

BIZOTIC COMMERCIAL LIMITED
CIN: U74999GJ2016PLC094934
ADDRESS: D-8 SAMET BUSINESS PARK, NR. KHOKRA CIRCLE, KHOKRA
AHMEDABAD, GUJARAT - 380008 INDIA
WEBSITE: HTTP://URBANUNITED.IN/
PH NO: 079-66176809 **EMAIL. ID: bizoticcommercialindia@gmail.com**

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF BIZOTIC COMMERCIAL LIMITED AT THEIR MEETING HELD ON 31ST JANUARY, 2023, TUESDAY AT THE REGISTERED OFFICE OF THE COMPANY SITUATED AT D-8 SAMET BUSINESS PARK, NR. KHOKRA CIRCLE, KHOKRA AHMEDABAD, GUJARAT - 380008 INDIA AT 11.00 AM.

MATERIALITY DISCLOSURE:

"RESOLVED THAT the Board of Directors have declared List of Creditors in excess of Rs. 5.00 Lakhs other than the amount payable to the directors as on Latest Restated Financials for the purpose of Disclosure requirements for the Initial Public Offer of the Company.

RESOLVED FURTHER THAT for the purpose of Identification of Group Companies in the Draft Prospectus/ Prospectus, the Board of Directors be and hereby resolve that our Company has not identified any Company which is materially entered into any related party transactions during the period for which the Restated Financial Information has been included in accordance with the Accounting Standards 18, hence, no other Company is considered as a Group Company in Nature.

RESOLVED FURTHER THAT the Board of Directors be and is hereby have approved to mention litigations in the Draft Prospectus / Prospectus, by or against the Company / Promoters /Directors/ Group Companies / Subsidiaries on the Basis of materiality pertaining to those matters in excess of Rs. 5.00 Lakhs other than the amount payable to the directors as on Latest Restated Financials shall be considered for the purpose of Disclosure in relation to the Initial Public Offer of the Company

RESOLVED FURTHER THAT any Director and / or company secretary or compliance officer of the Company be and is hereby authorized to do all such things, deed and acts and take all such steps as may be necessary.

//Certified to be True//

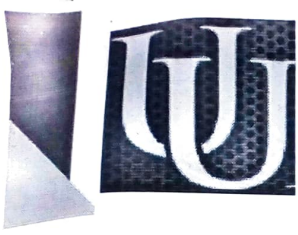
For, Bizotic Commercial Limited



Sanjay Gupta Mahavirprasad

Managing Director

DIN: 07610448



BIZOTIC COMMERCIAL LIMITED

CIN : U74999GJ2016PLC094934

Website : www.urbanunited.in

Bizotic Commercial Limited

Trade Payables as on 31st December, 2022

Particulars	Amount
Mukesh Trends Lifestyle Ltd	691,20,774.35
K J M Garments P.Ltd	125,66,579.00
Ganesh Textile	124,79,032.00
Mahavir Textiles Old	119,23,934.82
Bansal Multiflex Ltd	114,36,771.00
Mna Texlinen Pvt. Ltd.	102,92,426.00
Pacific Exports	87,07,949.00
Denim Kraft	67,30,953.25
Geniemode Global Pvt. Ltd.	60,90,631.00
Ratna Garment	51,99,647.00
Kartar Knits	48,99,008.55
Vedanta	41,06,909.00
Adinan Lifestyle Pvt. Ltd	35,66,466.26
Balaji Textiles	33,91,038.00
M/S. Bangalore Sales Corporation	32,36,022.97
Ramdev Fashion (Alcheme)	30,64,875.00
Ford Impex	25,50,541.58
V,S.Budhiraja Hosiery	24,09,652.00
D.P.Creation	15,62,222.76
Ganesh Embroidery Works	13,30,646.00
Balaji Trading Co	11,13,424.00
S.R Goenka & Sons	11,01,945.00
Lested Knitfab Pvt.Ltd.	9,05,110.50
Shitla Trading Co	8,95,577.00
Bad Bold Authentic Denim	8,44,950.00
Shakun Advertising Pvt. Ltd	8,19,950.00
Cabria Design	7,43,190.50
Edhas	7,07,765.00
Aadhiraj Enterprise (Exps)	6,93,878.00
Prashant Fabrics Ind Pvt Ltd	6,93,000.00
Ayan Garments	6,87,368.00
P.R. Global	6,13,773.00
Maa Mateshwari Garment Pvt. Ltd.	5,71,804.40
Shyamlal Amitkumar	5,13,726.00
Garima Advertising & Marketign P Ltd	5,02,326.00
Navin Labels Llp	5,01,044.20
Dhruv Trading Co.	4,71,458.00
Mahalaxmi Garment (Exps)	4,56,410.00
Ramdev Fashion	4,49,202.00

