica Cable Corporation	27.65
6	Amit Katiyar	0.97
7	Anandika Giri D/O Suneel Dutt Giri - Upneda	3.68
8	Anil Kumar Yadav	5.41
9	Anil Poonia	2.14
10	Anjali Tools Traders	0.21
11	Ashwini Rohidas Shinde	3.47
12	Avantika Giri (Up Project)	10.22
13	Aynal Haque	1.43
14	Bhaskar Kant Koshta	5.24
15	Chanakyakumar H Patel	15.84
16	Chandresh J Vyas	4.59
17	Charat Lal Meena S/O Gangadhar Meena	0.17
18	Chhavi Verma	1.98
19	Chintanbhai G Patel	25.47
20	Deepanshu Dubey S/O Ashok Kumar Dubey	3.77
21	Deven Patel	3.66
22	Dhirajlal Jamnadas Kaneria - Gj Dealer	0.08
23	Dineshchandra L Patel	30.98
24	Ecozen Solutions Pvt Ltd	5.98
25	Ecozen Solutions Pvt Ltd-Msedcl	37.15
26	Ekta Singh	4.88
27	Gagan Kumar Bamaniya S/O Kishanlal Bamaniya	0.29



28	Geeta Kanwar	4.05
29	Gitali Chowra	8.68
30	Gumana Ram S/O Motha Ram	0.15
31	Hansraj Dhakar S/O Kanhaiya Lal Nagar	0.22
32	Hardikk Agarwal	16.87
33	Harlal Gurjar	0.85
34	Harpreet Kalra (Brkpk2604J)	7.76
35	Himanshu Sharma- Emdps5872P	1.51
36	Himanshu Singh Rathore S/O Ishwarsingh Rathor	1.67
37	Imtiyazbhai Shaikh	5.94
38	J K Solar Energy	0.04
39	Jabbar Singh Tikma Ram (Rhds Dealer)	8.84
40	Jagmal Kumar	1.03
41	Janhavi Rahulkumar Patel	1.50
42	Kailash Chander S/O Bansilal Sharma	0.58
43	Kalpesh P Patel	5.45
44	Kalpeshbhai D Patel	13.70
45	Kanaram S/O Khetaji Chodhary	3.87
46	Karana Ram Prajapat S/O Vaja Ramji,	8.41
47	Kavindra Singh S/O Prem Singh (Up Dealer)	0.68
48	Kesul Chintanbhai Patel	24.10
49	Laxmi Fastener	4.32
50	Laxmi Steel & Tube	3.88
51	Lovepreet Singh S/O Sukhdeep Singh	7.54
52	M H Enterprises	36.00
53	Maheshwari Polymers	4.31
54	Maltiben Upendrakumar Patel	5.10
55	Mamta Luhar S/O Kanhaiyala .	0.12
56	Mamta W/O Manav Mishra	4.56
57	Manish Dave S/O Harish Chandra Dave	2.47
58	Manju Pathak	2.43
59	Manju Saravagi W/O Dheeraj D/O Shyam Sunder Anchara	0.41
60	Maya Kanwar W/O Praveen Singh	0.72
61	Mira Enterprise	21.97
62	Misha Energy System	1.12
63	N.K Agarwal Huf	8.56
64	Nag Singh S/O Parbat Singh	8.46
65	Neetukumari	0.94
66	Neha Singh - Upneda	0.24
67	Nihir Electric Co.	9.26
68	Nirmalkumar Agarwal	17.82
69	Om Infotech Services	4.21
70	Panna Ram Nimba Ram	2.40
71	Parshantkumar (Vpo-Sihagawali)	0.99



72	Passion Systems-Pm Kusum	1.74
73	Passion Systems-Rhds	6.67
74	Patel Ajaykumar Vinubhai	6.89
75	Patel Manishaben Anil	4.31
76	Patel Pravinkumar Bhogilal	5.19
77	Patel Rajeshbhai Lalabhai - Rhds	0.04
78	Patel Trading Corporation	6.44
79	Pooja Premshankar Dashora	9.33
80	Powerforce Energy Solution Pvt. Ltd.	157.18
81	Pradeep Chodhary	0.00
82	Pradeep Sharma S/O Omprakash	1.31
83	Prasad Balasaheb Belhekar	9.78
84	Priti Kumari	7.64
85	Pyar Chand Gurjar S/O Chand Mal Gurjar	0.78
86	R K Electricals	17.32
87	Radhe Radhe Logistics	27.07
88	Raj Solar Energy	0.59
89	Rajendra Keshraram Karva	10.91
90	Rakhuben Ramabhai Parmar	1.84
91	Ramesh Kumar S/O Nimba Ram Choudhary	0.12
92	Ramesh Singh Shekhawat	1.95
93	Ranjansingh Gahalot S/O Jaishwar Prasad	0.96
94	Rashmi Electric Co	15.04
95	Ravi Kumar Sah	8.90
96	Ravikumar Swami S/O Umrav Lal	2.75
97	Rekha Koshta	1.94
98	Rina Dubey (Reena Dubey) - Upneda	0.48
99	Rohit Singh	2.63
100	Ronak Trading Co	16.09
101	Sadhna Giri	4.04
102	Sakiandar Sah	9.98
103	Samridh Helios Private Limited	1.22
104	Sandeep Agarwal (Huf)	3.99
105	Sangita Kalita Sutradhar	7.60
106	Shalu Sahu (Bmvps7673D)	8.04
107	Shivam Yadav	13.49
108	Shivani	15.11
109	Shree Power House	45.79
110	Shree Power Products	36.23
111	Shri Hari Traders	0.18
112	Shyamlal Meena S/O Goraji Meena	1.63
113	Skytech Engineers	0.06
114	Srksolar Energy (Manish Mahor)	10.04
115	Subhash Godara S/O Jagdish Godara	3.41
116	Sujeet Kumar	2.12



On letterhead of CA

117	Sujeet Kumar - Upneda	3.33
118	Sukhjindar Singh S/O Balwinder Singh	2.07
119	Sukhjindar Singh S/O Balwinder Singh - Upneda	0.15
120	Sumitra W/O Ram Karan	3.38
121	Sun Focused Energy Solutions	60.34
122	Suntim Softwares	0.14
123	Suresh Chand Meena	0.22
124	Sureshkumar H Patel (Cblpp5688R)	3.46
125	Swarn Singh S/O Bhag Singh-Jfrps6906E	4.43
126	Tanya Mishra D/O Kamlesh Prasad Mishra	1.07
127	Tci Express Ltd - Gujarat	0.59
128	Tegh Cables (India) Private Limited	11.94
129	Trilok Kumar	1.87
130	Urmila Yadav	9.21
131	Vijaybhai Jyantibhai Gamit	0.03
132	Vina Devi W/O Prabhu Ram	1.83
133	Vinod Kumar Menaria	4.02
134	Virendrakumar S/O Kevla Ram-Miwpk9401P	2.27
135	Vodafone Idea Ltd	0.01
136	Yogesh Kumar Khatik S/O Dali Chand Khatik	1.55
	Grand Total	1068.81

