

**INFORMATION IN TERMS OF SCHEDULE VI OF THE SECURITIES AND EXCHANGE  
BOARD OF INDIA (ISSUE OF CAPITAL AND DISCLOSURE REQUIREMENTS)  
REGULATIONS, 2018.**

**MATERIAL DUES TO THE CREDITORS**

As on March 31, 2025, our company had outstanding dues of Rs.1,118.03 Lakhs to Material Creditors, based on the Annual Restated Standalone Financial Statements. These Creditors are identified in accordance with the materiality threshold established by the Board of Directors, which was approved on September 16, 2025 through the "Materiality Policy for Identifying Material Creditors"

**The details of the Outstanding Dues to Material Creditors as on March 31, 2025:**

Particulars	Number of Creditors (Amount in Numbers)	Amount Involved (Amount in Lakhs)
Dues to Micro, Small and Medium Enterprises.	1	1,118.03
Dues to other creditors	-	-
<b>Total</b>	<b>1</b>	<b>1,118.03</b>

**The details of the Dues to Material Creditors Outstanding as on March 31, 2025:**

Sr.No.	Name of the Material Creditors	Amount Involved (Amount in Lakhs)
1	Unison Agri Services	1,118.03
	<b>Total</b>	<b>1,118.03</b>

We hereby certify that the above present information is true and fair.

**FOR UNISEM AGRITECH LIMITED**



**HONNEBAGI NAGAPPA DEVAKUMAR**  
(DIN: 07586484)  
**MANAGING DIRECTOR & CHAIRMAN**



**Date: 16.09.2025**

**Place: RANEBENNUR**

**Unisem Agritech Limited**  
(Erstwhile Unisem Agritech Private Limited)

**Registered office**

RS No.11B/2A/4, Magoda Village,  
Near KSRTC Bus Depot,  
Ranebennur, Dist. Haveri,  
Karnataka, India, 581115.



[www.unisem.in](http://www.unisem.in)

**Corporate office**

# 29. New # 2, 7th Main,  
21st Cross, CHBCS layout,  
Vijayanagar, Bangalore,  
Karnataka. India, 560040.