Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF(DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LKP | SECURITIES | LIMITED | NA | | | 10TH NARIMAN BHAVAN, NARIMAN POINT, . MUMBAI | INDIA | MAHARASHTRA | | 400021 | | 11000010-00014352-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 26-NOV-2027 | AAACL0963A | 18-JAN-1994 | | | | | NO | NO | FY-2 |
| LKP | SECURITIES | LIMITED | NA | | | 10TH NARIMAN BHAVAN, NARIMAN POINT, . MUMBAI | INDIA | MAHARASHTRA | | 400021 | | 11000010-00014352-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AAACL0963A | 18-JAN-1994 | | | | | NO | NO | FY-2 |
| SPFL | SECURITIES | LTD | NA | | | 15/63 M CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 11000011-00016244-FI00 | AMOUNT FOR UNPAID AND | 555.00 | 26-NOV-2027 | AABCS2452C | | | | | | NO | NO | FY-2 |
| SPFL | SECURITIES | LTD | NA | | | 15/63 M CIVIL LINES KANPUR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 11000011-00016244-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2027 | AABCS2452C | | | | | | NO | NO | FY-2 |
| PRUDENT | BROKING | SERVICESPVTLTD | NA | | | 701 SEARS TOWER OFF C G ROAD GULBAI TEKRA | INDIA | GUJARAT | | 380006 | | 11000011-00018391-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| PRUDENT | BROKING | SERVICESPVTLTD | NA | | | 701 SEARS TOWER OFF C G ROAD GULBAI TEKRA | INDIA | GUJARAT | | 380006 | | 11000011-00018391-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| PADMA | H | KANKANI | HARIKISHANKANKANI | | | 15-7-202 MUSLIM JUNG BRIDGE BEGUM BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | | 500012 | | 12010600-00843380-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 15-MAY-2027 | AGIPK0258Q | 20-SEP-1968 | | HARIKISHANKANKANI | | | NO | NO | FY-1 |
| PADMA | H | KANKANI | HARIKISHANKANKANI | | | 15-7-202 MUSLIM JUNG BRIDGE BEGUM BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | | 500012 | | 12010600-00843380-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 300.00 | 26-NOV-2027 | AGIPK0258Q | 20-SEP-1968 | | HARIKISHANKANKANI | | | NO | NO | FY-2 |
| K | N | JAGADEESAN | KRNARASIMAIYER | | | 1 A / 1-4 ANNA STREET SALEM | INDIA | TAMIL NADU | | 636001 | | 12010600-01851298-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | ACSPJ2068F | 24-OCT-1949 | | JPRADEEP | | | NO | NO | FY-4 |
| K | N | JAGADEESAN | KRNARASIMAIYER | | | 1 A / 1-4 ANNA STREET SALEM | INDIA | TAMIL NADU | | 636001 | | 12010600-01851298-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | ACSPJ2068F | 24-OCT-1949 | | JPRADEEP | | | NO | NO | FY-4 |
| RAJESH | MANOHARLAL | DADDHA | MANOHARLALSDADDHA | | | CANAL ROAD PLOT NO 299 MANOSHANTI NEW NANDANWAN LAY OUT HANUMAN NAGAR NAGPUR NAGPUR | INDIA | MAHARASHTRA | | 440009 | | 12010600-02709575-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 07-OCT-2031 | ABZPD6597P | 24-AUG-1971 | | REKHARDHADDHA | | | NO | NO | FY-6 |
| RAJESH | MANOHARLAL | DADDHA | MANOHARLALSDADDHA | | | CANAL ROAD PLOT NO 299 MANOSHANTI NEW NANDANWAN LAY OUT HANUMAN NAGAR NAGPUR NAGPUR | INDIA | MAHARASHTRA | | 440009 | | 12010600-02709575-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 07-OCT-2031 | ABZPD6597P | 24-AUG-1971 | | REKHARDHADDHA | | | NO | NO | FY-6 |
| NIRMITKAUR | RAGHUVIRSINGH | MAKHIJA | RAGHUVIRSINGHMAKHIJA | | | 10 SHRI GURU RAMDAS SOCIETY NR AMBER CINEMA BAPUNAGAR AHMEDABAD | INDIA | GUJARAT | | 380024 | | 12010600-02823559-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10422.00 | 12-SEP-2032 | CRVPM4881P | 08-AUG-1996 | | JASVINDARKAURRMAKHIJA | | | NO | NO | FY-7 |
| NIRMITKAUR | RAGHUVIRSINGH | MAKHIJA | RAGHUVIRSINGHMAKHIJA | | | 10 SHRI GURU RAMDAS SOCIETY NR AMBER CINEMA BAPUNAGAR AHMEDABAD | INDIA | GUJARAT | | 380024 | | 12010600-02823559-FI00 | NUMBER OF UNDERLYING SHARES | 386.00 | 12-SEP-2032 | CRVPM4881P | 08-AUG-1996 | | JASVINDARKAURRMAKHIJA | | | NO | NO | FY-7 |
| CHINTAN | MANISHKUMAR | SHAHHUF | NA | | | 6 SUGAM ENCLAVE OPP ARYAVRAT III PRAHLADNAGAR VEJALPUR AHMEDABAD | INDIA | GUJARAT | | 380051 | | 12010600-02835898-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 832.00 | 26-NOV-2027 | AACHC7410E | 30-SEP-2006 | | | | | NO | NO | FY-2 |
| CHINTAN | MANISHKUMAR | SHAHHUF | NA | | | 6 SUGAM ENCLAVE OPP ARYAVRAT III PRAHLADNAGAR VEJALPUR AHMEDABAD | INDIA | GUJARAT | | 380051 | | 12010600-02835898-FI00 | NUMBER OF UNDERLYING SHARES | 300.00 | 26-NOV-2027 | AACHC7410E | 30-SEP-2006 | | | | | NO | NO | FY-2 |
| RANJANA | RADHESHAM | MUNDADA | RADHESHAMLAXMINARAYANMUNDADA | | | FLAT NO 124 BUILDING NO 8 MIRA HOUSING SOCIETY NO 1 SALISBURY PARK OPP POONAWALA GARDEN PUNE PUNE | INDIA | MAHARASHTRA | | 411037 | | 12010600-03717431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12276.00 | 07-OCT-2031 | ABNPM7895B | 20-OCT-1956 | | GOVINDRAMPALMUNDADA | | | NO | NO | FY-6 |
| RANJANA | RADHESHAM | MUNDADA | RADHESHAMLAXMINARAYANMUNDADA | | | FLAT NO 124 BUILDING NO 8 MIRA HOUSING SOCIETY NO 1 SALISBURY PARK OPP POONAWALA GARDEN PUNE PUNE | INDIA | MAHARASHTRA | | 411037 | | 12010600-03717431-FI00 | NUMBER OF UNDERLYING SHARES | 682.00 | 07-OCT-2031 | ABNPM7895B | 20-OCT-1956 | | GOVINDRAMPALMUNDADA | | | NO | NO | FY-6 |
| RANJANA | RADHESHAM | MUNDADA | RADHESHAMLAXMINARAYANMUNDADA | | | FLAT NO 124 BUILDING NO 8 MIRA HOUSING SOCIETY NO 1 SALISBURY PARK OPP POONAWALA GARDEN PUNE PUNE | INDIA | MAHARASHTRA | | 411037 | | 12010600-03717431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18414.00 | 12-SEP-2032 | ABNPM7895B | 20-OCT-1956 | | GOVINDRAMPALMUNDADA | | | NO | NO | FY-7 |
| RANJANA | RADHESHAM | MUNDADA | RADHESHAMLAXMINARAYANMUNDADA | | | FLAT NO 124 BUILDING NO 8 MIRA HOUSING SOCIETY NO 1 SALISBURY PARK OPP POONAWALA GARDEN PUNE PUNE | INDIA | MAHARASHTRA | | 411037 | | 12010600-03717431-FI00 | NUMBER OF UNDERLYING SHARES | 682.00 | 12-SEP-2032 | ABNPM7895B | 20-OCT-1956 | | GOVINDRAMPALMUNDADA | | | NO | NO | FY-7 |
| MANASI | ATMARAM | DONGARE | RAMBHAUNARAYANWAKCHOURE | | | GAT NO 580 COLONY NUMBER 3 FAMILY CARE HOSPITAL PANTNAGAR SEC NO 16 JADHAVWADI CHIKHALI CHIKHALI PUNE | INDIA | MAHARASHTRA | | 411062 | | 12010600-06611598-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 12-SEP-2032 | ALKPD6198F | 21-AUG-1982 | | ATMARAMDATTATRAYADONGARE | | | NO | NO | FY-7 |
| MANASI | ATMARAM | DONGARE | RAMBHAUNARAYANWAKCHOURE | | | GAT NO 580 COLONY NUMBER 3 FAMILY CARE HOSPITAL PANTNAGAR SEC NO 16 JADHAVWADI CHIKHALI CHIKHALI PUNE | INDIA | MAHARASHTRA | | 411062 | | 12010600-06611598-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 12-SEP-2032 | ALKPD6198F | 21-AUG-1982 | | ATMARAMDATTATRAYADONGARE | | | NO | NO | FY-7 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAJAN | SINGH | | LATESHJANAKSINGH | | | 39, RAJA MAL KA TALAB NEAR GOVIND DEV TEMPLE JAIPUR JAIPUR | INDIA | RAJASTHAN | | 302002 | | 12010605-00081771-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | AFEPSS359H | 30-NOV-1975 | | SUBBYGURDITTA | | | NO | NO | FY-3 |
| RAJAN | SINGH | | LATESHJANAKSINGH | | | 39, RAJA MAL KA TALAB NEAR GOVIND DEV TEMPLE JAIPUR JAIPUR | INDIA | RAJASTHAN | | 302002 | | 12010605-00081771-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | AFEPSS359H | 30-NOV-1975 | | SUBBYGURDITTA | | | NO | NO | FY-3 |
| RAJAN | SINGH | | LATESHJANAKSINGH | | | 39, RAJA MAL KA TALAB NEAR GOVIND DEV TEMPLE JAIPUR JAIPUR | INDIA | RAJASTHAN | | 302002 | | 12010605-00081771-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AFEPSS359H | 30-NOV-1975 | | SUBBYGURDITTA | | | NO | NO | FY-4 |
| RAJAN | SINGH | | LATESHJANAKSINGH | | | 39, RAJA MAL KA TALAB NEAR GOVIND DEV TEMPLE JAIPUR JAIPUR | INDIA | RAJASTHAN | | 302002 | | 12010605-00081771-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AFEPSS359H | 30-NOV-1975 | | SUBBYGURDITTA | | | NO | NO | FY-4 |
| KHUSHI | NAGRATH | | SUBHASHMALHOTRA | | | NO/3 DA 5 JAWAHAR NAGAR SEC 3D WARD NO 47 JAIPUR | INDIA | RAJASTHAN | | 302004 | | 12010605-00540623-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3900.00 | 26-NOV-2027 | AKBPN4913E | 10-SEP-1979 | | PAWANNAGRATH | | | NO | NO | FY-2 |
| KHUSHI | NAGRATH | | SUBHASHMALHOTRA | | | NO/3 DA 5 JAWAHAR NAGAR SEC 3D WARD NO 47 JAIPUR | INDIA | RAJASTHAN | | 302004 | | 12010605-00540623-FI00 | NUMBER OF UNDERLYING SHARES | 1300.00 | 26-NOV-2027 | AKBPN4913E | 10-SEP-1979 | | PAWANNAGRATH | | | NO | NO | FY-2 |
| DISHA | DEVEN | MALVIYA | DEVENLAXMIKANTMALVIYA | | | BLDG NO 1 FLAT NO 7 GOKHALE NAGAR ROAD SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | | 411016 | | 12010900-01488425-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AEKPM5706R | 21-FEB-1971 | | | | | NO | NO | FY-1 |
| DISHA | DEVEN | MALVIYA | DEVENLAXMIKANTMALVIYA | | | BLDG NO 1 FLAT NO 7 GOKHALE NAGAR ROAD SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | | 411016 | | 12010900-01488425-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AEKPM5706R | 21-FEB-1971 | | | | | NO | NO | FY-1 |
| DISHA | DEVEN | MALVIYA | DEVENLAXMIKANTMALVIYA | | | BLDG NO 1 FLAT NO 7 GOKHALE NAGAR ROAD SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | | 411016 | | 12010900-01488425-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AEKPM5706R | 21-FEB-1971 | | | | | NO | NO | FY-1 |
| DISHA | DEVEN | MALVIYA | DEVENLAXMIKANTMALVIYA | | | BLDG NO 1 FLAT NO 7 GOKHALE NAGAR ROAD SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | | 411016 | | 12010900-01488425-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AEKPM5706R | 21-FEB-1971 | | | | | NO | NO | FY-1 |
| DISHA | DEVEN | MALVIYA | DEVENLAXMIKANTMALVIYA | | | BLDG NO 1 FLAT NO 7 GOKHALE NAGAR ROAD SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | | 411016 | | 12010900-01488425-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AEKPM5706R | 21-FEB-1971 | | | | | NO | NO | FY-2 |
| DISHA | DEVEN | MALVIYA | DEVENLAXMIKANTMALVIYA | | | BLDG NO 1 FLAT NO 7 GOKHALE NAGAR ROAD SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | | 411016 | | 12010900-01488425-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AEKPM5706R | 21-FEB-1971 | | | | | NO | NO | FY-2 |
| P | SANTHANA | KRISHNAN | PALANIVEL | | | 52 B, HUDCO COLONY TATABAD COIMBATORE | INDIA | TAMIL NADU | | 641012 | | 12010900-01635511-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 15-MAY-2027 | BDDPS3408R | 23-APR-1968 | | SJAYANTHI | | | NO | NO | FY-1 |
| P | SANTHANA | KRISHNAN | PALANIVEL | | | 52 B, HUDCO COLONY TATABAD COIMBATORE | INDIA | TAMIL NADU | | 641012 | | 12010900-01635511-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 45.00 | 26-NOV-2027 | BDDPS3408R | 23-APR-1968 | | SJAYANTHI | | | NO | NO | FY-2 |
| KRISHNA | PRASAD | BHAVANAM | SOMASUNDERRAOBHAVANAM | | | G2 PLOT NO 7 SRINIVASA NAGAR COLONYW VEN RAO NAGAR S R NAGAR HYDERABAD | INDIA | TELANGANA | | 500038 | | 12010900-01815180-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AMBPB1962D | 22-MAR-1972 | | SUJARANIBHAVANAM | | | NO | NO | FY-7 |
| KRISHNA | PRASAD | BHAVANAM | SOMASUNDERRAOBHAVANAM | | | G2 PLOT NO 7 SRINIVASA NAGAR COLONYW VEN RAO NAGAR S R NAGAR HYDERABAD | INDIA | TELANGANA | | 500038 | | 12010900-01815180-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AMBPB1962D | 22-MAR-1972 | | SUJARANIBHAVANAM | | | NO | NO | FY-7 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-3 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-3 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-4 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-4 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-5 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-5 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-6 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-6 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-7 |
| ARUN | KUMAR | | ROOPBASANTGOYAL | | | 64,PYARELAL KHANPUR NEAR OLD POLICE STATION BULANDSHAHR 245405 | INDIA | UTTAR PRADESH | BULANDSHAHR | | | 12010900-02236173-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | AUUPK8843M | 01-JUL-1979 | | MANITRAGOYAL | | | NO | NO | FY-7 |
| NARENDRAKUMAR | NATHALAL | PANCHAL | NATHALALDAMODARDASPANCHAL | | | CHETNA SOCIETY, PART - 1, NEAR PANCHAL JAMANWADI, GOVIND NAGAR DAHOD | INDIA | GUJARAT | | 389151 | | 12010900-04366341-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | BJMPP9976N | 25-JUN-1972 | | PRAVINABENNARENDRAKUMARPANCHAL | | | NO | NO | FY-5 |
| NARENDRAKUMAR | NATHALAL | PANCHAL | NATHALALDAMODARDASPANCHAL | | | CHETNA SOCIETY, PART - 1, NEAR PANCHAL JAMANWADI, GOVIND NAGAR DAHOD | INDIA | GUJARAT | | 389151 | | 12010900-04366341-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | BJMPP9976N | 25-JUN-1972 | | PRAVINABENNARENDRAKUMARPANCHAL | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| | | |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | Validate | | | Clear | | | | | | | | | | | | | | | | | | | | | | | |
| BIJU | ABRAHAM | | KAABRAHAM | | | | KOLANGIKOMBIL HOUSE THEKKEMALA P O KOZHENCHERRY PATHANAMTHITTA | INDIA | KERALA | | 689654 | | 12010900-12731571-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AIVPA5656K | 31-JAN-1959 | | SARINAABRAHAM | | NO | NO | FY-1 |
| BIJU | ABRAHAM | | KAABRAHAM | | | | KOLANGIKOMBIL HOUSE THEKKEMALA P O KOZHENCHERRY PATHANAMTHITTA | INDIA | KERALA | | 689654 | | 12010900-12731571-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | AIVPA5656K | 31-JAN-1959 | | SARINAABRAHAM | | NO | NO | FY-2 |
| BIJU | ABRAHAM | | KAABRAHAM | | | | KOLANGIKOMBIL HOUSE THEKKEMALA P O KOZHENCHERRY PATHANAMTHITTA | INDIA | KERALA | | 689654 | | 12010900-12731571-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | AIVPA5656K | 31-JAN-1959 | | SARINAABRAHAM | | NO | NO | FY-2 |
| SUNDARARAJ | GANESHSUNDAR | | SUNDARARAJ | | | | S O SUNDARARAJ 32 A ARUNACHALA THEVARCOLONY 2 3 RAMANATHAPURAN RAMANATHAPURAM COIMBATORE 641045 COIMBATORE SOUTH COIMBATORE SOUTH COIMBATORE TAMI COIMBATORE | INDIA | TAMIL NADU | | 641045 | | 12010900-13156666-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | AWTPG2390L | 27-FEB-1988 | | | | NO | NO | FY-2 |
| SUNDARARAJ | GANESHSUNDAR | | SUNDARARAJ | | | | S O SUNDARARAJ 32 A ARUNACHALA THEVARCOLONY 2 3 RAMANATHAPURAN RAMANATHAPURAM COIMBATORE 641045 COIMBATORE SOUTH COIMBATORE SOUTH COIMBATORE TAMI COIMBATORE | INDIA | TAMIL NADU | | 641045 | | 12010900-13156666-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AWTPG2390L | 27-FEB-1988 | | | | NO | NO | FY-2 |
| LAXMI | CHAND | JAIN | MRSALKAJAIN | | | | S O VIJAY CHAND JAIN C 429 BHAGAT SINGH MARG NIRMAN NAGAR AJMER ROAD 302019 JAIPUR JAIPUR RAJASTHAN JAIPUR | INDIA | RAJASTHAN | | 302019 | | 12010900-18025591-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 26-NOV-2028 | ALGPJ6440C | 10-JUL-1967 | | | | NO | NO | FY-3 |
| LAXMI | CHAND | JAIN | MRSALKAJAIN | | | | S O VIJAY CHAND JAIN C 429 BHAGAT SINGH MARG NIRMAN NAGAR AJMER ROAD 302019 JAIPUR JAIPUR RAJASTHAN JAIPUR | INDIA | RAJASTHAN | | 302019 | | 12010900-18025591-FI00 | NUMBER OF UNDERLYING SHARES | 60.00 | 26-NOV-2028 | ALGPJ6440C | 10-JUL-1967 | | | | NO | NO | FY-3 |
| ASLAM | JAMALUDHEEN | | SUDHANATHJAMMALU | | | | RUWI P O BOX 1413 P C - 112 RUWI | OMAN | NA | NA | 444444 | | 12010900-38195341-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 807.00 | 12-SEP-2032 | APUPJ0970K | 21-NOV-1987 | | MUBEENAV | | NO | NO | FY-7 |
| ASLAM | JAMALUDHEEN | | SUDHANATHJAMMALU | | | | RUWI P O BOX 1413 P C - 112 RUWI | OMAN | NA | NA | 444444 | | 12010900-38195341-FI00 | NUMBER OF UNDERLYING SHARES | 34.00 | 12-SEP-2032 | APUPJ0970K | 21-NOV-1987 | | MUBEENAV | | NO | NO | FY-7 |
| SIMPLE | BATHWAL | | NA | | | | INDIA TRADING COMPANY LAKE ROAD | INDIA | JHARKHAND | | 834001 | | 12010926-00119306-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| SIMPLE | BATHWAL | | NA | | | | INDIA TRADING COMPANY LAKE ROAD | INDIA | JHARKHAND | | 834001 | | 12010926-00119306-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| AMRENDRA | KUMAR | PANDEY | REWATIRAMANPANDEY | | | | TOURING VETERINARY OFFICER MARGOMUNDA, DIST - DEOGHAR DEOGHAR | INDIA | JHARKHAND | | 815353 | | 12010926-00198233-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2026 | AGYPP3127F | 05-JAN-1970 | | SHIVANIKUMARI | | NO | NO | FY-1 |
| AMRENDRA | KUMAR | PANDEY | REWATIRAMANPANDEY | | | | TOURING VETERINARY OFFICER MARGOMUNDA, DIST - DEOGHAR DEOGHAR | INDIA | JHARKHAND | | 815353 | | 12010926-00198233-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AGYPP3127F | 05-JAN-1970 | | SHIVANIKUMARI | | NO | NO | FY-1 |
| AMRENDRA | KUMAR | PANDEY | REWATIRAMANPANDEY | | | | TOURING VETERINARY OFFICER MARGOMUNDA, DIST - DEOGHAR DEOGHAR | INDIA | JHARKHAND | | 815353 | | 12010926-00198233-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AGYPP3127F | 05-JAN-1970 | | SHIVANIKUMARI | | NO | NO | FY-2 |
| AMUL | AGRAWAL | | GOPAL | | | | MUKHERJEE MARG BIAORA BIAORA RAJGHAR RAJGARH | INDIA | MADHYA PRADESH | | 465674 | | 12011200-00384843-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | BGXPA3163J | 28-NOV-1961 | | | | NO | NO | FY-4 |
| AMUL | AGRAWAL | | GOPAL | | | | MUKHERJEE MARG BIAORA BIAORA RAJGHAR RAJGARH | INDIA | MADHYA PRADESH | | 465674 | | 12011200-00384843-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | BGXPA3163J | 28-NOV-1961 | | | | NO | NO | FY-4 |
| SANDEEP | CHINTAMAN | RAUT | CHINTAMANSRAUT | | | | A/503, LAXMI PRABHA DAWOOD BAUG LANE NR BMC SCH ANDHERI W MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12011201-00026157-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | ADKPR8932P | 30-MAY-1965 | | | VARSHASANDEEPRAUT | NO | NO | FY-2 |
| SANDEEP | CHINTAMAN | RAUT | CHINTAMANSRAUT | | | | A/503, LAXMI PRABHA DAWOOD BAUG LANE NR BMC SCH ANDHERI W MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12011201-00026157-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | ADKPR8932P | 30-MAY-1965 | | | VARSHASANDEEPRAUT | NO | NO | FY-2 |
| NEHA | AGGARWAL | | RAMGOPALAGGARWAL | | | | D/O. RAM GOPAL AGGARWAL, 203 - MOHNA MANDI, HISAR | INDIA | HARYANA | | 125001 | | 12013300-00423279-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 26-NOV-2028 | AKZPA8117D | 08-OCT-1983 | | RAMGOPALAGGARWAL | | NO | NO | FY-3 |
| NEHA | AGGARWAL | | RAMGOPALAGGARWAL | | | | D/O. RAM GOPAL AGGARWAL, 203 - MOHNA MANDI, HISAR | INDIA | HARYANA | | 125001 | | 12013300-00423279-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2028 | AKZPA8117D | 08-OCT-1983 | | RAMGOPALAGGARWAL | | NO | NO | FY-3 |
| NEHA | AGGARWAL | | RAMGOPALAGGARWAL | | | | D/O. RAM GOPAL AGGARWAL, 203 - MOHNA MANDI, HISAR | INDIA | HARYANA | | 125001 | | 12013300-00423279-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 30-OCT-2029 | AKZPA8117D | 08-OCT-1983 | | RAMGOPALAGGARWAL | | NO | NO | FY-4 |
| NEHA | AGGARWAL | | RAMGOPALAGGARWAL | | | | D/O. RAM GOPAL AGGARWAL, 203 - MOHNA MANDI, HISAR | INDIA | HARYANA | | 125001 | | 12013300-00423279-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 30-OCT-2029 | AKZPA8117D | 08-OCT-1983 | | RAMGOPALAGGARWAL | | NO | NO | FY-4 |
| PREM | LATA | SARDA | SHIVPRAKASHSARDA | | | | C/O ANJANI PUTRA ENTERPRISES BADSHAH KA ZANDA PALI | INDIA | RAJASTHAN | | 306401 | | 12012101-00029928-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-OCT-2030 | APIPP0805R | 04-MAR-1958 | | SHIVPRAKASHSARDA | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **CIN/BCIN** | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FY-1 | | FY-2 | | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | | **47501.00** | | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | | **16365.00** | | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | | **19732.00** | | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | | **0.00** | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREM | LATA | SARDA | SHIVPRAKASHSARDA | | | C/O ANJANI PUTRA ENTERPRISES BADSHAH KA ZANDA PALI | INDIA | RAJASTHAN | | 306401 | | 12012101-00029928-FI00 | NUMBER OF UNDERLYING SHARES | 75.00 | 03-OCT-2030 | APIPP0805R | 04-MAR-1958 | | SHIVPRAKASHSARDA | | | NO | NO | FY-5 |
| SH | KHEMRAJ | CHOUDHARYHUF | NA | | | BIDAWATO KA BAS . DANGAWAS | INDIA | RAJASTHAN | | 341510 | | 12012101-00362445-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 86.00 | 26-NOV-2027 | AAQHS7935G | 01-APR-2005 | | | | | NO | NO | FY-2 |
| SH | KHEMRAJ | CHOUDHARYHUF | NA | | | BIDAWATO KA BAS . DANGAWAS | INDIA | RAJASTHAN | | 341510 | | 12012101-00362445-FI00 | NUMBER OF UNDERLYING SHARES | 31.00 | 26-NOV-2027 | AAQHS7935G | 01-APR-2005 | | | | | NO | NO | FY-2 |
| RASHMIKANT | NARSINHBHAI | PATEL | NARSINHBHAI | | | ANAND WADI NR AMBAJI TEMPLE ANAND ANAND | INDIA | GUJARAT | | 388001 | | 12012600-00056195-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AIGPP8947H | 14-MAR-1964 | | SEEMABENRASHMIKANTPATEL | | | NO | NO | FY-2 |
| RASHMIKANT | NARSINHBHAI | PATEL | NARSINHBHAI | | | ANAND WADI NR AMBAJI TEMPLE ANAND ANAND | INDIA | GUJARAT | | 388001 | | 12012600-00056195-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AIGPP8947H | 14-MAR-1964 | | SEEMABENRASHMIKANTPATEL | | | NO | NO | FY-2 |
| SHOBHANA | BHAVESH | SHETHIA | TALAKSHIBHANJISATRA | | | D-41-N - 9, AMAR JYOTI CHS, M. G. COMPLEX, SECTOR- 14, VASHI, NAVI MUMBAI | INDIA | MAHARASHTRA | | 400703 | | 12012600-00085511-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 26-NOV-2027 | AAYPS4140B | 28-JUL-1972 | | BHAVESHVASANJISHETHIA | | | NO | NO | FY-2 |
| SHOBHANA | BHAVESH | SHETHIA | TALAKSHIBHANJISATRA | | | D-41-N - 9, AMAR JYOTI CHS, M. G. COMPLEX, SECTOR- 14, VASHI, NAVI MUMBAI | INDIA | MAHARASHTRA | | 400703 | | 12012600-00085511-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 26-NOV-2027 | AAYPS4140B | 28-JUL-1972 | | BHAVESHVASANJISHETHIA | | | NO | NO | FY-2 |
| VRAJESH | BHANUPRASAD | TIKADIYA | BHANUPRASAD | | | POONAM SOCIETY NR RABARIVAS DHOLKA | INDIA | GUJARAT | | 387810 | | 12013200-00200350-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 15-MAY-2027 | AATPT1366R | | | BHANUPRASADJEKISHANDASTIKADIYA | INDIRABHANUPRASADTIKADIYA | | NO | NO | FY-1 |
| VRAJESH | BHANUPRASAD | TIKADIYA | BHANUPRASAD | | | POONAM SOCIETY NR RABARIVAS DHOLKA | INDIA | GUJARAT | | 387810 | | 12013200-00200350-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 45.00 | 26-NOV-2027 | AATPT1366R | | | BHANUPRASADJEKISHANDASTIKADIYA | INDIRABHANUPRASADTIKADIYA | | NO | NO | FY-2 |
| VRAJESH | BHANUPRASAD | TIKADIYA | BHANUPRASAD | | | POONAM SOCIETY NR RABARIVAS DHOLKA | INDIA | GUJARAT | | 387810 | | 12013200-00200350-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 240.00 | 26-NOV-2028 | AATPT1366R | | | BHANUPRASADJEKISHANDASTIKADIYA | INDIRABHANUPRASADTIKADIYA | | NO | NO | FY-3 |
| NISHANT | SUDAM | CHAVAN | SUDAMGOVINDCHAVAN | | | FLAT NO 103 A WING BLDG NO 9 REAL HOMES CHS EVERSHINE CITY MADHUVAN TOWNSHIP VASAI E THANE | INDIA | MAHARASHTRA | | 401208 | | 12013200-00382879-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AGHPC5360J | 01-FEB-1978 | | | | | NO | NO | FY-2 |
| NISHANT | SUDAM | CHAVAN | SUDAMGOVINDCHAVAN | | | FLAT NO 103 A WING BLDG NO 9 REAL HOMES CHS EVERSHINE CITY MADHUVAN TOWNSHIP VASAI E THANE | INDIA | MAHARASHTRA | | 401208 | | 12013200-00382879-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AGHPC5360J | 01-FEB-1978 | | | | | NO | NO | FY-2 |
| YOGESH | NAVALKISHOR | RATHIHUF | NAVALKISHOR | | | 8,9 SWAMI VIVEKANAND MARKET AMRAVATI | INDIA | MAHARASHTRA | | 444601 | | 12013200-01447399-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 30-OCT-2029 | AAAHY6990H | 16-APR-2000 | | | | | NO | NO | FY-4 |
| YOGESH | NAVALKISHOR | RATHIHUF | NAVALKISHOR | | | 8,9 SWAMI VIVEKANAND MARKET AMRAVATI | INDIA | MAHARASHTRA | | 444601 | | 12013200-01447399-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 30-OCT-2029 | AAAHY6990H | 16-APR-2000 | | | | | NO | NO | FY-4 |
| RATHEESHKUMAR | C | S | NA | | | CHEMPOTHINKAL HOUSE ADIMALI POST IDUKI | INDIA | KERALA | | 685561 | | 12013300-00433869-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 70.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| MANISHA | SHARMA | | SHIVKUMARSHARMA | | | HOUSE NO.203/4 RAMESHWER NAGAR DELHI 110033 DELHI | INDIA | DELHI | | 110033 | | 12013300-00798953-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 12.00 | 26-NOV-2026 | BDWPS7932R | 24-OCT-1983 | | | | | NO | NO | FY-1 |
| MANISHA | SHARMA | | SHIVKUMARSHARMA | | | HOUSE NO.203/4 RAMESHWER NAGAR DELHI 110033 DELHI | INDIA | DELHI | | 110033 | | 12013300-00798953-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 15-MAY-2027 | BDWPS7932R | 24-OCT-1983 | | | | | NO | NO | FY-1 |
| MANISHA | SHARMA | | SHIVKUMARSHARMA | | | HOUSE NO.203/4 RAMESHWER NAGAR DELHI 110033 DELHI | INDIA | DELHI | | 110033 | | 12013300-00798953-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 15-MAY-2027 | BDWPS7932R | 24-OCT-1983 | | | | | NO | NO | FY-1 |
| MANISHA | SHARMA | | SHIVKUMARSHARMA | | | HOUSE NO.203/4 RAMESHWER NAGAR DELHI 110033 DELHI | INDIA | DELHI | | 110033 | | 12013300-00798953-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 9.00 | 26-NOV-2027 | BDWPS7932R | 24-OCT-1983 | | | | | NO | NO | FY-2 |
| MANISHA | SHARMA | | SHIVKUMARSHARMA | | | HOUSE NO.203/4 RAMESHWER NAGAR DELHI 110033 DELHI | INDIA | DELHI | | 110033 | | 12013300-00798953-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 48.00 | 26-NOV-2028 | BDWPS7932R | 24-OCT-1983 | | | | | NO | NO | FY-3 |
| SACHIN | SIDDHESHWAR | KATHALE | SIDDHESHWARKATHALE | | | 1518/2 BHAJI MANDAI AKLUJ TALUKA MALSHIRAS DIST SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413101 | | 12013300-00851094-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | BNMPK0117L | 11-MAR-1983 | | | | | NO | NO | FY-3 |
| SACHIN | SIDDHESHWAR | KATHALE | SIDDHESHWARKATHALE | | | 1518/2 BHAJI MANDAI AKLUJ TALUKA MALSHIRAS DIST SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413101 | | 12013300-00851094-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | BNMPK0117L | 11-MAR-1983 | | | | | NO | NO | FY-3 |
| GAURAV | DINESHCHANDRA | GANDHIHUF | DINESHCHANDRAGANDHI | | | 211 HARSOLAWAD NEAR POST OFFICE DAHOD DAHOD | INDIA | GUJARAT | | 389151 | | 12013300-01304819-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 15-MAY-2027 | AAGHG3982F | 09-JUL-2013 | | | | | NO | NO | FY-1 |
| GAURAV | DINESHCHANDRA | GANDHIHUF | DINESHCHANDRAGANDHI | | | 211 HARSOLAWAD NEAR POST OFFICE DAHOD DAHOD | INDIA | GUJARAT | | 389151 | | 12013300-01304819-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 319.00 | 26-NOV-2027 | AAGHG3982F | 09-JUL-2013 | | | | | NO | NO | FY-2 |
| SNEHA | MURKYA | | SANDEEPMURKYA | | | D/O SANDEEP MURKYA 1311/32 MRADANG TAKU KE PICHE ARYA NAGAR AJMER 305001 AJMER | INDIA | RAJASTHAN | | 305001 | | 12013300-02069240-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | EFSPM9226R | 10-SEP-2002 | | REKHAMURKYA | | | NO | NO | FY-5 |
| SNEHA | MURKYA | | SANDEEPMURKYA | | | D/O SANDEEP MURKYA 1311/32 MRADANG TAKU KE PICHE ARYA NAGAR AJMER 305001 AJMER | INDIA | RAJASTHAN | | 305001 | | 12013300-02069240-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | EFSPM9226R | 10-SEP-2002 | | REKHAMURKYA | | | NO | NO | FY-5 |
| SATYAM | AGARWAL | | ASHOKAGARWAL | | | C/O ASHOK AGARWAL, 10-C, RAGHUNATH VIHAR, SIRSI ROAD, PANCHYAWALA JAIPUR, RAJASTHAN, 302034 JAIPUR | INDIA | RAJASTHAN | | 302034 | | 12013300-02105626-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1170.00 | 12-SEP-2032 | DQDPA3374M | 02-SEP-2001 | | | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYAM | AGARWAL | | ASHOKAGARWAL | | | C/O ASHOK AGARWAL, 10-C, RAGHUNATH VIHAR, SIRSI ROAD, PANCHYAWALA JAIPUR, RAJASTHAN, 302034 JAIPUR | INDIA | RAJASTHAN | | 302034 | | 12013300-02105626-FI00 | NUMBER OF UNDERLYING SHARES | 39.00 | 12-SEP-2032 | DQDPA3374M | 02-SEP-2001 | | | | NO | NO | FY-7 |
| MUNENDRA | DATT | MISRA | RAGHUNANDANPRASADMISRA | | | 12 ANAND NAGAR NEAR HARTMANN TIRAHA BAREILLY BAREILLY 243001 | INDIA | UTTAR PRADESH | BAREILLY | | | 12013500-00069609-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 640.00 | 26-NOV-2028 | ACYPM8793N | 31-MAY-1954 | VEENAMISRA | | | NO | NO | FY-3 |
| MUNENDRA | DATT | MISRA | RAGHUNANDANPRASADMISRA | | | 12 ANAND NAGAR NEAR HARTMANN TIRAHA BAREILLY BAREILLY 243001 | INDIA | UTTAR PRADESH | BAREILLY | | | 12013500-00069609-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2028 | ACYPM8793N | 31-MAY-1954 | VEENAMISRA | | | NO | NO | FY-3 |
| SURESH | KUMAR | GUPTA | SHBIRKHBHANGUPTA | | | H.NO :- 669A/35 JANTA COLONY ROHTAK | INDIA | HARYANA | | 124001 | | 12016400-00047218-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 07-OCT-2031 | AFBPG4481K | 22-DEC-1971 | KAVITAGUPTA | | | NO | NO | FY-6 |
| SURESH | KUMAR | GUPTA | SHBIRKHBHANGUPTA | | | H.NO :- 669A/35 JANTA COLONY ROHTAK | INDIA | HARYANA | | 124001 | | 12016400-00047218-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 07-OCT-2031 | AFBPG4481K | 22-DEC-1971 | KAVITAGUPTA | | | NO | NO | FY-6 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-3 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-3 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-4 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-4 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-5 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-5 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-6 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-6 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-7 |
| ANANDRAO | VYANKATRAO | PAWAR | VYANKATRAORAMCHANDRAPAWAR | | | 304, TRIRUPATI APT PLOT NO.15/16, SECTOR-22 TURBHEGAON, SANPADA NEW MUMBAI | INDIA | MAHARASHTRA | | 400705 | | 12017500-00359061-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | AISPP1322Q | 01-JUN-1965 | | | | NO | NO | FY-7 |
| RAJENDRA | KUMAR | SINGHAL | GULABCHAND | | | 3753 KGB KA RASTA KALO KA MOHALLA JOHARI BAZAR JAIPUR | INDIA | MAHARASHTRA | | 444444 | | 12017701-00093848-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | BEMPS7963F | 02-MAR-1962 | SHYAMBEHARISINGHAL | | | NO | NO | FY-1 |
| RAJENDRA | KUMAR | SINGHAL | GULABCHAND | | | 3753 KGB KA RASTA KALO KA MOHALLA JOHARI BAZAR JAIPUR | INDIA | MAHARASHTRA | | 444444 | | 12017701-00093848-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 135.00 | 26-NOV-2027 | BEMPS7963F | 02-MAR-1962 | SHYAMBEHARISINGHAL | | | NO | NO | FY-2 |
| MAYA | JAIN | | LATESHTRILOKCHNADJAIN | | | 36 , PARSHAV NATH COLONY VAISHALI NAGAR AJMER | INDIA | RAJASTHAN | | 305001 | | 12017701-00162060-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 07-OCT-2031 | ADKPJ3401F | 20-NOV-1950 | SHAILENDRAKUMARJAIN | | | NO | NO | FY-6 |
| MAYA | JAIN | | LATESHTRILOKCHNADJAIN | | | 36 , PARSHAV NATH COLONY VAISHALI NAGAR AJMER | INDIA | RAJASTHAN | | 305001 | | 12017701-00162060-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 07-OCT-2031 | ADKPJ3401F | 20-NOV-1950 | SHAILENDRAKUMARJAIN | | | NO | NO | FY-6 |
| SHARDA | GUPTA | | RAMGOPALGUPTA | | | E-47, VAISHALI NAGAR, E-BLOCK, W.NO.-3 JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12017701-00235850-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | ALQPG9601E | 28-OCT-1968 | | | | NO | NO | FY-1 |
| SHARDA | GUPTA | | RAMGOPALGUPTA | | | E-47, VAISHALI NAGAR, E-BLOCK, W.NO.-3 JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12017701-00235850-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 30.00 | 26-NOV-2027 | ALQPG9601E | 28-OCT-1968 | | | | NO | NO | FY-2 |
| DEVENDRA | NATH | AGNIHOTRI | SHDEENDYALAGNIHOTRI | | | S/O DEEN DAYAL AGNIHOTRI RAJ BAHADUR KI GALI BASAN GATE BHARATPUR BHARATPUR | INDIA | RAJASTHAN | | 321001 | | 12017701-00713664-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 500.00 | 15-MAY-2027 | ABYPA1543R | 19-MAR-1951 | VARUNAGNIHOTRI | VEENAAGNIHOTRI | | NO | NO | FY-1 |
| DEVENDRA | NATH | AGNIHOTRI | SHDEENDYALAGNIHOTRI | | | S/O DEEN DAYAL AGNIHOTRI RAJ BAHADUR KI GALI BASAN GATE BHARATPUR BHARATPUR | INDIA | RAJASTHAN | | 321001 | | 12017701-00713664-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | ABYPA1543R | 19-MAR-1951 | VARUNAGNIHOTRI | VEENAAGNIHOTRI | | NO | NO | FY-2 |
| UMA | DEVI | | MADANLALSHARMA | | | 239 KH GANDHI ASHRAM W.NO. 34 SUJANGARH RAJASTHAN SUJANGARH | INDIA | RAJASTHAN | | 331507 | | 12017701-00821980-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-OCT-2029 | AQMPD8081E | 10-JUN-1970 | NIGAMKUMARJANGIR | | | NO | NO | FY-4 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |
| UMA | DEVI | | MADANLALSHARMA | | | 239 KH GANDHI ASHRAM W.NO. 34 SUJANGARH RAJASTHAN SUJANGARH | INDIA | RAJASTHAN | | 331507 | | 12017701-00821980-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 30-OCT-2029 | AQMPD8081E | 10-JUN-1970 | | NIGAMKUMARJANGIR | | | NO | NO | FY-4 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 477.00 | 26-NOV-2027 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-2 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | NUMBER OF UNDERLYING SHARES | 159.00 | 26-NOV-2027 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-2 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3180.00 | 30-OCT-2029 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-4 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | NUMBER OF UNDERLYING SHARES | 159.00 | 30-OCT-2029 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-4 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4770.00 | 03-OCT-2030 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-5 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | NUMBER OF UNDERLYING SHARES | 159.00 | 03-OCT-2030 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-5 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5724.00 | 07-OCT-2031 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-6 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | NUMBER OF UNDERLYING SHARES | 318.00 | 07-OCT-2031 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-6 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9540.00 | 12-SEP-2032 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-7 |
