BRANCHES: Ahmedabad | Morbi | Jamnagar | Junagadh

OUTSTANDING DUES TO MATERIAL CREDITORS

We, SCSSK& Associates, the Statutory Auditor of Shreeji Global FMCG Limited having registered office at 1205 - The Spire, Nr Ayodhya Chowk, 150 ft Ring Road, Rajkot - 360006 having CIN: U51909GJ2018PLC100732, 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 December, 2024, the Company had 4 number of Material Creditors, to whom a total amount of Rs 1735.84 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 May 10, 2025 for identification of material creditors. Based on the above, the following are the material creditors of the Company as follows:

Sr.No.	Particular	Amount in (Rs)
1	ADROIT OVERSEAS PTE LTD	6,97,37,294.00
2	ARYATECH PLATFORMS PRIVATE LIMITED- Rajkot	4,86,24,448.08
3	SHREE HARI TRADING	2,90,90,988.39
4	DAWN STAR FOODSTUFF TRADING LLC	2,61,30,958.00
T 50, 7	TOTAL	17,35,83,688.47

& ASSOC

134606W

For S C S S K & Associates

Chartered Accountants

FRN: 134606W

CA Punit M Sodha

Partner

M. No. 120932

Date: 26/06/2025 Place: Rajkot

UDIN: 25120932BMHGGL7200