OUTSTANDING DUES TO MATERIAL CREDITORS

In accordance with the policy on materiality approved by the Board of Directors of Sembcorp Green Infra Limited (the "Company" or "SGIL"), a creditor will be treated as a material creditor where the amount outstanding to such creditor exceeds the threshold specified under the said policy.

Based on the policy, dues exceeding 5% of total trade payables shall be considered as material dues.

Accordingly, basis the restated consolidated financial statements of the Company as at March 31, 2026, the total trade payables were ₹ 730.69 million. A creditor will therefore be regarded as a "Material Creditor" if the amount outstanding to such creditor is more than ₹ 36.53 million, being 5% of the aforesaid trade payables.

The details of outstanding overdues to Material Creditors of the Company as at March 31, 2026 are set out below.

Summary of outstanding overdues to Material Creditors:

S. No.	Type of creditor	No. of creditors	Amount outstanding (₹ million)
1	Overdues to Material Creditors	7	2,916.85

Details of outstanding overdues to Material Creditors as at March 31, 2026:

S. No.	Name of the Material Creditor	Amount outstanding (₹ million)
1	Suzlon Energy Limited	2,134.53
2	Envision Energy India Private Limited	361.81
3	Sterling and Wilson Renewable Energy Limited	239.81
4	Premier Energies International Private Limited	55.74
5	Excelltech Wind India Private Limited	43.74
6	Weg Industries India Private Limited	43.10
7	Kintech Synergy Private Limited	38.12
Total		**2,916.85**

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