| HEENA | DEEPAK | MOHINANI | DEEPAK | | | 601, NENUMAL SOCIETY, O.T. SECTION-3, ULHASNAGAR | INDIA | MAHARASHTRA | | 421003 | | 12018600-00050971-FI00 | NUMBER OF UNDERLYING SHARES | 318.00 | 12-SEP-2032 | AIMPM3614J | 09-MAY-1965 | | KARUNADEEPAK MOHINANI | | | NO | NO | FY-7 |
| RINA | MANOJ | ASATI | RAMESHCHANDRABHAWANDASASATI | | | 355 TEKDI ROAD SITA BULDI NAGPUR | INDIA | MAHARASHTRA | | 440012 | | 12018600-00335470-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | AGYPA2943E | 27-MAR-1979 | | MANOJMAHESHASATI | | | NO | NO | FY-2 |
| RINA | MANOJ | ASATI | RAMESHCHANDRABHAWANDASASATI | | | 355 TEKDI ROAD SITA BULDI NAGPUR | INDIA | MAHARASHTRA | | 440012 | | 12018600-00335470-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | AGYPA2943E | 27-MAR-1979 | | MANOJMAHESHASATI | | | NO | NO | FY-2 |
| SUSHIL | KUMAR | AGARWALHUF | NA | | | 928/2/N, BANKIM NAGAR SARKAR PARA 2ND MILE SILIGURI | INDIA | WEST BENGAL | | 734401 | | 12019101-00409670-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 03-OCT-2030 | AAHHS3461A | 01-APR-1990 | | | | | NO | NO | FY-5 |
| SUSHIL | KUMAR | AGARWALHUF | NA | | | 928/2/N, BANKIM NAGAR SARKAR PARA 2ND MILE SILIGURI | INDIA | WEST BENGAL | | 734401 | | 12019101-00409670-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AAHHS3461A | 01-APR-1990 | | | | | NO | NO | FY-5 |
| SURESHKUMAR | GHEVERCHAND | SHAH | GHEVERCHANDSHAH | | | H.NO. 1, VAISHALI FALETAS, PATAN-2 PATAN | INDIA | GUJARAT | | 384265 | | 12019101-00506685-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 07-OCT-2031 | AJHPS2717G | 04-MAR-1973 | | ANKITKUMAR | | | NO | NO | FY-6 |
| SURESHKUMAR | GHEVERCHAND | SHAH | GHEVERCHANDSHAH | | | H.NO. 1, VAISHALI FALETAS, PATAN-2 PATAN | INDIA | GUJARAT | | 384265 | | 12019101-00506685-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 07-OCT-2031 | AJHPS2717G | 04-MAR-1973 | | ANKITKUMAR | | | NO | NO | FY-6 |
| SHYAM | KISHOR | | JAGMOHANDWIVEDI | | | 135 E/1 NARAINPURAM KARELA BAGH ALLAHABAD 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | 12019101-00818649-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2026 | ADUPK1840P | 10-OCT-1966 | | | | | NO | NO | FY-1 |
| SHYAM | KISHOR | | JAGMOHANDWIVEDI | | | 135 E/1 NARAINPURAM KARELA BAGH ALLAHABAD 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | 12019101-00818649-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2026 | ADUPK1840P | 10-OCT-1966 | | | | | NO | NO | FY-1 |
| SHYAM | KISHOR | | JAGMOHANDWIVEDI | | | 135 E/1 NARAINPURAM KARELA BAGH ALLAHABAD 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | 12019101-00818649-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 15-MAY-2027 | ADUPK1840P | 10-OCT-1966 | | | | | NO | NO | FY-1 |
| SHYAM | KISHOR | | JAGMOHANDWIVEDI | | | 135 E/1 NARAINPURAM KARELA BAGH ALLAHABAD 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | 12019101-00818649-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 15-MAY-2027 | ADUPK1840P | 10-OCT-1966 | | | | | NO | NO | FY-1 |
| SHYAM | KISHOR | | JAGMOHANDWIVEDI | | | 135 E/1 NARAINPURAM KARELA BAGH ALLAHABAD 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | 12019101-00818649-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 26-NOV-2027 | ADUPK1840P | 10-OCT-1966 | | | | | NO | NO | FY-2 |
| SHYAM | KISHOR | | JAGMOHANDWIVEDI | | | 135 E/1 NARAINPURAM KARELA BAGH ALLAHABAD 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | 12019101-00818649-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2027 | ADUPK1840P | 10-OCT-1966 | | | | | NO | NO | FY-2 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-1 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-1 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-2 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-2 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-4 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-4 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-5 |
| JATIN | ARORA | | AKARORA | | | D-53, G. FLOOR, RANA PRATAP ROAD, ADARSH NAGAR, DELHI | INDIA | DELHI | | 110033 | | 12019101-01131403-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AHZPA4087F | 18-MAY-1987 | | ARUNKUMARARORA | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-1 |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-1 |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-2 |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-2 |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2028 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-3 |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2028 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-3 |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 30-OCT-2029 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-4 |
| AJAY | KUMAR | KAUSHAL | RAMVIRSINGH | | | KASAMPUR GARHI BIJNOR 246722 | INDIA | UTTAR PRADESH | BIJNOR | | | 12019101-01371227-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 30-OCT-2029 | BCDPK1388P | 30-JUL-1979 | | RAMVIRSINGH | | | NO | NO | FY-4 |
| RAJESH | RANA | | HARIPRAKASH | | | D1/125 SHOP NO-2 SECTOR-16 ROHINI DELHI | INDIA | DELHI | | 110089 | | 12019101-01955871-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 26-NOV-2027 | AISPR8976N | 20-NOV-1970 | | | | | NO | NO | FY-2 |
| RAJESH | RANA | | HARIPRAKASH | | | D1/125 SHOP NO-2 SECTOR-16 ROHINI DELHI | INDIA | DELHI | | 110089 | | 12019101-01955871-FI00 | NUMBER OF UNDERLYING SHARES | 120.00 | 26-NOV-2027 | AISPR8976N | 20-NOV-1970 | | | | | NO | NO | FY-2 |
| SHIMLA | MITTAL | | JAGANNATH | | | 212 C -2 BLOCK JANAKPURI NEW DELHI | INDIA | DELHI | | 110058 | | 12019101-02035396-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-OCT-2030 | AIWPM4241P | 08-APR-1942 | | | MUKESHKUMAR MITTAL | | NO | NO | FY-5 |
| SHIMLA | MITTAL | | JAGANNATH | | | 212 C -2 BLOCK JANAKPURI NEW DELHI | INDIA | DELHI | | 110058 | | 12019101-02035396-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 03-OCT-2030 | AIWPM4241P | 08-APR-1942 | | | MUKESHKUMAR MITTAL | | NO | NO | FY-5 |
| GOLAM | MOSTOFA | | MRAJAHARALI | | | VILL SHIMULIA PO NOWPA PS BAHARAMPUR MURSHIDABAD | INDIA | WEST BENGAL | | 742134 | | 12019103-00505627-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | AXMPM8170C | 03-DEC-1977 | | | | | NO | NO | FY-3 |
| GOLAM | MOSTOFA | | MRAJAHARALI | | | VILL SHIMULIA PO NOWPA PS BAHARAMPUR MURSHIDABAD | INDIA | WEST BENGAL | | 742134 | | 12019103-00505627-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | AXMPM8170C | 03-DEC-1977 | | | | | NO | NO | FY-3 |
| RAMESHWAR | BHOLANATH | KHANDELWAL | BHOLANATHKHAN DELWAL | | | 7,ROHAN CO-OP HSG SOCIETY, NEAR PUMPING STATION, GANGAPUR ROAD, NASIK | INDIA | MAHARASHTRA | | 422013 | | 12020000-00010789-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AKTPK3567F | 10-JUN-1953 | | PRAMILARKHAN DELWAL | | | NO | NO | FY-1 |
| RAMESHWAR | BHOLANATH | KHANDELWAL | BHOLANATHKHAN DELWAL | | | 7,ROHAN CO-OP HSG SOCIETY, NEAR PUMPING STATION, GANGAPUR ROAD, NASIK | INDIA | MAHARASHTRA | | 422013 | | 12020000-00010789-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AKTPK3567F | 10-JUN-1953 | | PRAMILARKHAN DELWAL | | | NO | NO | FY-1 |
| RAMESHWAR | BHOLANATH | KHANDELWAL | BHOLANATHKHAN DELWAL | | | 7,ROHAN CO-OP HSG SOCIETY, NEAR PUMPING STATION, GANGAPUR ROAD, NASIK | INDIA | MAHARASHTRA | | 422013 | | 12020000-00010789-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AKTPK3567F | 10-JUN-1953 | | PRAMILARKHAN DELWAL | | | NO | NO | FY-2 |
| RAMESHWAR | BHOLANATH | KHANDELWAL | BHOLANATHKHAN DELWAL | | | 7,ROHAN CO-OP HSG SOCIETY, NEAR PUMPING STATION, GANGAPUR ROAD, NASIK | INDIA | MAHARASHTRA | | 422013 | | 12020000-00010789-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AKTPK3567F | 10-JUN-1953 | | PRAMILARKHAN DELWAL | | | NO | NO | FY-2 |
| BHAVIK | MAYUR | DOSHI | MAYURSHANTILAL DOSHI | | | B- 11 ADITYA APPTS OLD NAGARDAS ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | | 400069 | | 12020600-00575257-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AXFPD7412H | 13-JUL-1992 | | | | | NO | NO | FY-1 |
| BHAVIK | MAYUR | DOSHI | MAYURSHANTILAL DOSHI | | | B- 11 ADITYA APPTS OLD NAGARDAS ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | | 400069 | | 12020600-00575257-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AXFPD7412H | 13-JUL-1992 | | | | | NO | NO | FY-1 |
| BHAVIK | MAYUR | DOSHI | MAYURSHANTILAL DOSHI | | | B- 11 ADITYA APPTS OLD NAGARDAS ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | | 400069 | | 12020600-00575257-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 26-NOV-2027 | AXFPD7412H | 13-JUL-1992 | | | | | NO | NO | FY-2 |
| BHAVIK | MAYUR | DOSHI | MAYURSHANTILAL DOSHI | | | B- 11 ADITYA APPTS OLD NAGARDAS ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | | 400069 | | 12020600-00575257-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 26-NOV-2027 | AXFPD7412H | 13-JUL-1992 | | | | | NO | NO | FY-2 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2026 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-1 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2026 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-1 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 15-MAY-2027 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-1 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 15-MAY-2027 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-1 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 41.00 | 26-NOV-2027 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-2 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2027 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-2 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.00 | 26-NOV-2028 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-3 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-3 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 30-OCT-2029 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-4 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 30-OCT-2029 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-4 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 405.00 | 03-OCT-2030 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-5 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 03-OCT-2030 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-5 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 07-OCT-2031 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-6 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 07-OCT-2031 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-6 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 810.00 | 12-SEP-2032 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-7 |
| JOHNSON | P | JOSE | PCJOSEPH | | | 1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE | INDIA | TAMIL NADU | | 641002 | | 12020600-00811254-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 12-SEP-2032 | AACFO9456G | 29-AUG-1980 | | | CINZYJOHNSON | | NO | NO | FY-7 |
| KAILASH | KUMAR | JAIPURIA | RADHESHYAMJAIPURIA | | | NEAR HP GAS GODOWN GUJRATI COLONY DHAMTARI | INDIA | CHATTISGARH | | 493773 | | 12020600-00939087-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | ACRPJ2142H | 01-AUG-1959 | | RANJANAJAIPURIA | | | NO | NO | FY-3 |
| KAILASH | KUMAR | JAIPURIA | RADHESHYAMJAIPURIA | | | NEAR HP GAS GODOWN GUJRATI COLONY DHAMTARI | INDIA | CHATTISGARH | | 493773 | | 12020600-00939087-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | ACRPJ2142H | 01-AUG-1959 | | RANJANAJAIPURIA | | | NO | NO | FY-3 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 26-NOV-2026 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-1 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 26-NOV-2026 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-1 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 15-MAY-2027 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-1 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 15-MAY-2027 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-1 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 26-NOV-2027 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-2 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 26-NOV-2027 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-2 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 26-NOV-2028 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-3 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 26-NOV-2028 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-3 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-OCT-2029 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-4 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 30-OCT-2029 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-4 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-OCT-2030 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-5 |
| NEHA | JAIN | | PRADEEPJAIN | | | W/O SURENDRA KUMAR JAIN MOH KAITHLA JAMA MASJID NEHTAUR NEHTAUR 246733 | INDIA | UTTAR PRADESH | BIJNOR | | | 12020600-01051760-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 03-OCT-2030 | BGYPJ0066L | 15-AUG-1984 | | | | | NO | NO | FY-5 |
| SMITA | AGARWAL | | ANILAGARWAL | | | BHATIYARA MOHALLA DATIA | INDIA | MADHYA PRADESH | | 475661 | | 12021400-00088285-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 15-MAY-2027 | ABNPA8188P | 21-JAN-1966 | | ANILAGARWAL | | | NO | NO | FY-1 |
| SMITA | AGARWAL | | ANILAGARWAL | | | BHATIYARA MOHALLA DATIA | INDIA | MADHYA PRADESH | | 475661 | | 12021400-00088285-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 120.00 | 26-NOV-2027 | ABNPA8188P | 21-JAN-1966 | | ANILAGARWAL | | | NO | NO | FY-2 |
| MANOJ | KUMAR | AGARWALANDSONS | HUKUMCHANDRAGARWAL | | | BHATIYARA MOHALLA DATIA DATIA | INDIA | MADHYA PRADESH | | 475661 | | 12021400-00089766-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 250.00 | 15-MAY-2027 | AAHHM1738C | 25-JAN-1966 | | | | | NO | NO | FY-1 |
| MANOJ | KUMAR | AGARWALANDSONS | HUKUMCHANDRAGARWAL | | | BHATIYARA MOHALLA DATIA DATIA | INDIA | MADHYA PRADESH | | 475661 | | 12021400-00089766-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 69.00 | 26-NOV-2027 | AAHHM1738C | 25-JAN-1966 | | | | | NO | NO | FY-2 |
| DHRUV | AGARWAL | | MRANILAGRAWAL | | | SUKH SAGAR NIWAS BHATIYARA MOHALLA DATIA | INDIA | MADHYA PRADESH | | 475661 | | 12021400-00094434-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 15-MAY-2027 | AQFPA9036R | 19-SEP-1991 | | ANILAGARWAL | | | NO | NO | FY-1 |
| DHRUV | AGARWAL | | MRANILAGRAWAL | | | SUKH SAGAR NIWAS BHATIYARA MOHALLA DATIA | INDIA | MADHYA PRADESH | | 475661 | | 12021400-00094434-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 120.00 | 26-NOV-2027 | AQFPA9036R | 19-SEP-1991 | | ANILAGARWAL | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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| TADUVAYI | LAKSHMI | | SRINIVASARAOT | | | D NO. 3-8-27 PATTURU KOLONY 3RD WARD, GUNTUR DIST., NARASARAOPETA | INDIA | ANDHRA PRADESH | | 522601 | | 12022300-00083282-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2026 | AKQPT1702L | 15-JUL-1978 | | TSRINIVASARAO HUSBAND | | | NO | NO | FY-1 |
| TADUVAYI | LAKSHMI | | SRINIVASARAOT | | | D NO. 3-8-27 PATTURU KOLONY 3RD WARD, GUNTUR DIST., NARASARAOPETA | INDIA | ANDHRA PRADESH | | 522601 | | 12022300-00083282-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AKQPT1702L | 15-JUL-1978 | | TSRINIVASARAO HUSBAND | | | NO | NO | FY-1 |
| TADUVAYI | LAKSHMI | | SRINIVASARAOT | | | D NO. 3-8-27 PATTURU KOLONY 3RD WARD, GUNTUR DIST., NARASARAOPETA | INDIA | ANDHRA PRADESH | | 522601 | | 12022300-00083282-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AKQPT1702L | 15-JUL-1978 | | TSRINIVASARAO HUSBAND | | | NO | NO | FY-2 |
| TADUVAYI | LAKSHMI | | SRINIVASARAOT | | | D NO. 3-8-27 PATTURU KOLONY 3RD WARD, GUNTUR DIST., NARASARAOPETA | INDIA | ANDHRA PRADESH | | 522601 | | 12022300-00083282-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 320.00 | 26-NOV-2028 | AKQPT1702L | 15-JUL-1978 | | TSRINIVASARAO HUSBAND | | | NO | NO | FY-3 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.00 | 26-NOV-2026 | AAQPK1850N | | | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 26-NOV-2026 | AAQPK1850N | | | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.00 | 15-MAY-2027 | AAQPK1850N | | | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 15-MAY-2027 | AAQPK1850N | | | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 26-NOV-2027 | AAQPK1850N | | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 26-NOV-2027 | AAQPK1850N | | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.00 | 26-NOV-2028 | AAQPK1850N | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 26-NOV-2028 | AAQPK1850N | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 260.00 | 30-OCT-2029 | AAQPK1850N | | | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | MAHARASHTRA | | 444444 | | 12022900-00139768-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 30-OCT-2029 | AAQPK1850N | | | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 12022900-00139768-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 03-OCT-2030 | AAQPK1850N | | | | | | NO | NO | FY-5 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 12022900-00139768-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 03-OCT-2030 | AAQPK1850N | | | | | | NO | NO | FY-5 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | CHANDIGARH | | 160022 | | 12022900-00139768-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 520.00 | 07-OCT-2031 | AAQPK1850N | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | | NA | | | HOUSE NO 2623 SECTOR 22 C CHANDIGARH | INDIA | CHANDIGARH | | 160022 | | 12022900-00139768-FI00 | NUMBER OF UNDERLYING SHARES | 26.00 | 07-OCT-2031 | AAQPK1850N | | | | | | NO | NO | FY-6 |
| ROHIT | MAHAJAN | HUF | NA | | | S/O DHARM PAL MAHAJAN MUGRALA ROAD DINANAGAR | INDIA | PUNJAB | | 143531 | | 12022900-00195614-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.00 | 26-NOV-2027 | AAKHR4625Q | 13-AUG-1958 | | | | | NO | NO | FY-2 |
| ROHIT | MAHAJAN | HUF | NA | | | S/O DHARM PAL MAHAJAN MUGRALA ROAD DINANAGAR | INDIA | PUNJAB | | 143531 | | 12022900-00195614-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | AAKHR4625Q | 13-AUG-1958 | | | | | NO | NO | FY-2 |
| PREM | KHANNA | | KISHANCHANDJALOTA | | | PEER KHANNA ROAD RAJ DI CHAKI DISTT LUDHIANA KHANNA | INDIA | PUNJAB | | 141401 | | 12022900-00412227-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 412.00 | 26-NOV-2026 | AAWPK9637R | 05-APR-1943 | | RANJEETKHANNA | | | NO | NO | FY-1 |
| PREM | KHANNA | | KISHANCHANDJALOTA | | | PEER KHANNA ROAD RAJ DI CHAKI DISTT LUDHIANA KHANNA | INDIA | PUNJAB | | 141401 | | 12022900-00412227-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1030.00 | 15-MAY-2027 | AAWPK9637R | 05-APR-1943 | | RANJEETKHANNA | | | NO | NO | FY-1 |
| PREM | KHANNA | | KISHANCHANDJALOTA | | | PEER KHANNA ROAD RAJ DI CHAKI DISTT LUDHIANA KHANNA | INDIA | PUNJAB | | 141401 | | 12022900-00412227-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 309.00 | 26-NOV-2027 | AAWPK9637R | 05-APR-1943 | | RANJEETKHANNA | | | NO | NO | FY-2 |
| S | GOPALAKRISHNAN | | SRINIVASAN | | | 98, BAZAR STREET, PAPPIREDDIPATTI (TK) DHARMAPURI (DT), SALEM DHARMAPURI (DT) | INDIA | TAMIL NADU | | 636905 | | 12023000-00011387-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | AAYPG6082C | 18-AUG-1946 | | GALAMELU | | | NO | NO | FY-5 |
| S | GOPALAKRISHNAN | | SRINIVASAN | | | 98, BAZAR STREET, PAPPIREDDIPATTI (TK) DHARMAPURI (DT), SALEM DHARMAPURI (DT) | INDIA | TAMIL NADU | | 636905 | | 12023000-00011387-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AAYPG6082C | 18-AUG-1946 | | GALAMELU | | | NO | NO | FY-5 |
| ASHISH | SRIVASTAVA | | KKSRIVASTAVA | | | B-2/3, RAMANUJ CHS LTD, MAHESH NAGAR, S.V.ROAD, MOTILAL NAGAR GOREGAON (W) MUMBAI | INDIA | MAHARASHTRA | | 400062 | | 12023500-00021234-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | BAZPS3807B | 01-JUL-1979 | | KIRANSRIVASTAVAKIRA | | | NO | NO | FY-1 |
| ASHISH | SRIVASTAVA | | KKSRIVASTAVA | | | B-2/3, RAMANUJ CHS LTD, MAHESH NAGAR, S.V.ROAD, MOTILAL NAGAR GOREGAON (W) MUMBAI | INDIA | MAHARASHTRA | | 400062 | | 12023500-00021234-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | BAZPS3807B | 01-JUL-1979 | | KIRANSRIVASTAVAKIRA | | | NO | NO | FY-1 |
| ASHISH | SRIVASTAVA | | KKSRIVASTAVA | | | B-2/3, RAMANUJ CHS LTD, MAHESH NAGAR, S.V.ROAD, MOTILAL NAGAR GOREGAON (W) MUMBAI | INDIA | MAHARASHTRA | | 400062 | | 12023500-00021234-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | BAZPS3807B | 01-JUL-1979 | | KIRANSRIVASTAVAKIRA | | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | SRIVASTAVA | | KKSRIVASTAVA | | | B-2/3, RAMANUJ CHS LTD, MAHESH NAGAR, S.V.ROAD, MOTILAL NAGAR GOREGAON (W) MUMBAI | INDIA | MAHARASHTRA | | 400062 | | 12023500-00021234-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | BAZPS3807B | 01-JUL-1979 | | KIRANSRIVASTAVAKIRA | | | NO | NO | FY-2 |
| ASHISH | SRIVASTAVA | | KAMLESHKUMARSRIVASTAVA | | | B-2/3 RAMANUJ CHS LTD S V ROAD NEAR MTNL MAHESH NAGAR MOTILAL NAGAR GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | | 400104 | | 12023500-00021234-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 30-OCT-2029 | BAZPS3807B | 01-JUL-1979 | | KIRANSRIVASTAVAKIRA | | | NO | NO | FY-4 |
| ASHISH | SRIVASTAVA | | KAMLESHKUMARSRIVASTAVA | | | B-2/3 RAMANUJ CHS LTD S V ROAD NEAR MTNL MAHESH NAGAR MOTILAL NAGAR GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | | 400104 | | 12023500-00021234-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 30-OCT-2029 | BAZPS3807B | 01-JUL-1979 | | KIRANSRIVASTAVAKIRA | | | NO | NO | FY-4 |
| DHARMENDRA | GANDABHAI | GANDHI | GANDHABHAINGANDHI | | | SABLI POLE KHAMBHAT | INDIA | GUJARAT | | 388620 | | 12023500-00039195-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | ACGPG1494C | 18-SEP-1961 | | SHWETADHARMENDRAGANDHI | | | NO | NO | FY-2 |
| DHARMENDRA | GANDABHAI | GANDHI | GANDHABHAINGANDHI | | | SABLI POLE KHAMBHAT | INDIA | GUJARAT | | 388620 | | 12023500-00039195-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | ACGPG1494C | 18-SEP-1961 | | SHWETADHARMENDRAGANDHI | | | NO | NO | FY-2 |
| JAIGOPAL | S | | NGSMENON | | | JAIVIHAR, NAYARAMBALAM COCHIN | INDIA | KERALA | | 682509 | | 12023900-00129395-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 15-MAY-2027 | ACHPJ8345A | 31-JAN-1968 | | MINIJAIGOPAL | | | NO | NO | FY-1 |
| JAIGOPAL | S | | NGSMENON | | | JAIVIHAR, NAYARAMBALAM COCHIN | INDIA | KERALA | | 682509 | | 12023900-00129395-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 15-MAY-2027 | ACHPJ8345A | 31-JAN-1968 | | MINIJAIGOPAL | | | NO | NO | FY-1 |
| JAIGOPAL | S | | NGSMENON | | | JAIVIHAR, NAYARAMBALAM COCHIN | INDIA | KERALA | | 682509 | | 12023900-00129395-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 18.00 | 26-NOV-2027 | ACHPJ8345A | 31-JAN-1968 | | MINIJAIGOPAL | | | NO | NO | FY-2 |
| JAIGOPAL | S | | NGSMENON | | | JAIVIHAR, NAYARAMBALAM COCHIN | INDIA | KERALA | | 682509 | | 12023900-00129395-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 96.00 | 26-NOV-2028 | ACHPJ8345A | 31-JAN-1968 | | MINIJAIGOPAL | | | NO | NO | FY-3 |
| AMRITA | ROY | | NA | | | AI-86 SALTLAKE SECTOR 2 BIDNANNAGAR (M) SECH BHAWAN | INDIA | WEST BENGAL | | 700091 | | 12024200-00089854-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| AMRITA | ROY | | NA | | | AI-86 SALTLAKE SECTOR 2 BIDNANNAGAR (M) SECH BHAWAN | INDIA | WEST BENGAL | | 700091 | | 12024200-00089854-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| ALPA | MAYUR | HARIA | MAYURMANILALHARIA | | | 18-SUKH SAGAR AKURLI ROAD NO 1 KANDIVALI(EAST) MUMBAI | INDIA | MAHARASHTRA | | 400101 | | 12024700-00212323-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 26-NOV-2027 | AAAPH8596G | 10-FEB-1973 | | MANJULAMANILALHARIA | MAYURMANILALHARIA | | NO | NO | FY-2 |
| ALPA | MAYUR | HARIA | MAYURMANILALHARIA | | | 18-SUKH SAGAR AKURLI ROAD NO 1 KANDIVALI(EAST) MUMBAI | INDIA | MAHARASHTRA | | 400101 | | 12024700-00212323-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2027 | AAAPH8596G | 10-FEB-1973 | | MANJULAMANILALHARIA | MAYURMANILALHARIA | | NO | NO | FY-2 |
| KENEY | RAJENDRA | SHAH | RAJENDRAJSHAH | | | 11 KAMAL ROOP S M X ROAD NO 2 IRANI WADI KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | | 400067 | | 12024700-00508039-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 26-NOV-2026 | BHSPS1415H | 17-APR-1986 | | | | | NO | NO | FY-1 |
| SUSHEEL | GUPTA | | BHARATCHAND | | | 67-ADARSH COLONY BAREWAL ROAD LUDHIANA | INDIA | PUNJAB | | 141012 | | 12025400-00129804-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | AEHPG1538A | 04-JAN-1960 | | SAIFAGGARWAL | | | NO | NO | FY-1 |
| SUSHEEL | GUPTA | | BHARATCHAND | | | 67-ADARSH COLONY BAREWAL ROAD LUDHIANA | INDIA | PUNJAB | | 141012 | | 12025400-00129804-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AEHPG1538A | 04-JAN-1960 | | SAIFAGGARWAL | | | NO | NO | FY-2 |
| SUSHEEL | GUPTA | | BHARATCHAND | | | 67-ADARSH COLONY BAREWAL ROAD LUDHIANA | INDIA | PUNJAB | | 141012 | | 12025400-00129804-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AEHPG1538A | 04-JAN-1960 | | SAIFAGGARWAL | | | NO | NO | FY-2 |
| MUNISUVRAT | VENTURE | PRIVATELIMITED | NA | | | 901, FLOOR-9, PLOT-453, LODHA SUPREMUS, SENAPATI BAPAT MARG, LOWER PAREL, DELISLE ROAD, MUMBAI | INDIA | MAHARASHTRA | | 400013 | | 12025700-00094799-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27000.00 | 30-OCT-2029 | AACCG4222D | 18-MAR-2005 | | | | | NO | NO | FY-4 |
| MUNISUVRAT | VENTURE | PRIVATELIMITED | NA | | | 901, FLOOR-9, PLOT-453, LODHA SUPREMUS, SENAPATI BAPAT MARG, LOWER PAREL, DELISLE ROAD, MUMBAI | INDIA | MAHARASHTRA | | 400013 | | 12025700-00094799-FI00 | NUMBER OF UNDERLYING SHARES | 1500.00 | 30-OCT-2029 | AACCG4222D | 18-MAR-2005 | | | | | NO | NO | FY-4 |
| SUDHIR | NATHU | RAKTATE | NATHUYADURAKTATE | | | PLOT NO C1 AND C2 PRANAYAS R K COLONY NEAR MARKENDYA SOCIETY GULMOHAR ROAD SAVEDI AHMEDNAGAR | INDIA | MAHARASHTRA | | 414001 | | 12027000-00018473-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 288.00 | 26-NOV-2028 | ABHPR0332A | 29-DEC-1955 | | SHANTANUSUDHIRRAKTATE | | | NO | NO | FY-3 |
| SUDHIR | NATHU | RAKTATE | NATHUYADURAKTATE | | | PLOT NO C1 AND C2 PRANAYAS R K COLONY NEAR MARKENDYA SOCIETY GULMOHAR ROAD SAVEDI AHMEDNAGAR | INDIA | MAHARASHTRA | | 414001 | | 12027000-00018473-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 26-NOV-2028 | ABHPR0332A | 29-DEC-1955 | | SHANTANUSUDHIRRAKTATE | | | NO | NO | FY-3 |
| SUDHIR | NATHU | RAKTATE | NATHUYADURAKTATE | | | PLOT NO C1 AND C2 PRANAYAS R K COLONY NEAR MARKENDYA SOCIETY GULMOHAR ROAD SAVEDI AHMEDNAGAR | INDIA | MAHARASHTRA | | 414001 | | 12027000-00018473-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 30-OCT-2029 | ABHPR0332A | 29-DEC-1955 | | SHANTANUSUDHIRRAKTATE | | | NO | NO | FY-4 |
| SUDHIR | NATHU | RAKTATE | NATHUYADURAKTATE | | | PLOT NO C1 AND C2 PRANAYAS R K COLONY NEAR MARKENDYA SOCIETY GULMOHAR ROAD SAVEDI AHMEDNAGAR | INDIA | MAHARASHTRA | | 414001 | | 12027000-00018473-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 30-OCT-2029 | ABHPR0332A | 29-DEC-1955 | | SHANTANUSUDHIRRAKTATE | | | NO | NO | FY-4 |
| SHUBHADA | KETKAR | | PJBHAVE | | | HOUSE NO 112 SHREEYOG NETAJI NGR NR KATE PURAM CHOWK NEW SANGAVI PUNE AUNDH CAMP PUNE | INDIA | MAHARASHTRA | | 411027 | | 12027000-00392922-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | ALLPK8945J | 08-JUN-1961 | | SAMEERSHRIKRISHNAKETKAR | | | NO | NO | FY-4 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHUBHADA | KETKAR | | PJBHAVE | | | HOUSE NO 112 SHREEYOG NETAJI NGR NR KATE PURAM CHOWK NEW SANGAVI PUNE AUNDH CAMP PUNE | INDIA | MAHARASHTRA | | 411027 | | 12027000-00392922-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | ALLPK8945J | 08-JUN-1961 | | SAMEERSHRIKRISHNAKETKAR | | | NO | NO | FY-4 |
| RAJESH | BABURAO | JADHAV | BABURAOSAKHARAMJADHAV | | | BURUD GALLI A/P. KOREGAON DIST. SATAR KOREGAON | INDIA | MAHARASHTRA | | 415501 | | 12028900-00293216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AGHPJ1318H | 09-OCT-1958 | | SMITARAJESHJADHAV | | | NO | NO | FY-2 |
| RAJESH | BABURAO | JADHAV | BABURAOSAKHARAMJADHAV | | | BURUD GALLI A/P. KOREGAON DIST. SATAR KOREGAON | INDIA | MAHARASHTRA | | 415501 | | 12028900-00293216-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AGHPJ1318H | 09-OCT-1958 | | SMITARAJESHJADHAV | | | NO | NO | FY-2 |
| KETAN | KHUSHALCHAND | RAMANI | KHUSHALCHAND | | | 1/101 ,SHREE RAM SANKUL ACHOLE ROAD NALLASOPARA (E) THANE | INDIA | MAHARASHTRA | | 401209 | | 12028900-00693000-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | AHGPR1492N | 01-AUG-1967 | | RUPAKETANRAMANI | | | NO | NO | FY-6 |
| KETAN | KHUSHALCHAND | RAMANI | KHUSHALCHAND | | | 1/101 ,SHREE RAM SANKUL ACHOLE ROAD NALLASOPARA (E) THANE | INDIA | MAHARASHTRA | | 401209 | | 12028900-00693000-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | AHGPR1492N | 01-AUG-1967 | | RUPAKETANRAMANI | | | NO | NO | FY-6 |
| ILABEN | H | GOSALIA | KISHORCHANDRAOMODY | | | 09 SUN CO OP SOC OPP NEW FIRE STATION OPP SHINGADA TALAO NASIK PUNE ROAD NASIK | INDIA | MAHARASHTRA | | 422001 | | 12028900-01105226-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | BALPG2189N | 16-NOV-1948 | | JAYESHHASMUKHGOSALIA | | | NO | NO | FY-2 |
| ILABEN | H | GOSALIA | KISHORCHANDRAOMODY | | | 09 SUN CO OP SOC OPP NEW FIRE STATION OPP SHINGADA TALAO NASIK PUNE ROAD NASIK | INDIA | MAHARASHTRA | | 422001 | | 12028900-01105226-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | BALPG2189N | 16-NOV-1948 | | JAYESHHASMUKHGOSALIA | | | NO | NO | FY-2 |
| ILABEN | H | GOSALIA | KISHORCHANDRAOMODY | | | 09 SUN CO OP SOC OPP NEW FIRE STATION OPP SHINGADA TALAO NASIK PUNE ROAD NASIK | INDIA | MAHARASHTRA | | 422001 | | 12028900-01105226-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-OCT-2030 | BALPG2189N | 16-NOV-1948 | | JAYESHHASMUKHGOSALIA | | | NO | NO | FY-5 |
| ILABEN | H | GOSALIA | KISHORCHANDRAOMODY | | | 09 SUN CO OP SOC OPP NEW FIRE STATION OPP SHINGADA TALAO NASIK PUNE ROAD NASIK | INDIA | MAHARASHTRA | | 422001 | | 12028900-01105226-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 03-OCT-2030 | BALPG2189N | 16-NOV-1948 | | JAYESHHASMUKHGOSALIA | | | NO | NO | FY-5 |
| REKHA | AGNIHOTRI | | NA | | | C/O SH. DIN DAYAL AGNIHOTRI, BASAN GATE, NEAR ICE FACTORY, | INDIA | RAJASTHAN | | 321001 | | 12029200-00055798-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| REKHA | AGNIHOTRI | | NA | | | C/O SH. DIN DAYAL AGNIHOTRI, BASAN GATE, NEAR ICE FACTORY, | INDIA | RAJASTHAN | | 321001 | | 12029200-00055798-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| DIPAK | HARILAL | SHAH | HARILALSHAH | | | C-47 VIMAL NAGAR S V ROAD KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | 12029400-00035720-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3200.00 | 26-NOV-2028 | AALPS6562J | 11-APR-1956 | | HINALDIPAKSHAH | KANANDIPAKSHAH | | NO | NO | FY-3 |
| DIPAK | HARILAL | SHAH | HARILALSHAH | | | C-47 VIMAL NAGAR S V ROAD KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | 12029400-00035720-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2028 | AALPS6562J | 11-APR-1956 | | HINALDIPAKSHAH | KANANDIPAKSHAH | | NO | NO | FY-3 |
| BHARAT | KHIMJI | SHAHHUF | NA | | | A/6 SAI MILAN SAI BABA COMPLEX CIBA ROAD,GOREGAON (EAST) MUMBAI | INDIA | MAHARASHTRA | | 400063 | | 12029700-00028309-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 410.00 | 15-MAY-2027 | AAEHB5603E | 25-JUN-1992 | | | | | NO | NO | FY-1 |
| BHARAT | KHIMJI | SHAHHUF | NA | | | A/6 SAI MILAN SAI BABA COMPLEX CIBA ROAD,GOREGAON (EAST) MUMBAI | INDIA | MAHARASHTRA | | 400063 | | 12029700-00028309-FI00 | NUMBER OF UNDERLYING SHARES | 41.00 | 15-MAY-2027 | AAEHB5603E | 25-JUN-1992 | | | | | NO | NO | FY-1 |
| BHARAT | KHIMJI | SHAHHUF | NA | | | A/6 SAI MILAN SAI BABA COMPLEX CIBA ROAD,GOREGAON (EAST) MUMBAI | INDIA | MAHARASHTRA | | 400063 | | 12029700-00028309-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 113.00 | 26-NOV-2027 | AAEHB5603E | 25-JUN-1992 | | | | | NO | NO | FY-2 |
| BHARAT | KHIMJI | SHAHHUF | NA | | | A/6 SAI MILAN SAI BABA COMPLEX CIBA ROAD,GOREGAON (EAST) MUMBAI | INDIA | MAHARASHTRA | | 400063 | | 12029700-00028309-FI00 | NUMBER OF UNDERLYING SHARES | 41.00 | 26-NOV-2027 | AAEHB5603E | 25-JUN-1992 | | | | | NO | NO | FY-2 |
| BHARAT | KHIMJI | SHAHHUF | NA | | | A/6 SAI MILAN SAI BABA COMPLEX CIBA ROAD,GOREGAON (EAST) MUMBAI | INDIA | MAHARASHTRA | | 400063 | | 12029700-00028309-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 590.00 | 26-NOV-2028 | AAEHB5603E | 25-JUN-1992 | | | | | NO | NO | FY-3 |