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Patel Tradelink	4,31,470.00
Mahi Creation	4,18,155.90
Dashing Point	4,14,537.00
Ramansh Apparel Llp	4,12,675.00
Mutha Labels Corporation	4,03,674.02
Niyazi Apperals	3,59,128.25
Shreya Apparels	3,55,968.00
Jmd Commision (Hajipur , Chinkkumari)	3,54,899.00
Mrk Apperals [Liverpool]	2,81,462.00
Dhanraj Enterprise	2,74,052.00
Signage Art	2,65,134.40
Gaurav Apparels Pvt. Ltd.	2,30,372.90
Harsha Enterprises (Mehul)	2,00,916.00
Jai Sachidanand Knitwears	1,89,860.00
Veedhee Packaging	1,81,892.00
P.G.Enterprise (Exps)	1,70,631.00
Yuvann Appareels- Pali (Commission)	1,55,876.42
Drvin Wears (India)	1,54,803.00
Divine Tag (Amarjeet Bagga)	1,45,538.77
Vijay Laxmi Export	1,43,724.00
Rekha Dhami (Shyam Singh Dhami)	1,39,787.00
Shree Jalaram Label	1,33,354.94
Jaipur Fabrics- Tonk Niwai (Commission)	1,30,558.00
Fine Touch	1,28,248.00
R K Rakesh Knitwear (P) Ltd.	1,22,560.00
Mrk Apperals	1,21,141.00
Siddh Enterprise	1,20,693.00
Jai Nakoda Agency (Commission)(Udaipur)	1,18,469.00
Padmavati Printers	1,17,543.30
Triton Mall (Rent) Tanuj Berry	1,15,020.00
Shree Jalaram Packaging	1,12,350.00
Jay Shree Shyam Enterprise-Neema Ka Thana (Commissi	1,12,157.00
Maruti Mystic Solution	1,08,962.80
Globe Denwash Private Limited	1,02,531.00
Gopi Texfab Private Limited	1,00,000.00
White Apparels	99,701.00
Wisdom Commercial-Kuchaman(Commission)	98,507.00
Sushel Fashion Commission (Behror)	95,026.00
Shri Ram Apperals-Muhana -Commission A/C	93,565.38
M G Mehta And Sons	91,757.00
Saman Malik	76,680.00
Mallinath Accesories	75,807.00
Pine Labs Pvt Ltd	68,733.83
Jai Nakoda Agency (Rent)	62,231.30
Synergy Datatech	57,877.01
Laxmivenkaatesh Apparels	57,071.00

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(Commission)(Sumerpur)	
Ashapuri Fashion- D8 Rent	51,950.00
Galaxy Industries	51,864.00
Hirise Hospitality	48,785.00
Lokal Buzz Events And Promotions	45,000.00
Kavya Enterprises - Bhilwara	44,526.00
Firoz Khan Pathan	44,280.00
Mushakan Traders	43,677.00
Gaurav Maheshkumar Hurra (Rent) M1	40,893.00
Nikunj Kishorchandra Shah (Rent) M1	38,750.00
Saurav Maheshkumar Hurra (Rent) M1	38,750.00
Tejas Kishorchandra Shah (Rent) M1	38,526.00
Randhir Kumar- (Rajgir) Commision	38,103.00
Raj Packaging	35,542.00
Suncity Projects Pvt Ltd.	33,568.00
M.M. Traders	33,118.00
Usman Ali	32,660.54
Maruti Sales Cor. (Comm. A/C)Shrimadhpor	30,289.00
Comfort Zone (Commission A/C) (Nawalgarh)	29,008.75
Surevin Marketing	29,000.00
Latisha Dummy House	26,590.00
Infium Toyota	25,000.50
Maa Dhanop Industries Llp	24,370.00
Sharp Computers	23,523.00
Pavi Fashion (Commission A/C)	21,892.00
D.K.Gupta	21,552.80
S K Lifestyle-Jhunjhunu (Commission)	20,090.00
Harsiddha Alluminium	17,164.00
Brand Sterm	16,932.44
Gallops Autolink Private Limited	16,216.00
Kavya's - Punjab	15,496.00
Lodha Plastic Industries	14,700.00
Mahadev Agencies	14,195.00
Mo. Sakib Mo. Habib Lalsa & Associates	13,350.00
Dhabi Clicks	13,027.00
Wisdom Commercial-Sikar (Commission)	12,820.00
Aeronix Apparel	11,490.16
Agarwal Kitchen Solutions	11,277.30
Jay Ambe Packaging	8,887.00
Stationery Point	7,985.00
Shri Vallabh Plastic	6,943.00
New Laxmi Stores	4,434.10
Colours Creation	3,654.00
Victory Lane	3,090.00
Kalpesh Ramanbhai Modi (Courier)	2,472.28
Tata Teleservices Ltd	1,888.00
Narendra Packaging	

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Workindia (Eloquent Info Soutions Pvt Ltd)	
Jay Marketing	1,694.00
Ved Enterprise	1,350.00
Alakh Ashish Enterprises	1,000.00
Dineshsingh Shekhawat	600.80
Total	11.00
	2073,07,818.03

//Certified True Copy//
For, Bizotic Commercial Limited



Sanjay Gupta Mahavirprasad
Managing Director
DIN: 07610448

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OUTSTANDING DUES TO SMALL SCALE UNDERTAKINGS OR ANY OTHER CREDITORS

We, the Statutory Auditor of Bizotic Commercial Limited having registered office at D-8 Samet Business Park, Nr. Khokra Circle, Khokra, Ahmedabad 380008 having CIN: U74999GJ2016PLC094934, on the basis of forms filed with Registrar of Companies as well as information and documents provided to us, we hereby certify that the as on 31st December, 2022, our Company had One Hundred Thirty-Six number of creditors, to whom a total amount of **Rs. 2,073.08 lakhs** were outstanding. As per the requirements of SEBI Regulations, the Company, considered creditors to whom the amount due exceeds **Rs. 5 Lakh** 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 the Company as follows:

Sr. No	Particulars	Amount (Rs. in Lakhs)
1.	Amount due to Micro and Small Enterprises.	1,965.75
2.	Amount due to Material Creditors.	107.33
3.	Amount due to Other Creditors.	2,073.08
	Total	

*Further, as per Audit Report, The Company is not in a position to identify the amount of balances due to suppliers under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED) as at year end, in absence of sufficient information from suppliers regarding their status as MSME.

//Certified True Copy//
For, Bizotic Commercial Limited

Sanjay Gupta Mahavirprasad
Managing Director
DIN: 07610448



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