| BHARAT | KHIMJI | SHAHHUF | NA | | | A/6 SAI MILAN SAI BABA COMPLEX CIBA ROAD,GOREGAON (EAST) MUMBAI | INDIA | MAHARASHTRA | | 400063 | | 12029700-00028309-FI00 | NUMBER OF UNDERLYING SHARES | 41.00 | 26-NOV-2028 | AAEHB5603E | 25-JUN-1992 | | | | | NO | NO | FY-3 |
| RAMILA | JITENDRA | MAMANIA | JITENDRA | | | A/207, SHREENATH TOWER, SHANKAR LANE, KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | 12029700-00159556-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 26-NOV-2027 | ACWPM2132R | 11-JAN-1961 | | AKSHITJITENDRAMAMANIA | | | NO | NO | FY-2 |
| RAMILA | JITENDRA | MAMANIA | JITENDRA | | | A/207, SHREENATH TOWER, SHANKAR LANE, KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | 12029700-00159556-FI00 | NUMBER OF UNDERLYING SHARES | 90.00 | 26-NOV-2027 | ACWPM2132R | 11-JAN-1961 | | AKSHITJITENDRAMAMANIA | | | NO | NO | FY-2 |
| RAMILA | JITENDRA | MAMANIA | JITENDRA | | | A/207, SHREENATH TOWER, SHANKAR LANE, KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | 12029700-00159556-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1440.00 | 26-NOV-2028 | ACWPM2132R | 11-JAN-1961 | | AKSHITJITENDRAMAMANIA | | | NO | NO | FY-3 |
| RAMILA | JITENDRA | MAMANIA | JITENDRA | | | A/207, SHREENATH TOWER, SHANKAR LANE, KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | 12029700-00159556-FI00 | NUMBER OF UNDERLYING SHARES | 90.00 | 26-NOV-2028 | ACWPM2132R | 11-JAN-1961 | | AKSHITJITENDRAMAMANIA | | | NO | NO | FY-3 |
| SANJAYKUMAR | JANKIPRASHAD | MISHRA | JANKIPRASHADMISHRA | | | 1 KUBER NAGAR AT MORBI RAJKOT RAJKOT | INDIA | GUJARAT | | 360001 | | 12029900-00531730-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | AOAPM1835M | | | | | | NO | NO | FY-1 |
| SANJAYKUMAR | JANKIPRASHAD | MISHRA | JANKIPRASHADMISHRA | | | 1 KUBER NAGAR AT MORBI RAJKOT RAJKOT | INDIA | GUJARAT | | 360001 | | 12029900-00531730-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | AOAPM1835M | | | | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| SANJAYKUMAR | JANKIPRASHAD | MISHRA | JANKIPRASHADMISHRA | | | 1 KUBER NAGAR AT MORBI RAJKOT RAJKOT | INDIA | GUJARAT | | 360001 | | 12029900-00531730-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AOAPM1835M | | | | | | NO | NO | FY-1 |
| SANJAYKUMAR | JANKIPRASHAD | MISHRA | JANKIPRASHADMISHRA | | | 1 KUBER NAGAR AT MORBI RAJKOT RAJKOT | INDIA | GUJARAT | | 360001 | | 12029900-00531730-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AOAPM1835M | | | | | | NO | NO | FY-1 |
| SANJAYKUMAR | JANKIPRASHAD | MISHRA | JANKIPRASHADMISHRA | | | 1 KUBER NAGAR AT MORBI RAJKOT RAJKOT | INDIA | GUJARAT | | 360001 | | 12029900-00531730-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AOAPM1835M | | | | | | NO | NO | FY-2 |
| SANJAYKUMAR | JANKIPRASHAD | MISHRA | JANKIPRASHADMISHRA | | | 1 KUBER NAGAR AT MORBI RAJKOT RAJKOT | INDIA | GUJARAT | | 360001 | | 12029900-00531730-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AOAPM1835M | | | | | | NO | NO | FY-2 |
| MAHESHBHAI | PRAVINCHANDRA | GANDHI | PRAVINCHANDRA | | | TULSI GURUDEV PARK,CORNER STREET NO.2,NR AMARNATH TEMPLE GARDEN CHANDRA PARK MAIN ROAD SAU UNI AREA,KOTDASANGANI | INDIA | GUJARAT | | 360005 | | 12029900-00532198-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 600.00 | 26-NOV-2027 | ACFPG4363H | | | | | | NO | NO | FY-2 |
| PURNA | CHANDRA | SAHU | TARACANTASAHU | | | TELI PARA BADABAZAR KHETRAJ PUR SAMBALPUR | INDIA | ORISSA | | 768003 | | 12029900-01892237-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | BCWPS2042H | | | | | | NO | NO | FY-1 |
| PURNA | CHANDRA | SAHU | TARACANTASAHU | | | TELI PARA BADABAZAR KHETRAJ PUR SAMBALPUR | INDIA | ORISSA | | 768003 | | 12029900-01892237-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | BCWPS2042H | | | | | | NO | NO | FY-1 |
| PURNA | CHANDRA | SAHU | TARACANTASAHU | | | TELI PARA BADABAZAR KHETRAJ PUR SAMBALPUR | INDIA | ORISSA | | 768003 | | 12029900-01892237-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | BCWPS2042H | | | | | | NO | NO | FY-1 |
| PURNA | CHANDRA | SAHU | TARACANTASAHU | | | TELI PARA BADABAZAR KHETRAJ PUR SAMBALPUR | INDIA | ORISSA | | 768003 | | 12029900-01892237-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | BCWPS2042H | | | | | | NO | NO | FY-1 |
| PURNA | CHANDRA | SAHU | TARACANTASAHU | | | TELI PARA BADABAZAR KHETRAJ PUR SAMBALPUR | INDIA | ORISSA | | 768003 | | 12029900-01892237-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | BCWPS2042H | | | | | | NO | NO | FY-2 |
| PURNA | CHANDRA | SAHU | TARACANTASAHU | | | TELI PARA BADABAZAR KHETRAJ PUR SAMBALPUR | INDIA | ORISSA | | 768003 | | 12029900-01892237-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | BCWPS2042H | | | | | | NO | NO | FY-2 |
| SACHIN | THUKRAL | | NARENDRAKUMARTHUKRAL | | | 141 NARMADA APARTMENTS ALAKNANDA NEW DELHI | INDIA | DELHI | | 110019 | | 12029900-02228027-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 810.00 | 12-SEP-2032 | AEGPT3587H | 24-SEP-1978 | | JYOTITHUKRAL | | | NO | NO | FY-7 |
| SACHIN | THUKRAL | | NARENDRAKUMARTHUKRAL | | | 141 NARMADA APARTMENTS ALAKNANDA NEW DELHI | INDIA | DELHI | | 110019 | | 12029900-02228027-FI00 | NUMBER OF UNDERLYING SHARES | 27.00 | 12-SEP-2032 | AEGPT3587H | 24-SEP-1978 | | JYOTITHUKRAL | | | NO | NO | FY-7 |
| PUSHPADEVI | KANHAIYALAL | JAIN | DALICHANDBAKTAWARAMALIJAIN | | | 103 LATA APTS WING N H 8 NEAR BANSI NGR MUMBAI | INDIA | MAHARASHTRA | | 400066 | | 12029900-03335442-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | AAEPJ8271C | 23-MAR-1951 | | | KANHAIYALALLOKARANJAIN | | NO | NO | FY-2 |
| PUSHPADEVI | KANHAIYALAL | JAIN | DALICHANDBAKTAWARAMALIJAIN | | | 103 LATA APTS WING N H 8 NEAR BANSI NGR MUMBAI | INDIA | MAHARASHTRA | | 400066 | | 12029900-03335442-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | AAEPJ8271C | 23-MAR-1951 | | | KANHAIYALALLOKARANJAIN | | NO | NO | FY-2 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 30-OCT-2029 | BNAPD1903R | 01-AUG-1992 | | | | | NO | NO | FY-4 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 30-OCT-2029 | BNAPD1903R | 01-AUG-1992 | | | | | NO | NO | FY-4 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-OCT-2030 | BNAPD1903R | 01-AUG-1992 | | RAGHUPHANEENDRAKUMARTADALA | | | NO | NO | FY-5 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 03-OCT-2030 | BNAPD1903R | 01-AUG-1992 | | RAGHUPHANEENDRAKUMARTADALA | | | NO | NO | FY-5 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 07-OCT-2031 | BNAPD1903R | 01-AUG-1992 | | RAGHUPHANEENDRAKUMARTADALA | | | NO | NO | FY-6 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 07-OCT-2031 | BNAPD1903R | 01-AUG-1992 | | RAGHUPHANEENDRAKUMARTADALA | | | NO | NO | FY-6 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 12-SEP-2032 | BNAPD1903R | 01-AUG-1992 | | RAGHUPHANEENDRAKUMARTADALA | | | NO | NO | FY-7 |
| RAMAKANTHI | DASARI | | TADALARAGHUPHANEENDRAKUMAR | | | 4 100 GOPINAGAR PARK STREET TOORANGI KAKINADA EAST GODAVARI AP EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533016 | | 12029900-07053741-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 12-SEP-2032 | BNAPD1903R | 01-AUG-1992 | | RAGHUPHANEENDRAKUMARTADALA | | | NO | NO | FY-7 |
| KAPIL | JAWAHAR | BHATIA | NA | | | 601-A WING,CRYSTAL PLAZA BLDG, OPP. FAME ADLABS, NEW LINK RD, ANDHERI(W), MUMBAI | INDIA | MAHARASHTRA | | 400053 | | 12030000-00130816-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AHGPB9457K | 13-JUN-1980 | | JAWAHARGOVARDHANDASBHATIA | | | NO | NO | FY-2 |
| KAPIL | JAWAHAR | BHATIA | NA | | | 601-A WING,CRYSTAL PLAZA BLDG, OPP. FAME ADLABS, NEW LINK RD, ANDHERI(W), MUMBAI | INDIA | MAHARASHTRA | | 400053 | | 12030000-00130816-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AHGPB9457K | 13-JUN-1980 | | JAWAHARGOVARDHANDASBHATIA | | | NO | NO | FY-2 |
| NARSAYYA | KUNDARAPU | | NARSAYYANARSANAKUNDARAPU | | | SHRIRAM NAGAR 8 S 10 CENTURY MILL GATE NO 2 PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 12030000-00681087-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2028 | AHYPK1316J | 15-AUG-1962 | | | | | NO | NO | FY-3 |
| NARSAYYA | KUNDARAPU | | NARSAYYANARSANAKUNDARAPU | | | SHRIRAM NAGAR 8 S 10 CENTURY MILL GATE NO 2 PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 12030000-00681087-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2028 | AHYPK1316J | 15-AUG-1962 | | | | | NO | NO | FY-3 |
| PADMA | GANGADHAR | JOGLEKAR | RAGHNATHVISHNUKOLHATKAR | | | 148 CHIMANPUT PETH SATARA SATARA | INDIA | MAHARASHTRA | | 415002 | | 12030000-01334841-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | AIJPJ1160F | 28-AUG-1951 | | SUMITTRAMUKUNDKOLHATKAR | | | NO | NO | FY-3 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| PADMA | GANGADHAR | JOGLEKAR | RAGHNATHVISHNUKOLHATKAR | | | 148 CHIMANPUT PETH SATARA SATARA | INDIA | MAHARASHTRA | | 415002 | | 12030000-01334841-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | AIJPJ1160F | 28-AUG-1951 | | SUMTTRAMUKUNDKOLHATKAR | | | NO | NO | FY-3 |
| KHUSHBOO | GUPTA | | SHRIPREMPRAKASHGOYAL | | | C-703 VASTU RIDDHI JIAMATA MARG B/H MANISH PARK PUMP HOUSE ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | | 400093 | | 12030400-00118345-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | ANNPG8437H | 27-JUN-1982 | | ROHITOMPRAKASHGUPTA | | | NO | NO | FY-3 |
| KHUSHBOO | GUPTA | | SHRIPREMPRAKASHGOYAL | | | C-703 VASTU RIDDHI JIAMATA MARG B/H MANISH PARK PUMP HOUSE ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | | 400093 | | 12030400-00118345-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | ANNPG8437H | 27-JUN-1982 | | ROHITOMPRAKASHGUPTA | | | NO | NO | FY-3 |
| ANITA | JAIN | | RAKESHJAIN | | | SMT.ANITA JAIN SHRI RAKESH JAIN H.NO-A605 NEW ASHOKA GARDEN BHOPAL | INDIA | MADHYA PRADESH | | 462001 | | 12031600-00125961-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 130.00 | 15-MAY-2027 | AHGPJ1299M | 30-JAN-1972 | | RAKESHKUMARJAIN | | | NO | NO | FY-1 |
| ANITA | JAIN | | RAKESHJAIN | | | SMT.ANITA JAIN SHRI RAKESH JAIN H.NO-A605 NEW ASHOKA GARDEN BHOPAL | INDIA | MADHYA PRADESH | | 462001 | | 12031600-00125961-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 15-MAY-2027 | AHGPJ1299M | 30-JAN-1972 | | RAKESHKUMARJAIN | | | NO | NO | FY-1 |
| ANITA | JAIN | | RAKESHJAIN | | | SMT.ANITA JAIN SHRI RAKESH JAIN H.NO-A605 NEW ASHOKA GARDEN BHOPAL | INDIA | MADHYA PRADESH | | 462001 | | 12031600-00125961-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 39.00 | 26-NOV-2027 | AHGPJ1299M | 30-JAN-1972 | | RAKESHKUMARJAIN | | | NO | NO | FY-2 |
| KRISHNA | MOORTHY | R | NA | | | QATAR ENGINEERING&CONSTRUCTION SALWA INDUSTRIAL AREA GATE 69,STREET 48 . | QATAR | NA | NA | | | 12032800-00184976-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3168.00 | 30-OCT-2029 | AGIPR5910N | 15-MAY-1977 | | SATHYAKALAKRISHNAMOORTHY | | | NO | NO | FY-4 |
| KRISHNA | MOORTHY | R | NA | | | QATAR ENGINEERING&CONSTRUCTION SALWA INDUSTRIAL AREA GATE 69,STREET 48 . | QATAR | NA | NA | | | 12032800-00184976-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 30-OCT-2029 | AGIPR5910N | 15-MAY-1977 | | SATHYAKALAKRISHNAMOORTHY | | | NO | NO | FY-4 |
| MUHAMED | RIZAL | OTTAYIL | AHMEDOTTAYIL | | | B P ANGADI TIRUR-2 MALAPPURAM | INDIA | KERALA | | 676102 | | 12032800-00244853-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 224.00 | 26-NOV-2028 | AAJPO9680M | 14-FEB-1978 | | SANAFATIMASIDDIQUI | | | NO | NO | FY-3 |
| MUHAMED | RIZAL | OTTAYIL | AHMEDOTTAYIL | | | B P ANGADI TIRUR-2 MALAPPURAM | INDIA | KERALA | | 676102 | | 12032800-00244853-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 26-NOV-2028 | AAJPO9680M | 14-FEB-1978 | | SANAFATIMASIDDIQUI | | | NO | NO | FY-3 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD P O BOX 24646 DOHA | QATAR | NA | NA | 444444 | | 12032800-00470856-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 500.00 | 15-MAY-2027 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-1 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD P O BOX 24646 DOHA | QATAR | NA | NA | 444444 | | 12032800-00470856-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 118.00 | 26-NOV-2027 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-2 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD P O BOX 24646 DOHA | QATAR | NA | NA | 444444 | | 12032800-00470856-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 633.00 | 26-NOV-2028 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-3 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD PO BOX 24646 . | UNITED ARAB EMIRATES | NA | NA | | | 12032800-00470856-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 792.00 | 30-OCT-2029 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-4 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD PO BOX 24646 . | QATAR | NA | NA | 999999 | | 12032800-00470856-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 03-OCT-2030 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-5 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD PO BOX 24646 . | QATAR | NA | NA | 999999 | | 12032800-00470856-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 03-OCT-2030 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-5 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD PO BOX 24646 . | UNITED ARAB EMIRATES | NA | NA | | | 12032800-00470856-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1584.00 | 07-OCT-2031 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-6 |
| AROCKIADOSS | | | SAVARIMUTHU | | | QATAR CHEMICAL COMPANY LTD PO BOX 24646 . | UNITED ARAB EMIRATES | NA | NA | | | 12032800-00470856-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 07-OCT-2031 | BAFPA7819F | 23-MAR-1984 | | REGINAMARYS | | | NO | NO | FY-6 |
| MOHAMMEDAIYUB | RASULBHAI | MANSURI | RASULBHAIMAHMEDBHAIMANSURI | | | PO BOX 24646 QATAR CHEMICAL COMPANY LTD DOHA | QATAR | NA | NA | | | 12032800-00489660-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 475.00 | 30-OCT-2029 | ADEPM4206F | 03-NOV-1973 | | FAKHRUNNISAM | | | NO | NO | FY-4 |
| MOHAMMEDAIYUB | RASULBHAI | MANSURI | RASULBHAIMAHMEDBHAIMANSURI | | | PO BOX 24646 QATAR CHEMICAL COMPANY LTD DOHA | QATAR | NA | NA | | | 12032800-00489660-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 30-OCT-2029 | ADEPM4206F | 03-NOV-1973 | | FAKHRUNNISAM | | | NO | NO | FY-4 |
| VIPUL | RAMESHBHAI | PATEL | RAMESHBHAIPATEL | | | PLOT NO.197, SECTOR -22, RAVIDEEP,GANDHINAGAR GANDHINAGAR | INDIA | GUJARAT | | 382022 | | 12033000-00116685-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | AGDPP6096L | 27-SEP-1964 | | JIGNAVIPULBHAIPATEL | | | NO | NO | FY-5 |
| VIPUL | RAMESHBHAI | PATEL | RAMESHBHAIPATEL | | | PLOT NO.197, SECTOR -22, RAVIDEEP,GANDHINAGAR GANDHINAGAR | INDIA | GUJARAT | | 382022 | | 12033000-00116685-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | AGDPP6096L | 27-SEP-1964 | | JIGNAVIPULBHAIPATEL | | | NO | NO | FY-5 |
| SACHIN | BHABHOOTMAL | JAIN | NA | | | 502, AMAR PREM BLDG., BEHIND AMBAJI DHAM, SHIMPOLI, BORIVALI - (W), MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 12033200-00096687-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | AADPJ1095M | | | | BHAVANASACHINJAIN | | NO | NO | FY-6 |
| SACHIN | BHABHOOTMAL | JAIN | NA | | | 502, AMAR PREM BLDG., BEHIND AMBAJI DHAM, SHIMPOLI, BORIVALI - (W), MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 12033200-00096687-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | AADPJ1095M | | | | BHAVANASACHINJAIN | | NO | NO | FY-6 |
| RAJESHKUMAR | RANJEET | GANDHI | RANJEET | | | S/O R D GANDHI SARAF BAZAR JAMKHANDI BAGALKOT JAMKHANDI | INDIA | KARNATAKA | | 587301 | | 12033200-00257778-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 15-MAY-2027 | AFLPG3367E | 28-NOV-1979 | | | | | NO | NO | FY-1 |
| RAJESHKUMAR | RANJEET | GANDHI | RANJEET | | | S/O R D GANDHI SARAF BAZAR JAMKHANDI BAGALKOT JAMKHANDI | INDIA | KARNATAKA | | 587301 | | 12033200-00257778-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 300.00 | 26-NOV-2027 | AFLPG3367E | 28-NOV-1979 | | | | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN: L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate | Clear

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESHKUMAR | RANJEET | GANDHI | RANJEET | | | S/O R D GANDHI SARAF BAZAR JAMIKHANDI BAGALKOT JAMIKHANDI | INDIA | KARNATAKA | | 587301 | | 12033200-00257778-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1600.00 | 26-NOV-2028 | AFLPG3367E | 28-NOV-1979 | | | | NO | NO | FY-3 |
| HARI | SHANKAR | AGARWAL | BANWARILALAGARWAL | | | H/505 VATIKA TOWNSHIP NEAR MODEL TOWN SURAT | INDIA | GUJARAT | | 395002 | | 12033200-00317904-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | ABLPA7597C | 12-JUL-1951 | | DROPADIAGARWAL | | NO | NO | FY-1 |
| HARI | SHANKAR | AGARWAL | BANWARILALAGARWAL | | | H/505 VATIKA TOWNSHIP NEAR MODEL TOWN SURAT | INDIA | GUJARAT | | 395002 | | 12033200-00317904-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | ABLPA7597C | 12-JUL-1951 | | DROPADIAGARWAL | | NO | NO | FY-1 |
| HARI | SHANKAR | AGARWAL | BANWARILALAGARWAL | | | H/505 VATIKA TOWNSHIP NEAR MODEL TOWN SURAT | INDIA | GUJARAT | | 395002 | | 12033200-00317904-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | ABLPA7597C | 12-JUL-1951 | | DROPADIAGARWAL | | NO | NO | FY-2 |
| HARI | SHANKAR | AGARWAL | BANWARILALAGARWAL | | | H/505 VATIKA TOWNSHIP NEAR MODEL TOWN SURAT | INDIA | GUJARAT | | 395002 | | 12033200-00317904-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2028 | ABLPA7597C | 12-JUL-1951 | | DROPADIAGARWAL | | NO | NO | FY-3 |
| GAMANBHAI | KALUBHAI | PAWAR | KALUBHAI | | | 41 BHARVI PARK SOCIETY NIKOL CHAR RASTA NR KHODIYAR MANDIR NIKOL AHMEDABAD | INDIA | GUJARAT | | 382450 | | 12033200-00568932-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | ADGPP6175Q | 01-APR-1972 | | AMITAGAMANBHAIPAWAR | | NO | NO | FY-3 |
| GAMANBHAI | KALUBHAI | PAWAR | KALUBHAI | | | 41 BHARVI PARK SOCIETY NIKOL CHAR RASTA NR KHODIYAR MANDIR NIKOL AHMEDABAD | INDIA | GUJARAT | | 382450 | | 12033200-00568932-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | ADGPP6175Q | 01-APR-1972 | | AMITAGAMANBHAIPAWAR | | NO | NO | FY-3 |
| GAMANBHAI | KALUBHAI | PAWAR | KALUBHAI | | | 41 BHARVI PARK SOCIETY NIKOL CHAR RASTA NR KHODIYAR MANDIR NIKOL AHMEDABAD | INDIA | GUJARAT | | 382450 | | 12033200-00568932-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 30-OCT-2029 | ADGPP6175Q | 01-APR-1972 | | AMITAGAMANBHAIPAWAR | | NO | NO | FY-4 |
| GAMANBHAI | KALUBHAI | PAWAR | KALUBHAI | | | 41 BHARVI PARK SOCIETY NIKOL CHAR RASTA NR KHODIYAR MANDIR NIKOL AHMEDABAD | INDIA | GUJARAT | | 382450 | | 12033200-00568932-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 30-OCT-2029 | ADGPP6175Q | 01-APR-1972 | | AMITAGAMANBHAIPAWAR | | NO | NO | FY-4 |
| GAMANBHAI | KALUBHAI | PAWAR | KALUBHAI | | | 41 BHARVI PARK SOCIETY NIKOL CHAR RASTA NR KHODIYAR MANDIR NIKOL AHMEDABAD | INDIA | GUJARAT | | 382450 | | 12033200-00568932-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 03-OCT-2030 | ADGPP6175Q | 01-APR-1972 | | AMITAGAMANBHAIPAWAR | | NO | NO | FY-5 |
| GAMANBHAI | KALUBHAI | PAWAR | KALUBHAI | | | 41 BHARVI PARK SOCIETY NIKOL CHAR RASTA NR KHODIYAR MANDIR NIKOL AHMEDABAD | INDIA | GUJARAT | | 382450 | | 12033200-00568932-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 03-OCT-2030 | ADGPP6175Q | 01-APR-1972 | | AMITAGAMANBHAIPAWAR | | NO | NO | FY-5 |
| KRISHNA | GIRIRAJ | PATWA | GIRIRAJPATWA | | | PLOT NO 102/B GOVARDHAN SWAROOP FLAT PARIMAL WAGHAWADI ROAD BHAVNAGAR | INDIA | GUJARAT | | 364001 | | 12033200-01177305-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AJTPP4473E | 19-JUN-1985 | | GIRIRAJSUKHLALPATWA | | NO | NO | FY-2 |
| KRISHNA | GIRIRAJ | PATWA | GIRIRAJPATWA | | | PLOT NO 102/B GOVARDHAN SWAROOP FLAT PARIMAL WAGHAWADI ROAD BHAVNAGAR | INDIA | GUJARAT | | 364001 | | 12033200-01177305-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AJTPP4473E | 19-JUN-1985 | | GIRIRAJSUKHLALPATWA | | NO | NO | FY-2 |
| RUPALBEN | JIGNESHBHAI | SANGHAVI | NA | | | 302 SONNET OPP AKHADA PRITAM NAGAR THE JAIN CO OP H SOC PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | 12033200-01201090-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 15-MAY-2027 | BJAPS4129Q | 02-OCT-1981 | | | | NO | NO | FY-1 |
| RUPALBEN | JIGNESHBHAI | SANGHAVI | NA | | | 302 SONNET OPP AKHADA PRITAM NAGAR THE JAIN CO OP H SOC PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | 12033200-01201090-FI00 | NUMBER OF UNDERLYING SHARES | 70.00 | 15-MAY-2027 | BJAPS4129Q | 02-OCT-1981 | | | | NO | NO | FY-1 |
| RUPALBEN | JIGNESHBHAI | SANGHAVI | NA | | | 302 SONNET OPP AKHADA PRITAM NAGAR THE JAIN CO OP H SOC PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | 12033200-01201090-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 26-NOV-2027 | BJAPS4129Q | 02-OCT-1981 | | | | NO | NO | FY-2 |
| RUPALBEN | JIGNESHBHAI | SANGHAVI | NA | | | 302 SONNET OPP AKHADA PRITAM NAGAR THE JAIN CO OP H SOC PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | 12033200-01201090-FI00 | NUMBER OF UNDERLYING SHARES | 70.00 | 26-NOV-2027 | BJAPS4129Q | 02-OCT-1981 | | | | NO | NO | FY-2 |
| RUPALBEN | JIGNESHBHAI | SANGHAVI | NA | | | 302 SONNET OPP AKHADA PRITAM NAGAR THE JAIN CO OP H SOC PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | 12033200-01201090-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1120.00 | 26-NOV-2028 | BJAPS4129Q | 02-OCT-1981 | | | | NO | NO | FY-3 |
| RUPALBEN | JIGNESHBHAI | SANGHAVI | NA | | | 302 SONNET OPP AKHADA PRITAM NAGAR THE JAIN CO OP H SOC PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | 12033200-01201090-FI00 | NUMBER OF UNDERLYING SHARES | 70.00 | 26-NOV-2028 | BJAPS4129Q | 02-OCT-1981 | | | | NO | NO | FY-3 |
| SHANLY | PHILIPOSE | KURIAKOSE | PHILIPOSEKURIAKOSE | | | B-202 PLOT-18 BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI-EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033200-02175681-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AAHPK5535D | 21-NOV-1966 | | SUSANSHANLYKURIAKOSE | | NO | NO | FY-2 |
| SHANLY | PHILIPOSE | KURIAKOSE | PHILIPOSEKURIAKOSE | | | B-202 PLOT-18 BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI-EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033200-02175681-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AAHPK5535D | 21-NOV-1966 | | SUSANSHANLYKURIAKOSE | | NO | NO | FY-2 |
| SHANLY | PHILIPOSE | KURIAKOSE | PHILIPOSEKURIAKOSE | | | B-202 PLOT-18 BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI-EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033200-02175681-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AAHPK5535D | 21-NOV-1966 | | SUSANSHANLYKURIAKOSE | | NO | NO | FY-3 |
| SHANLY | PHILIPOSE | KURIAKOSE | PHILIPOSEKURIAKOSE | | | B-202 PLOT-18 BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI-EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033200-02175681-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AAHPK5535D | 21-NOV-1966 | | SUSANSHANLYKURIAKOSE | | NO | NO | FY-3 |
| SHANLY | PHILIPOSE | KURIAKOSE | PHILIPOSEKURIAKOSE | | | B-202 PLOT-18 BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI-EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033200-02175681-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | AAHPK5535D | 21-NOV-1966 | | SUSANSHANLYKURIAKOSE | | NO | NO | FY-5 |
| SHANLY | PHILIPOSE | KURIAKOSE | PHILIPOSEKURIAKOSE | | | B-202 PLOT-18 BHAVANI NAGAR MAROL MAROSHI ROAD ANDHERI-EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033200-02175681-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | AAHPK5535D | 21-NOV-1966 | | SUSANSHANLYKURIAKOSE | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| NAVINCHANDRA | VANMALIDAS | PAREKH | VANMALIDAS | | | NEAR JUNA CHORA ALINDRA MATAR KHEDA ALINDRA | INDIA | GUJARAT | | 387510 | | 12033200-03222012-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | ADDPP0629C | 29-NOV-1957 | | PIYUSHNAVINC HANDRAPAREKH | | | NO | NO | FY-2 |
| NAVINCHANDRA | VANMALIDAS | PAREKH | VANMALIDAS | | | NEAR JUNA CHORA ALINDRA MATAR KHEDA ALINDRA | INDIA | GUJARAT | | 387510 | | 12033200-03222012-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | ADDPP0629C | 29-NOV-1957 | | PIYUSHNAVINC HANDRAPAREKH | | | NO | NO | FY-2 |
| IMRAN | A | BAWANI | ADAMISMAILBAWANI | | | KHAWAJA PALACE A/303 3RD FLR OPP RAILWAY STATION MUMBRA THANE | INDIA | MAHARASHTRA | | 400612 | | 12033200-03446158-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 26-NOV-2027 | AMVPB9532H | 16-SEP-1985 | | HAMIDAADAMBAWANI | | | NO | NO | FY-2 |
| IMRAN | A | BAWANI | ADAMISMAILBAWANI | | | KHAWAJA PALACE A/303 3RD FLR OPP RAILWAY STATION MUMBRA THANE | INDIA | MAHARASHTRA | | 400612 | | 12033200-03446158-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2027 | AMVPB9532H | 16-SEP-1985 | | HAMIDAADAMBAWANI | | | NO | NO | FY-2 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 26-NOV-2026 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-1 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2026 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-1 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-1 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-1 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-2 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-2 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2028 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-3 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2028 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-3 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 30-OCT-2029 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-4 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 30-OCT-2029 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-4 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-OCT-2030 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-5 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 03-OCT-2030 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-5 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 07-OCT-2031 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-6 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 07-OCT-2031 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-6 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 12-SEP-2032 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-7 |
| DIMPY | SHYAMLAL | GUPTA | SHYAMLAL | | | 88-A BAL VIHAR COLONY JOSHI MARG KALWAD RD JHOTWARA JAIPUR | INDIA | RAJASTHAN | | 302012 | | 12033200-04445831-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 12-SEP-2032 | ANHPG4514F | 06-JAN-1988 | | SHYAMLALRAMJILALGUPTA | | | NO | NO | FY-7 |
| DHARMESH | C | SOLANKI | NA | | | 702 SAICHARAN N S PHADKE MARG ANDHERI E MUMBAI | INDIA | MAHARASHTRA | | 400069 | | 12033200-06703689-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | BPNPS3774L | 19-JUN-1989 | | CHAKULALRAVJI SOLANKI | | | NO | NO | FY-3 |
| DHARMESH | C | SOLANKI | NA | | | 702 SAICHARAN N S PHADKE MARG ANDHERI E MUMBAI | INDIA | MAHARASHTRA | | 400069 | | 12033200-06703689-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | BPNPS3774L | 19-JUN-1989 | | CHAKULALRAVJI SOLANKI | | | NO | NO | FY-3 |
| MANOJ | KUMAR | | NA | | | WARD NO 3 PATAUDI GURGAON PATAUDI | INDIA | HARYANA | | 122503 | | 12033200-07704031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 26-NOV-2026 | BYQPK2945H | 13-FEB-1977 | | SHILPI | | | NO | NO | FY-1 |
| MANOJ | KUMAR | | NA | | | WARD NO 3 PATAUDI GURGAON PATAUDI | INDIA | HARYANA | | 122503 | | 12033200-07704031-FI00 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2026 | BYQPK2945H | 13-FEB-1977 | | SHILPI | | | NO | NO | FY-1 |
| MANOJ | KUMAR | | NA | | | WARD NO 3 PATAUDI GURGAON PATAUDI | INDIA | HARYANA | | 122503 | | 12033200-07704031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 15-MAY-2027 | BYQPK2945H | 13-FEB-1977 | | SHILPI | | | NO | NO | FY-1 |
| MANOJ | KUMAR | | NA | | | WARD NO 3 PATAUDI GURGAON PATAUDI | INDIA | HARYANA | | 122503 | | 12033200-07704031-FI00 | NUMBER OF UNDERLYING SHARES | 16.00 | 15-MAY-2027 | BYQPK2945H | 13-FEB-1977 | | SHILPI | | | NO | NO | FY-1 |
| MANOJ | KUMAR | | NA | | | WARD NO 3 PATAUDI GURGAON PATAUDI | INDIA | HARYANA | | 122503 | | 12033200-07704031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2027 | BYQPK2945H | 13-FEB-1977 | | SHILPI | | | NO | NO | FY-2 |
| MANOJ | KUMAR | | NA | | | WARD NO 3 PATAUDI GURGAON PATAUDI | INDIA | HARYANA | | 122503 | | 12033200-07704031-FI00 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2027 | BYQPK2945H | 13-FEB-1977 | | SHILPI | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| ANITA | SHIRISH | BOKADIYA | NA | | | 4848/2 ARIHANT COMPLEX OPP UNION BANK OFINDIA MAIN RO SHRIRAMPUR DIST DIST AHMEDNAGA SHRIRAMPUR | INDIA | MAHARASHTRA | | 413709 | | 12033200-07785540-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2028 | AIRPB7440C | 11-NOV-1965 | | SHIRISHSWARUPCHANDBOKADIYA | | | NO | NO | FY-3 |
| ANITA | SHIRISH | BOKADIYA | NA | | | 4848/2 ARIHANT COMPLEX OPP UNION BANK OFINDIA MAIN RO SHRIRAMPUR DIST DIST AHMEDNAGA SHRIRAMPUR | INDIA | MAHARASHTRA | | 413709 | | 12033200-07785540-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2028 | AIRPB7440C | 11-NOV-1965 | | SHIRISHSWARUPCHANDBOKADIYA | | | NO | NO | FY-3 |
| NAMRATA | M | PATEL | MVPATEL | | | A-1, DIVYADARSHAN PARK SUBHANPURA, HIGHTENSION LINE ROAD VADODARA PETLAD | INDIA | GUJARAT | | 390023 | | 12033200-09598766-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | AWPPP0190D | 17-JAN-1985 | | HETALKUMARJPATEL | | | NO | NO | FY-6 |
| NAMRATA | M | PATEL | MVPATEL | | | A-1, DIVYADARSHAN PARK SUBHANPURA, HIGHTENSION LINE ROAD VADODARA PETLAD | INDIA | GUJARAT | | 390023 | | 12033200-09598766-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | AWPPP0190D | 17-JAN-1985 | | HETALKUMARJPATEL | | | NO | NO | FY-6 |
| MANJIT | SINGH | | GURCHARANSINGH | | | H NO 306-C URBAN STATE TEH LUDHIANA LUDHIANA LUDHIANA | INDIA | PUNJAB | | 141010 | | 12033200-10379996-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 12-SEP-2032 | AFTPS1313Q | 05-MAY-1952 | | GURPREETSINGH | | | NO | NO | FY-7 |
| MANJIT | SINGH | | GURCHARANSINGH | | | H NO 306-C URBAN STATE TEH LUDHIANA LUDHIANA LUDHIANA | INDIA | PUNJAB | | 141010 | | 12033200-10379996-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 12-SEP-2032 | AFTPS1313Q | 05-MAY-1952 | | GURPREETSINGH | | | NO | NO | FY-7 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-1 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-1 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-2 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-2 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-3 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-3 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-4 |
| BRIJ | BHUSHAN | BHARDWAJ | GAURISHANKARBHARDWAJ | | | E-117/14 SHIVAJI NAGAR 6 NO STOP BHOPAL BHOPAL | INDIA | MADHYA PRADESH | | 462016 | | 12033200-10849465-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AAYPB0924A | 18-SEP-1955 | | NEERJABHARADWAJ | | | NO | NO | FY-4 |
| UPENDRA | SINGH | | RAMSINGH | | | S/O RAMSINH BAGAHA POS-KULHA SAFIPUR UNNAO UNNAO UNNAO 209801 | INDIA | UTTAR PRADESH | UNNAO | | | 12033200-11645732-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | ESEPS0521L | 20-JUL-1988 | | | | | NO | NO | FY-3 |
| UPENDRA | SINGH | | RAMSINGH | | | S/O RAMSINH BAGAHA POS-KULHA SAFIPUR UNNAO UNNAO UNNAO 209801 | INDIA | UTTAR PRADESH | UNNAO | | | 12033200-11645732-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | ESEPS0521L | 20-JUL-1988 | | | | | NO | NO | FY-3 |
| DRASHTY | DIVYESH | JAIN | DIVYESHPRAFULBHAIJAIN | | | 601 GANESH KRUPA OPP PRABHODHAN THAKREY SHAHAJI RAJE MARG VILE PARLE-E MUMBAI | INDIA | MAHARASHTRA | | 400057 | | 12033200-12661891-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 26-NOV-2027 | EIAPS1820L | 22-JUL-1992 | | DIVYESHPRAFULBHAIJAIN | | | NO | NO | FY-2 |
| DRASHTY | DIVYESH | JAIN | DIVYESHPRAFULBHAIJAIN | | | 601 GANESH KRUPA OPP PRABHODHAN THAKREY SHAHAJI RAJE MARG VILE PARLE-E MUMBAI | INDIA | MAHARASHTRA | | 400057 | | 12033200-12661891-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2027 | EIAPS1820L | 22-JUL-1992 | | DIVYESHPRAFULBHAIJAIN | | | NO | NO | FY-2 |
| M | SUBRAMANYAM | | VENKATAPPAMUNIYAPPA | | | # 29 SRI VINAYAKA RESIDENTIAL DEEPACOMPLEX MUDDINAPALAYAMAIN RD 8 B VISHWESHWARAIAH NGR BANGALORE | INDIA | KARNATAKA | | 560091 | | 12033200-13464011-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | AGVPS5491G | 09-OCT-1964 | | ANITHA | | | NO | NO | FY-7 |
| M | SUBRAMANYAM | | VENKATAPPAMUNIYAPPA | | | # 29 SRI VINAYAKA RESIDENTIAL DEEPACOMPLEX MUDDINAPALAYAMAIN RD 8 B VISHWESHWARAIAH NGR BANGALORE | INDIA | KARNATAKA | | 560091 | | 12033200-13464011-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | AGVPS5491G | 09-OCT-1964 | | ANITHA | | | NO | NO | FY-7 |
| MAUNIK | ANILKUMAR | MISTRY | ANILKUMARRAMKUMARMISTRY | | | A S13 SHAYONA PART1 RC TECHNICAL ROAD GHATLODIA AHMEDABAD AHMEDABAD | INDIA | GUJARAT | | 380061 | | 12033200-15236728-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 920.00 | 07-OCT-2031 | DGQPM4048M | 19-JUL-1993 | | ANITAMISTDY | | | NO | NO | FY-6 |
| MAUNIK | ANILKUMAR | MISTRY | ANILKUMARRAMKUMARMISTRY | | | A S13 SHAYONA PART1 RC TECHNICAL ROAD GHATLODIA AHMEDABAD AHMEDABAD | INDIA | GUJARAT | | 380061 | | 12033200-15236728-FI00 | NUMBER OF UNDERLYING SHARES | 46.00 | 07-OCT-2031 | DGQPM4048M | 19-JUL-1993 | | ANITAMISTDY | | | NO | NO | FY-6 |
| MAUNIK | ANILKUMAR | MISTRY | ANILKUMARRAMKUMARMISTRY | | | A S13 SHAYONA PART1 RC TECHNICAL ROAD GHATLODIA AHMEDABAD AHMEDABAD | INDIA | GUJARAT | | 380061 | | 12033200-15236728-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1380.00 | 12-SEP-2032 | DGQPM4048M | 19-JUL-1993 | | ANITAMISTDY | | | NO | NO | FY-7 |
| MAUNIK | ANILKUMAR | MISTRY | ANILKUMARRAMKUMARMISTRY | | | A S13 SHAYONA PART1 RC TECHNICAL ROAD GHATLODIA AHMEDABAD AHMEDABAD | INDIA | GUJARAT | | 380061 | | 12033200-15236728-FI00 | NUMBER OF UNDERLYING SHARES | 46.00 | 12-SEP-2032 | DGQPM4048M | 19-JUL-1993 | | ANITAMISTDY | | | NO | NO | FY-7 |
| HEENA | PANKAJ | RATHOD | MANAKCHANDCRAJAWAT | | | BLDG A WING,39 J P ROAD NEAR SNEHANJALI ELECTRONIC ANDHERI WEST RAILWAY STATION MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12033200-19181238-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | APBPR7874K | 22-FEB-1986 | | | | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| | |
|---|---|
| CIN/BCIN | L36999DL1989PLC034928 |

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEENA | PANKAJ | RATHOD | MANAKCHANDCRA JAWAT | | | BLDG A WING,39 J P ROAD NEAR SNEHANJALI ELECTRONIC ANDHERI WEST RAILWAY STATION MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12033200-19181238-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | APBPR7874K | 22-FEB-1986 | | | NO | NO | FY-5 |
| RANACHHODBHAI | NARANBHAI | KORADIYA | NARANBHAIKORADIYA | | | 146, MOHANDEEP SOCIETY, AMBATALAWADI CHKDI KATARGAM, SURAT SURAT | INDIA | GUJARAT | | 395004 | | 12033200-21605284-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | BDUPK4919A | 24-AUG-1966 | | | NO | NO | FY-6 |
| RANACHHODBHAI | NARANBHAI | KORADIYA | NARANBHAIKORADIYA | | | 146, MOHANDEEP SOCIETY, AMBATALAWADI CHKDI KATARGAM, SURAT SURAT | INDIA | GUJARAT | | 395004 | | 12033200-21605284-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | BDUPK4919A | 24-AUG-1966 | | | NO | NO | FY-6 |
| RODE | AKSHAY | RAMESH | RAMESHRODE | | | GANJALE MALA PIMPALGAON ROAD MANCHAR PUNE | INDIA | MAHARASHTRA | | 410503 | | 12033200-36767756-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-OCT-2029 | DAZPR7495Q | 20-JUL-1995 | | | NO | NO | FY-4 |
| RODE | AKSHAY | RAMESH | RAMESHRODE | | | GANJALE MALA PIMPALGAON ROAD MANCHAR PUNE | INDIA | MAHARASHTRA | | 410503 | | 12033200-36767756-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 30-OCT-2029 | DAZPR7495Q | 20-JUL-1995 | | | NO | NO | FY-4 |
| ASHOK | KUMAR | BANSIWAL | KANNABANSIWAL | | | 31 MAYAPURI MANOHARPURA JAGATPURA JAIPUR | INDIA | RAJASTHAN | | 302017 | | 12033200-36966321-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 07-OCT-2031 | ARKPB3950F | 06-JUL-1989 | | | NO | NO | FY-6 |
| ASHOK | KUMAR | BANSIWAL | KANNABANSIWAL | | | 31 MAYAPURI MANOHARPURA JAGATPURA JAIPUR | INDIA | RAJASTHAN | | 302017 | | 12033200-36966321-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 07-OCT-2031 | ARKPB3950F | 06-JUL-1989 | | | NO | NO | FY-6 |
| MISRA | SUSHMITA | ANURAG | RATHENDRAKUMARCHAUDHARY | | | 32 KRISHNA PREM COOP HSG SOCIETY AZAD NAGAR ROAD NO 3 OFF VEERA DESAI ROAD ANDHERI MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12033200-38896686-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | BBNPM5734N | 15-AUG-1981 | | | NO | NO | FY-6 |
| MISRA | SUSHMITA | ANURAG | RATHENDRAKUMARCHAUDHARY | | | 32 KRISHNA PREM COOP HSG SOCIETY AZAD NAGAR ROAD NO 3 OFF VEERA DESAI ROAD ANDHERI MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12033200-38896686-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | BBNPM5734N | 15-AUG-1981 | | | NO | NO | FY-6 |
| MISRA | SUSHMITA | ANURAG | RATHENDRAKUMARCHAUDHARY | | | 32 KRISHNA PREM COOP HSG SOCIETY AZAD NAGAR ROAD NO 3 OFF VEERA DESAI ROAD ANDHERI MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12033200-38896686-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | BBNPM5734N | 15-AUG-1981 | | | NO | NO | FY-7 |
| MISRA | SUSHMITA | ANURAG | RATHENDRAKUMARCHAUDHARY | | | 32 KRISHNA PREM COOP HSG SOCIETY AZAD NAGAR ROAD NO 3 OFF VEERA DESAI ROAD ANDHERI MUMBAI | INDIA | MAHARASHTRA | | 400058 | | 12033200-38896686-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | BBNPM5734N | 15-AUG-1981 | | | NO | NO | FY-7 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2200.00 | 30-OCT-2029 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-4 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | NUMBER OF UNDERLYING SHARES | 110.00 | 30-OCT-2029 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-4 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3300.00 | 03-OCT-2030 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-5 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | NUMBER OF UNDERLYING SHARES | 110.00 | 03-OCT-2030 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-5 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4400.00 | 07-OCT-2031 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-6 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | NUMBER OF UNDERLYING SHARES | 220.00 | 07-OCT-2031 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-6 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6600.00 | 12-SEP-2032 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-7 |
| AMIT | MISHRA | | RAVISHANKARMISHRA | | | FLAT NO 1802 B WING MAYURESH RESIDENCY LBS MARG BHANDUP WEST BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12033200-39889034-FI00 | NUMBER OF UNDERLYING SHARES | 220.00 | 12-SEP-2032 | ARWPM6489Q | 01-JUL-1983 | | | NO | NO | FY-7 |
| PRAKHAR | SHARMA | | KAMALSHARMA | | | S/O KAMAL KANT SHARMA B 605SALARPURIA SANCTITY, SARJAPUR ROAD, OPP WIPRO BENGALURU | INDIA | KARNATAKA | | 560035 | | 12033200-41260084-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 07-OCT-2031 | NJZPS0719F | 31-AUG-2002 | | | NO | NO | FY-6 |
| PRAKHAR | SHARMA | | KAMALSHARMA | | | S/O KAMAL KANT SHARMA B 605SALARPURIA SANCTITY, SARJAPUR ROAD, OPP WIPRO BENGALURU | INDIA | KARNATAKA | | 560035 | | 12033200-41260084-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 07-OCT-2031 | NJZPS0719F | 31-AUG-2002 | | | NO | NO | FY-6 |
| KALPANA | CHOPRA | | ABHAYLALCHOPRA | | | W/O ABHAY KUMAR CHOPRA C 10, BAPU NAGAR, SENTHI, CHITTORGARH | INDIA | RAJASTHAN | | 312001 | | 12033200-45846664-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 26-NOV-2028 | AUAPC2269B | 05-JUL-1963 | | | NO | NO | FY-3 |
| KALPANA | CHOPRA | | ABHAYLALCHOPRA | | | W/O ABHAY KUMAR CHOPRA C 10, BAPU NAGAR, SENTHI, CHITTORGARH | INDIA | RAJASTHAN | | 312001 | | 12033200-45846664-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 26-NOV-2028 | AUAPC2269B | 05-JUL-1963 | | | NO | NO | FY-3 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| KADUR | HARISH | PRASHANTH | HARISHKADURMURTHY | | | S P S NAGAR 2ND STAGE DAVANAGERE DEVARAJ URS LAYOUT DVG DAVANAGERE | INDIA | KARNATAKA | | 577006 | | 12033200-48118573-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | CWKPP9379R | 09-FEB-1996 | | | | NO | NO | FY-7 |
| KADUR | HARISH | PRASHANTH | HARISHKADURMURTHY | | | S P S NAGAR 2ND STAGE DAVANAGERE DEVARAJ URS LAYOUT DVG DAVANAGERE | INDIA | KARNATAKA | | 577006 | | 12033200-48118573-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | CWKPP9379R | 09-FEB-1996 | | | | NO | NO | FY-7 |
| ASMITA | SINGH | | DINESHSINGH | | | 123 PALI USARI SAHJANWA GORAKHPUR GORAKHPUR 273209 | INDIA | UTTAR PRADESH | GORAKHPUR | | | 12033200-51540369-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 07-OCT-2031 | KSLPS5953M | 27-OCT-1998 | | | | NO | NO | FY-6 |
| ASMITA | SINGH | | DINESHSINGH | | | 123 PALI USARI SAHJANWA GORAKHPUR GORAKHPUR 273209 | INDIA | UTTAR PRADESH | GORAKHPUR | | | 12033200-51540369-FI00 | NUMBER OF UNDERLYING SHARES | 11.00 | 07-OCT-2031 | KSLPS5953M | 27-OCT-1998 | | | | NO | NO | FY-6 |
| SHARDA | | | NAVEENKUMAR | | | 483/13 MEERUT CANTT NEW GOVIND PURI KANKER KHERA MEERUT 250001 | INDIA | UTTAR PRADESH | MEERUT | | | 12033200-55223312-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 880.00 | 26-NOV-2028 | OCJPS3284P | 20-DEC-1978 | | | | NO | NO | FY-3 |
| SHARDA | | | NAVEENKUMAR | | | 483/13 MEERUT CANTT NEW GOVIND PURI KANKER KHERA MEERUT 250001 | INDIA | UTTAR PRADESH | MEERUT | | | 12033200-55223312-FI00 | NUMBER OF UNDERLYING SHARES | 55.00 | 26-NOV-2028 | OCJPS3284P | 20-DEC-1978 | | | | NO | NO | FY-3 |
| KOKKU | SOHAN | | SRINIVASULUKOKKU | | | 13-132 OPP MANJU VIGNESHWARA TOWARS MALKAJGIRI SANJAY NAGAR COLONY MALKAJGIRI HYDERABAD | INDIA | ANDHRA PRADESH | | 500047 | | 12033200-57454065-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | LNCPS7364D | 28-DEC-1999 | | | | NO | NO | FY-4 |
| KOKKU | SOHAN | | SRINIVASULUKOKKU | | | 13-132 OPP MANJU VIGNESHWARA TOWARS MALKAJGIRI SANJAY NAGAR COLONY MALKAJGIRI HYDERABAD | INDIA | ANDHRA PRADESH | | 500047 | | 12033200-57454065-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | LNCPS7364D | 28-DEC-1999 | | | | NO | NO | FY-4 |
| MANGAL | GUJAR | | SHYAMLAL | | | S/O SHYAMLAI 137, SLAIS 1 SEC D SCIM N 78 ARANYA NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452010 | | 12033200-58408636-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | BKEPG5376A | 09-AUG-1994 | | | | NO | NO | FY-3 |
| MANGAL | GUJAR | | SHYAMLAL | | | S/O SHYAMLAI 137, SLAIS 1 SEC D SCIM N 78 ARANYA NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452010 | | 12033200-58408636-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | BKEPG5376A | 09-AUG-1994 | | | | NO | NO | FY-3 |
| MANGAL | GUJAR | | SHYAMLAL | | | S/O SHYAMLAI 137, SLAIS 1 SEC D SCIM N 78 ARANYA NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452010 | | 12033200-58408636-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 30-OCT-2029 | BKEPG5376A | 09-AUG-1994 | | | | NO | NO | FY-4 |
| MANGAL | GUJAR | | SHYAMLAL | | | S/O SHYAMLAI 137, SLAIS 1 SEC D SCIM N 78 ARANYA NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452010 | | 12033200-58408636-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 30-OCT-2029 | BKEPG5376A | 09-AUG-1994 | | | | NO | NO | FY-4 |
| MANGAL | GUJAR | | SHYAMLAL | | | S/O SHYAMLAI 137, SLAIS 1 SEC D SCIM N 78 ARANYA NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452010 | | 12033200-58408636-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | BKEPG5376A | 09-AUG-1994 | | | | NO | NO | FY-5 |
| MANGAL | GUJAR | | SHYAMLAL | | | S/O SHYAMLAI 137, SLAIS 1 SEC D SCIM N 78 ARANYA NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452010 | | 12033200-58408636-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | BKEPG5376A | 09-AUG-1994 | | | | NO | NO | FY-5 |
| SURABHI | SAHA | GHOSH | SAMIRANGHOSH | | | PAGLI KALI MANDIR C/O-SAMIRAN GHOSH VILL-BIDOYPUR BALURGHAT SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733103 | | 12033200-60893388-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | ESFPS9869N | 30-OCT-1987 | | | | NO | NO | FY-4 |
| SURABHI | SAHA | GHOSH | SAMIRANGHOSH | | | PAGLI KALI MANDIR C/O-SAMIRAN GHOSH VILL-BIDOYPUR BALURGHAT SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733103 | | 12033200-60893388-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | ESFPS9869N | 30-OCT-1987 | | | | NO | NO | FY-4 |
| SURABHI | SAHA | GHOSH | SAMIRANGHOSH | | | PAGLI KALI MANDIR C/O-SAMIRAN GHOSH VILL-BIDOYPUR BALURGHAT SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733103 | | 12033200-60893388-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | ESFPS9869N | 30-OCT-1987 | | SAMIRANGHOSH | | NO | NO | FY-5 |
| SURABHI | SAHA | GHOSH | SAMIRANGHOSH | | | PAGLI KALI MANDIR C/O-SAMIRAN GHOSH VILL-BIDOYPUR BALURGHAT SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733103 | | 12033200-60893388-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | ESFPS9869N | 30-OCT-1987 | | SAMIRANGHOSH | | NO | NO | FY-5 |
| SURABHI | SAHA | GHOSH | SAMIRANGHOSH | | | PAGLI KALI MANDIR C OSAMIRAN GHOSH VILLBIDOYPUR BALURGHAT VILL-BIDOYPUR BALURGHAT SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733103 | | 12033200-60893388-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | ESFPS9869N | 30-OCT-1987 | | SAMIRANGHOSH | | NO | NO | FY-6 |
| SURABHI | SAHA | GHOSH | SAMIRANGHOSH | | | PAGLI KALI MANDIR C OSAMIRAN GHOSH VILLBIDOYPUR BALURGHAT VILL-BIDOYPUR BALURGHAT SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733103 | | 12033200-60893388-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | ESFPS9869N | 30-OCT-1987 | | SAMIRANGHOSH | | NO | NO | FY-6 |
| POONAM | | | INDERSINGH | | | D/O INDER SINGH H NO. 424 W.NO 19 VPO SAROGIAN DHANI OPP. NEHRU PARK BHIWANI | INDIA | HARYANA | | 127021 | | 12033200-64121404-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | BIQPP6143Q | 28-OCT-1987 | | | | NO | NO | FY-3 |
| POONAM | | | INDERSINGH | | | D/O INDER SINGH H NO. 424 W.NO 19 VPO SAROGIAN DHANI OPP. NEHRU PARK BHIWANI | INDIA | HARYANA | | 127021 | | 12033200-64121404-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | BIQPP6143Q | 28-OCT-1987 | | | | NO | NO | FY-3 |
| MANISH | KUMAR | MEENA | BABUMEENA | | | MEETHA PATEL KI DHANI BALAHEDA BALAHERA DAUSA | INDIA | RAJASTHAN | | 303315 | | 12033200-64462748-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | FBOPM3441P | 15-JUL-1997 | | BABULALMEENA | | NO | NO | FY-6 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | KUMAR | MEENA | BABUMEENA | | | MEETHA PATEL KI DHANI BALAHEDA BALAHERA DAUSA | INDIA | RAJASTHAN | | 303315 | | 12033200-64462748-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | FBOPM3441P | 15-JUL-1997 | | BABULALMEENA | | | NO | NO | FY-6 |
| MANISH | KUMAR | MEENA | BABUMEENA | | | MEETHA PATEL KI DHANI BALAHEDA BALAHERA DAUSA | INDIA | RAJASTHAN | | 303315 | | 12033200-64462748-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | FBOPM3441P | 15-JUL-1997 | | BABULALMEENA | | | NO | NO | FY-7 |
| MANISH | KUMAR | MEENA | BABUMEENA | | | MEETHA PATEL KI DHANI BALAHEDA BALAHERA DAUSA | INDIA | RAJASTHAN | | 303315 | | 12033200-64462748-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | FBOPM3441P | 15-JUL-1997 | | BABULALMEENA | | | NO | NO | FY-7 |
| GANESH | SINGH | | SUKHBILASHSINGH | | | PYNTHORBAH ,5TH FURLONG ROAD SHILLONG SHILLONG G.P.O. EAST KHASI HILLS | INDIA | MEGHALAYA | | 793001 | | 12033200-71705031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 780.00 | 12-SEP-2032 | CEDPS1913M | 01-JAN-1980 | | UMATIWARI | | | NO | NO | FY-7 |
| GANESH | SINGH | | SUKHBILASHSINGH | | | PYNTHORBAH ,5TH FURLONG ROAD SHILLONG SHILLONG G.P.O. EAST KHASI HILLS | INDIA | MEGHALAYA | | 793001 | | 12033200-71705031-FI00 | NUMBER OF UNDERLYING SHARES | 26.00 | 12-SEP-2032 | CEDPS1913M | 01-JAN-1980 | | UMATIWARI | | | NO | NO | FY-7 |
| VENKATAPRATHAP | KARNAM | | VENGAIAHKARNAM | | | 1-56, BANDARUPALLI, ATMAKUR NELLORE NELLORE | INDIA | ANDHRA PRADESH | | 524303 | | 12033200-72634929-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 12-SEP-2032 | EHBPK2739E | 05-JUN-1994 | | | | | NO | NO | FY-7 |
| VENKATAPRATHAP | KARNAM | | VENGAIAHKARNAM | | | 1-56, BANDARUPALLI, ATMAKUR NELLORE NELLORE | INDIA | ANDHRA PRADESH | | 524303 | | 12033200-72634929-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 12-SEP-2032 | EHBPK2739E | 05-JUN-1994 | | | | | NO | NO | FY-7 |
| ASHISHKUMAR | LAXMANBHAI | SUKHADIYAHUF | NA | | | B 5 VRUNDAVAN DHAM SOCIETY KATARGAM MAIN ROAD SURAT CITY KATARGAM SURAT | INDIA | GUJARAT | | 395004 | | 12033200-82713866-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-OCT-2029 | AARHA1776N | 09-JAN-2017 | | | | | NO | NO | FY-4 |
| ASHISHKUMAR | LAXMANBHAI | SUKHADIYAHUF | NA | | | B 5 VRUNDAVAN DHAM SOCIETY KATARGAM MAIN ROAD SURAT CITY KATARGAM SURAT | INDIA | GUJARAT | | 395004 | | 12033200-82713866-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AARHA1776N | 09-JAN-2017 | | | | | NO | NO | FY-4 |
| SHIVAM | MISHRA | | DEVANANDMISHRA | | | ESI B/245 ENGINEERING COLLEGE CHAURAHA SECTOR-A SITAPUR ROAD ALIGANJ LUCKNOW 226024 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12033200-86826200-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 07-OCT-2031 | GDTPM0920B | 15-FEB-2000 | | | | | NO | NO | FY-6 |
| SHIVAM | MISHRA | | DEVANANDMISHRA | | | ESI B/245 ENGINEERING COLLEGE CHAURAHA SECTOR-A SITAPUR ROAD ALIGANJ LUCKNOW 226024 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12033200-86826200-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 07-OCT-2031 | GDTPM0920B | 15-FEB-2000 | | | | | NO | NO | FY-6 |
| TUSHAR | ANSARI | | SULTANANSARI | | | PANCHAYAT-RAGHUNATHPUR VILL-DUMARIYA PO-GHORMARA PS-MOHANPUR GHORMARA DUMKA | INDIA | JHARKHAND | | 814120 | | 12033201-04469631-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | ENQPA0485J | 01-JAN-2004 | | | | | NO | NO | FY-7 |
| TUSHAR | ANSARI | | SULTANANSARI | | | PANCHAYAT-RAGHUNATHPUR VILL-DUMARIYA PO-GHORMARA PS-MOHANPUR GHORMARA DUMKA | INDIA | JHARKHAND | | 814120 | | 12033201-04469631-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | ENQPA0485J | 01-JAN-2004 | | | | | NO | NO | FY-7 |
| HARESH | RAJUBHAI | KOLI | KOLIRAJUBHAI | | | NISHAR FARIYU KHAREDA VADODARA VADODARA | INDIA | GUJARAT | | 391150 | | 12033201-06461327-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 07-OCT-2031 | DOYPK6694R | 09-JUN-1992 | | | | | NO | NO | FY-6 |
| HARESH | RAJUBHAI | KOLI | KOLIRAJUBHAI | | | NISHAR FARIYU KHAREDA VADODARA VADODARA | INDIA | GUJARAT | | 391150 | | 12033201-06461327-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 07-OCT-2031 | DOYPK6694R | 09-JUN-1992 | | | | | NO | NO | FY-6 |
| HARESH | RAJUBHAI | KOLI | KOLIRAJUBHAI | | | NISHAR FARIYU KHAREDA VADODARA VADODARA | INDIA | GUJARAT | | 391150 | | 12033201-06461327-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | DOYPK6694R | 09-JUN-1992 | | | | | NO | NO | FY-7 |
| HARESH | RAJUBHAI | KOLI | KOLIRAJUBHAI | | | NISHAR FARIYU KHAREDA VADODARA VADODARA | INDIA | GUJARAT | | 391150 | | 12033201-06461327-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | DOYPK6694R | 09-JUN-1992 | | | | | NO | NO | FY-7 |
| SANGITA | JADHAV | | BHIMAJODHAJADAV | | | ROOM NO.65 /20 RAJARAM WADI WARODA ROAD BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | | 400050 | | 12033201-55170656-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-OCT-2030 | AMVPJ1941J | 30-SEP-1980 | | | | | NO | NO | FY-5 |
| SANGITA | JADHAV | | BHIMAJODHAJADAV | | | ROOM NO.65 /20 RAJARAM WADI WARODA ROAD BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | | 400050 | | 12033201-55170656-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 03-OCT-2030 | AMVPJ1941J | 30-SEP-1980 | | | | | NO | NO | FY-5 |
| SANGITA | JADHAV | | BHIMAJODHAJADAV | | | ROOM NO.65 /20 RAJARAM WADI WARODA ROAD BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | | 400050 | | 12033201-55170656-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 07-OCT-2031 | AMVPJ1941J | 30-SEP-1980 | | | | | NO | NO | FY-6 |
| SANGITA | JADHAV | | BHIMAJODHAJADAV | | | ROOM NO.65 /20 RAJARAM WADI WARODA ROAD BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | | 400050 | | 12033201-55170656-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 07-OCT-2031 | AMVPJ1941J | 30-SEP-1980 | | | | | NO | NO | FY-6 |
| MOHAMMAD | USAMA | SIDDIQUI | WAQARAHMAD | | | CO WAQAR AHMAD 602 1953 AWADH ENCLAVE COLONY DUBAGGA BARAWAN KALAN LUCKNOW UTTAR PRADESH LUCKNOW 226101 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12033202-12428599-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1530.00 | 12-SEP-2032 | IWTPS2493Q | 15-JUL-1975 | | | | | NO | NO | FY-7 |
| MOHAMMAD | USAMA | SIDDIQUI | WAQARAHMAD | | | CO WAQAR AHMAD 602 1953 AWADH ENCLAVE COLONY DUBAGGA BARAWAN KALAN LUCKNOW UTTAR PRADESH LUCKNOW 226101 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12033202-12428599-FI00 | NUMBER OF UNDERLYING SHARES | 51.00 | 12-SEP-2032 | IWTPS2493Q | 15-JUL-1975 | | | | | NO | NO | FY-7 |
| CHANDRAKANT | GHANSHAMRAO | SARODE | GHANSHAMSARODE | | | H NO 01 07 399 BEHIIUND SAHYADRI HOTEL VIDYA NAGAR EAST BEED BID BEED MAHARASHTRA BEED | INDIA | MAHARASHTRA | | 431122 | | 12033202-19014164-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | AETPS7726J | 22-APR-1954 | | | | | NO | NO | FY-7 |
| CHANDRAKANT | GHANSHAMRAO | SARODE | GHANSHAMSARODE | | | H NO 01 07 399 BEHIIUND SAHYADRI HOTEL VIDYA NAGAR EAST BEED BID BEED MAHARASHTRA BEED | INDIA | MAHARASHTRA | | 431122 | | 12033202-19014164-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | AETPS7726J | 22-APR-1954 | | | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANKITA | RAJUBHAI | GURRAM | RAJUBHAI | | | B 308 SHRINAND NAGAR PART 3 SONAL CINEMA ROAD OPP JAIN DERASAR VEJALPUR AHMADABAD AHMEDABAD | INDIA | GUJARAT | | 380051 | | 12033202-84272235-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | BVPPG7493E | 10-MAR-1996 | | RAJUGURRAM | | | NO | NO | FY-7 |
| ANKITA | RAJUBHAI | GURRAM | RAJUBHAI | | | B 308 SHRINAND NAGAR PART 3 SONAL CINEMA ROAD OPP JAIN DERASAR VEJALPUR AHMADABAD AHMEDABAD | INDIA | GUJARAT | | 380051 | | 12033202-84272235-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | BVPPG7493E | 10-MAR-1996 | | RAJUGURRAM | | | NO | NO | FY-7 |
| GUNWANTI | KEWALKUMAR | JAIN | KEWALKUMARKES ARIMALJAIN | | | 5 QUEENS GARDEN GENERAL VAIDYA MARG NEAR RESIDENCI CLUB CAMP PUNE | INDIA | MAHARASHTRA | | 411001 | | 12033300-00825955-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-OCT-2029 | AAYPJ2213L | 22-JUL-1959 | | | | | NO | NO | FY-4 |
| GUNWANTI | KEWALKUMAR | JAIN | KEWALKUMARKES ARIMALJAIN | | | 5 QUEENS GARDEN GENERAL VAIDYA MARG NEAR RESIDENCI CLUB CAMP PUNE | INDIA | MAHARASHTRA | | 411001 | | 12033300-00825955-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 30-OCT-2029 | AAYPJ2213L | 22-JUL-1959 | | | | | NO | NO | FY-4 |
| GUNWANTI | KEWALKUMAR | JAIN | KEWALKUMARKES ARIMALJAIN | | | 5 QUEENS GARDEN GENERAL VAIDYA MARG NEAR RESIDENCI CLUB CAMP PUNE | INDIA | MAHARASHTRA | | 411001 | | 12033300-00825955-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-OCT-2030 | AAYPJ2213L | 22-JUL-1959 | | | | | NO | NO | FY-5 |
| GUNWANTI | KEWALKUMAR | JAIN | KEWALKUMARKES ARIMALJAIN | | | 5 QUEENS GARDEN GENERAL VAIDYA MARG NEAR RESIDENCI CLUB CAMP PUNE | INDIA | MAHARASHTRA | | 411001 | | 12033300-00825955-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 03-OCT-2030 | AAYPJ2213L | 22-JUL-1959 | | | | | NO | NO | FY-5 |
| ALKA | DIPPRAKASH | TATIYA | GULABCHANDJI | | | W O DIPPRAKASH TATIYA H NO 157 2 1 PASTAKIYA PLAZA BAJAR PETH OPP GANESH MANGAL KARYALAY KAMSHET PUNE | INDIA | MAHARASHTRA | | 410405 | | 12033300-03566434-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | AHRPT4442R | 22-FEB-1958 | | ADARSHTATIYA | | | NO | NO | FY-7 |
| ALKA | DIPPRAKASH | TATIYA | GULABCHANDJI | | | W O DIPPRAKASH TATIYA H NO 157 2 1 PASTAKIYA PLAZA BAJAR PETH OPP GANESH MANGAL KARYALAY KAMSHET PUNE | INDIA | MAHARASHTRA | | 410405 | | 12033300-03566434-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | AHRPT4442R | 22-FEB-1958 | | ADARSHTATIYA | | | NO | NO | FY-7 |
| SHANTI | SHRIGOPAL | KHETAN | BASUDEVSDHANU KA | | | PLOT NO 35 6TH FLOOR SHANTIDEEP B J B NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033500-00335908-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1660.00 | 15-MAY-2027 | ANOPK6356L | 03-FEB-1941 | | | | | NO | NO | FY-1 |
| SHANTI | SHRIGOPAL | KHETAN | BASUDEVSDHANU KA | | | PLOT NO 35 6TH FLOOR SHANTIDEEP B J B NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033500-00335908-FI00 | NUMBER OF UNDERLYING SHARES | 166.00 | 15-MAY-2027 | ANOPK6356L | 03-FEB-1941 | | | | | NO | NO | FY-1 |
| SHANTI | SHRIGOPAL | KHETAN | BASUDEVSDHANU KA | | | PLOT NO 35 6TH FLOOR SHANTIDEEP B J B NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | 12033500-00335908-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 498.00 | 26-NOV-2027 | ANOPK6356L | 03-FEB-1941 | | | | | NO | NO | FY-2 |
| BALKRISHAN | BASOTIA | | RAGHUNATHPRAS ADBASOTIA | | | BHAGAWARI SADAN WARD NO.37 PUROHIT JI KI DHAANI SIKAR | INDIA | RAJASTHAN | | 332001 | | 12033500-01715479-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | AGAPB8786C | 25-JUN-1961 | | SANTOSHBASOTIA | | | NO | NO | FY-6 |
| BALKRISHAN | BASOTIA | | RAGHUNATHPRAS ADBASOTIA | | | BHAGAWARI SADAN WARD NO.37 PUROHIT JI KI DHAANI SIKAR | INDIA | RAJASTHAN | | 332001 | | 12033500-01715479-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | AGAPB8786C | 25-JUN-1961 | | SANTOSHBASOTIA | | | NO | NO | FY-6 |
| RITU | GUPTA | | SHSANJAYKUMAR GUPTA | | | 54 12 KAMBAL WALA BAGH 1 MUZAFFARNAGAR MUZAFFARNAGAR 251001 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 12033500-01858406-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AJHPG3030A | 19-AUG-1975 | | SANJAYKUMARGUPTA | | | NO | NO | FY-2 |
| RITU | GUPTA | | SHSANJAYKUMAR GUPTA | | | 54 12 KAMBAL WALA BAGH 1 MUZAFFARNAGAR MUZAFFARNAGAR 251001 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 12033500-01858406-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AJHPG3030A | 19-AUG-1975 | | SANJAYKUMARGUPTA | | | NO | NO | FY-2 |
| BHARAT | G | CHODVADIYA | NA | | | B/1,NEW CHANDRAGUPT APT HINGLAJ MATAJIS MANDIR INDIA COLONY | INDIA | GUJARAT | | 382350 | | 12034400-00406138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| BHARAT | G | CHODVADIYA | NA | | | B/1,NEW CHANDRAGUPT APT HINGLAJ MATAJIS MANDIR INDIA COLONY | INDIA | GUJARAT | | 382350 | | 12034400-00406138-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| KAUSHALENDRA | RAMNARAYAN | BHATT | NA | | | 8-541, NEAR PATLYA POEL MODI SANTH NADIAD | INDIA | GUJARAT | | 387001 | | 12034400-00420163-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| KAUSHALENDRA | RAMNARAYAN | BHATT | NA | | | 8-541, NEAR PATLYA POEL MODI SANTH NADIAD | INDIA | GUJARAT | | 387001 | | 12034400-00420163-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| ESPEDITA | PETER | DCOSTA | ANDRESCLEMENTS ALVADOR | | | SARAN ROAD, RETLAV UDWADA R.S.PARDI. UDWADA UDWADA | INDIA | GUJARAT | | 396185 | | 12034400-00627521-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 26-NOV-2026 | AJLPD9222F | 05-OCT-1954 | | PATRICKEDWARDDCOSTA | | | NO | NO | FY-1 |
| ESPEDITA | PETER | DCOSTA | ANDRESCLEMENTS ALVADOR | | | SARAN ROAD, RETLAV UDWADA R.S.PARDI. UDWADA UDWADA | INDIA | GUJARAT | | 396185 | | 12034400-00627521-FI00 | NUMBER OF UNDERLYING SHARES | 11.00 | 26-NOV-2026 | AJLPD9222F | 05-OCT-1954 | | PATRICKEDWARDDCOSTA | | | NO | NO | FY-1 |
| VAIBHAV | VASANTLAL | DAMA | VASANTLALBHANJI BHAIDAMA | | | GOKUL PALACE CHANOD NR. JAIN TEMPLE VAPI VALSAD | INDIA | GUJARAT | | 396191 | | 12034400-00712463-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 15-MAY-2027 | AJKPD9608C | 26-AUG-1986 | | VASANTLALDAMA | | | NO | NO | FY-1 |
| VAIBHAV | VASANTLAL | DAMA | VASANTLALBHANJI BHAIDAMA | | | GOKUL PALACE CHANOD NR. JAIN TEMPLE VAPI VALSAD | INDIA | GUJARAT | | 396191 | | 12034400-00712463-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 15-MAY-2027 | AJKPD9608C | 26-AUG-1986 | | VASANTLALDAMA | | | NO | NO | FY-1 |
| VAIBHAV | VASANTLAL | DAMA | VASANTLALBHANJI BHAIDAMA | | | GOKUL PALACE CHANOD NR. JAIN TEMPLE VAPI VALSAD | INDIA | GUJARAT | | 396191 | | 12034400-00712463-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 26-NOV-2027 | AJKPD9608C | 26-AUG-1986 | | VASANTLALDAMA | | | NO | NO | FY-2 |
| VAIBHAV | VASANTLAL | DAMA | VASANTLALBHANJI BHAIDAMA | | | GOKUL PALACE CHANOD NR. JAIN TEMPLE VAPI VALSAD | INDIA | GUJARAT | | 396191 | | 12034400-00712463-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2027 | AJKPD9608C | 26-AUG-1986 | | VASANTLALDAMA | | | NO | NO | FY-2 |
| CHANCHAL | JAIN | | PUSHPENDRAKUM ARJAIN | | | C/O, PUSHPENDRA KUMAR JAIN 51, JAS MITRA NIWAS COLONY, BEHIND VED HOUSE, KISHANGARH | INDIA | RAJASTHAN | | 305801 | | 12034500-00160800-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AELPJ5998M | 01-MAR-1972 | | PUSHPENDRAKUMARJAIN | | | NO | NO | FY-3 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |

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| CHANCHAL | JAIN | | PUSHPENDRAKUMARJAIN | | | C/O, PUSHPENDRA KUMAR JAIN 51, JAS MITRA NIWAS COLONY, BEHIND VED HOUSE, KISHANGARH | INDIA | RAJASTHAN | | 305801 | | 12034500-00160800-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AELPJ5998M | 01-MAR-1972 | | PUSHPENDRAKUMARJAIN | | | NO | NO | FY-3 |
| KAKALI | BHATTACHARYA | | DEBABRATABHATTACHARYYA | | | MALANCHA ABASAN FLAT NO C 2 4/4 211 BT ROAD KOLKATA KOLKATA | INDIA | WEST BENGAL | | 700036 | | 12035000-00653900-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2027 | AMIPB1882B | 29-FEB-1972 | | DEBABRATABHATTACHARYA | | | NO | NO | FY-2 |
| KAKALI | BHATTACHARYA | | DEBABRATABHATTACHARYYA | | | MALANCHA ABASAN FLAT NO C 2 4/4 211 BT ROAD KOLKATA KOLKATA | INDIA | WEST BENGAL | | 700036 | | 12035000-00653900-FI00 | NUMBER OF UNDERLYING SHARES | 80.00 | 26-NOV-2027 | AMIPB1882B | 29-FEB-1972 | | DEBABRATABHATTACHARYA | | | NO | NO | FY-2 |
| DEEPAK | SUKHLAL | GADANI | NA | | | 6/15 DINA PATIL ESTATE STATION ROAD BHANDUP WEST | INDIA | MAHARASHTRA | | 400078 | | 12035000-01281136-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| DEEPAK | SUKHLAL | GADANI | NA | | | 6/15 DINA PATIL ESTATE STATION ROAD BHANDUP WEST | INDIA | MAHARASHTRA | | 400078 | | 12035000-01281136-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| VUDDAGIRI | V | MSATYANANDA KUMAR | VRAMARAO | | | D NO 2-68 ALAMURU W G DIST PALAKOL | INDIA | ANDHRA PRADESH | | 534126 | | 12035200-00022942-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | BFWPS9638L | 22-JUN-1971 | | | | | NO | NO | FY-3 |
| VUDDAGIRI | V | MSATYANANDA KUMAR | VRAMARAO | | | D NO 2-68 ALAMURU W G DIST PALAKOL | INDIA | ANDHRA PRADESH | | 534126 | | 12035200-00022942-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | BFWPS9638L | 22-JUN-1971 | | | | | NO | NO | FY-3 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-1 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-1 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-1 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-1 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-2 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-2 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-3 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-3 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-4 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-4 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-5 |
| PANAKKADA | MOOSA | | MUHAMMEDPEEDIKAKKANDY | | | JANNATH NEAR MMADHAVA BHAVAN TALIKAVU KANNUR | INDIA | KERALA | | 670001 | | 12036000-00086657-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | ADRPM2732K | 15-NOV-1954 | | | | | NO | NO | FY-5 |
| ROMA | BHALLA | | SUNILGBHALLA | | | B 3/10/0 4 SECTOR 3 VASHI NAVI MUMBAI | INDIA | MAHARASHTRA | | 400703 | | 12036000-00184515-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-OCT-2029 | AKFPB7685P | 08-DEC-1981 | | | | | NO | NO | FY-4 |
| ROMA | BHALLA | | SUNILGBHALLA | | | B 3/10/0 4 SECTOR 3 VASHI NAVI MUMBAI | INDIA | MAHARASHTRA | | 400703 | | 12036000-00184515-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 30-OCT-2029 | AKFPB7685P | 08-DEC-1981 | | | | | NO | NO | FY-4 |
| ROMA | BHALLA | | SUNILGBHALLA | | | B 3/10/0 4 SECTOR 3 VASHI NAVI MUMBAI | INDIA | MAHARASHTRA | | 400703 | | 12036000-00184515-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-OCT-2030 | AKFPB7685P | 08-DEC-1981 | | | | | NO | NO | FY-5 |
| ROMA | BHALLA | | SUNILGBHALLA | | | B 3/10/0 4 SECTOR 3 VASHI NAVI MUMBAI | INDIA | MAHARASHTRA | | 400703 | | 12036000-00184515-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 03-OCT-2030 | AKFPB7685P | 08-DEC-1981 | | | | | NO | NO | FY-5 |
| SWAPNIL | D | DALVI | DJDALVI | | | 101 103 D SHRI VIGHNAHARTA CO OP HSG SOC PLOT 33 37 44 45 NR SECTOR 60 SEAWOODS NERUL NAVI MUMBAI | INDIA | MAHARASHTRA | | 400706 | | 12036000-00914412-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-OCT-2029 | AHDPD9446K | 01-JUN-1974 | | | | | NO | NO | FY-4 |
| SWAPNIL | D | DALVI | DJDALVI | | | 101 103 D SHRI VIGHNAHARTA CO OP HSG SOC PLOT 33 37 44 45 NR SECTOR 60 SEAWOODS NERUL NAVI MUMBAI | INDIA | MAHARASHTRA | | 400706 | | 12036000-00914412-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 30-OCT-2029 | AHDPD9446K | 01-JUN-1974 | | | | | NO | NO | FY-4 |
| SWAPNIL | D | DALVI | DJDALVI | | | 101 103 D SHRI VIGHNAHARTA CO OP HSG SOC PLOT 33 37 44 45 NR SECTOR 60 SEAWOODS NERUL NAVI MUMBAI | INDIA | MAHARASHTRA | | 400706 | | 12036000-00914412-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 03-OCT-2030 | AHDPD9446K | 01-JUN-1974 | | | | | NO | NO | FY-5 |
| SWAPNIL | D | DALVI | DJDALVI | | | 101 103 D SHRI VIGHNAHARTA CO OP HSG SOC PLOT 33 37 44 45 NR SECTOR 60 SEAWOODS NERUL NAVI MUMBAI | INDIA | MAHARASHTRA | | 400706 | | 12036000-00914412-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 03-OCT-2030 | AHDPD9446K | 01-JUN-1974 | | | | | NO | NO | FY-5 |
| JAISWAL | LALBAHADUR | | SAMARURAMJAISWAL | | | 37/302 MANISHA NAGAR KALWA/THANA THANE | INDIA | MAHARASHTRA | | 400605 | | 12036000-01384356-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AABPL0866C | 01-JAN-1961 | | SHOBHAJAISWAL | | | NO | NO | FY-1 |
| JAISWAL | LALBAHADUR | | SAMARURAMJAISWAL | | | 37/302 MANISHA NAGAR KALWA/THANA THANE | INDIA | MAHARASHTRA | | 400605 | | 12036000-01384356-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AABPL0866C | 01-JAN-1961 | | SHOBHAJAISWAL | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2028 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-3 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2028 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-3 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 30-OCT-2029 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-4 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 30-OCT-2029 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-4 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 03-OCT-2030 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-5 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 03-OCT-2030 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-5 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 07-OCT-2031 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-6 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 07-OCT-2031 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-6 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 12-SEP-2032 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-7 |
| JATINDER | SINGH | SAWHNEY | JAGATSINGHSAWHNEY | | | NEAR SAWHNEY AND SAWHNEY AUTOMOBILES DANTESHWARI WARD JAGDALPUR JAGDALPUR BASTAR | INDIA | CHATTISGARH | | 494001 | | 12036000-02491028-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 12-SEP-2032 | BRQPS4623H | 01-OCT-1979 | | AMARJOTSINGH SAWHNEY | | | NO | NO | FY-7 |
| SHARDA | SINGH | | ASHUTOSHKUMAR SINGH | | | HOUSE NO C 17 EAST MAHAVEER CITY RAJKISHOR NGR MOPKA SOUTH EASTERN COAL LIMITED BILASPUR BILASPUR | INDIA | CHATTISGARH | | 495006 | | 12036000-02649374-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 26-NOV-2028 | DDWPS3468G | 18-OCT-1988 | | | | | NO | NO | FY-3 |
| SHARDA | SINGH | | ASHUTOSHKUMAR SINGH | | | HOUSE NO C 17 EAST MAHAVEER CITY RAJKISHOR NGR MOPKA SOUTH EASTERN COAL LIMITED BILASPUR BILASPUR | INDIA | CHATTISGARH | | 495006 | | 12036000-02649374-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2028 | DDWPS3468G | 18-OCT-1988 | | | | | NO | NO | FY-3 |
| KHYATI | HITENDRA | UNDHAD | HITENDRA | | | D-603 TULSI PUJA CHS WAYLE NAGAR KHADAKPADA KALYAN D C KALYAN WEST THANE | INDIA | MAHARASHTRA | | 421301 | | 12036000-05072132-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | AEVPU8897E | 07-JUL-1995 | | PRITULBARABAR | | | NO | NO | FY-6 |
| KHYATI | HITENDRA | UNDHAD | HITENDRA | | | D-603 TULSI PUJA CHS WAYLE NAGAR KHADAKPADA KALYAN D C KALYAN WEST THANE | INDIA | MAHARASHTRA | | 421301 | | 12036000-05072132-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | AEVPU8897E | 07-JUL-1995 | | PRITULBARABAR | | | NO | NO | FY-6 |
| ANKUR | GUPTA | | MANMOHANGUPTA | | | GGUN HOUSE BARAN | INDIA | RAJASTHAN | | 325205 | | 12036600-00137579-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AFLPG3916M | 01-JAN-1976 | | | | | NO | NO | FY-1 |
| ANKUR | GUPTA | | MANMOHANGUPTA | | | GGUN HOUSE BARAN | INDIA | RAJASTHAN | | 325205 | | 12036600-00137579-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AFLPG3916M | 01-JAN-1976 | | | | | NO | NO | FY-1 |
| ANKUR | GUPTA | | MANMOHANGUPTA | | | GGUN HOUSE BARAN | INDIA | RAJASTHAN | | 325205 | | 12036600-00137579-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AFLPG3916M | 01-JAN-1976 | | | | | NO | NO | FY-2 |
| ANKUR | GUPTA | | MANMOHANGUPTA | | | GGUN HOUSE BARAN | INDIA | RAJASTHAN | | 325205 | | 12036600-00137579-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AFLPG3916M | 01-JAN-1976 | | | | | NO | NO | FY-2 |
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 30-OCT-2029 | AKLPR5009B | 12-MAR-1951 | | LAKSHMINARAYANAREDDYGAN DAVARAPU | | | NO | NO | FY-4 |
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | NUMBER OF UNDERLYING SHARES | 60.00 | 30-OCT-2029 | AKLPR5009B | 12-MAR-1951 | | LAKSHMINARAYANAREDDYGAN DAVARAPU | | | NO | NO | FY-4 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 03-OCT-2030 | AKLPR5009B | 12-MAR-1951 | | PALCHURIRAJAN | | | NO | NO | FY-5 |
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | NUMBER OF UNDERLYING SHARES | 60.00 | 03-OCT-2030 | AKLPR5009B | 12-MAR-1951 | | PALCHURIRAJAN | | | NO | NO | FY-5 |
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2400.00 | 07-OCT-2031 | AKLPR5009B | 12-MAR-1951 | | PALCHURIRAJAN | | | NO | NO | FY-6 |
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | NUMBER OF UNDERLYING SHARES | 120.00 | 07-OCT-2031 | AKLPR5009B | 12-MAR-1951 | | PALCHURIRAJAN | | | NO | NO | FY-6 |
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 12-SEP-2032 | AKLPR5009B | 12-MAR-1951 | | PALCHURIRAJAN | | | NO | NO | FY-7 |
| VENKATA | RAMANAMMA | GANDAVARAPU | GLNARAYANAREDDY | | | 1-350, REDDY GARI BAZAR SINGARAYAKONDA PAKALA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12036900-00074396-FI00 | NUMBER OF UNDERLYING SHARES | 120.00 | 12-SEP-2032 | AKLPR5009B | 12-MAR-1951 | | PALCHURIRAJAN | | | NO | NO | FY-7 |
| VIJAY | SINGH | | DANSINGH | | | C/O SANJAY SAXENA WARD NO. 6 KHERA COLONY UDHAM SINGH NAGAR RUDRAPUR 263153 | INDIA | UTTARAKHAND | NAINITAL | | | 12038000-00072060-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 940.00 | 15-MAY-2027 | BFBPS3905M | 11-MAR-1972 | | USHABISHT | | | NO | NO | FY-1 |
| USHA | JAIN | | PRAVEENKUMARJAIN | | | W/O PRAVEEN KUMAR JAIN 301 JAIN VILLA GALI NO. 7 THAPARA NAGAR MEERUT CITY MEERUT 250002 | INDIA | UTTAR PRADESH | MEERUT | | | 12038000-00273596-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5400.00 | 03-OCT-2030 | AJPJ0770F | 08-JUL-1950 | | | | | NO | NO | FY-5 |
| USHA | JAIN | | PRAVEENKUMARJAIN | | | W/O PRAVEEN KUMAR JAIN 301 JAIN VILLA GALI NO. 7 THAPARA NAGAR MEERUT CITY MEERUT 250002 | INDIA | UTTAR PRADESH | MEERUT | | | 12038000-00273596-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 03-OCT-2030 | AJPJ0770F | 08-JUL-1950 | | | | | NO | NO | FY-5 |
| SATYANARAYANA | REDDY | EDULA | NARAYANAREDDY EDULA | | | S/O NARAYANAREDDY 4-236 OPP TP NAGAR PAKALA ROAD SOMARAJUPALLE SINGARAYAKONDA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12038100-00258815-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 26-NOV-2028 | AAFPE9952L | 01-JUN-1961 | | | | | NO | NO | FY-3 |
| SATYANARAYANA | REDDY | EDULA | NARAYANAREDDY EDULA | | | S/O NARAYANAREDDY 4-236 OPP TP NAGAR PAKALA ROAD SOMARAJUPALLE SINGARAYAKONDA PRAKASAM | INDIA | ANDHRA PRADESH | | 523101 | | 12038100-00258815-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 26-NOV-2028 | AAFPE9952L | 01-JUN-1961 | | | | | NO | NO | FY-3 |
| V | DEENADAYALAN | | NA | | | 13Q/93 FIRST FLOOR PERAMANUR EAST STREET | INDIA | TAMIL NADU | | 636007 | | 12038400-00196919-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| V | DEENADAYALAN | | NA | | | 13Q/93 FIRST FLOOR PERAMANUR EAST STREET | INDIA | TAMIL NADU | | 636007 | | 12038400-00196919-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-1 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-1 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-2 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-2 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-4 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-4 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-5 |
| S | KUMUDHAM | | GRAJENDIRAN | | | 5/222-1 LAKSHMI NAGAR OPP. TO TNHB, NEAR NEW BIPASS BRIDGE, POTHAPURAM KRISHNAGIRI DIST. | INDIA | TAMIL NADU | | 635112 | | 12038400-00250000-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | AQTPK8768L | 29-JUN-1967 | | GRAJENDIRAN | GRAJENDIRAN | | NO | NO | FY-5 |
| VINAY | KUNWAR | | DINANATHKUNWAR | | | C/O D.N.KUNWAR 26, ROSE MERRY LANE HOWRAH | INDIA | WEST BENGAL | | 711101 | | 12038400-00326314-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 26-NOV-2027 | ALQPK2095J | 09-FEB-1974 | | AJAYKUNWAR | | | NO | NO | FY-2 |
| VINAY | KUNWAR | | DINANATHKUNWAR | | | C/O D.N.KUNWAR 26, ROSE MERRY LANE HOWRAH | INDIA | WEST BENGAL | | 711101 | | 12038400-00326314-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2027 | ALQPK2095J | 09-FEB-1974 | | AJAYKUNWAR | | | NO | NO | FY-2 |
| B | BHASKARAN | | NA | | | 38 B PARK ROAD CHENNIMALAI PO PERUNDURAI (TK) | INDIA | TAMIL NADU | | 638051 | | 12038400-00501635-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

Validate Clear

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | BHASKARAN | | NA | | | 38 B PARK ROAD CHENNIMALAI PO PERUNDURAI (TK) | INDIA | TAMIL NADU | | 638051 | | 12038400-00501635-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| SABARINATH | G | | NA | | | SRI SABARI STORE 112, BAZAAR STREET | INDIA | TAMIL NADU | | 638401 | | 12038400-00926421-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| SABARINATH | G | | NA | | | SRI SABARI STORE 112, BAZAAR STREET | INDIA | TAMIL NADU | | 638401 | | 12038400-00926421-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| MOHANLAL | KHANDELWAL | | RAMSAHAYKHANDELWAL | | | H NO-13 AZAD NAGAR RAMESHWAR WARD KHANDWA | INDIA | MADHYA PRADESH | | 450001 | | 12038400-01144859-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AFFPK6038L | 29-NOV-1944 | | RAJESHKUMARKHANDELWAL | | NO | NO | FY-3 |
| MOHANLAL | KHANDELWAL | | RAMSAHAYKHANDELWAL | | | H NO-13 AZAD NAGAR RAMESHWAR WARD KHANDWA | INDIA | MADHYA PRADESH | | 450001 | | 12038400-01144859-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AFFPK6038L | 29-NOV-1944 | | RAJESHKUMARKHANDELWAL | | NO | NO | FY-3 |
| SHAHNAZ | PARVEEN | | NA | | | 195/49, JAGAT NARAIN ROAD, NEAR NOOR HOSPITAL GOLAGANJ 226018 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12039800-00041639-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| SHAHNAZ | PARVEEN | | NA | | | 195/49, JAGAT NARAIN ROAD, NEAR NOOR HOSPITAL GOLAGANJ 226018 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12039800-00041639-FI00 | NUMBER OF UNDERLYING SHARES | 80.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| SHAHNAZ | PARVEEN | | NA | | | 195/49, JAGAT NARAIN ROAD, NEAR NOOR HOSPITAL GOLAGANJ 226018 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12039800-00041639-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| SHAHNAZ | PARVEEN | | NA | | | 195/49, JAGAT NARAIN ROAD, NEAR NOOR HOSPITAL GOLAGANJ 226018 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12039800-00041639-FI00 | NUMBER OF UNDERLYING SHARES | 80.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| CHAMPAKLAL | RAJMAL | MODI | RAJMAL | | | 101, SHEELALEKH APT., KAJI NU MEDAN, GOPIPURA SURAT | INDIA | GUJARAT | | 395002 | | 12041500-00085463-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2028 | ACZPM1727B | 14-JUN-1947 | | MOGHIBENCHAMPAKLALMODI | | NO | NO | FY-3 |
| CHAMPAKLAL | RAJMAL | MODI | RAJMAL | | | 101, SHEELALEKH APT., KAJI NU MEDAN, GOPIPURA SURAT | INDIA | GUJARAT | | 395002 | | 12041500-00085463-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2028 | ACZPM1727B | 14-JUN-1947 | | MOGHIBENCHAMPAKLALMODI | | NO | NO | FY-3 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-1 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-1 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-1 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-1 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-2 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-2 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-3 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-3 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-4 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-4 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-5 |
| SAHEDA | MOHAMED | HAFEJI | MOHAMED | | | 1363-4,AJMERI MOHALLO LAJPORE . SURAT | INDIA | GUJARAT | | 394235 | | 12041500-00228431-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | AEGPH6329K | 28-NOV-1973 | | MOHMEDABDULSAMADHAFEJI | | NO | NO | FY-5 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-1 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-1 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-1 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-1 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-2 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-3 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-3 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-4 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-4 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-5 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-5 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-6 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-6 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-7 |
| NEELAM | SHARMA | | KRISHANDEVSHARMA | | | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA DELHI | INDIA | DELHI | | 110032 | | 12041900-00129504-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | BGDPS7850N | 03-MAY-1955 | | | | NO | NO | FY-7 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 30-OCT-2029 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-4 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | NUMBER OF UNDERLYING SHARES | 28.00 | 30-OCT-2029 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-4 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 840.00 | 03-OCT-2030 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-5 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | NUMBER OF UNDERLYING SHARES | 28.00 | 03-OCT-2030 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-5 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1120.00 | 07-OCT-2031 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-6 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | NUMBER OF UNDERLYING SHARES | 56.00 | 07-OCT-2031 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-6 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1680.00 | 12-SEP-2032 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-7 |
| BASKARAN | M | | MUNISAMYCHETTIAR | | | HOUSE NO 14/A AIRE STREET HOSUR DHARMAPURI HOSUR | INDIA | TAMIL NADU | | 635109 | | 12041900-00243623-FI00 | NUMBER OF UNDERLYING SHARES | 56.00 | 12-SEP-2032 | AEQPC7300D | 30-MAY-1959 | | VINUTHABASKARAN | | NO | NO | FY-7 |
| RENUKABEN | ATULKUMAR | SHAH | ATULKUMAR | | | D-1, RAJASTHAN APPARTMENT, KABIR CHOWK, SABARMATI, AHMEDABAD | INDIA | GUJARAT | | 380005 | | 12042200-00018148-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | ASAPS8199J | 27-MAY-1967 | | ATULKUMARNIHALCHANDSHAH | | NO | NO | FY-5 |
| RENUKABEN | ATULKUMAR | SHAH | ATULKUMAR | | | D-1, RAJASTHAN APPARTMENT, KABIR CHOWK, SABARMATI, AHMEDABAD | INDIA | GUJARAT | | 380005 | | 12042200-00018148-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | ASAPS8199J | 27-MAY-1967 | | ATULKUMARNIHALCHANDSHAH | | NO | NO | FY-5 |
| RENUKABEN | ATULKUMAR | SHAH | ATULKUMAR | | | D-1, RAJASTHAN APPARTMENT, KABIR CHOWK, SABARMATI, AHMEDABAD | INDIA | GUJARAT | | 380005 | | 12042200-00018148-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | ASAPS8199J | 27-MAY-1967 | | SAHILATULKUMARSHAH | | NO | NO | FY-6 |
| RENUKABEN | ATULKUMAR | SHAH | ATULKUMAR | | | D-1, RAJASTHAN APPARTMENT, KABIR CHOWK, SABARMATI, AHMEDABAD | INDIA | GUJARAT | | 380005 | | 12042200-00018148-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | ASAPS8199J | 27-MAY-1967 | | SAHILATULKUMARSHAH | | NO | NO | FY-6 |
| GIRISH | KAMALKISHOR | MUNDHARA | KAMALKISHORHARAJIMUNDHADA | | | NEAR USMANIYA MASJID MALTEKADI ROAD AMRAVATI | INDIA | MAHARASHTRA | | 444601 | | 12043300-00035203-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AFLPM5427R | 01-MAY-1978 | | ROHINIGIRISHMUNDHARA | | NO | NO | FY-2 |
| GIRISH | KAMALKISHOR | MUNDHARA | KAMALKISHORHARAJIMUNDHADA | | | NEAR USMANIYA MASJID MALTEKADI ROAD AMRAVATI | INDIA | MAHARASHTRA | | 444601 | | 12043300-00035203-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AFLPM5427R | 01-MAY-1978 | | ROHINIGIRISHMUNDHARA | | NO | NO | FY-2 |
| SHRIKANTA | ANILKUMAR | NATHANI | RADHESHYAMLAXMINARAYANSONI | | | PARSODI POST- UMRER DISTT-NAGPUR UMRER | INDIA | MAHARASHTRA | | 441203 | | 12043300-00062265-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | ACXPN5938P | 26-MAY-1968 | | ANILKUMARBRIJLALNATHANI | | NO | NO | FY-1 |
| SHRIKANTA | ANILKUMAR | NATHANI | RADHESHYAMLAXMINARAYANSONI | | | PARSODI POST- UMRER DISTT-NAGPUR UMRER | INDIA | MAHARASHTRA | | 441203 | | 12043300-00062265-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | ACXPN5938P | 26-MAY-1968 | | ANILKUMARBRIJLALNATHANI | | NO | NO | FY-1 |
| SHRIKANTA | ANILKUMAR | NATHANI | RADHESHYAMLAXMINARAYANSONI | | | PARSODI POST- UMRER DISTT-NAGPUR UMRER | INDIA | MAHARASHTRA | | 441203 | | 12043300-00062265-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | ACXPN5938P | 26-MAY-1968 | | ANILKUMARBRIJLALNATHANI | | NO | NO | FY-2 |
| MANGI | LAL | JAIN | JADAVCHANDJAIN | | | WARD NO. -1 , JAGDEVGUNG ,STATION ROAD ALOT RATLAM | INDIA | MADHYA PRADESH | | 457114 | | 12043700-00030459-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | ACWPJ0744Q | 05-JUL-1934 | | SUNILJAIN | | NO | NO | FY-4 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MANGI | LAL | JAIN | JADAVCHANDJAIN | | | WARD NO. -1 , JAGDEVGUNG ,STATION ROAD ALOT RATLAM | INDIA | MADHYA PRADESH | | 457114 | | 12043700-00030459-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | ACWPJ0744Q | 05-JUL-1934 | | SUNILJAIN | | | NO | NO | FY-4 |
| PIYUSH | JAIN | | MRPRAKASHJAIN | | | 78,VAIDYA KHALIRAM DWIDI MARG NEAR GANGWAL BUS STAND INDORE | INDIA | MADHYA PRADESH | | 452001 | | 12043700-00137474-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | AITPJ2306H | 04-MAY-1989 | | REKHAJAIN | | | NO | NO | FY-5 |
| PIYUSH | JAIN | | MRPRAKASHJAIN | | | 78,VAIDYA KHALIRAM DWIDI MARG NEAR GANGWAL BUS STAND INDORE | INDIA | MADHYA PRADESH | | 452001 | | 12043700-00137474-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | AITPJ2306H | 04-MAY-1989 | | REKHAJAIN | | | NO | NO | FY-5 |
| KAUSHIKBHAI | BHANUBHAI | SHARMA | BHANUBHAI | | | B 1/6, MAHAVIR NAGAR ATMA JYOTI ASHRAM ROAD ELLORA PARK VADODARA | INDIA | GUJARAT | | 390023 | | 12044400-00120719-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AFOPS7936J | 08-MAR-1968 | | | | | NO | NO | FY-2 |
| KAUSHIKBHAI | BHANUBHAI | SHARMA | BHANUBHAI | | | B 1/6, MAHAVIR NAGAR ATMA JYOTI ASHRAM ROAD ELLORA PARK VADODARA | INDIA | GUJARAT | | 390023 | | 12044400-00120719-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AFOPS7936J | 08-MAR-1968 | | | | | NO | NO | FY-2 |
| PRAGNESHKUMAR | MAHESHBHAI | PATEL | MAHESHBHAIISHWARBHAIPATEL | | | RATANJINI KHADKI AT PO ODE TA DI ANAND ODE ODE | INDIA | GUJARAT | | 388210 | | 12044700-00700021-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ARSPP2834J | 22-OCT-1980 | | | | | NO | NO | FY-6 |
| PRAGNESHKUMAR | MAHESHBHAI | PATEL | MAHESHBHAIISHWARBHAIPATEL | | | RATANJINI KHADKI AT PO ODE TA DI ANAND ODE ODE | INDIA | GUJARAT | | 388210 | | 12044700-00700021-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ARSPP2834J | 22-OCT-1980 | | | | | NO | NO | FY-6 |
| NEENA | JINDAL | | RADHEYSHYAMMITTAL | | | 74 SEWA SADAN LALKURTI MERUT 250001 | INDIA | UTTAR PRADESH | MEERUT | | | 12044700-01004901-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | AEJPJ2346F | 19-APR-1968 | | | | | NO | NO | FY-1 |
| NEENA | JINDAL | | RADHEYSHYAMMITTAL | | | 74 SEWA SADAN LALKURTI MERUT 250001 | INDIA | UTTAR PRADESH | MEERUT | | | 12044700-01004901-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | AEJPJ2346F | 19-APR-1968 | | | | | NO | NO | FY-1 |
| NEENA | JINDAL | | RADHEYSHYAMMITTAL | | | 74 SEWA SADAN LALKURTI MERUT 250001 | INDIA | UTTAR PRADESH | MEERUT | | | 12044700-01004901-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | AEJPJ2346F | 19-APR-1968 | | | | | NO | NO | FY-2 |
| NEENA | JINDAL | | RADHEYSHYAMMITTAL | | | 74 SEWA SADAN LALKURTI MERUT 250001 | INDIA | UTTAR PRADESH | MEERUT | | | 12044700-01004901-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | AEJPJ2346F | 19-APR-1968 | | | | | NO | NO | FY-2 |
| YOGESH | VASANT | KADAM | VASANTVISHNUKADAM | | | 14 OPP GAJANAN KRUPAKANTHESHAR KANTHESHARNAGAR SATPUR KESHAR PARK NR ANAND CHAYA BUS-STOP NASIK | INDIA | MAHARASHTRA | | 422007 | | 12044700-01400613-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 16.00 | 26-NOV-2026 | ANTPK6446N | 21-JAN-1974 | | | | | NO | NO | FY-1 |
| YOGESH | VASANT | KADAM | VASANTVISHNUKADAM | | | 14 OPP GAJANAN KRUPAKANTHESHAR KANTHESHARNAGAR SATPUR KESHAR PARK NR ANAND CHAYA BUS-STOP NASIK | INDIA | MAHARASHTRA | | 422007 | | 12044700-01400613-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 15-MAY-2027 | ANTPK6446N | 21-JAN-1974 | | | | | NO | NO | FY-1 |
| YOGESH | VASANT | KADAM | VASANTVISHNUKADAM | | | 14 OPP GAJANAN KRUPAKANTHESHAR KANTHESHARNAGAR SATPUR KESHAR PARK NR ANAND CHAYA BUS-STOP NASIK | INDIA | MAHARASHTRA | | 422007 | | 12044700-01400613-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | ANTPK6446N | 21-JAN-1974 | | | | | NO | NO | FY-2 |
| YOGESH | VASANT | KADAM | VASANTVISHNUKADAM | | | 14 OPP GAJANAN KRUPAKANTHESHAR KANTHESHARNAGAR SATPUR KESHAR PARK NR ANAND CHAYA BUS-STOP NASIK | INDIA | MAHARASHTRA | | 422007 | | 12044700-01400613-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 16.00 | 26-NOV-2028 | ANTPK6446N | 21-JAN-1974 | | | | | NO | NO | FY-3 |
| MURALI | NARAYANAN | | RAMASWAMIVENKATRAMAN | | | 510, A/3, YAMUNA NATIONAL, GAMES VILLAGE KORAMANGALA, BANGALORE | INDIA | KARNATAKA | | 560047 | | 12044700-01428031-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 26-NOV-2026 | ADSPM7091E | 10-SEP-1971 | | DHEEPAMURALI NARAYANAN | | | NO | NO | FY-1 |
| KRISHNA | GOPINATHAN | NAIR | GOPINATHANYADDAKKEVEETIL | | | D502 HARI OM HERITAGE PLOT NO 8 SEC 21 MUMBAI | INDIA | MAHARASHTRA | | 410210 | | 12044700-04019323-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | AAVPN2534M | 25-AUG-1963 | | KARTHIKKRISHNAPRASADNAIR | | | NO | NO | FY-1 |
| KRISHNA | GOPINATHAN | NAIR | GOPINATHANYADDAKKEVEETIL | | | D502 HARI OM HERITAGE PLOT NO 8 SEC 21 MUMBAI | INDIA | MAHARASHTRA | | 410210 | | 12044700-04019323-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | AAVPN2534M | 25-AUG-1963 | | KARTHIKKRISHNAPRASADNAIR | | | NO | NO | FY-1 |
| KRISHNA | GOPINATHAN | NAIR | GOPINATHANYADDAKKEVEETIL | | | D502 HARI OM HERITAGE PLOT NO 8 SEC 21 MUMBAI | INDIA | MAHARASHTRA | | 410210 | | 12044700-04019323-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AAVPN2534M | 25-AUG-1963 | | KARTHIKKRISHNAPRASADNAIR | | | NO | NO | FY-1 |
| KRISHNA | GOPINATHAN | NAIR | GOPINATHANYADDAKKEVEETIL | | | D502 HARI OM HERITAGE PLOT NO 8 SEC 21 MUMBAI | INDIA | MAHARASHTRA | | 410210 | | 12044700-04019323-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AAVPN2534M | 25-AUG-1963 | | KARTHIKKRISHNAPRASADNAIR | | | NO | NO | FY-1 |
| KRISHNA | GOPINATHAN | NAIR | GOPINATHANYADDAKKEVEETIL | | | D502 HARI OM HERITAGE PLOT NO 8 SEC 21 MUMBAI | INDIA | MAHARASHTRA | | 410210 | | 12044700-04019323-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AAVPN2534M | 25-AUG-1963 | | KARTHIKKRISHNAPRASADNAIR | | | NO | NO | FY-2 |
| KRISHNA | GOPINATHAN | NAIR | GOPINATHANYADDAKKEVEETIL | | | D502 HARI OM HERITAGE PLOT NO 8 SEC 21 MUMBAI | INDIA | MAHARASHTRA | | 410210 | | 12044700-04019323-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AAVPN2534M | 25-AUG-1963 | | KARTHIKKRISHNAPRASADNAIR | | | NO | NO | FY-2 |
| DR | TUKARAM | VILASGAWADE | NA | | | A/P GUNAWARE PHALTAN | INDIA | MAHARASHTRA | | 415528 | | 12044700-04158653-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| DR | TUKARAM | VILASGAWADE | NA | | | A/P GUNAWARE PHALTAN | INDIA | MAHARASHTRA | | 415528 | | 12044700-04158653-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| DR | TUKARAM | VILASGAWADE | NA | | | A/P GUNAWARE PHALTAN | INDIA | MAHARASHTRA | | 415528 | | 12044700-04158653-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| DR | TUKARAM | VILASGAWADE | NA | | | A/P GUNAWARE PHALTAN | INDIA | MAHARASHTRA | | 415528 | | 12044700-04158653-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| SATHISH | PRABU | AS | SUBBAIAHSIVARAMAN | | | 8 G P M NAGAR VISWANATHAPURAM COIMBATORE | INDIA | TAMIL NADU | | 641027 | | 12044700-04167252-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 4.00 | 26-NOV-2026 | BJYPS0680L | 17-APR-1985 | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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| SATHISH | PRABU | AS | SUBBAIAHSIVARAMAN | | | 8 G P M NAGAR VISWANATHAPURAM COIMBATORE | INDIA | TAMIL NADU | | 641027 | | 1204470-04167252-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 10.00 | 15-MAY-2027 | BJYPS0680L | 17-APR-1985 | | | | NO | NO | FY-1 |
| SATHISH | PRABU | AS | SUBBAIAHSIVARAMAN | | | 8 G P M NAGAR VISWANATHAPURAM COIMBATORE | INDIA | TAMIL NADU | | 641027 | | 1204470-04167252-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | BJYPS0680L | 17-APR-1985 | | | | NO | NO | FY-2 |
| AMIT | RASTOGI | | GANESHPRASADRASTOGI | | | 14 KHA KATRA ABDUL GANI FATEHPUR 212601 | INDIA | UTTAR PRADESH | FATEHPUR | | | 1204470-04728522-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AFXPR9311M | 18-MAR-1976 | | UMARASTOGI | | NO | NO | FY-3 |
| AMIT | RASTOGI | | GANESHPRASADRASTOGI | | | 14 KHA KATRA ABDUL GANI FATEHPUR 212601 | INDIA | UTTAR PRADESH | FATEHPUR | | | 1204470-04728522-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AFXPR9311M | 18-MAR-1976 | | UMARASTOGI | | NO | NO | FY-3 |
| AMIT | RASTOGI | | GANESHPRASADRASTOGI | | | 14 KHA KATRA ABDUL GANI FATEHPUR 212601 | INDIA | UTTAR PRADESH | FATEHPUR | | | 1204470-04728522-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AFXPR9311M | 18-MAR-1976 | | LAXMIRASTOGI | | NO | NO | FY-4 |
| AMIT | RASTOGI | | GANESHPRASADRASTOGI | | | 14 KHA KATRA ABDUL GANI FATEHPUR 212601 | INDIA | UTTAR PRADESH | FATEHPUR | | | 1204470-04728522-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AFXPR9311M | 18-MAR-1976 | | LAXMIRASTOGI | | NO | NO | FY-4 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDASPANJABHAIPARMAR | | | 95S/49, DHARNIDHAR AVENUE, NR. RADHE RESIDENCY,B/H SARJAN BUNGLOWS, NAVA NARODA, AHMEDABAD | INDIA | GUJARAT | | 382350 | | 1204470-04826982-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 26-NOV-2027 | AHXPP7011L | 28-SEP-1976 | | | | NO | NO | FY-2 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDASPANJABHAIPARMAR | | | 95S/49, DHARNIDHAR AVENUE, NR. RADHE RESIDENCY,B/H SARJAN BUNGLOWS, NAVA NARODA, AHMEDABAD | INDIA | GUJARAT | | 382350 | | 1204470-04826982-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 26-NOV-2027 | AHXPP7011L | 28-SEP-1976 | | | | NO | NO | FY-2 |
| SHUBHASHRI | SHRINIVAS | KULKARNI | NA | NA | NA | PL NO 4 B WARD AKSHAY COLONY HANUMAN NAGAR PACHGAON ROAD | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | 1204470-05718112-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2026 | AGAPK5780F | | | | | NO | NO | FY-1 |
| SHUBHASHRI | SHRINIVAS | KULKARNI | NA | NA | NA | PL NO 4 B WARD AKSHAY COLONY HANUMAN NAGAR PACHGAON ROAD | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | 1204470-05718112-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 26-NOV-2026 | AGAPK5780F | | | | | NO | NO | FY-1 |
| SHUBHASHRI | SHRINIVAS | KULKARNI | DATTATRAYVISHNUPUJJARI | | | PL NO 4 B WARD AKSHAY COLONY HANUMAN NAGAR PACHGAON ROAD KOLHAPUR KOLHAPUR | INDIA | MAHARASHTRA | | 416012 | | 1204470-05718112-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | AGAPK5780F | 15-MAR-1963 | | | | NO | NO | FY-1 |
| SHUBHASHRI | SHRINIVAS | KULKARNI | DATTATRAYVISHNUPUJJARI | | | PL NO 4 B WARD AKSHAY COLONY HANUMAN NAGAR PACHGAON ROAD KOLHAPUR KOLHAPUR | INDIA | MAHARASHTRA | | 416012 | | 1204470-05718112-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | AGAPK5780F | 15-MAR-1963 | | | | NO | NO | FY-2 |
| SHUBHASHRI | SHRINIVAS | KULKARNI | DATTATRAYVISHNUPUJJARI | | | PL NO 4 B WARD AKSHAY COLONY HANUMAN NAGAR PACHGAON ROAD KOLHAPUR KOLHAPUR | INDIA | MAHARASHTRA | | 416012 | | 1204470-05718112-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2028 | AGAPK5780F | 15-MAR-1963 | | | | NO | NO | FY-3 |
| CHENNUPATI | VEENA | | NA | | | D NO 8-51/1 JAYASANKAR NAGAR RADIO STATION ANNAMAYYA CIRCLE | INDIA | ANDHRA PRADESH | | 517502 | | 1204470-06061742-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| CHENNUPATI | VEENA | | NA | | | D NO 8-51/1 JAYASANKAR NAGAR RADIO STATION ANNAMAYYA CIRCLE | INDIA | ANDHRA PRADESH | | 517502 | | 1204470-06061742-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1080.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| CHENNUPATI | VEENA | | NA | | | D NO 8-51/1 JAYASANKAR NAGAR RADIO STATION ANNAMAYYA CIRCLE | INDIA | ANDHRA PRADESH | | 517502 | | 1204470-06061742-FI00 | NUMBER OF UNDERLYING SHARES | 108.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| VENKATESH | UMADEVI | | GURURAJA | | | D NO 44 RAYAPPAMUDALI STREET KRISHNAGIRI KRISHNAGIRI | INDIA | TAMIL NADU | | 635001 | | 1204470-06112505-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AALPU4678D | 30-JUN-1971 | | HARURVISWANATHANVENKATESH | | NO | NO | FY-2 |
| VENKATESH | UMADEVI | | GURURAJA | | | D NO 44 RAYAPPAMUDALI STREET KRISHNAGIRI KRISHNAGIRI | INDIA | TAMIL NADU | | 635001 | | 1204470-06112505-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AALPU4678D | 30-JUN-1971 | | HARURVISWANATHANVENKATESH | | NO | NO | FY-2 |
| GAMIN | TRADERS | PVTLTD | NA | | | UNIT NO-6 GROUND FLR KAMATH INDUSTRIAL ESTATE OPP SIDDHI VINAYAK TEMPLE MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 1204470-08490506-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14040.00 | 03-OCT-2030 | AABCG5485F | 06-MAR-2002 | | | | NO | NO | FY-5 |
| GAMIN | TRADERS | PVTLTD | NA | | | UNIT NO-6 GROUND FLR KAMATH INDUSTRIAL ESTATE OPP SIDDHI VINAYAK TEMPLE MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 1204470-08490506-FI00 | NUMBER OF UNDERLYING SHARES | 520.00 | 03-OCT-2030 | AABCG5485F | 06-MAR-2002 | | | | NO | NO | FY-5 |
| JAYACHANDARAN | K | P | PALANISAMY | | | 22 A, KARTHIK NAGAR, VISWASAPURRAM SARAVANAMPATTI COIMBATORE COIMBATORE | INDIA | TAMIL NADU | | 641035 | | 1204470-08887220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AKOPJ3379F | 06-NOV-1978 | | | | NO | NO | FY-1 |
| JAYACHANDARAN | K | P | PALANISAMY | | | 22 A, KARTHIK NAGAR, VISWASAPURRAM SARAVANAMPATTI COIMBATORE COIMBATORE | INDIA | TAMIL NADU | | 641035 | | 1204470-08887220-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AKOPJ3379F | 06-NOV-1978 | | | | NO | NO | FY-1 |
| JAYACHANDARAN | K | P | PALANISAMY | | | 22 A, KARTHIK NAGAR, VISWASAPURRAM SARAVANAMPATTI COIMBATORE COIMBATORE | INDIA | TAMIL NADU | | 641035 | | 1204470-08887220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AKOPJ3379F | 06-NOV-1978 | | | | NO | NO | FY-2 |
| JAYACHANDARAN | K | P | PALANISAMY | | | 22 A, KARTHIK NAGAR, VISWASAPURRAM SARAVANAMPATTI COIMBATORE COIMBATORE | INDIA | TAMIL NADU | | 641035 | | 1204470-08887220-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AKOPJ3379F | 06-NOV-1978 | | | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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| KESHAV | SINGH | | VIDYARAM | | | VILLAGE.HARI VALLALM KA PURA POST DEVKHEDA RAJAKHERA DHOLPUR DHOLPUR | INDIA | RAJASTHAN | | 328025 | | 12044700-09862150-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | BQWPS8546L | 01-JAN-1982 | | | | NO | NO | FY-3 |
| KESHAV | SINGH | | VIDYARAM | | | VILLAGE.HARI VALLALM KA PURA POST DEVKHEDA RAJAKHERA DHOLPUR DHOLPUR | INDIA | RAJASTHAN | | 328025 | | 12044700-09862150-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | BQWPS8546L | 01-JAN-1982 | | | | NO | NO | FY-3 |
| VITTHAL | KESHAO | THAKARE | KESHAODATTUJIT HAKARE | | | AT WANGI, POST NAGTHANA WASHIM WASHIM | INDIA | MAHARASHTRA | | 444505 | | 12044700-09925267-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 10.00 | 15-MAY-2027 | AWJPT6163C | 14-JUL-1989 | | | | NO | NO | FY-1 |
| VITTHAL | KESHAO | THAKARE | KESHAODATTUJIT HAKARE | | | AT WANGI, POST NAGTHANA WASHIM WASHIM | INDIA | MAHARASHTRA | | 444505 | | 12044700-09925267-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | AWJPT6163C | 14-JUL-1989 | | | | NO | NO | FY-2 |
| VITTHAL | KESHAO | THAKARE | KESHAODATTUJIT HAKARE | | | AT WANGI, POST NAGTHANA WASHIM WASHIM | INDIA | MAHARASHTRA | | 444505 | | 12044700-09925267-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 16.00 | 26-NOV-2028 | AWJPT6163C | 14-JUL-1989 | | | | NO | NO | FY-3 |
| NAJMUDDIN | | | NOORUDDIN | | | B 20/3 CHAND BAGH KARAWAL NGR DELHI | INDIA | DELHI | | 110094 | | 12045500-00058239-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7200.00 | 07-OCT-2031 | ADDPN5498H | 16-SEP-1974 | | | | NO | NO | FY-6 |
| NAJMUDDIN | | | NOORUDDIN | | | B 20/3 CHAND BAGH KARAWAL NGR DELHI | INDIA | DELHI | | 110094 | | 12045500-00058239-FI00 | NUMBER OF UNDERLYING SHARES | 400.00 | 07-OCT-2031 | ADDPN5498H | 16-SEP-1974 | | | | NO | NO | FY-6 |
| MYSORE | NARASIMHAIYE NGAR | SREEHARI | NA | | | NO 90 SRI RANGA 2ND FLOOR VIJAYANAGAR 12 MN M C LAYOUT | INDIA | KARNATAKA | | 560040 | | 12046300-01342565-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| MYSORE | NARASIMHAIYE NGAR | SREEHARI | NA | | | NO 90 SRI RANGA 2ND FLOOR VIJAYANAGAR 12 MN M C LAYOUT | INDIA | KARNATAKA | | 560040 | | 12046300-01342565-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMARWADH AWAN | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018311-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-1 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMARWADH AWAN | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018311-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-1 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMARWADH AWAN | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018311-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-2 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMARWADH AWAN | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018311-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-2 |
| SHIVAM | WADHAWAN | | KRISHANKUMARW ADHAWAN | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018326-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AAVPW7019A | 30-JAN-1988 | | | PANKAJWADHAWAN | NO | NO | FY-1 |
| SHIVAM | WADHAWAN | | KRISHANKUMARW ADHAWAN | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018326-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AAVPW7019A | 30-JAN-1988 | | | PANKAJWADHAWAN | NO | NO | FY-1 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMAR | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018915-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-1 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMAR | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018915-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-1 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMAR | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018915-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-2 |
| KRISHAN | KUMAR | WADHAWAN | SHIVKUMAR | | | 479 VIKAS KUNJ VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | 12046800-00018915-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AAAPW9044Q | 11-AUG-1955 | | | PANKAJWADHAWAN | NO | NO | FY-2 |
| PRAVINBHAI | KUBERBHAI | PANDYA | KUBERBHAIVPAND YA | | | B - 2556 , TALAJA ROAD BHAVNAGAR | INDIA | GUJARAT | | 364001 | | 12047200-00036639-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 15-MAY-2027 | AKEPP2628K | 14-AUG-1967 | | KUBERBHAIVPANDYA | | NO | NO | FY-1 |
| PRAVINBHAI | KUBERBHAI | PANDYA | KUBERBHAIVPAND YA | | | B - 2556 , TALAJA ROAD BHAVNAGAR | INDIA | GUJARAT | | 364001 | | 12047200-00036639-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 15-MAY-2027 | AKEPP2628K | 14-AUG-1967 | | KUBERBHAIVPANDYA | | NO | NO | FY-1 |
| PRAVINBHAI | KUBERBHAI | PANDYA | KUBERBHAIVPAND YA | | | B - 2556 , TALAJA ROAD BHAVNAGAR | INDIA | GUJARAT | | 364001 | | 12047200-00036639-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 26-NOV-2027 | AKEPP2628K | 14-AUG-1967 | | KUBERBHAIVPANDYA | | NO | NO | FY-2 |
| PRAVINBHAI | KUBERBHAI | PANDYA | KUBERBHAIVPAND YA | | | B - 2556 , TALAJA ROAD BHAVNAGAR | INDIA | GUJARAT | | 364001 | | 12047200-00036639-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 26-NOV-2027 | AKEPP2628K | 14-AUG-1967 | | KUBERBHAIVPANDYA | | NO | NO | FY-2 |
| KARTHIK | BAIRU | | BHARANIKUMARB AIRU | | | 18/52 SBI OFFICERS QUARTERS ANTOP HILL KALPAK ESTATE MUMBAI | INDIA | MAHARASHTRA | | 400037 | | 12047200-00560812-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 26-NOV-2026 | BBNPB6237P | 30-JUN-1992 | | BAIRUBHARANIKUMAR | | NO | NO | FY-1 |
| KARTHIK | BAIRU | | BHARANIKUMARB AIRU | | | 18/52 SBI OFFICERS QUARTERS ANTOP HILL KALPAK ESTATE MUMBAI | INDIA | MAHARASHTRA | | 400037 | | 12047200-00560812-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2026 | BBNPB6237P | 30-JUN-1992 | | BAIRUBHARANIKUMAR | | NO | NO | FY-1 |
| KARTHIK | BAIRU | | BHARANIKUMARB AIRU | | | 18/52 SBI OFFICERS QUARTERS ANTOP HILL KALPAK ESTATE MUMBAI | INDIA | MAHARASHTRA | | 400037 | | 12047200-00560812-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | BBNPB6237P | 30-JUN-1992 | | BAIRUBHARANIKUMAR | | NO | NO | FY-1 |
| KARTHIK | BAIRU | | BHARANIKUMARB AIRU | | | 18/52 SBI OFFICERS QUARTERS ANTOP HILL KALPAK ESTATE MUMBAI | INDIA | MAHARASHTRA | | 400037 | | 12047200-00560812-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | BBNPB6237P | 30-JUN-1992 | | BAIRUBHARANIKUMAR | | NO | NO | FY-1 |
| KARTHIK | BAIRU | | BHARANIKUMARB AIRU | | | 18/52 SBI OFFICERS QUARTERS ANTOP HILL KALPAK ESTATE MUMBAI | INDIA | MAHARASHTRA | | 400037 | | 12047200-00560812-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | BBNPB6237P | 30-JUN-1992 | | BAIRUBHARANIKUMAR | | NO | NO | FY-2 |
| KARTHIK | BAIRU | | BHARANIKUMARB AIRU | | | 18/52 SBI OFFICERS QUARTERS ANTOP HILL KALPAK ESTATE MUMBAI | INDIA | MAHARASHTRA | | 400037 | | 12047200-00560812-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | BBNPB6237P | 30-JUN-1992 | | BAIRUBHARANIKUMAR | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| PRATHIBA | SURESH | | RADHAKRISHNAN | | | KKR HOMES II FLOOR 16 II STREET LAKSHMI NAGAR ADAMBAKKAM CHENNAI | INDIA | TAMIL NADU | | 600088 | | 12047200-09236532-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | ATHPP9403C | 01-DEC-1980 | | | NO | NO | FY-2 |
| PRATHIBA | SURESH | | RADHAKRISHNAN | | | KKR HOMES II FLOOR 16 II STREET LAKSHMI NAGAR ADAMBAKKAM CHENNAI | INDIA | TAMIL NADU | | 600088 | | 12047200-09236532-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | ATHPP9403C | 01-DEC-1980 | | | NO | NO | FY-2 |
| LAL | CHAND | ARYA | RAMBHAROSEARYA | | | M.I.G.-A/65,HSG.BOARD COLONY, SUBHASH NAGAR, MAHARAJPUR JABALPUR | INDIA | MADHYA PRADESH | | 482009 | | 12047200-09476020-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | ADIPA6302J | 09-SEP-1962 | ROOPWATIARYA | | NO | NO | FY-3 |
| LAL | CHAND | ARYA | RAMBHAROSEARYA | | | M.I.G.-A/65,HSG.BOARD COLONY, SUBHASH NAGAR, MAHARAJPUR JABALPUR | INDIA | MADHYA PRADESH | | 482009 | | 12047200-09476020-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | ADIPA6302J | 09-SEP-1962 | ROOPWATIARYA | | NO | NO | FY-3 |
| PALLA | HAR | GOPAL | LATEPSRAO | | | BS 303 SADABAHAR APPARTMENT JAGMAL CHOWK OPP SANDO ICE FACTORY BILASPUR | INDIA | CHATTISGARH | | 495004 | | 12047200-09803658-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-OCT-2030 | AGPPP2297R | 24-OCT-1959 | ANUSHAPALLA | | NO | NO | FY-5 |
| PALLA | HAR | GOPAL | LATEPSRAO | | | BS 303 SADABAHAR APPARTMENT JAGMAL CHOWK OPP SANDO ICE FACTORY BILASPUR | INDIA | CHATTISGARH | | 495004 | | 12047200-09803658-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 03-OCT-2030 | AGPPP2297R | 24-OCT-1959 | ANUSHAPALLA | | NO | NO | FY-5 |
| PRAVIN | KUMAR | SINGH | MURALIPRASADSINGH | | | OFFICERS HOSTEL NO 2 ROOM NO 269 DVC CTPS COLONY PO CHANDRAPURA CHANDRAPURA | INDIA | JHARKHAND | | 825303 | | 12047200-10333181-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 120.00 | 26-NOV-2026 | BGHPS2648G | 25-FEB-1979 | ARCHANAKUMARISHYAM | | NO | NO | FY-1 |
| PRAVIN | KUMAR | SINGH | MURALIPRASADSINGH | | | OFFICERS HOSTEL NO 2 ROOM NO 269 DVC CTPS COLONY PO CHANDRAPURA CHANDRAPURA | INDIA | JHARKHAND | | 825303 | | 12047200-10333181-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 300.00 | 15-MAY-2027 | BGHPS2648G | 25-FEB-1979 | ARCHANAKUMARISHYAM | | NO | NO | FY-1 |
| PRAVIN | KUMAR | SINGH | MURALIPRASADSINGH | | | OFFICERS HOSTEL NO 2 ROOM NO 269 DVC CTPS COLONY PO CHANDRAPURA CHANDRAPURA | INDIA | JHARKHAND | | 825303 | | 12047200-10333181-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 90.00 | 26-NOV-2027 | BGHPS2648G | 25-FEB-1979 | ARCHANAKUMARISHYAM | | NO | NO | FY-2 |
| PRAVIN | KUMAR | SINGH | MURALIPRASADSINGH | | | OFFICERS HOSTEL NO 2 ROOM NO 269 DVC CTPS COLONY PO CHANDRAPURA CHANDRAPURA | INDIA | JHARKHAND | | 825303 | | 12047200-10333181-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 480.00 | 26-NOV-2028 | BGHPS2648G | 25-FEB-1979 | ARCHANAKUMARISHYAM | | NO | NO | FY-3 |
| RAJESH | KUMAR | SINGH | WAKILSINGH | | | 296/1 KABI NABIN SEN ROAD DUMDUM . DUMDUM | INDIA | WEST BENGAL | | 700028 | | 12047200-10536334-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | BSSPS2399F | 05-JAN-1980 | ASHASINGH | | NO | NO | FY-4 |
| RAJESH | KUMAR | SINGH | WAKILSINGH | | | 296/1 KABI NABIN SEN ROAD DUMDUM . DUMDUM | INDIA | WEST BENGAL | | 700028 | | 12047200-10536334-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | BSSPS2399F | 05-JAN-1980 | ASHASINGH | | NO | NO | FY-4 |
| RAJESH | KUMAR | SINGH | WAKILSINGH | | | 296/1 KABI NABIN SEN ROAD DUMDUM . DUMDUM | INDIA | WEST BENGAL | | 700028 | | 12047200-10536334-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | BSSPS2399F | 05-JAN-1980 | ASHASINGH | | NO | NO | FY-5 |
| RAJESH | KUMAR | SINGH | WAKILSINGH | | | 296/1 KABI NABIN SEN ROAD DUMDUM . DUMDUM | INDIA | WEST BENGAL | | 700028 | | 12047200-10536334-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | BSSPS2399F | 05-JAN-1980 | ASHASINGH | | NO | NO | FY-5 |
| NABEEN | KUMAR | SAHU | UDAYANATHSAHU | | | QTRS NO 02/11 V V NAGAR TRANAGALLA . BELLARY | INDIA | KARNATAKA | | 583123 | | 12047200-10569822-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | BCCPS1358A | 03-JUN-1977 | BICHITRASAHU | | NO | NO | FY-5 |
| NABEEN | KUMAR | SAHU | UDAYANATHSAHU | | | QTRS NO 02/11 V V NAGAR TRANAGALLA . BELLARY | INDIA | KARNATAKA | | 583123 | | 12047200-10569822-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | BCCPS1358A | 03-JUN-1977 | BICHITRASAHU | | NO | NO | FY-5 |
| RAMANAGOUDA | BASALINGAAPPA | PATIL | NA | | | AMARESWAR NIWAS HUNASAGI ROAD KEMBHOLI TQ SHORAPUR | INDIA | KARNATAKA | | 585216 | | 12047200-10637191-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 288.00 | 26-NOV-2026 | | | | | NO | NO | FY-1 |
| RAMANAGOUDA | BASALINGAAPPA | PATIL | NA | | | AMARESWAR NIWAS HUNASAGI ROAD KEMBHOLI TQ SHORAPUR . | INDIA | KARNATAKA | | 585216 | | 12047200-10637191-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | | | | | NO | NO | FY-1 |
| NEERAJ | SRIVASTAVA | | NA | | | G/6/7, PLATINUM CITY, HMT ROAD NEAR CMTI, GORGUNTEPALYA | INDIA | KARNATAKA | | 560022 | | 12047600-00289204-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 26-NOV-2026 | | | | | NO | NO | FY-1 |
| NEERAJ | SRIVASTAVA | | NA | | | G/6/7, PLATINUM CITY, HMT ROAD NEAR CMTI, GORGUNTEPALYA | INDIA | KARNATAKA | | 560022 | | 12047600-00289204-FI00 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2026 | | | | | NO | NO | FY-1 |
| MOHMADRAFIQ | RASULBHAI | MEMON | RASULBHAIMEMON | | | AT&POST&TA-VADALI DIST-SABARKANTHA VADALI | INDIA | GUJARAT | | 383235 | | 12047800-00075164-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2026 | ABFPM8478C | 24-APR-1965 | RAUFMOHMADRAFIQMEMON | | NO | NO | FY-1 |
| MOHMADRAFIQ | RASULBHAI | MEMON | RASULBHAIMEMON | | | AT&POST&TA-VADALI DIST-SABARKANTHA VADALI | INDIA | GUJARAT | | 383235 | | 12047800-00075164-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 26-NOV-2026 | ABFPM8478C | 24-APR-1965 | RAUFMOHMADRAFIQMEMON | | NO | NO | FY-1 |
| MOHMADRAFIQ | RASULBHAI | MEMON | RASULBHAIMEMON | | | AT&POST&TA-VADALI DIST-SABARKANTHA VADALI | INDIA | GUJARAT | | 383235 | | 12047800-00075164-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 15-MAY-2027 | ABFPM8478C | 24-APR-1965 | RAUFMOHMADRAFIQMEMON | | NO | NO | FY-1 |
| MOHMADRAFIQ | RASULBHAI | MEMON | RASULBHAIMEMON | | | AT&POST&TA-VADALI DIST-SABARKANTHA VADALI | INDIA | GUJARAT | | 383235 | | 12047800-00075164-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 15-MAY-2027 | ABFPM8478C | 24-APR-1965 | RAUFMOHMADRAFIQMEMON | | NO | NO | FY-1 |
| MOHMADRAFIQ | RASULBHAI | MEMON | RASULBHAIMEMON | | | AT&POST&TA-VADALI DIST-SABARKANTHA VADALI | INDIA | GUJARAT | | 383235 | | 12047800-00075164-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 26-NOV-2027 | ABFPM8478C | 24-APR-1965 | RAUFMOHMADRAFIQMEMON | | NO | NO | FY-2 |
| MOHMADRAFIQ | RASULBHAI | MEMON | RASULBHAIMEMON | | | AT&POST&TA-VADALI DIST-SABARKANTHA VADALI | INDIA | GUJARAT | | 383235 | | 12047800-00075164-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 26-NOV-2027 | ABFPM8478C | 24-APR-1965 | RAUFMOHMADRAFIQMEMON | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYANT | NILKANTH | CHAUDHARI | NILKANTHMADHU KARCHAUDHARI | | | GHAR KRA-4866/698 OPP VANIKAR STUDIO SAHAKAR NAGAR BHUSAWAL | INDIA | MAHARASHTRA | | 425201 | | 12048900-00159419-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 07-OCT-2031 | ANIPC2246F | 11-MAR-1983 | | SULBHANILKAN THCHAUDHARI | | | NO | NO | FY-6 |
| JAYANT | NILKANTH | CHAUDHARI | NILKANTHMADHU KARCHAUDHARI | | | GHAR KRA-4866/698 OPP VANIKAR STUDIO SAHAKAR NAGAR BHUSAWAL | INDIA | MAHARASHTRA | | 425201 | | 12048900-00159419-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 07-OCT-2031 | ANIPC2246F | 11-MAR-1983 | | SULBHANILKAN THCHAUDHARI | | | NO | NO | FY-6 |
| JAYANT | NILKANTH | CHAUDHARI | NILKANTHMADHU KARCHAUDHARI | | | GHAR KRA-4866/698 OPP VANIKAR STUDIO SAHAKAR NAGAR BHUSAWAL | INDIA | MAHARASHTRA | | 425201 | | 12048900-00159419-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | ANIPC2246F | 11-MAR-1983 | | SULBHANILKAN THCHAUDHARI | | | NO | NO | FY-7 |
| JAYANT | NILKANTH | CHAUDHARI | NILKANTHMADHU KARCHAUDHARI | | | GHAR KRA-4866/698 OPP VANIKAR STUDIO SAHAKAR NAGAR BHUSAWAL | INDIA | MAHARASHTRA | | 425201 | | 12048900-00159419-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | ANIPC2246F | 11-MAR-1983 | | SULBHANILKAN THCHAUDHARI | | | NO | NO | FY-7 |
| CHANDRA | MOHAN | REDDYRAAVI | VENKATAREDDYRA VI | | | H NO 41-20/5-1A KALPANA PRINT ROAD KRISHNALANKA VIJAYAWADA | INDIA | ANDHRA PRADESH | | 520013 | | 12051400-00248866-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AGKPR1229E | 30-JUN-1960 | | RVENKATALAKS HMI | | | NO | NO | FY-2 |
| CHANDRA | MOHAN | REDDYRAAVI | VENKATAREDDYRA VI | | | H NO 41-20/5-1A KALPANA PRINT ROAD KRISHNALANKA VIJAYAWADA | INDIA | ANDHRA PRADESH | | 520013 | | 12051400-00248866-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AGKPR1229E | 30-JUN-1960 | | RVENKATALAKS HMI | | | NO | NO | FY-2 |
| RAGURAM | | | RANGADURAI | | | D NO 9/24 PERUMPATHI POLLACHI PORAVIPALAYAM COIMBATORE | INDIA | TAMIL NADU | | 642110 | | 12051400-00298341-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 26-NOV-2027 | AQGPR4706A | 22-MAY-1987 | | | | | NO | NO | FY-2 |
| RAGURAM | | | RANGADURAI | | | D NO 9/24 PERUMPATHI POLLACHI PORAVIPALAYAM COIMBATORE | INDIA | TAMIL NADU | | 642110 | | 12051400-00298341-FI00 | NUMBER OF UNDERLYING SHARES | 32.00 | 26-NOV-2027 | AQGPR4706A | 22-MAY-1987 | | | | | NO | NO | FY-2 |
| PRASHANT | TIWARI | | SHRINARAYANTIW ARI | | | F -4 NEAR POWER HOUSE GALLA MANDI AMAHIYA REWA | INDIA | MADHYA PRADESH | | 486001 | | 12054200-00183840-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | ALZPT4992N | 27-MAY-1992 | | | | | NO | NO | FY-2 |
| PRASHANT | TIWARI | | SHRINARAYANTIW ARI | | | F -4 NEAR POWER HOUSE GALLA MANDI AMAHIYA REWA | INDIA | MADHYA PRADESH | | 486001 | | 12054200-00183840-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | ALZPT4992N | 27-MAY-1992 | | | | | NO | NO | FY-2 |
| MEENA | M | SHAH | LATESRIMAHENDR AMSHAH | | | H NO 1-3-3/D/A-6 GROUND FLOOR MAHESHWARI NILAYAM KAVADIGUDA HYDERABAD | INDIA | ANDHRA PRADESH | | 500080 | | 12054500-00117630-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | BFGPS8980F | 08-SEP-1953 | | KARISHMAMSH AH | | | NO | NO | FY-1 |
| MEENA | M | SHAH | LATESRIMAHENDR AMSHAH | | | H NO 1-3-3/D/A-6 GROUND FLOOR MAHESHWARI NILAYAM KAVADIGUDA HYDERABAD | INDIA | ANDHRA PRADESH | | 500080 | | 12054500-00117630-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 135.00 | 26-NOV-2027 | BFGPS8980F | 08-SEP-1953 | | KARISHMAMSH AH | | | NO | NO | FY-2 |
| ANJALI | AJAY | ENDGALLU | NA | | | FLAT NO-09 SAWALI SOCIETY, PREMLOK PARK, CHINCHWAD, | INDIA | MAHARASHTRA | | 411033 | | 12056000-00010978-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| ANJALI | AJAY | ENDGALLU | NA | | | FLAT NO-09 SAWALI SOCIETY, PREMLOK PARK, CHINCHWAD, | INDIA | MAHARASHTRA | | 411033 | | 12056000-00010978-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| ASHWINKUMAR | KANTILAL | KAMDAR | KANTILALTRIBHUV ANDASKAMDAR | | | MADHURAM 4/65 B PANCHVATI CO PANCHAWATI SOCIETY STREET NO 4 KALAWAD ROAD RAJKOT | INDIA | GUJARAT | | 360001 | | 12056600-00067582-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 26-NOV-2026 | ADIPK2037Q | 17-JAN-1951 | | ILABENASHWIN BHAIKAMDAR | | | NO | NO | FY-1 |
| ASHWINKUMAR | KANTILAL | KAMDAR | KANTILALTRIBHUV ANDASKAMDAR | | | MADHURAM 4/65 B PANCHVATI CO PANCHAWATI SOCIETY STREET NO 4 KALAWAD ROAD RAJKOT | INDIA | GUJARAT | | 360001 | | 12056600-00067582-FI00 | NUMBER OF UNDERLYING SHARES | 500.00 | 26-NOV-2026 | ADIPK2037Q | 17-JAN-1951 | | ILABENASHWIN BHAIKAMDAR | | | NO | NO | FY-1 |
| BIJU | ABRAHAM | | NA | | | KOLANGIKOMBIL HOUSE THEKKEMALA P O KOZHENCHERRY | INDIA | KERALA | | 689654 | | 12057300-00301391-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| BIJU | ABRAHAM | | NA | | | KOLANGIKOMBIL HOUSE THEKKEMALA P O KOZHENCHERRY | INDIA | KERALA | | 689654 | | 12057300-00301391-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SHARAD | BHAGWANT | PATIL | BHAGWANT | | | NARMADA HEIGHTS, S.51/1A 2A, OPP.ASHISH GARDEN, FLAT NO 303 KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411038 | | 12058100-00128072-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 180.00 | 15-MAY-2027 | ABCPP3411F | 01-FEB-1961 | | ANJALISHARADP ATIL | | | NO | NO | FY-1 |
| SHARAD | BHAGWANT | PATIL | BHAGWANT | | | NARMADA HEIGHTS, S.51/1A 2A, OPP.ASHISH GARDEN, FLAT NO 303 KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411038 | | 12058100-00128072-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 54.00 | 26-NOV-2027 | ABCPP3411F | 01-FEB-1961 | | ANJALISHARADP ATIL | | | NO | NO | FY-2 |
| SHARAD | BHAGWANT | PATIL | BHAGWANT | | | NARMADA HEIGHTS, S.51/1A 2A, OPP.ASHISH GARDEN, FLAT NO 303 KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411038 | | 12058100-00128072-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 288.00 | 26-NOV-2028 | ABCPP3411F | 01-FEB-1961 | | ANJALISHARADP ATIL | | | NO | NO | FY-3 |
| JAYSHREE | SANJAY | SARODE | SANJAY | | | PLOT NO 147 SEC NO 26, NEAR SWAMI SAMARTH MANDIR , PRADHIKARAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12058100-00137465-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | BIXPS4054A | 17-NOV-1966 | | SANJAYKASHINA THSARODE | | | NO | NO | FY-4 |
| JAYSHREE | SANJAY | SARODE | SANJAY | | | PLOT NO 147 SEC NO 26, NEAR SWAMI SAMARTH MANDIR , PRADHIKARAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12058100-00137465-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | BIXPS4054A | 17-NOV-1966 | | SANJAYKASHINA THSARODE | | | NO | NO | FY-4 |
| HAYAT | SINGH | RAWAT | SOLATESRIRSRAW AT | | | GRAM DHOLAKHERA P. O. ARJUNPUR . HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | 12061200-00279066-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 250.00 | 15-MAY-2027 | AJHPR6762Q | 10-OCT-1956 | | | | | NO | NO | FY-1 |
| HAYAT | SINGH | RAWAT | SOLATESRIRSRAW AT | | | GRAM DHOLAKHERA P. O. ARJUNPUR . HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | 12061200-00279066-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 75.00 | 26-NOV-2027 | AJHPR6762Q | 10-OCT-1956 | | | | | NO | NO | FY-2 |
| HAYAT | SINGH | RAWAT | SOLATESRIRSRAW AT | | | GRAM DHOLAKHERA P. O. ARJUNPUR . HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | 12061200-00279066-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 26-NOV-2028 | AJHPR6762Q | 10-OCT-1956 | | | | | NO | NO | FY-3 |
| HAYAT | SINGH | RAWAT | SOLATESRIRSRAW AT | | | GRAM DHOLAKHERA P. O. ARJUNPUR . HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | 12061200-00279066-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 500.00 | 30-OCT-2029 | AJHPR6762Q | 10-OCT-1956 | | | | | NO | NO | FY-4 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |

Validate Clear

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HAYAT | SINGH | RAWAT | SOLATESRIRSRAWAT | | | GRAM DHOLAKHERA P. O. ARJUNPUR . HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | 12061200-00279066-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-OCT-2030 | AJHPR6762Q | 10-OCT-1956 | | | | | NO | NO | FY-5 |
| HAYAT | SINGH | RAWAT | SOLATESRIRSRAWAT | | | GRAM DHOLAKHERA P. O. ARJUNPUR . HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | 12061200-00279066-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 03-OCT-2030 | AJHPR6762Q | 10-OCT-1956 | | | | | NO | NO | FY-5 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 224.00 | 26-NOV-2026 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-1 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | NUMBER OF UNDERLYING SHARES | 56.00 | 26-NOV-2026 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-1 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 26-NOV-2027 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-2 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | NUMBER OF UNDERLYING SHARES | 56.00 | 26-NOV-2027 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-2 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 896.00 | 26-NOV-2028 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-3 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | NUMBER OF UNDERLYING SHARES | 56.00 | 26-NOV-2028 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-3 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1120.00 | 30-OCT-2029 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-4 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | NUMBER OF UNDERLYING SHARES | 56.00 | 30-OCT-2029 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-4 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1680.00 | 03-OCT-2030 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-5 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | NUMBER OF UNDERLYING SHARES | 56.00 | 03-OCT-2030 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-5 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2240.00 | 07-OCT-2031 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-6 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | NUMBER OF UNDERLYING SHARES | 112.00 | 07-OCT-2031 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-6 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3360.00 | 12-SEP-2032 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-7 |
| SUBHADRA | KASHYAP | | GENDALAL | | | 289 C1 INDRA NAGAR KANPUR 208001 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12061400-00087563-FI00 | NUMBER OF UNDERLYING SHARES | 112.00 | 12-SEP-2032 | ADMPK9836B | 04-SEP-1944 | | DEEPTIGODIA | | | NO | NO | FY-7 |
| JAGDISH | A | SHAHHUF | NA | | | 303 EDEN PARK PLOT NO 14 A SECTOR 12A OPP SRI DATTA MANDIR THANE | INDIA | MAHARASHTRA | | 400709 | | 12061400-00249001-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 26-NOV-2028 | AADHJ3195A | 30-JUN-1980 | | | | | NO | NO | FY-3 |
| JAGDISH | A | SHAHHUF | NA | | | 303 EDEN PARK PLOT NO 14 A SECTOR 12A OPP SRI DATTA MANDIR THANE | INDIA | MAHARASHTRA | | 400709 | | 12061400-00249001-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2028 | AADHJ3195A | 30-JUN-1980 | | | | | NO | NO | FY-3 |
| SWAPNIL | V | CHOUDHARI | VASANTRAOMAHARUCHOUDHARI | | | NR BHAGWATI KIRANA STORE 41 A AASARA GRUHLAXMISOC MANAV SEVA NGR SEMINARY HILLS S O NAGPUR | INDIA | MAHARASHTRA | | 440006 | | 12062900-00073873-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | APKPC5089G | 20-JUN-1987 | | VASANTRAOMAHARUCHOUDHARI | | | NO | NO | FY-7 |
| SWAPNIL | V | CHOUDHARI | VASANTRAOMAHARUCHOUDHARI | | | NR BHAGWATI KIRANA STORE 41 A AASARA GRUHLAXMISOC MANAV SEVA NGR SEMINARY HILLS S O NAGPUR | INDIA | MAHARASHTRA | | 440006 | | 12062900-00073873-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | APKPC5089G | 20-JUN-1987 | | VASANTRAOMAHARUCHOUDHARI | | | NO | NO | FY-7 |
| KINJAL | MIHIR | SHAH | HARSHDKUMARSHAH | | | GODHRA 16 SHARDA BHUVAN KAKANPUR PUNCH MAHALS AHMEDABAD | INDIA | GUJARAT | | 389210 | | 12066900-00129495-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 07-OCT-2031 | FRFPS4751D | 19-JAN-1989 | | | | | NO | NO | FY-6 |
| KINJAL | MIHIR | SHAH | HARSHDKUMARSHAH | | | GODHRA 16 SHARDA BHUVAN KAKANPUR PUNCH MAHALS AHMEDABAD | INDIA | GUJARAT | | 389210 | | 12066900-00129495-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 07-OCT-2031 | FRFPS4751D | 19-JAN-1989 | | | | | NO | NO | FY-6 |
| KINJAL | MIHIR | SHAH | HARSHDKUMARSHAH | | | GODHRA 16 SHARDA BHUVAN KAKANPUR PUNCH MAHALS AHMEDABAD | INDIA | GUJARAT | | 389210 | | 12066900-00129495-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 12-SEP-2032 | FRFPS4751D | 19-JAN-1989 | | | | | NO | NO | FY-7 |
| KINJAL | MIHIR | SHAH | HARSHDKUMARSHAH | | | GODHRA 16 SHARDA BHUVAN KAKANPUR PUNCH MAHALS AHMEDABAD | INDIA | GUJARAT | | 389210 | | 12066900-00129495-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 12-SEP-2032 | FRFPS4751D | 19-JAN-1989 | | | | | NO | NO | FY-7 |
| NILESH | SHANKARLAL | LOYA | SHANKARLALRAMBILASLOYA | | | BUS STAND ROAD NEAR NAGARWALA JNIN RAVJ NAGAR WARD NO 2 WANI YAVATMAL YAVATMAL | INDIA | MAHARASHTRA | | 445304 | | 12066900-01435112-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 03-OCT-2030 | AEAPL8324C | 04-FEB-1989 | | DEEPANILESHLOYA | | | NO | NO | FY-5 |
| NILESH | SHANKARLAL | LOYA | SHANKARLALRAMBILASLOYA | | | BUS STAND ROAD NEAR NAGARWALA JNIN RAVJ NAGAR WARD NO 2 WANI YAVATMAL YAVATMAL | INDIA | MAHARASHTRA | | 445304 | | 12066900-01435112-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 03-OCT-2030 | AEAPL8324C | 04-FEB-1989 | | DEEPANILESHLOYA | | | NO | NO | FY-5 |
| JYOTI | MAHAN | | GIRDHARILALDUGGAL | | | W O JAWAHAR LAL MAHAN H NO 11 C S C F SARABHA NAGAR LUDHIANA H O LUDHIANA PUNJAB 141001 LUDHIANA | INDIA | PUNJAB | | 141001 | | 12066900-07499110-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | ABMPM1331K | 18-SEP-1940 | | PANKJMAHAN | | | NO | NO | FY-7 |
| JYOTI | MAHAN | | GIRDHARILALDUGGAL | | | W O JAWAHAR LAL MAHAN H NO 11 C S C F SARABHA NAGAR LUDHIANA H O LUDHIANA PUNJAB 141001 LUDHIANA | INDIA | PUNJAB | | 141001 | | 12066900-07499110-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | ABMPM1331K | 18-SEP-1940 | | PANKJMAHAN | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENA | VIJAY | NAGMOTE | PRABHAKAR | | | W O VIJAY NAGMOTE 69 A KHARABI ROAD SHAKTIMATA NAGAR NEAR N I T WATER TANK HANUMAN NAGAR NAGPUR HANUMAN NAGAR NAGPUR MAHARASHTRA NAGPUR | INDIA | MAHARASHTRA | | 440009 | | 12066900-07711620-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 07-OCT-2031 | ADIPN3972B | 12-JUN-1973 | | | | NO | NO | FY-6 |
| MEENA | VIJAY | NAGMOTE | PRABHAKAR | | | W O VIJAY NAGMOTE 69 A KHARABI ROAD SHAKTIMATA NAGAR NEAR N I T WATER TANK HANUMAN NAGAR NAGPUR HANUMAN NAGAR NAGPUR MAHARASHTRA NAGPUR | INDIA | MAHARASHTRA | | 440009 | | 12066900-07711620-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 07-OCT-2031 | ADIPN3972B | 12-JUN-1973 | | | | NO | NO | FY-6 |
| J | K | JHUNJHUNWALAHUF | NA | | | MARTIN BURN HOUSE, ROOM NO-47 5TH FLOOR, 1, R. N. MUKHERJEE ROAD KOLKATA | INDIA | WEST BENGAL | | 700001 | | 12068000-00001826-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68400.00 | 07-OCT-2031 | AABHJ6015P | 01-JAN-1961 | | | | NO | NO | FY-6 |
| J | K | JHUNJHUNWALAHUF | NA | | | MARTIN BURN HOUSE, ROOM NO-47 5TH FLOOR, 1, R. N. MUKHERJEE ROAD KOLKATA | INDIA | WEST BENGAL | | 700001 | | 12068000-00001826-FI00 | NUMBER OF UNDERLYING SHARES | 3800.00 | 07-OCT-2031 | AABHJ6015P | 01-JAN-1961 | | | | NO | NO | FY-6 |
| KABIRUDDIN | KAMRUDDIN | GAJIYANI | KAMRUDDINHGAJIYANI | | | AT- DEVI WARD, TAL-PUSAD, DIST-YAVATMAL PUSAD | INDIA | MAHARASHTRA | | 445204 | | 12071000-00039714-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | ABFPG6070L | 05-DEC-1972 | | CHANCHALKABIRUDDINGAJIYANI | | NO | NO | FY-3 |
| KABIRUDDIN | KAMRUDDIN | GAJIYANI | KAMRUDDINHGAJIYANI | | | AT- DEVI WARD, TAL-PUSAD, DIST-YAVATMAL PUSAD | INDIA | MAHARASHTRA | | 445204 | | 12071000-00039714-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | ABFPG6070L | 05-DEC-1972 | | CHANCHALKABIRUDDINGAJIYANI | | NO | NO | FY-3 |
| DARSHAN | MAHAVEER | BALAI | MAHAVEERHARAKCHANDBALAI | | | F.NO.2, BLDG-5-3/D, NEW AJANTHA AVENUE, PAUD ROAD, KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411029 | | 12071000-00080991-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 500.00 | 15-MAY-2027 | ANVPB6768Q | 01-JAN-1989 | | RAJKUMARMAHAVEERBALAI | | NO | NO | FY-1 |
| DARSHAN | MAHAVEER | BALAI | MAHAVEERHARAKCHANDBALAI | | | F.NO.2, BLDG-5-3/D, NEW AJANTHA AVENUE, PAUD ROAD, KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411029 | | 12071000-00080991-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | ANVPB6768Q | 01-JAN-1989 | | RAJKUMARMAHAVEERBALAI | | NO | NO | FY-2 |
| DARSHAN | MAHAVEER | BALAI | MAHAVEERHARAKCHANDBALAI | | | F.NO.2, BLDG-5-3/D, NEW AJANTHA AVENUE, PAUD ROAD, KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411029 | | 12071000-00080991-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 30-OCT-2029 | ANVPB6768Q | 01-JAN-1989 | | RAJKUMARMAHAVEERBALAI | | NO | NO | FY-4 |
| DARSHAN | MAHAVEER | BALAI | MAHAVEERHARAKCHANDBALAI | | | F.NO.2, BLDG-5-3/D, NEW AJANTHA AVENUE, PAUD ROAD, KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411029 | | 12071000-00080991-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-OCT-2030 | ANVPB6768Q | 01-JAN-1989 | | RAJKUMARMAHAVEERBALAI | | NO | NO | FY-5 |
| DARSHAN | MAHAVEER | BALAI | MAHAVEERHARAKCHANDBALAI | | | F.NO.2, BLDG-5-3/D, NEW AJANTHA AVENUE, PAUD ROAD, KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411029 | | 12071000-00080991-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 03-OCT-2030 | ANVPB6768Q | 01-JAN-1989 | | RAJKUMARMAHAVEERBALAI | | NO | NO | FY-5 |
| DARSHAN | MAHAVEER | BALAI | MAHAVEERHARAKCHANDBALAI | | | F.NO.2, BLDG-5-3/D, NEW AJANTHA AVENUE, PAUD ROAD, KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411029 | | 12071000-00080991-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 07-OCT-2031 | ANVPB6768Q | 01-JAN-1989 | | RAJKUMARMAHAVEERBALAI | | NO | NO | FY-6 |
| DARSHAN | MAHAVEER | BALAI | MAHAVEERHARAKCHANDBALAI | | | F.NO.2, BLDG-5-3/D, NEW AJANTHA AVENUE, PAUD ROAD, KOTHRUD, PUNE | INDIA | MAHARASHTRA | | 411029 | | 12071000-00080991-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 07-OCT-2031 | ANVPB6768Q | 01-JAN-1989 | | RAJKUMARMAHAVEERBALAI | | NO | NO | FY-6 |
| TARAK | JAYANTILAL | TRIVEDI | JAYANTILALNARAYANDASTRIVEDI | | | D-701, MAHAVIR RESIDENCY, KONDHWA BUDRUK, . PUNE | INDIA | MAHARASHTRA | | 411046 | | 12071000-00165021-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AEXPT8432L | 01-MAR-1986 | | NIRAVJAYANTILALTRIVEDI | | NO | NO | FY-4 |
| TARAK | JAYANTILAL | TRIVEDI | JAYANTILALNARAYANDASTRIVEDI | | | D-701, MAHAVIR RESIDENCY, KONDHWA BUDRUK, . PUNE | INDIA | MAHARASHTRA | | 411046 | | 12071000-00165021-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AEXPT8432L | 01-MAR-1986 | | NIRAVJAYANTILALTRIVEDI | | NO | NO | FY-4 |
| ANUBHAV | STOCK | BROKINGPRIVATELIMITED | NA | | | 1A FAKIR DEY LANE 1ST FLOOR KOLKATA KOLKATA | INDIA | WEST BENGAL | | 700012 | | 12075800-00357256-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7533.00 | 03-OCT-2030 | AAJCA8322K | 15-SEP-2011 | | | | NO | NO | FY-5 |
| ANUBHAV | STOCK | BROKINGPRIVATELIMITED | NA | | | 1A FAKIR DEY LANE 1ST FLOOR KOLKATA KOLKATA | INDIA | WEST BENGAL | | 700012 | | 12075800-00357256-FI00 | NUMBER OF UNDERLYING SHARES | 279.00 | 03-OCT-2030 | AAJCA8322K | 15-SEP-2011 | | | | NO | NO | FY-5 |
| ASHOK | KUMAR | GUPTA | BABURAMGUPTA | | | HNO - 5899 SHEKHPTRITI SHENKHAPATTI , PS - KOTWALI BUDAUN 243601 | INDIA | UTTAR PRADESH | BADAUN | | | 12076400-00001440-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1872.00 | 26-NOV-2028 | ADOPG1486B | 15-JUL-1951 | | VIKASMAHESHWARI | DAYAKUMARIGUPTA | | NO | NO | FY-3 |
| ASHOK | KUMAR | GUPTA | BABURAMGUPTA | | | HNO - 5899 SHEKHPTRITI SHENKHAPATTI , PS - KOTWALI BUDAUN 243601 | INDIA | UTTAR PRADESH | BADAUN | | | 12076400-00001440-FI00 | NUMBER OF UNDERLYING SHARES | 117.00 | 26-NOV-2028 | ADOPG1486B | 15-JUL-1951 | | VIKASMAHESHWARI | DAYAKUMARIGUPTA | | NO | NO | FY-3 |
| ASHOK | KUMAR | GUPTA | BABURAMGUPTA | | | HNO - 5899 SHEKHPTRITI SHENKHAPATTI , PS - KOTWALI BUDAUN 243601 | INDIA | UTTAR PRADESH | BADAUN | | | 12076400-00001440-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2340.00 | 30-OCT-2029 | ADOPG1486B | 15-JUL-1951 | | VIKASMAHESHWARI | DAYAKUMARIGUPTA | | NO | NO | FY-4 |
| ASHOK | KUMAR | GUPTA | BABURAMGUPTA | | | HNO - 5899 SHEKHPTRITI SHENKHAPATTI , PS - KOTWALI BUDAUN 243601 | INDIA | UTTAR PRADESH | BADAUN | | | 12076400-00001440-FI00 | NUMBER OF UNDERLYING SHARES | 117.00 | 30-OCT-2029 | ADOPG1486B | 15-JUL-1951 | | VIKASMAHESHWARI | DAYAKUMARIGUPTA | | NO | NO | FY-4 |
| ASHOK | KUMAR | GUPTA | BABURAMGUPTA | | | HNO - 5899 SHEKHPTRITI SHENKHAPATTI , PS - KOTWALI BUDAUN 243601 | INDIA | UTTAR PRADESH | BADAUN | | | 12076400-00001440-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3510.00 | 03-OCT-2030 | ADOPG1486B | 15-JUL-1951 | | VIKASMAHESHWARI | DAYAKUMARIGUPTA | | NO | NO | FY-5 |
| ASHOK | KUMAR | GUPTA | BABURAMGUPTA | | | HNO - 5899 SHEKHPTRITI SHENKHAPATTI , PS - KOTWALI BUDAUN 243601 | INDIA | UTTAR PRADESH | BADAUN | | | 12076400-00001440-FI00 | NUMBER OF UNDERLYING SHARES | 117.00 | 03-OCT-2030 | ADOPG1486B | 15-JUL-1951 | | VIKASMAHESHWARI | DAYAKUMARIGUPTA | | NO | NO | FY-5 |
| ANAND | JAYANTRAO | CHOUDHARI | JAYANTRAOTRAMBAKRAOCHOUDHARI | | | SRIHARI VIHAR BEHIND SATURNA NAWATHE PLOT BADNERA ROAD AMRAVATI | INDIA | MAHARASHTRA | | 444607 | | 12078300-00189333-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 07-OCT-2031 | AFZPC4885K | 14-FEB-1979 | | SUSHMAANANDCHOUDHARI | | | NO | NO | FY-6 |
| ANAND | JAYANTRAO | CHOUDHARI | JAYANTRAOTRAMBAKRAOCHOUDHARI | | | SRIHARI VIHAR BEHIND SATURNA NAWATHE PLOT BADNERA ROAD AMRAVATI | INDIA | MAHARASHTRA | | 444607 | | 12078300-00189333-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 07-OCT-2031 | AFZPC4885K | 14-FEB-1979 | | SUSHMAANANDCHOUDHARI | | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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| K | THYAGARAJAN | | SADASIVANKANCHIPURAM | | | 32/23 VENKATESAN STREET SOWCARPET CHENNAI | INDIA | TAMIL NADU | | 600001 | | 12080400-00047283-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AFCPT3195A | 22-JUL-1961 | | | | NO | NO | FY-6 |
| K | THYAGARAJAN | | SADASIVANKANCHIPURAM | | | 32/23 VENKATESAN STREET SOWCARPET CHENNAI | INDIA | TAMIL NADU | | 600001 | | 12080400-00047283-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AFCPT3195A | 22-JUL-1961 | | | | NO | NO | FY-6 |
| MANJUSHREE | B | SURYAWANSHI | BHASKARRAOSHANKARRAOSURYAWANSHI | | | 6 VIJAYASHREE C H S PLOT NO 27 SEC NO 16 NEW PANVEL EAST PALI | INDIA | MAHARASHTRA | | 410205 | | 12081600-00093721-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 07-OCT-2031 | BKVPS7998K | 18-JAN-1987 | | JAYAPRAKASHMANOHARPATIL | | NO | NO | FY-6 |
| MANJUSHREE | B | SURYAWANSHI | BHASKARRAOSHANKARRAOSURYAWANSHI | | | 6 VIJAYASHREE C H S PLOT NO 27 SEC NO 16 NEW PANVEL EAST PALI | INDIA | MAHARASHTRA | | 410205 | | 12081600-00093721-FI00 | NUMBER OF UNDERLYING SHARES | 48.00 | 07-OCT-2031 | BKVPS7998K | 18-JAN-1987 | | JAYAPRAKASHMANOHARPATIL | | NO | NO | FY-6 |
| YASH | SATISH | DHADIWAL | SATISHMANSUKHLALDHADIWAL | | | OLD HOUSE NO 1694 NEW HOUSE NO 2444 KAPAD BAZAR SHIRUR TAL SHIRUR DIST PUNE | INDIA | MAHARASHTRA | | 412210 | | 12081600-00271931-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 216.00 | 26-NOV-2027 | AXCPD0066E | 02-MAR-1989 | | DHADIWALDARSHNAYASH | | NO | NO | FY-2 |
| YASH | SATISH | DHADIWAL | SATISHMANSUKHLALDHADIWAL | | | OLD HOUSE NO 1694 NEW HOUSE NO 2444 KAPAD BAZAR SHIRUR TAL SHIRUR DIST PUNE | INDIA | MAHARASHTRA | | 412210 | | 12081600-00271931-FI00 | NUMBER OF UNDERLYING SHARES | 72.00 | 26-NOV-2027 | AXCPD0066E | 02-MAR-1989 | | DHADIWALDARSHNAYASH | | NO | NO | FY-2 |
| BABITA | SINHA | | BRAHAMDEOPARSAD | | | A-11 YAMUNA APT 612 HOLY CHOWK VILLAGE DEVLI KHANPUR NEW DELHI | INDIA | DELHI | | 110062 | | 12081600-00284607-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | BCMPS1368C | 05-MAY-1979 | | MADHUKARJK | | NO | NO | FY-6 |
| BABITA | SINHA | | BRAHAMDEOPARSAD | | | A-11 YAMUNA APT 612 HOLY CHOWK VILLAGE DEVLI KHANPUR NEW DELHI | INDIA | DELHI | | 110062 | | 12081600-00284607-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | BCMPS1368C | 05-MAY-1979 | | MADHUKARJK | | NO | NO | FY-6 |
| USHA | M | KULKARNI | DATTATREYASHIVARAMRAOKULKARNI | | | NO 56 SRISANKALPA RAJENDRA NAG BE ORIENTAL SCL R N SHETTY RD GOKUL ROAD HUBLI UDYAMNAGAR DHARWAD | INDIA | KARNATAKA | | 580030 | | 12081600-00299396-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | BQJPK9792B | 02-JUN-1965 | | | | NO | NO | FY-5 |
| USHA | M | KULKARNI | DATTATREYASHIVARAMRAOKULKARNI | | | NO 56 SRISANKALPA RAJENDRA NAG BE ORIENTAL SCL R N SHETTY RD GOKUL ROAD HUBLI UDYAMNAGAR DHARWAD | INDIA | KARNATAKA | | 580030 | | 12081600-00299396-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | BQJPK9792B | 02-JUN-1965 | | | | NO | NO | FY-5 |
| K | V | MOHANRAJKVMOHANRAJ | VVELUSAMY | | | S/O VELUSAMY 142 MAKALIYAMANKOVILVEETHI KAVUNDACHIPALAYAM KAVUNDICHIPALAYAM KAVUNDACHIPALAYAM ERODE | INDIA | TAMIL NADU | | 638112 | | 12081600-00567402-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 660.00 | 12-SEP-2032 | AUZPM8011E | 25-FEB-1986 | | | | NO | NO | FY-7 |
| K | V | MOHANRAJKVMOHANRAJ | VVELUSAMY | | | S/O VELUSAMY 142 MAKALIYAMANKOVILVEETHI KAVUNDACHIPALAYAM KAVUNDICHIPALAYAM KAVUNDACHIPALAYAM ERODE | INDIA | TAMIL NADU | | 638112 | | 12081600-00567402-FI00 | NUMBER OF UNDERLYING SHARES | 22.00 | 12-SEP-2032 | AUZPM8011E | 25-FEB-1986 | | | | NO | NO | FY-7 |
| GURKIRAT | SINGH | BAGGA | RAJINDERJEETSINGHBAGGA | | | 755 SECTOR 21C FARIDABAD NIT FARIDABAD FARIDABAD | INDIA | HARYANA | | 121001 | | 12081600-00859814-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 07-OCT-2031 | CHKPB6958F | 21-SEP-1994 | | | | NO | NO | FY-6 |
| GURKIRAT | SINGH | BAGGA | RAJINDERJEETSINGHBAGGA | | | 755 SECTOR 21C FARIDABAD NIT FARIDABAD FARIDABAD | INDIA | HARYANA | | 121001 | | 12081600-00859814-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 07-OCT-2031 | CHKPB6958F | 21-SEP-1994 | | | | NO | NO | FY-6 |
| LAXMAN | NINGANAGOUDAR | | NA | | | F NO 330 SLS SUNFLOWER B BLOCK 127 1 AND 127 2 BOGANAHALLI PANATHUR BENGALURU | INDIA | KARNATAKA | | 560103 | | 12081600-01369285-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-OCT-2030 | ADKPN5303L | 07-MAY-1980 | | | | NO | NO | FY-5 |
| LAXMAN | NINGANAGOUDAR | | NA | | | F NO 330 SLS SUNFLOWER B BLOCK 127 1 AND 127 2 BOGANAHALLI PANATHUR BENGALURU | INDIA | KARNATAKA | | 560103 | | 12081600-01369285-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 03-OCT-2030 | ADKPN5303L | 07-MAY-1980 | | | | NO | NO | FY-5 |
| SHASHANK | GARG | | NA | | | GARG 24 C BANK COLONY ALWAR | INDIA | RAJASTHAN | | 301001 | | 12081600-02104961-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 07-OCT-2031 | BIVPG2510B | 24-MAY-1992 | | AYUSHIJAIN | | NO | NO | FY-6 |
| SHASHANK | GARG | | NA | | | GARG 24 C BANK COLONY ALWAR | INDIA | RAJASTHAN | | 301001 | | 12081600-02104961-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 07-OCT-2031 | BIVPG2510B | 24-MAY-1992 | | AYUSHIJAIN | | NO | NO | FY-6 |
| KISHANKUMAR | SHARMA | | NA | | | A 1075 NEHAL PARK OPP PANCHAYAT OFFICE ADINATHNAGAR NAVA ODHAV NARODA AHMEDABAD | INDIA | GUJARAT | | 382415 | | 12081600-02176275-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | GCYPS4241D | 24-OCT-1994 | | | | NO | NO | FY-3 |
| KISHANKUMAR | SHARMA | | NA | | | A 1075 NEHAL PARK OPP PANCHAYAT OFFICE ADINATHNAGAR NAVA ODHAV NARODA AHMEDABAD | INDIA | GUJARAT | | 382415 | | 12081600-02176275-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | GCYPS4241D | 24-OCT-1994 | | | | NO | NO | FY-3 |
| ABHINAV | ARVINDKUMAR | AGGARWAL | NA | | | 805/806 B WING ELDORADO BLDG YADAV PATIL LANE PRABHADEVI OPP SIDDHIVINAYAK TEMPLE MUMBAI PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 12081600-03033161-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 26-NOV-2027 | AOKPA4739C | 29-DEC-1990 | | RAGHAVAGGARWAL | | NO | NO | FY-2 |
| ABHINAV | ARVINDKUMAR | AGGARWAL | NA | | | 805/806 B WING ELDORADO BLDG YADAV PATIL LANE PRABHADEVI OPP SIDDHIVINAYAK TEMPLE MUMBAI PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 12081600-03033161-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2027 | AOKPA4739C | 29-DEC-1990 | | RAGHAVAGGARWAL | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOTA | VAMSHIDHAR | | NA | | | 72-A SREENIVASA NILAYA BSK 1ST STAGE 18TH MAIN HANUMANTHA NAGAR BENGALURU | INDIA | KARNATAKA | | 560050 | | 12081600-04185221-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4800.00 | 26-NOV-2028 | ACZPV8118P | 06-JUN-1980 | | | | NO | NO | FY-3 |
| KOTA | VAMSHIDHAR | | NA | | | 72-A SREENIVASA NILAYA BSK 1ST STAGE 18TH MAIN HANUMANTHA NAGAR BENGALURU | INDIA | KARNATAKA | | 560050 | | 12081600-04185221-FI00 | NUMBER OF UNDERLYING SHARES | 300.00 | 26-NOV-2028 | ACZPV8118P | 06-JUN-1980 | | | | NO | NO | FY-3 |
| ASHIJIT | PRAMANIK | | NA | | | PLOT NO. 14 PHASE-6 STREET NO.02 MAITRI NAGAR BHILAI | INDIA | CHATTISGARH | | 490006 | | 12081600-04880194-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 832.00 | 26-NOV-2028 | APTPP6901R | 24-FEB-1988 | | | | NO | NO | FY-3 |
| ASHIJIT | PRAMANIK | | NA | | | PLOT NO. 14 PHASE-6 STREET NO.02 MAITRI NAGAR BHILAI | INDIA | CHATTISGARH | | 490006 | | 12081600-04880194-FI00 | NUMBER OF UNDERLYING SHARES | 52.00 | 26-NOV-2028 | APTPP6901R | 24-FEB-1988 | | | | NO | NO | FY-3 |
| ASHIJIT | PRAMANIK | | NA | | | PLOT NO. 14 PHASE-6 STREET NO.02 MAITRI NAGAR BHILAI | INDIA | CHATTISGARH | | 490006 | | 12081600-04880194-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1040.00 | 30-OCT-2029 | APTPP6901R | 24-FEB-1988 | | | | NO | NO | FY-4 |
| ASHIJIT | PRAMANIK | | NA | | | PLOT NO. 14 PHASE-6 STREET NO.02 MAITRI NAGAR BHILAI | INDIA | CHATTISGARH | | 490006 | | 12081600-04880194-FI00 | NUMBER OF UNDERLYING SHARES | 52.00 | 30-OCT-2029 | APTPP6901R | 24-FEB-1988 | | | | NO | NO | FY-4 |
| SUSHIL | MALIK | | NA | | | C-55 GALI NO 6 MAJLIS PARK ADARSH NAGAR N S MANDI NEW DELHI | INDIA | DELHI | | 110033 | | 12081600-05137421-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 07-OCT-2031 | APDPM5960K | 13-MAR-1980 | | | | NO | NO | FY-6 |
| SUSHIL | MALIK | | NA | | | C-55 GALI NO 6 MAJLIS PARK ADARSH NAGAR N S MANDI NEW DELHI | INDIA | DELHI | | 110033 | | 12081600-05137421-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 07-OCT-2031 | APDPM5960K | 13-MAR-1980 | | | | NO | NO | FY-6 |
| SUSHIL | MALIK | | NA | | | C-55 GALI NO 6 MAJLIS PARK ADARSH NAGAR N S MANDI NEW DELHI | INDIA | DELHI | | 110033 | | 12081600-05137421-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | APDPM5960K | 13-MAR-1980 | | | | NO | NO | FY-7 |
| SUSHIL | MALIK | | NA | | | C-55 GALI NO 6 MAJLIS PARK ADARSH NAGAR N S MANDI NEW DELHI | INDIA | DELHI | | 110033 | | 12081600-05137421-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | APDPM5960K | 13-MAR-1980 | | | | NO | NO | FY-7 |
| SANGAMESH | RAYAPPA | GADAD | NA | | | K1/303 KATEPURAM PHASE II KATE PURAM CHOWK PUNE | INDIA | MAHARASHTRA | | 411061 | | 12081600-05717100-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | AGIPG6385J | 25-APR-1977 | | | | NO | NO | FY-5 |
| SANGAMESH | RAYAPPA | GADAD | NA | | | K1/303 KATEPURAM PHASE II KATE PURAM CHOWK PUNE | INDIA | MAHARASHTRA | | 411061 | | 12081600-05717100-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AGIPG6385J | 25-APR-1977 | | | | NO | NO | FY-5 |
| SHAILESH | KUMAR | | NA | | | SAKAR S N 234/A PLOT NO. 82 FLAT 09 LOHGAON RD SANJAY PARK IAF STATION PUNE | INDIA | MAHARASHTRA | | 411032 | | 12081600-08854746-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | AUSPK2497B | 27-FEB-1980 | | PRATIMASHAILE SHKUMAR | | NO | NO | FY-5 |
| SHAILESH | KUMAR | | NA | | | SAKAR S N 234/A PLOT NO. 82 FLAT 09 LOHGAON RD SANJAY PARK IAF STATION PUNE | INDIA | MAHARASHTRA | | 411032 | | 12081600-08854746-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | AUSPK2497B | 27-FEB-1980 | | PRATIMASHAILE SHKUMAR | | NO | NO | FY-5 |
| HAIDER | ALI | AMIR | NA | | | 57 SHEH VIHAR COLONY SANGHI COMPOUND MANIK BAUG INDORE INDORE | INDIA | MADHYA PRADESH | | 452014 | | 12081600-09607931-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | APDPA4495H | 11-MAR-1987 | | | | NO | NO | FY-5 |
| HAIDER | ALI | AMIR | NA | | | 57 SHEH VIHAR COLONY SANGHI COMPOUND MANIK BAUG INDORE INDORE | INDIA | MADHYA PRADESH | | 452014 | | 12081600-09607931-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | APDPA4495H | 11-MAR-1987 | | | | NO | NO | FY-5 |
| RABI | NARAYAN | SAHU | NA | | | HOUSE NO M-1 VERSA VILLASREE VIHAR BHUBANESWAR KHORDA | INDIA | ORISSA | | 751024 | | 12081600-10877243-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | CGZPS9455E | 02-JUL-1980 | | | | NO | NO | FY-5 |
| RABI | NARAYAN | SAHU | NA | | | HOUSE NO M-1 VERSA VILLASREE VIHAR BHUBANESWAR KHORDA | INDIA | ORISSA | | 751024 | | 12081600-10877243-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | CGZPS9455E | 02-JUL-1980 | | | | NO | NO | FY-5 |
| VENKATAPANIB HASKRAMADH | BAPIRAJU | VINNAKOTA | NA | | | 7-99 COURT STREET RAZOLE EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533242 | | 12081600-11139622-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-OCT-2029 | ASFPV9776P | 08-OCT-1994 | | | | NO | NO | FY-4 |
| VENKATAPANIB HASKRAMADH | BAPIRAJU | VINNAKOTA | NA | | | 7-99 COURT STREET RAZOLE EAST GODAVARI | INDIA | ANDHRA PRADESH | | 533242 | | 12081600-11139622-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 30-OCT-2029 | ASFPV9776P | 08-OCT-1994 | | | | NO | NO | FY-4 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 26-NOV-2027 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-2 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2027 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-2 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 26-NOV-2028 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-3 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2028 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-3 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 30-OCT-2029 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-4 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 30-OCT-2029 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-4 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-OCT-2030 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-5 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 03-OCT-2030 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-5 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 07-OCT-2031 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-6 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 07-OCT-2031 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-6 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 12-SEP-2032 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-7 |
| PAWAN | UDUPA | | NA | | | NO 290/2 SHREYASA 9TH MAIN 1ST CROSS NEAR BEML HOSPITAL K G COLONY BENGALURU | INDIA | KARNATAKA | | 560075 | | 12081600-11878850-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 12-SEP-2032 | AFQPU7749K | 10-JUL-1991 | | | | NO | NO | FY-7 |
| CHETAN | CHOUDHARY | | NA | | | MAKAN NAM 18 WARD NO 08 SAIRAM NAGAR WARD KHANDWA KHANDWA E EAST NIMAR | INDIA | MADHYA PRADESH | | 450001 | | 12081600-13509511-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | BBMPC3096A | 03-DEC-1995 | | | | NO | NO | FY-3 |
| CHETAN | CHOUDHARY | | NA | | | MAKAN NAM 18 WARD NO 08 SAIRAM NAGAR WARD KHANDWA KHANDWA E EAST NIMAR | INDIA | MADHYA PRADESH | | 450001 | | 12081600-13509511-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | BBMPC3096A | 03-DEC-1995 | | | | NO | NO | FY-3 |
| PREM | KISHOR | BHATNAGAR | NA | | | 140 GAYATRI BIHAR THATIPUR GIRD GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | 12081600-13728211-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | AHDPB9348L | 02-MAR-1959 | | ANKITBHATNAGAR | | NO | NO | FY-4 |
| PREM | KISHOR | BHATNAGAR | NA | | | 140 GAYATRI BIHAR THATIPUR GIRD GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | 12081600-13728211-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | AHDPB9348L | 02-MAR-1959 | | ANKITBHATNAGAR | | NO | NO | FY-4 |
| JAYAKUMAR | AMUTHA | | NA | | | 13/7 THANDAVAN STREET PURASAWALKAM CHENNAI | INDIA | TAMIL NADU | | 600007 | | 12081600-14900383-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-OCT-2030 | ALKPA1795R | 25-NOV-1970 | | | | NO | NO | FY-5 |
| JAYAKUMAR | AMUTHA | | NA | | | 13/7 THANDAVAN STREET PURASAWALKAM CHENNAI | INDIA | TAMIL NADU | | 600007 | | 12081600-14900383-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 03-OCT-2030 | ALKPA1795R | 25-NOV-1970 | | | | NO | NO | FY-5 |
| JIGNESH | PREMJIBHAI | UMRIGAR | NA | | | NEW NAVSAT STREET UMRA S.V.N.I.T.C COLLEAGE SURAT | INDIA | GUJARAT | | 395007 | | 12081600-15024262-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 26-NOV-2028 | AARPU0289N | 01-DEC-1981 | | ZARANAIJUMRIKAR | | NO | NO | FY-3 |
| JIGNESH | PREMJIBHAI | UMRIGAR | NA | | | NEW NAVSAT STREET UMRA S.V.N.I.T.C COLLEAGE SURAT | INDIA | GUJARAT | | 395007 | | 12081600-15024262-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2028 | AARPU0289N | 01-DEC-1981 | | ZARANAIJUMRIKAR | | NO | NO | FY-3 |
| RAMAPPA | SANTOSHKUMAR | | NA | | | TYPE B 4 AIR STAFF QTRS PAPERTOWN BHADRAVATHI SHIMOGA | INDIA | KARNATAKA | | 577302 | | 12081600-16793911-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 07-OCT-2031 | FOEPS7909F | 31-MAR-1993 | | | | NO | NO | FY-6 |
| RAMAPPA | SANTOSHKUMAR | | NA | | | TYPE B 4 AIR STAFF QTRS PAPERTOWN BHADRAVATHI SHIMOGA | INDIA | KARNATAKA | | 577302 | | 12081600-16793911-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 07-OCT-2031 | FOEPS7909F | 31-MAR-1993 | | | | NO | NO | FY-6 |
| RAMAPPA | SANTOSHKUMAR | | NA | | | TYPE B 4 AIR STAFF QTRS PAPERTOWN BHADRAVATHI SHIMOGA | INDIA | KARNATAKA | | 577302 | | 12081600-16793911-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | FOEPS7909F | 31-MAR-1993 | | | | NO | NO | FY-7 |
| RAMAPPA | SANTOSHKUMAR | | NA | | | TYPE B 4 AIR STAFF QTRS PAPERTOWN BHADRAVATHI SHIMOGA | INDIA | KARNATAKA | | 577302 | | 12081600-16793911-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | FOEPS7909F | 31-MAR-1993 | | | | NO | NO | FY-7 |
| ROSHNI | RAMCHANDANI | | NA | | | 1-8-209/210/2 PG ROAD SECUNDERABAD SECUNDERABAD NEAR SBH PARK AVENUE SECUNDERABAD | INDIA | ANDHRA PRADESH | | 500003 | | 12081600-18901978-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | BZYPR6675J | 07-JUN-1997 | | | | NO | NO | FY-5 |
| ROSHNI | RAMCHANDANI | | NA | | | 1-8-209/210/2 PG ROAD SECUNDERABAD SECUNDERABAD NEAR SBH PARK AVENUE SECUNDERABAD | INDIA | ANDHRA PRADESH | | 500003 | | 12081600-18901978-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | BZYPR6675J | 07-JUN-1997 | | | | NO | NO | FY-5 |
| NIKHIL | SHAMRAO | YADAV | NA | | | FLAT NO 40 SAI CHATRA BILDING SATARA ROAD NEAR BRT BUS STOP SANTOSH NAGAR PUNE CITY KATRAJ PUNE PUNE | INDIA | MAHARASHTRA | | 411046 | | 12081600-19226907-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 8640.00 | 26-NOV-2028 | AFSPY3750Q | 16-NOV-1992 | | | | NO | NO | FY-3 |
| BHASKOR | NEOG | | NA | | | UNITED BANK OF INDIA BAISAKHI BRANCH SALT LAKE SECTOR I KOLKATA | INDIA | WEST BENGAL | | 700064 | | 12081600-19295150-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | ADMPN0156D | 01-MAY-1970 | | | | NO | NO | FY-5 |
| BHASKOR | NEOG | | NA | | | UNITED BANK OF INDIA BAISAKHI BRANCH SALT LAKE SECTOR I KOLKATA | INDIA | WEST BENGAL | | 700064 | | 12081600-19295150-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | ADMPN0156D | 01-MAY-1970 | | | | NO | NO | FY-5 |
| POOJA | MITTAL | | NA | | | KOTHI NO 963 GREEN CITY PHASE - 3 GREEN CITY BATHINDA | INDIA | PUNJAB | | 151001 | | 12081600-20126076-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | CMIPB7166E | 26-JUL-1993 | | | | NO | NO | FY-3 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| POOJA | MITTAL | | NA | | | KOTHI NO 963 GREEN CITY PHASE 3 GREEN CITY BATHINDA | INDIA | PUNJAB | | 151001 | | 12081600-20126076-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | CMIPB7166E | 26-JUL-1993 | | | | NO | NO | FY-3 |
| ANITA | GARG | | NA | | | W/OSANDEEP KUMARJAIN SABHA WALI GALI JAIN SABHA WALI GALI WARD NO 13 JAIN SABHA WALI GALI HANUMANGARH | INDIA | RAJASTHAN | | 335063 | | 12081600-20950894-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | AJFPG9526P | 24-APR-1970 | | MEHULGARG | | NO | NO | FY-7 |
| ANITA | GARG | | NA | | | W/OSANDEEP KUMARJAIN SABHA WALI GALI JAIN SABHA WALI GALI WARD NO 13 JAIN SABHA WALI GALI HANUMANGARH | INDIA | RAJASTHAN | | 335063 | | 12081600-20950894-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | AJFPG9526P | 24-APR-1970 | | MEHULGARG | | NO | NO | FY-7 |
| NIKITA | GARG | | NA | | | H NO 214 SECTOR 22A CHANDIGARH | INDIA | CHANDIGARH | | 160009 | | 12081600-21793195-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 520.00 | 07-OCT-2031 | CTJPG5235P | 13-MAR-1993 | | NEENAGARG | | NO | NO | FY-6 |
| NIKITA | GARG | | NA | | | H NO 214 SECTOR 22A CHANDIGARH | INDIA | CHANDIGARH | | 160009 | | 12081600-21793195-FI00 | NUMBER OF UNDERLYING SHARES | 26.00 | 07-OCT-2031 | CTJPG5235P | 13-MAR-1993 | | NEENAGARG | | NO | NO | FY-6 |
| ASHISH | KUMAR | TIWARI | NA | | | S/O HARSH NARAYAN TIWARI ,MANJU JYOTI SCHOOL KE PASS POLICE LINE,SOHAGPUR,SHAHDOL,SHAHDOL UMARIA | INDIA | MADHYA PRADESH | | 484001 | | 12081600-23295788-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | AOQPT4755D | 14-JUL-1988 | | | | NO | NO | FY-4 |
| ASHISH | KUMAR | TIWARI | NA | | | S/O HARSH NARAYAN TIWARI ,MANJU JYOTI SCHOOL KE PASS POLICE LINE,SOHAGPUR,SHAHDOL,SHAHDOL UMARIA | INDIA | MADHYA PRADESH | | 484001 | | 12081600-23295788-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | AOQPT4755D | 14-JUL-1988 | | | | NO | NO | FY-4 |
| ROHIT | SUNIL | JAIN | NA | | | 49 PEER GALI IMLI BAZAR INDORE NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452007 | | 12081600-23427917-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 26-NOV-2027 | AXQPJ5402J | 07-JUL-1995 | | | | NO | NO | FY-2 |
| ROHIT | SUNIL | JAIN | NA | | | 49 PEER GALI IMLI BAZAR INDORE NAGAR INDORE INDORE | INDIA | MADHYA PRADESH | | 452007 | | 12081600-23427917-FI00 | NUMBER OF UNDERLYING SHARES | 70.00 | 26-NOV-2027 | AXQPJ5402J | 07-JUL-1995 | | | | NO | NO | FY-2 |
| MOHAMMED | IFTEKHARUDDIN | | NA | | | 15 7A 4 303 CHURCH STREET VENKATA RATNAPURAM KAKINADA URBAN KAKINADA | INDIA | ANDHRA PRADESH | | 533001 | | 12081600-23570951-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | ALQPI5920G | 25-AUG-1998 | | | | NO | NO | FY-5 |
| MOHAMMED | IFTEKHARUDDIN | | NA | | | 15 7A 4 303 CHURCH STREET VENKATA RATNAPURAM KAKINADA URBAN KAKINADA | INDIA | ANDHRA PRADESH | | 533001 | | 12081600-23570951-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | ALQPI5920G | 25-AUG-1998 | | | | NO | NO | FY-5 |
| MOHAMMED | IFTEKHARUDDIN | | NA | | | 15 7A 4 303 CHURCH STREET VENKATA RATNAPURAM KAKINADA URBAN KAKINADA | INDIA | ANDHRA PRADESH | | 533001 | | 12081600-23570951-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 07-OCT-2031 | ALQPI5920G | 25-AUG-1998 | | | | NO | NO | FY-6 |
| MOHAMMED | IFTEKHARUDDIN | | NA | | | 15 7A 4 303 CHURCH STREET VENKATA RATNAPURAM KAKINADA URBAN KAKINADA | INDIA | ANDHRA PRADESH | | 533001 | | 12081600-23570951-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 07-OCT-2031 | ALQPI5920G | 25-AUG-1998 | | | | NO | NO | FY-6 |
| MOHAMMED | IFTEKHARUDDIN | | NA | | | 15 7A 4 303 CHURCH STREET VENKATA RATNAPURAM KAKINADA URBAN KAKINADA | INDIA | ANDHRA PRADESH | | 533001 | | 12081600-23570951-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | ALQPI5920G | 25-AUG-1998 | | | | NO | NO | FY-7 |
| MOHAMMED | IFTEKHARUDDIN | | NA | | | 15 7A 4 303 CHURCH STREET VENKATA RATNAPURAM KAKINADA URBAN KAKINADA | INDIA | ANDHRA PRADESH | | 533001 | | 12081600-23570951-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | ALQPI5920G | 25-AUG-1998 | | | | NO | NO | FY-7 |
| SHAKTI | SINGH | CHUNDAWAT | NA | | | 20 ASHOK VIHAR SECTOR 3 NEAR JAIN TEMPLE UDAIPUR | INDIA | RAJASTHAN | | 313002 | | 12081600-24525671-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | AJSPC6876D | 02-MAR-1981 | | | | NO | NO | FY-6 |
| SHAKTI | SINGH | CHUNDAWAT | NA | | | 20 ASHOK VIHAR SECTOR 3 NEAR JAIN TEMPLE UDAIPUR | INDIA | RAJASTHAN | | 313002 | | 12081600-24525671-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | AJSPC6876D | 02-MAR-1981 | | | | NO | NO | FY-6 |
| SHAKTI | SINGH | CHUNDAWAT | NA | | | 20 ASHOK VIHAR SECTOR 3 NEAR JAIN TEMPLE UDAIPUR | INDIA | RAJASTHAN | | 313002 | | 12081600-24525671-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | AJSPC6876D | 02-MAR-1981 | | | | NO | NO | FY-7 |
| SHAKTI | SINGH | CHUNDAWAT | NA | | | 20 ASHOK VIHAR SECTOR 3 NEAR JAIN TEMPLE UDAIPUR | INDIA | RAJASTHAN | | 313002 | | 12081600-24525671-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | AJSPC6876D | 02-MAR-1981 | | | | NO | NO | FY-7 |
| GAJE | SINGH | | NA | | | PLOT NO 8A GALI NO 11PURAN NAGAR . WEST DELHI | INDIA | DELHI | | 110045 | | 12081600-27936681-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | AGHPD4617R | 20-APR-1951 | | ANKURKUMARDAHIYA | | NO | NO | FY-7 |
| GAJE | SINGH | | NA | | | PLOT NO 8A GALI NO 11PURAN NAGAR . WEST DELHI | INDIA | DELHI | | 110045 | | 12081600-27936681-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | AGHPD4617R | 20-APR-1951 | | ANKURKUMARDAHIYA | | NO | NO | FY-7 |
| GEETHA | VENKATESH | IYERHUNKUNDA | NA | | | 809 37TH CROSS 20TH MAIN JAYNAGAR 4TH T BLOCK . BENGALURU | INDIA | KARNATAKA | | 560041 | | 12081600-28514927-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2028 | AJZPH6892D | 01-JAN-1956 | | | | NO | NO | FY-3 |
| GEETHA | VENKATESH | IYERHUNKUNDA | NA | | | 809 37TH CROSS 20TH MAIN JAYNAGAR 4TH T BLOCK . BENGALURU | INDIA | KARNATAKA | | 560041 | | 12081600-28514927-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2028 | AJZPH6892D | 01-JAN-1956 | | | | NO | NO | FY-3 |
| ANURAG | JAIN | | NA | | | 11/39 VYAS GALI MALVIYA ROAD RAIPUR | INDIA | CHATTISGARH | | 492001 | | 12081600-29384321-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 256.00 | 26-NOV-2028 | DJVPS3823J | 14-MAR-1993 | | | | NO | NO | FY-3 |
| ANURAG | JAIN | | NA | | | 11/39 VYAS GALI MALVIYA ROAD RAIPUR | INDIA | CHATTISGARH | | 492001 | | 12081600-29384321-FI00 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2028 | DJVPS3823J | 14-MAR-1993 | | | | NO | NO | FY-3 |
| GANGADHAR | MANJUNATHA | DODDAMANI | NA | | | 43 13TH MAIN MC LAYOUT VIJAYANAGAR BENGALURU | INDIA | KARNATAKA | | 560040 | | 12081600-29662087-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | BTLPD9640L | 30-DEC-1988 | | | | NO | NO | FY-5 |
| GANGADHAR | MANJUNATHA | DODDAMANI | NA | | | 43 13TH MAIN MC LAYOUT VIJAYANAGAR BENGALURU | INDIA | KARNATAKA | | 560040 | | 12081600-29662087-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | BTLPD9640L | 30-DEC-1988 | | | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KORUPROLU | DEEPTHI | | NA | | | 12-4/5-14/1 ASIL METTA JUNCTION PUDIMADAKA ROAD ANAKAPALLI VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 531001 | | 12081600-29908023-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4500.00 | 12-SEP-2032 | AJOPD8465H | 20-JUL-1985 | | VENKATASATYA NAGASURYAJOG ARAOGUPTAKO RUPROLU | | | NO | NO | FY-7 |
| KORUPROLU | DEEPTHI | | NA | | | 12-4/5-14/1 ASIL METTA JUNCTION PUDIMADAKA ROAD ANAKAPALLI VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 531001 | | 12081600-29908023-FI00 | NUMBER OF UNDERLYING SHARES | 150.00 | 12-SEP-2032 | AJOPD8465H | 20-JUL-1985 | | VENKATASATYA NAGASURYAJOG ARAOGUPTAKO RUPROLU | | | NO | NO | FY-7 |
| NATARAJAN | ARULEESWARAN | | NA | | | OLD NO 1/565, NEW NO 12/140 , PG APARTMENTS MAMBAKKAM MAIN ROAD CHENNAI | INDIA | TAMIL NADU | | 600100 | | 12081600-34265455-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 26-NOV-2027 | AGTPA3934E | 24-APR-1976 | | | | | NO | NO | FY-2 |
| NATARAJAN | ARULEESWARAN | | NA | | | OLD NO 1/565, NEW NO 12/140 , PG APARTMENTS MAMBAKKAM MAIN ROAD CHENNAI | INDIA | TAMIL NADU | | 600100 | | 12081600-34265455-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 26-NOV-2027 | AGTPA3934E | 24-APR-1976 | | | | | NO | NO | FY-2 |
| ASHWINI | ANAND | BORKAR | NA | | | B-3,SAMANT BLOCKS CHS GHANTALI GHANTALI THANE | INDIA | MAHARASHTRA | | 400602 | | 12081600-35516160-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | ALKPB7740F | 19-OCT-1978 | | | | | NO | NO | FY-3 |
| ASHWINI | ANAND | BORKAR | NA | | | B-3,SAMANT BLOCKS CHS GHANTALI GHANTALI THANE | INDIA | MAHARASHTRA | | 400602 | | 12081600-35516160-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | ALKPB7740F | 19-OCT-1978 | | | | | NO | NO | FY-3 |
| MANISH | SURENDRA | BUDDHA | NA | | | PUSHPAK PARK 2, PLOT NO.61/8, DHINCHDA JAMNAGAR | INDIA | GUJARAT | | 361006 | | 12081600-35997012-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | ACKPB0039J | 07-JUN-1973 | | REKHABUDDHA | | | NO | NO | FY-4 |
| MANISH | SURENDRA | BUDDHA | NA | | | PUSHPAK PARK 2, PLOT NO.61/8, DHINCHDA JAMNAGAR | INDIA | GUJARAT | | 361006 | | 12081600-35997012-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | ACKPB0039J | 07-JUN-1973 | | REKHABUDDHA | | | NO | NO | FY-4 |
| VEENA | SHAH | | NA | | | , MAINPURA WARD NO 10 MAINPURA PATNA | INDIA | BIHAR | | 801503 | | 12081600-36185708-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | GWUPS6199Q | 12-SEP-1989 | | | | | NO | NO | FY-3 |
| VEENA | SHAH | | NA | | | , MAINPURA WARD NO 10 MAINPURA PATNA | INDIA | BIHAR | | 801503 | | 12081600-36185708-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | GWUPS6199Q | 12-SEP-1989 | | | | | NO | NO | FY-3 |
| ANKUR | DEEP | JAIN | NA | | | 17/1/1 JAIGANESH SADAM FLAT NO 12 OPP TO SAROJ NILLA GANESH PUNE PUNE | INDIA | MAHARASHTRA | | 411033 | | 12081600-37134052-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | ALTPJ5582G | 06-JAN-1988 | | | | | NO | NO | FY-6 |
| ANKUR | DEEP | JAIN | NA | | | 17/1/1 JAIGANESH SADAM FLAT NO 12 OPP TO SAROJ NILLA GANESH PUNE PUNE | INDIA | MAHARASHTRA | | 411033 | | 12081600-37134052-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | ALTPJ5582G | 06-JAN-1988 | | | | | NO | NO | FY-6 |
| ANIKET | BHARAT | KARPE | NA | | | PLOT-20,SNO-282,HERAMB HEIGHT CHINCHAWAD CHINCHAWAD NEAR SHIVAJI UDAY MANDAL PUNE | INDIA | MAHARASHTRA | | 411033 | | 12081600-37352386-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | BYXPK1439D | 07-SEP-1992 | | | | | NO | NO | FY-2 |
| ANIKET | BHARAT | KARPE | NA | | | PLOT-20,SNO-282,HERAMB HEIGHT CHINCHAWAD CHINCHAWAD NEAR SHIVAJI UDAY MANDAL PUNE | INDIA | MAHARASHTRA | | 411033 | | 12081600-37352386-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | BYXPK1439D | 07-SEP-1992 | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | SAROJ | NA | | | KAULI POST-BAKSHA BAKSHA, JAUNPUR JAUNPUR 222108 | INDIA | UTTAR PRADESH | JAUNPUR | | | 12081600-37785688-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 26-NOV-2028 | LEJPS1986R | 05-DEC-1989 | | | | | NO | NO | FY-3 |
| SUNIL | KUMAR | SAROJ | NA | | | KAULI POST-BAKSHA BAKSHA, JAUNPUR JAUNPUR 222108 | INDIA | UTTAR PRADESH | JAUNPUR | | | 12081600-37785688-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2028 | LEJPS1986R | 05-DEC-1989 | | | | | NO | NO | FY-3 |
| MOHD | KAMRAN | KHAN | NA | | | 280, KOT GARBI, NEAR EK MINAR WALI SAMBHAL, SAMBHAL, SAMBHAL SAMBHAL 244302 | INDIA | UTTAR PRADESH | MORADABAD | | | 12081600-38986408-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | DTAPK5688A | 08-MAR-1996 | | | | | NO | NO | FY-3 |
| MOHD | KAMRAN | KHAN | NA | | | 280, KOT GARBI, NEAR EK MINAR WALI SAMBHAL, SAMBHAL, SAMBHAL SAMBHAL 244302 | INDIA | UTTAR PRADESH | MORADABAD | | | 12081600-38986408-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | DTAPK5688A | 08-MAR-1996 | | | | | NO | NO | FY-3 |
| VELUKKANNAN | | | NA | | | S/OVELU 1/137 PILLAIYAR KOVIL STREET INJAMBAKKAM POST CHENNAI | INDIA | TAMIL NADU | | 600115 | | 12081600-41839209-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | AEVPV1434L | 17-MAY-1949 | | | | | NO | NO | FY-6 |
| VELUKKANNAN | | | NA | | | S/OVELU 1/137 PILLAIYAR KOVIL STREET INJAMBAKKAM POST CHENNAI | INDIA | TAMIL NADU | | 600115 | | 12081600-41839209-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | AEVPV1434L | 17-MAY-1949 | | | | | NO | NO | FY-6 |
| CHARMI | THUKRAL | | NA | | | D/O ANIL THUKRAL HOUSE NO1743 GF FARIDABAD | INDIA | HARYANA | | 121002 | | 12081600-45043957-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 07-OCT-2031 | AUXPT7759C | 18-AUG-1992 | | | | | NO | NO | FY-6 |
| CHARMI | THUKRAL | | NA | | | D/O ANIL THUKRAL HOUSE NO1743 GF FARIDABAD | INDIA | HARYANA | | 121002 | | 12081600-45043957-FI00 | NUMBER OF UNDERLYING SHARES | 11.00 | 07-OCT-2031 | AUXPT7759C | 18-AUG-1992 | | | | | NO | NO | FY-6 |
| YASHITA | CHANDRASHEKHAR | | NA | | | D/OCHANDRA SHEKHAR RAIKWAR 28 RADIO COLONY RESIDENCY AREA INDORE | INDIA | MADHYA PRADESH | | 452001 | | 12081600-45541253-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | IJQPS6352Q | 10-NOV-1997 | | | | | NO | NO | FY-5 |
| YASHITA | CHANDRASHEKHAR | | NA | | | D/OCHANDRA SHEKHAR RAIKWAR 28 RADIO COLONY RESIDENCY AREA INDORE | INDIA | MADHYA PRADESH | | 452001 | | 12081600-45541253-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | IJQPS6352Q | 10-NOV-1997 | | | | | NO | NO | FY-5 |
| DANDU | GOWTHAM | VARMA | NA | | | S/O DANDU SATYANARAYANA RAJU 1-134 SRI NAGAR COLONY BHIMAVARAM CANAL ROAD RAYALAM (RURAL) WEST GODAVARI | INDIA | ANDHRA PRADESH | | 534208 | | 12081600-49974407-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ATSPV0066E | 14-DEC-1991 | | | | | NO | NO | FY-7 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

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**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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| RAJKUMAR | | | NA | | | S/O: TRILOK SINGH SIKAR | INDIA | RAJASTHAN | | 332315 | | 12081600-68864934-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | CJUPR9044N | 05-OCT-1991 | | | | | NO | NO | FY-6 |
| RAJKUMAR | | | NA | | | S/O: TRILOK SINGH SIKAR | INDIA | RAJASTHAN | | 332315 | | 12081600-68864934-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | CJUPR9044N | 05-OCT-1991 | | | | | NO | NO | FY-7 |
| RAJKUMAR | | | NA | | | S/O: TRILOK SINGH SIKAR | INDIA | RAJASTHAN | | 332315 | | 12081600-68864934-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | CJUPR9044N | 05-OCT-1991 | | | | | NO | NO | FY-7 |
| BHAVYA | AGRAWAL | | NA | | | FLAT NO 410 MBR SUAVE APARTMENT, BELATHUR VILLAGE BELATHUR VILLAGE BELATHUR VILLAGE BANGALORE RURAL | INDIA | KARNATAKA | | 560067 | | 12081600-71044845-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | BMAPA9066K | 18-JAN-1992 | | | | | NO | NO | FY-3 |
| BHAVYA | AGRAWAL | | NA | | | FLAT NO 410 MBR SUAVE APARTMENT, BELATHUR VILLAGE BELATHUR VILLAGE BELATHUR VILLAGE BANGALORE RURAL | INDIA | KARNATAKA | | 560067 | | 12081600-71044845-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | BMAPA9066K | 18-JAN-1992 | | | | | NO | NO | FY-3 |
| ANKIT | KUMAR | | NA | | | S/O SATYENDRA KUMAR, BIHTA,, YAMUNAPUR, KATESAR, PATNA, PATNA | INDIA | BIHAR | | 801103 | | 12081600-71109741-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 07-OCT-2031 | JTDPK5068R | 12-APR-2002 | | LALITADEVI | | | NO | NO | FY-6 |
| ANKIT | KUMAR | | NA | | | S/O SATYENDRA KUMAR, BIHTA,, YAMUNAPUR, KATESAR, PATNA, PATNA | INDIA | BIHAR | | 801103 | | 12081600-71109741-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 07-OCT-2031 | JTDPK5068R | 12-APR-2002 | | LALITADEVI | | | NO | NO | FY-6 |
| PRADEEP | PUJARI | | NA | | | S/ODEVKI NANDANWARD NO 05 WARD NO 05 BABA ATHITHI BHAWAN KE PASS WARD NO 05 CHURU | INDIA | RAJASTHAN | | 331506 | | 12081600-71460774-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | BDFPP7071M | 01-NOV-1992 | | | | | NO | NO | FY-4 |
| PRADEEP | PUJARI | | NA | | | S/ODEVKI NANDANWARD NO 05 WARD NO 05 BABA ATHITHI BHAWAN KE PASS WARD NO 05 CHURU | INDIA | RAJASTHAN | | 331506 | | 12081600-71460774-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | BDFPP7071M | 01-NOV-1992 | | | | | NO | NO | FY-4 |
| PRABHMEET | SINGH | | NA | | | D-89 FATEH NAGAR TILAK NAGAR WEST DELHI WEST DELHI | INDIA | DELHI | | 110018 | | 12081600-71634566-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 12-SEP-2032 | GEKPS1323N | 27-FEB-1997 | | | | | NO | NO | FY-7 |
| PRABHMEET | SINGH | | NA | | | D-89 FATEH NAGAR TILAK NAGAR WEST DELHI WEST DELHI | INDIA | DELHI | | 110018 | | 12081600-71634566-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 12-SEP-2032 | GEKPS1323N | 27-FEB-1997 | | | | | NO | NO | FY-7 |
| SAMEER | MATHUR | | NA | | | , WARD N 15 WARD N 15 VIKRAM SCHOOL KE PASS WARD N 15 SIKAR | INDIA | RAJASTHAN | | 332001 | | 12081600-72396421-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | DFOPM0553N | 14-AUG-1995 | | | | | NO | NO | FY-3 |
| SAMEER | MATHUR | | NA | | | , WARD N 15 WARD N 15 VIKRAM SCHOOL KE PASS WARD N 15 SIKAR | INDIA | RAJASTHAN | | 332001 | | 12081600-72396421-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | DFOPM0553N | 14-AUG-1995 | | | | | NO | NO | FY-3 |
| UTTAM | N | KUNTOJI | NA | | | FLAT NO. 309, DECCAN EXPRESSIONS,, KODICHIKKANAHALLI 11/1A, 2ND A MAIN, 2ND CROSS, KODICHIKKANAHALLI NEAR VIJAYA BANK LAYOUT, KODICHIKKANAHALLI SOUTH BENGALURU | INDIA | KARNATAKA | | 560076 | | 12081600-72578621-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | AQCPK0752H | 30-MAR-1982 | | | | | NO | NO | FY-6 |
| UTTAM | N | KUNTOJI | NA | | | FLAT NO. 309, DECCAN EXPRESSIONS,, KODICHIKKANAHALLI 11/1A, 2ND A MAIN, 2ND CROSS, KODICHIKKANAHALLI NEAR VIJAYA BANK LAYOUT, KODICHIKKANAHALLI SOUTH BENGALURU | INDIA | KARNATAKA | | 560076 | | 12081600-72578621-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | AQCPK0752H | 30-MAR-1982 | | | | | NO | NO | FY-6 |
| SUSHEEL | REDDY | PAGILLA | NA | | | 13-33/2/5, N F C NAGAR LAXMINAGAR N F C NAGAR N F C NAGAR N F C NAGAR MEDCHAL | INDIA | TELANGANA | | 501301 | | 12081600-72966795-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | DHTPP9409R | 06-MAR-1999 | | | | | NO | NO | FY-6 |
| SUSHEEL | REDDY | PAGILLA | NA | | | 13-33/2/5, N F C NAGAR LAXMINAGAR N F C NAGAR N F C NAGAR N F C NAGAR MEDCHAL | INDIA | TELANGANA | | 501301 | | 12081600-72966795-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | DHTPP9409R | 06-MAR-1999 | | | | | NO | NO | FY-6 |
| SUNEERA | NERISSA | MADHOK | NA | | | S-1, B-8, MILROC RIBANDER RETREAT,, PANJIM PANJIM PANJIM PANJIM NORTH GOA | INDIA | GOA | | 403006 | | 12081600-73484866-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | AZDPM7204N | 30-MAY-1986 | | SUMEETNINDRA JOG | | | NO | NO | FY-5 |
| SUNEERA | NERISSA | MADHOK | NA | | | S-1, B-8, MILROC RIBANDER RETREAT,, PANJIM PANJIM PANJIM PANJIM NORTH GOA | INDIA | GOA | | 403006 | | 12081600-73484866-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AZDPM7204N | 30-MAY-1986 | | SUMEETNINDRA JOG | | | NO | NO | FY-5 |
| BHARAT | BHUSHAN | MISHRA | NA | | | S/O SHYAM KUMAR MISHRA H NO A 495 YUSUFPUR CHAKASBERI OLD HAIBATPURGREATER NOIDA CHIPYANA BUZURG GAUTAM BUDDHA NAGAR 201009 | INDIA | UTTAR PRADESH | GHAZIABAD | | | 12081600-74103875-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | BWNPM1791A | 26-MAR-1993 | | | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
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| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
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| BHARAT | BHUSHAN | MISHRA | NA | | | S/O SHYAM KUMAR MISHRA H NO A 495 YUSUFPUR CHAKASBERI OLD HAIBATPURGREATER NOIDA CHIPYANA BUZURG GAUTAM BUDDHA NAGAR 201009 | INDIA | UTTAR PRADESH | GHAZIABAD | | | 12081600-74103875-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | BWNPM1791A | 26-MAR-1993 | | | NO | NO | FY-5 |
| BHARAT | BHUSHAN | MISHRA | NA | | | S/O SHYAM KUMAR MISHRA H NO A 495 YUSUFPUR CHAKASBERI OLD HAIBATPURGREATER NOIDA CHIPYANA BUZURG GAUTAM BUDDHA NAGAR 201009 | INDIA | UTTAR PRADESH | GHAZIABAD | | | 12081600-74103875-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | BWNPM1791A | 26-MAR-1993 | | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | MISHRA | NA | | | S/O SHYAM KUMAR MISHRA H NO A 495 YUSUFPUR CHAKASBERI OLD HAIBATPURGREATER NOIDA CHIPYANA BUZURG GAUTAM BUDDHA NAGAR 201009 | INDIA | UTTAR PRADESH | GHAZIABAD | | | 12081600-74103875-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | BWNPM1791A | 26-MAR-1993 | | | NO | NO | FY-6 |
| PRADEEP | KUMAR | KOWLETHUSHEJAPPA | NA | | | 87/1 SAANIDHYA, DOGGALLI VILLAGE DOGGALLI VILLAGE DOGGALLI VILLAGE DAVANAGERE | INDIA | KARNATAKA | | 577566 | | 12081600-74954725-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | DBRPS8318L | 25-MAY-1988 | | | NO | NO | FY-5 |
| PRADEEP | KUMAR | KOWLETHUSHEJAPPA | NA | | | 87/1 SAANIDHYA, DOGGALLI VILLAGE DOGGALLI VILLAGE DOGGALLI VILLAGE DAVANAGERE | INDIA | KARNATAKA | | 577566 | | 12081600-74954725-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | DBRPS8318L | 25-MAY-1988 | | | NO | NO | FY-5 |
| RAJAT | VAISH | | NA | | | NEAR SETHI MARKET NEW VASANT VIHAR ENCLAVE, DEHRADUN DEHRADUN 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | 12081600-75014609-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | AKRPV4902F | 02-JUL-1990 | | | NO | NO | FY-5 |
| RAJAT | VAISH | | NA | | | NEAR SETHI MARKET NEW VASANT VIHAR ENCLAVE, DEHRADUN DEHRADUN 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | 12081600-75014609-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AKRPV4902F | 02-JUL-1990 | | | NO | NO | FY-5 |
| MINHAJUDDIN | QUAZI | | NA | | | 804KONDHWA KHURD JASMINE SOCIETY KONDHWA KHURD BEHIND SHEETAL PETROL PUMP KONDHWA KHURD PUNE | INDIA | MAHARASHTRA | | 411048 | | 12081600-78104068-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 12-SEP-2032 | ABAPQ8708L | 16-JUL-1993 | | AZIMABANO | NO | NO | FY-7 |
| MINHAJUDDIN | QUAZI | | NA | | | 804KONDHWA KHURD JASMINE SOCIETY KONDHWA KHURD BEHIND SHEETAL PETROL PUMP KONDHWA KHURD PUNE | INDIA | MAHARASHTRA | | 411048 | | 12081600-78104068-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 12-SEP-2032 | ABAPQ8708L | 16-JUL-1993 | | AZIMABANO | NO | NO | FY-7 |
| SANJINAKUMARI | KUNDANLAL | KATARIA | NA | | | B-195ARDARNAGAR SAIBABA SOCIETY SARDARNAGAR SARDARNAGAR SARDARNAGAR AHMEDABAD | INDIA | GUJARAT | | 382475 | | 12081600-78269015-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | KLAPK3438K | 04-FEB-2003 | | | NO | NO | FY-3 |
| SANJINAKUMARI | KUNDANLAL | KATARIA | NA | | | B-195ARDARNAGAR SAIBABA SOCIETY SARDARNAGAR SARDARNAGAR SARDARNAGAR AHMEDABAD | INDIA | GUJARAT | | 382475 | | 12081600-78269015-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | KLAPK3438K | 04-FEB-2003 | | | NO | NO | FY-3 |
| SUSHANTA | ROY | | NA | | | 20KHOSHBAGAN HGB ROAD KHOSHBAGAN KHOSHBAGAN KHOSHBAGAN WEST TRIPURA | INDIA | TRIPURA | | 799001 | | 12081600-79315250-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AOZPR4571E | 19-DEC-1984 | | | NO | NO | FY-3 |
| SUSHANTA | ROY | | NA | | | 20KHOSHBAGAN HGB ROAD KHOSHBAGAN KHOSHBAGAN KHOSHBAGAN WEST TRIPURA | INDIA | TRIPURA | | 799001 | | 12081600-79315250-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AOZPR4571E | 19-DEC-1984 | | | NO | NO | FY-3 |
| RAMALINGAM | SARAVANAN | | NA | | | S/O RAMALINGAM 26 2 ND STREET KRISHNA NAGAR VILLIYANUR VILLIANUR COMMUNE PANCHAYAT VILUPPURAM | INDIA | PONDICHERRY | | 605110 | | 12081600-79892191-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | FVGPS1851B | 14-MAY-1979 | | SARAVANANBYRAVI | NO | NO | FY-7 |
| RAMALINGAM | SARAVANAN | | NA | | | S/O RAMALINGAM 26 2 ND STREET KRISHNA NAGAR VILLIYANUR VILLIANUR COMMUNE PANCHAYAT VILUPPURAM | INDIA | PONDICHERRY | | 605110 | | 12081600-79892191-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | FVGPS1851B | 14-MAY-1979 | | SARAVANANBYRAVI | NO | NO | FY-7 |
| NAVAM | AGARWAL | | NA | | | S/OSUDHIR AGARWAL HOUSE NO 159 SOT HARIDWAR 247667 | INDIA | UTTAR PRADESH | SAHARANPUR | | | 12081600-80451112-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 30-OCT-2029 | AWKPA5580H | 13-NOV-1986 | | | NO | NO | FY-4 |
| NAVAM | AGARWAL | | NA | | | S/OSUDHIR AGARWAL HOUSE NO 159 SOT HARIDWAR 247667 | INDIA | UTTAR PRADESH | SAHARANPUR | | | 12081600-80451112-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 30-OCT-2029 | AWKPA5580H | 13-NOV-1986 | | | NO | NO | FY-4 |
| ANIL | REGONDA | | NA | | | 209104/1 KHILA WARANGAL WARD 20 BLOCK 9 AND 10 H NO 20 10 1 TO 173 WARANGAL MANDAL WARANGAL | INDIA | ANDHRA PRADESH | | 506008 | | 12081600-80838861-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 30-OCT-2029 | AXHPR7880D | 14-AUG-1987 | | DEEPIKAREGONDA | NO | NO | FY-4 |
| ANIL | REGONDA | | NA | | | 209104/1 KHILA WARANGAL WARD 20 BLOCK 9 AND 10 H NO 20 10 1 TO 173 WARANGAL MANDAL WARANGAL | INDIA | ANDHRA PRADESH | | 506008 | | 12081600-80838861-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 30-OCT-2029 | AXHPR7880D | 14-AUG-1987 | | DEEPIKAREGONDA | NO | NO | FY-4 |
| PEEYUSH | KANDOI | | NA | | | S/O PREM KUMARMAIN MARKET MAIN MARKET HISSARIA MARKET KE PASS MAIN MARKET HANUMANGARH | INDIA | RAJASTHAN | | 335513 | | 12081600-83527587-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | CJGPK8297Q | 13-NOV-1990 | | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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| PEEYUSH | KANDOI | | NA | | | S/O PREM KUMARMAIN MARKET MAIN MARKET HISSARIA MARKET KE PASS MAIN MARKET HANUMANGARH | INDIA | RAJASTHAN | | 335513 | | 12081600-83527587-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | CJGPK8297Q | 13-NOV-1990 | | | NO | NO | FY-5 |
| PEEYUSH | KANDOI | | NA | | | S/O PREM KUMARMAIN MARKET MAIN MARKET HISSARIA MARKET KE PASS MAIN MARKET HANUMANGARH | INDIA | RAJASTHAN | | 335513 | | 12081600-83527587-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | CJGPK8297Q | 13-NOV-1990 | | | NO | NO | FY-6 |
| PEEYUSH | KANDOI | | NA | | | S/O PREM KUMARMAIN MARKET MAIN MARKET HISSARIA MARKET KE PASS MAIN MARKET HANUMANGARH | INDIA | RAJASTHAN | | 335513 | | 12081600-83527587-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | CJGPK8297Q | 13-NOV-1990 | | | NO | NO | FY-6 |
| PRATIK | SURYAKANT | PRADHANE | NA | | | F-8B WARDJAWAHAR NAGAR JAWAHAR NAGAR HOUSING SOCIETY JAWAHAR NAGAR NEAR SHAHU SENA CHOWK JAWAHAR NAGAR KOLHAPUR | INDIA | MAHARASHTRA | | 416012 | | 12081600-84481498-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | BGSPP0402J | 01-MAY-1991 | | | NO | NO | FY-5 |
| PRATIK | SURYAKANT | PRADHANE | NA | | | F-8B WARDJAWAHAR NAGAR JAWAHAR NAGAR HOUSING SOCIETY JAWAHAR NAGAR NEAR SHAHU SENA CHOWK JAWAHAR NAGAR KOLHAPUR | INDIA | MAHARASHTRA | | 416012 | | 12081600-84481498-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | BGSPP0402J | 01-MAY-1991 | | | NO | NO | FY-5 |
| ANURAG | AVINASH | PATHAK | NA | | | PHASE 1 SWAPNA PURTI HSG SOCIETY FLAT 107/1A SECTOR 26 PRADHIKIRAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12081600-85510371-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | CJYPP6628L | 20-APR-1995 | | | NO | NO | FY-4 |
| ANURAG | AVINASH | PATHAK | NA | | | PHASE 1 SWAPNA PURTI HSG SOCIETY FLAT 107/1A SECTOR 26 PRADHIKIRAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12081600-85510371-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | CJYPP6628L | 20-APR-1995 | | | NO | NO | FY-4 |
| ANURAG | AVINASH | PATHAK | NA | | | PHASE 1 SWAPNA PURTI HSG SOCIETY FLAT 107/1A SECTOR 26 PRADHIKIRAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12081600-85510371-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | CJYPP6628L | 20-APR-1995 | | | NO | NO | FY-5 |
| ANURAG | AVINASH | PATHAK | NA | | | PHASE 1 SWAPNA PURTI HSG SOCIETY FLAT 107/1A SECTOR 26 PRADHIKIRAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12081600-85510371-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | CJYPP6628L | 20-APR-1995 | | | NO | NO | FY-5 |
| ANURAG | AVINASH | PATHAK | NA | | | PHASE 1 SWAPNA PURTI HSG SOCIETY FLAT 107/1A SECTOR 26 PRADHIKIRAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12081600-85510371-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | CJYPP6628L | 20-APR-1995 | | | NO | NO | FY-6 |
| ANURAG | AVINASH | PATHAK | NA | | | PHASE 1 SWAPNA PURTI HSG SOCIETY FLAT 107/1A SECTOR 26 PRADHIKIRAN NIGDI PUNE | INDIA | MAHARASHTRA | | 411044 | | 12081600-85510371-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | CJYPP6628L | 20-APR-1995 | | | NO | NO | FY-6 |
| KALU | RAM | SHARMA | NA | | | S/OMHADEV PRASAD SHARMAJODHAWASH JODHAWASH RAM CHANDER KI DHANI JODHAWASH ALWAR | INDIA | RAJASTHAN | | 301022 | | 12081600-90412660-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | HUSPS5137P | 13-JAN-1992 | | | NO | NO | FY-3 |
| KALU | RAM | SHARMA | NA | | | S/OMHADEV PRASAD SHARMAJODHAWASH JODHAWASH RAM CHANDER KI DHANI JODHAWASH ALWAR | INDIA | RAJASTHAN | | 301022 | | 12081600-90412660-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | HUSPS5137P | 13-JAN-1992 | | | NO | NO | FY-3 |
| ANIKET | KUMAR | | NA | | | 15 OLD AG COLONY KADRU DORANDA RANCHI | INDIA | JHARKHAND | | 834002 | | 12081600-91190029-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | AVUPK3161F | 11-DEC-1986 | | | NO | NO | FY-5 |
| ANIKET | KUMAR | | NA | | | 15 OLD AG COLONY KADRU DORANDA RANCHI | INDIA | JHARKHAND | | 834002 | | 12081600-91190029-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | AVUPK3161F | 11-DEC-1986 | | | NO | NO | FY-5 |
| PALLAVI | JAGANNTH | GADEKAR | NA | | | D/OJAGANNATH GADEKARPATODA PATODA 6507LAXMI SADANKRANTI NAGAR PATODA BEED | INDIA | MAHARASHTRA | | 414204 | | 12081600-91570715-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | BKSPG5983R | 16-JUN-1994 | | | NO | NO | FY-5 |
| PALLAVI | JAGANNTH | GADEKAR | NA | | | D/OJAGANNATH GADEKARPATODA PATODA 6507LAXMI SADANKRANTI NAGAR PATODA BEED | INDIA | MAHARASHTRA | | 414204 | | 12081600-91570715-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | BKSPG5983R | 16-JUN-1994 | | | NO | NO | FY-5 |
| PALLAVI | JAGANNTH | GADEKAR | NA | | | D/OJAGANNATH GADEKARPATODA PATODA 6507LAXMI SADANKRANTI NAGAR PATODA BEED | INDIA | MAHARASHTRA | | 414204 | | 12081600-91570715-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 07-OCT-2031 | BKSPG5983R | 16-JUN-1994 | | | NO | NO | FY-6 |
| PALLAVI | JAGANNTH | GADEKAR | NA | | | D/OJAGANNATH GADEKARPATODA PATODA 6507LAXMI SADANKRANTI NAGAR PATODA BEED | INDIA | MAHARASHTRA | | 414204 | | 12081600-91570715-FI00 | NUMBER OF UNDERLYING SHARES | 11.00 | 07-OCT-2031 | BKSPG5983R | 16-JUN-1994 | | | NO | NO | FY-6 |
| PALLAVI | JAGANNTH | GADEKAR | NA | | | D/OJAGANNATH GADEKARPATODA PATODA 6507LAXMI SADANKRANTI NAGAR PATODA BEED | INDIA | MAHARASHTRA | | 414204 | | 12081600-91570715-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 12-SEP-2032 | BKSPG5983R | 16-JUN-1994 | | | NO | NO | FY-7 |
| PALLAVI | JAGANNTH | GADEKAR | NA | | | D/OJAGANNATH GADEKARPATODA PATODA 6507LAXMI SADANKRANTI NAGAR PATODA BEED | INDIA | MAHARASHTRA | | 414204 | | 12081600-91570715-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 12-SEP-2032 | BKSPG5983R | 16-JUN-1994 | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |

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| MANISHA | LODHI | | NA | | | W/O ASHISH LODHI D-705ECTOR - B MINAL RESIDENCYJ. KRDAD GOVINDPURA BHOPAL | INDIA | MADHYA PRADESH | | 462023 | | 12081600-92870464-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-OCT-2030 | BGJPS1709J | 13-MAR-1979 | | ASHISHLODHI | | | NO | NO | FY-5 |
| MANISHA | LODHI | | NA | | | W/O ASHISH LODHI D-705ECTOR - B MINAL RESIDENCYJ. KRDAD GOVINDPURA BHOPAL | INDIA | MADHYA PRADESH | | 462023 | | 12081600-92870464-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 03-OCT-2030 | BGJPS1709J | 13-MAR-1979 | | ASHISHLODHI | | | NO | NO | FY-5 |
| VENKATESHB | | | NA | | | S/OBALASUNDAR 10/18 VADIVELU 3RD CROSS STREET PERAMBUR SALEM | INDIA | TAMIL NADU | | 600011 | | 12081600-93230336-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 12-SEP-2032 | ADNPV2058D | 20-MAY-1970 | | SELVANAYAGIV | | | NO | NO | FY-7 |
| VENKATESHB | | | NA | | | S/OBALASUNDAR 10/18 VADIVELU 3RD CROSS STREET PERAMBUR SALEM | INDIA | TAMIL NADU | | 600011 | | 12081600-93230336-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 12-SEP-2032 | ADNPV2058D | 20-MAY-1970 | | SELVANAYAGIV | | | NO | NO | FY-7 |
| SHAILAJA | BALASO | LIDHADE | NA | | | SANGLI BAJAR PAETH SANGLI | INDIA | MAHARASHTRA | | 415410 | | 12081600-94230175-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 30-OCT-2029 | AXZPL3662M | 01-JUN-1962 | | | | | NO | NO | FY-4 |
| SHAILAJA | BALASO | LIDHADE | NA | | | SANGLI BAJAR PAETH SANGLI | INDIA | MAHARASHTRA | | 415410 | | 12081600-94230175-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 30-OCT-2029 | AXZPL3662M | 01-JUN-1962 | | | | | NO | NO | FY-4 |
| SOUVIK | ROY | | NA | | | S/OSUDIP KUMAR ROY #2BPRERANA APPARTMENTS, BATTALABARRACKPORE 14/B BARASAT ROAD BATTALA, BARRACKPORE BATTALABARRACKPORE BATTALABARRACKPORE NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700122 | | 12081600-99298362-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | BVDPR2019H | 25-MAR-1996 | | | | | NO | NO | FY-5 |
| SOUVIK | ROY | | NA | | | S/OSUDIP KUMAR ROY #2BPRERANA APPARTMENTS, BATTALABARRACKPORE 14/B BARASAT ROAD BATTALA, BARRACKPORE BATTALABARRACKPORE BATTALABARRACKPORE NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700122 | | 12081600-99298362-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | BVDPR2019H | 25-MAR-1996 | | | | | NO | NO | FY-5 |
| MANISH | RAMDAS | MORE | NA | | | S/O RAMDAS MORE F/101 LALBAUGCHA RAJA CO OP HSG SOCIETY SHRI GANESH NAGAR LALBAUG LALBAUG MARKET CHINCHPOKLI MUMBAI | INDIA | MAHARASHTRA | | 400012 | | 12081601-00287716-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | AYIPM5239K | 21-JUL-1982 | | | | | NO | NO | FY-5 |
| MANISH | RAMDAS | MORE | NA | | | S/O RAMDAS MORE F/101 LALBAUGCHA RAJA CO OP HSG SOCIETY SHRI GANESH NAGAR LALBAUG LALBAUG MARKET CHINCHPOKLI MUMBAI | INDIA | MAHARASHTRA | | 400012 | | 12081601-00287716-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | AYIPM5239K | 21-JUL-1982 | | | | | NO | NO | FY-5 |
| KAMLESH | BISWAL | | NA | | | C/O DHARANI DHARA BISWAL JHINKIRIA BALESWAR | INDIA | ORISSA | | 756048 | | 12081601-02318115-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | CHJPB5919D | 21-OCT-1997 | | | | | NO | NO | FY-7 |
| KAMLESH | BISWAL | | NA | | | C/O DHARANI DHARA BISWAL JHINKIRIA BALESWAR | INDIA | ORISSA | | 756048 | | 12081601-02318115-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | CHJPB5919D | 21-OCT-1997 | | | | | NO | NO | FY-7 |
| MOHINI | BINDAL | | NA | | | D/OCHANDRA PRAKASH BINDAL,THATIPUR,23GANDHI ROAD GWALIOR,GWALIOR,MADHYA PRADESH,474011 GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | 12081601-03367591-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 12-SEP-2032 | FFIPB1809G | 07-FEB-1996 | | | | | NO | NO | FY-7 |
| MOHINI | BINDAL | | NA | | | D/OCHANDRA PRAKASH BINDAL,THATIPUR,23GANDHI ROAD GWALIOR,GWALIOR,MADHYA PRADESH,474011 GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | 12081601-03367591-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 12-SEP-2032 | FFIPB1809G | 07-FEB-1996 | | | | | NO | NO | FY-7 |
| ANSHIKA | CHAUDHARY | | NA | | | GAJENDRA KUMAR KASANA A24 SECTOR DELTA 1 POST ALPHA 1 GREATER NOIDA KASANA GAUTAM BUDDHA NAGAR 201310 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12081601-04840077-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 07-OCT-2031 | BYRPC9689R | 24-SEP-2000 | | | | | NO | NO | FY-6 |
| ANSHIKA | CHAUDHARY | | NA | | | GAJENDRA KUMAR KASANA A24 SECTOR DELTA 1 POST ALPHA 1 GREATER NOIDA KASANA GAUTAM BUDDHA NAGAR 201310 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12081601-04840077-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 07-OCT-2031 | BYRPC9689R | 24-SEP-2000 | | | | | NO | NO | FY-6 |
| ANSHIKA | CHAUDHARY | | NA | | | GAJENDRA KUMAR KASANA A24 SECTOR DELTA 1 POST ALPHA 1 GREATER NOIDA KASANA GAUTAM BUDDHA NAGAR 201310 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12081601-04840077-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | BYRPC9689R | 24-SEP-2000 | | | | | NO | NO | FY-7 |
| ANSHIKA | CHAUDHARY | | NA | | | GAJENDRA KUMAR KASANA A24 SECTOR DELTA 1 POST ALPHA 1 GREATER NOIDA KASANA GAUTAM BUDDHA NAGAR 201310 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12081601-04840077-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | BYRPC9689R | 24-SEP-2000 | | | | | NO | NO | FY-7 |
| ABHIJIT | WASUDEO | MAHAJAN | NA | | | 4 B BINDIYA 20 BANDRA RECLAMATION BANDRA WEST MUMB MUMBAI SUBURBAN | INDIA | MAHARASHTRA | | 400050 | | 12081601-08351616-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | AHFPM8750K | 24-DEC-1972 | | ARJUNABHIJITIT MAHAJANMAHAJAN | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |

Validate Clear

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABHIJIT | WASUDEO | MAHAJAN | NA | | | 4 B BINDIYA 20 BANDRA RECLAMATION BANDRA WEST MUMB MUMBAI SUBURBAN | INDIA | MAHARASHTRA | | 400050 | | 12081601-08351616-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | AHFPM8750K | 24-DEC-1972 | | ARJUNABHIJITIT MAHAJANMAHAJAN | | | NO | NO | FY-5 |
| ABHIJIT | WASUDEO | MAHAJAN | NA | | | 4 B BINDIYA 20 BANDRA RECLAMATION BANDRA WEST MUMB MUMBAI SUBURBAN | INDIA | MAHARASHTRA | | 400050 | | 12081601-08351616-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 920.00 | 07-OCT-2031 | AHFPM8750K | 24-DEC-1972 | | MADHURIABHIJITMAHAJAN | | | NO | NO | FY-6 |
| ABHIJIT | WASUDEO | MAHAJAN | NA | | | 4 B BINDIYA 20 BANDRA RECLAMATION BANDRA WEST MUMB MUMBAI SUBURBAN | INDIA | MAHARASHTRA | | 400050 | | 12081601-08351616-FI00 | NUMBER OF UNDERLYING SHARES | 46.00 | 07-OCT-2031 | AHFPM8750K | 24-DEC-1972 | | MADHURIABHIJITMAHAJAN | | | NO | NO | FY-6 |
| ABHIJIT | WASUDEO | MAHAJAN | NA | | | 4 B BINDIYA 20 BANDRA RECLAMATION BANDRA WEST MUMB MUMBAI SUBURBAN | INDIA | MAHARASHTRA | | 400050 | | 12081601-08351616-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 810.00 | 12-SEP-2032 | AHFPM8750K | 24-DEC-1972 | | MADHURIABHIJITMAHAJAN | | | NO | NO | FY-7 |
| ABHIJIT | WASUDEO | MAHAJAN | NA | | | 4 B BINDIYA 20 BANDRA RECLAMATION BANDRA WEST MUMB MUMBAI SUBURBAN | INDIA | MAHARASHTRA | | 400050 | | 12081601-08351616-FI00 | NUMBER OF UNDERLYING SHARES | 27.00 | 12-SEP-2032 | AHFPM8750K | 24-DEC-1972 | | MADHURIABHIJITMAHAJAN | | | NO | NO | FY-7 |
| SIDHANT | GULATI | | NA | | | S/ORAKESH GULATI HOUSE NO.45 DASHMESH COLONY RAJPURA PATIALA | INDIA | PUNJAB | | 140401 | | 12081601-09550890-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | BJUPG9845H | 11-MAR-1991 | | MAMTAGULATI | | | NO | NO | FY-5 |
| SIDHANT | GULATI | | NA | | | S/ORAKESH GULATI HOUSE NO.45 DASHMESH COLONY RAJPURA PATIALA | INDIA | PUNJAB | | 140401 | | 12081601-09550890-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | BJUPG9845H | 11-MAR-1991 | | MAMTAGULATI | | | NO | NO | FY-5 |
| SHUBHAM | AGGARWAL | | NA | | | FLAT NO 8 JAI APPTS IP EXTN PATPARGANJ PLOT NO 102 EAST DELHI | INDIA | DELHI | | 110092 | | 12081601-10506523-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | ATGPA5461L | 23-JUL-1992 | | KHUSHBOOAGGARWAL | | | NO | NO | FY-5 |
| SHUBHAM | AGGARWAL | | NA | | | FLAT NO 8 JAI APPTS IP EXTN PATPARGANJ PLOT NO 102 EAST DELHI | INDIA | DELHI | | 110092 | | 12081601-10506523-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | ATGPA5461L | 23-JUL-1992 | | KHUSHBOOAGGARWAL | | | NO | NO | FY-5 |
| SHIWALI | CHOPRA | AGRAWAL | NA | | | W/O SANJEEV AGRAWAL 502 CRYSTAL BUILDING SHARMA COMPLEX POWAI VIHAR NEAR GOPAL SHARMA SCHOOL POWAI MUMBAI | INDIA | MAHARASHTRA | | 400076 | | 12081601-12135216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 07-OCT-2031 | ADIPC6856D | 25-DEC-1973 | | SANJEEVAGRAWAL | | | NO | NO | FY-6 |
| SHIWALI | CHOPRA | AGRAWAL | NA | | | W/O SANJEEV AGRAWAL 502 CRYSTAL BUILDING SHARMA COMPLEX POWAI VIHAR NEAR GOPAL SHARMA SCHOOL POWAI MUMBAI | INDIA | MAHARASHTRA | | 400076 | | 12081601-12135216-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 07-OCT-2031 | ADIPC6856D | 25-DEC-1973 | | SANJEEVAGRAWAL | | | NO | NO | FY-6 |
| SHIWALI | CHOPRA | AGRAWAL | NA | | | W/O SANJEEV AGRAWAL 502 CRYSTAL BUILDING SHARMA COMPLEX POWAI VIHAR NEAR GOPAL SHARMA SCHOOL POWAI MUMBAI | INDIA | MAHARASHTRA | | 400076 | | 12081601-12135216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 12-SEP-2032 | ADIPC6856D | 25-DEC-1973 | | SANJEEVAGRAWAL | | | NO | NO | FY-7 |
| SHIWALI | CHOPRA | AGRAWAL | NA | | | W/O SANJEEV AGRAWAL 502 CRYSTAL BUILDING SHARMA COMPLEX POWAI VIHAR NEAR GOPAL SHARMA SCHOOL POWAI MUMBAI | INDIA | MAHARASHTRA | | 400076 | | 12081601-12135216-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 12-SEP-2032 | ADIPC6856D | 25-DEC-1973 | | SANJEEVAGRAWAL | | | NO | NO | FY-7 |
| SANJEEB | KUMAR | PADHEE | NA | | | SANJEEB KUMAR PADHEE S/O CHITTARANJAN PADHEE PLOTNO-9A KH NO-831(SAI ENCLAVESHYAM VIHAR PH-2 NAJAFGARH DINDAR PUR WEST DELHI | INDIA | DELHI | | 110043 | | 12081601-12223131-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | AMWPP0648P | 14-OCT-1979 | | | | | NO | NO | FY-5 |
| SANJEEB | KUMAR | PADHEE | NA | | | SANJEEB KUMAR PADHEE S/O CHITTARANJAN PADHEE PLOTNO-9A KH NO-831(SAI ENCLAVESHYAM VIHAR PH-2 NAJAFGARH DINDAR PUR WEST DELHI | INDIA | DELHI | | 110043 | | 12081601-12223131-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | AMWPP0648P | 14-OCT-1979 | | | | | NO | NO | FY-5 |
| SANJEEB | KUMAR | PADHEE | NA | | | SANJEEB KUMAR PADHEE S/O CHITTARANJAN PADHEE PLOTNO-9A KH NO-831(SAI ENCLAVESHYAM VIHAR PH-2 NAJAFGARH DINDAR PUR WEST DELHI | INDIA | DELHI | | 110043 | | 12081601-12223131-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | AMWPP0648P | 14-OCT-1979 | | | | | NO | NO | FY-6 |
| SANJEEB | KUMAR | PADHEE | NA | | | SANJEEB KUMAR PADHEE S/O CHITTARANJAN PADHEE PLOTNO-9A KH NO-831(SAI ENCLAVESHYAM VIHAR PH-2 NAJAFGARH DINDAR PUR WEST DELHI | INDIA | DELHI | | 110043 | | 12081601-12223131-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | AMWPP0648P | 14-OCT-1979 | | | | | NO | NO | FY-6 |
| SANJEEB | KUMAR | PADHEE | NA | | | SANJEEB KUMAR PADHEE S/O CHITTARANJAN PADHEE PLOTNO-9A KH NO-831(SAI ENCLAVESHYAM VIHAR PH-2 NAJAFGARH DINDAR PUR WEST DELHI | INDIA | DELHI | | 110043 | | 12081601-12223131-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | AMWPP0648P | 14-OCT-1979 | | | | | NO | NO | FY-7 |
| SANJEEB | KUMAR | PADHEE | NA | | | SANJEEB KUMAR PADHEE S/O CHITTARANJAN PADHEE PLOTNO-9A KH NO-831(SAI ENCLAVESHYAM VIHAR PH-2 NAJAFGARH DINDAR PUR WEST DELHI | INDIA | DELHI | | 110043 | | 12081601-12223131-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | AMWPP0648P | 14-OCT-1979 | | | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

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**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVANSH | PRATAP | KAKKAR | NA | | | S/ORAJESH KUMAR KAKKAR HOUSE NO820 URBAN ESTATE PHASE 2 GARHA JALANDHAR | INDIA | PUNJAB | | 144022 | | 12081601-21403646-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 07-OCT-2031 | LNPPK7297A | 23-JUL-2000 | | | | NO | NO | FY-6 |
| SAHA | PRANATI | | NA | | | C/OSUBHARAJ SAHA CASTLE TOWN APARTMENTS FLAT 404 4TH FLOOR PLOT 19 J P NAGAR MIYAPUR BEHIND VIJAYA BANK MIYAPUR KV RANGAREDDY | INDIA | TELANGANA | | 500049 | | 12081601-23782159-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | BLJPP1800Q | 21-NOV-1960 | | SUBHARAJSAHA | | NO | NO | FY-7 |
| SAHA | PRANATI | | NA | | | C/OSUBHARAJ SAHA CASTLE TOWN APARTMENTS FLAT 404 4TH FLOOR PLOT 19 J P NAGAR MIYAPUR BEHIND VIJAYA BANK MIYAPUR KV RANGAREDDY | INDIA | TELANGANA | | 500049 | | 12081601-23782159-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | BLJPP1800Q | 21-NOV-1960 | | SUBHARAJSAHA | | NO | NO | FY-7 |
| RIKIN | VIJAY | SHAH | NA | | | FLAT NO 402 A WING ADINATH APTARTMENT 281 TARDEO ROAD OPP MATRU MANDIR TARDEO GRANT ROAD MUMBAI | INDIA | MAHARASHTRA | | 400007 | | 12081601-25246283-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | ANCPS0364E | 07-DEC-1977 | | | | NO | NO | FY-5 |
| RIKIN | VIJAY | SHAH | NA | | | FLAT NO 402 A WING ADINATH APTARTMENT 281 TARDEO ROAD OPP MATRU MANDIR TARDEO GRANT ROAD MUMBAI | INDIA | MAHARASHTRA | | 400007 | | 12081601-25246283-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | ANCPS0364E | 07-DEC-1977 | | | | NO | NO | FY-5 |
| VIVEK | GOSWAMI | | NA | | | 4704 INDRA NAGAR NEW GALLA MANDI ORAI ORAI 285001 | INDIA | UTTAR PRADESH | JALAUN | | | 12081601-26729428-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | AYVPG2258H | 03-FEB-1993 | | | | NO | NO | FY-5 |
| VIVEK | GOSWAMI | | NA | | | 4704 INDRA NAGAR NEW GALLA MANDI ORAI ORAI 285001 | INDIA | UTTAR PRADESH | JALAUN | | | 12081601-26729428-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AYVPG2258H | 03-FEB-1993 | | | | NO | NO | FY-5 |
| SRIKANTH | ADITHIYAA | | NA | | | C/OM LOKESH BABU NO 157 5TH CROSS R K LAYOUT PADMANABHNAGAR BENGALURU | INDIA | KARNATAKA | | 560070 | | 12081601-28846901-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 12-SEP-2032 | ESKPA8965E | 11-AUG-2003 | | | | NO | NO | FY-7 |
| SRIKANTH | ADITHIYAA | | NA | | | C/OM LOKESH BABU NO 157 5TH CROSS R K LAYOUT PADMANABHNAGAR BENGALURU | INDIA | KARNATAKA | | 560070 | | 12081601-28846901-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 12-SEP-2032 | ESKPA8965E | 11-AUG-2003 | | | | NO | NO | FY-7 |
| SHILPA | | | NA | | | W/OYOGESH SINGH 190DUPLEX GREEN ESTATE A TO Z COLONY \\XC2 MODIPURAM MEERUT 250110 | INDIA | UTTAR PRADESH | MEERUT | | | 12081601-30434302-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 07-OCT-2031 | BNEPS4038Q | 03-SEP-1982 | | YOGESHKUMAR SINGH | | NO | NO | FY-6 |
| SHILPA | | | NA | | | W/OYOGESH SINGH 190DUPLEX GREEN ESTATE A TO Z COLONY \\XC2 MODIPURAM MEERUT 250110 | INDIA | UTTAR PRADESH | MEERUT | | | 12081601-30434302-FI00 | NUMBER OF UNDERLYING SHARES | 100.00 | 07-OCT-2031 | BNEPS4038Q | 03-SEP-1982 | | YOGESHKUMAR SINGH | | NO | NO | FY-6 |
| MASHUK | JAMAN | CHOWDHURY | NA | | | NO-633 KADIRIA LANE MADHURBOND SILCHAR CACHAR ASSAMINDIA SILCHAR | INDIA | ASSAM | | 788001 | | 12081601-34730211-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 12-SEP-2032 | AKLPC7518E | 09-SEP-1982 | | RUHINAAKTARC HOWDHURY | | NO | NO | FY-7 |
| MASHUK | JAMAN | CHOWDHURY | NA | | | NO-633 KADIRIA LANE MADHURBOND SILCHAR CACHAR ASSAMINDIA SILCHAR | INDIA | ASSAM | | 788001 | | 12081601-34730211-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 12-SEP-2032 | AKLPC7518E | 09-SEP-1982 | | RUHINAAKTARC HOWDHURY | | NO | NO | FY-7 |
| RADHADEVI | RAJNATH | YADAV | NA | | | SS 1 A ROOM NO 501 SECTOR 1 NAVI MUMBAI KOPAR KHAIRNE SO THANE | INDIA | MAHARASHTRA | | 400709 | | 12081601-38451649-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | AEHPY9619J | 10-MAY-1975 | | DILIPKUMARYA DAV | | NO | NO | FY-6 |
| RADHADEVI | RAJNATH | YADAV | NA | | | SS 1 A ROOM NO 501 SECTOR 1 NAVI MUMBAI KOPAR KHAIRNE SO THANE | INDIA | MAHARASHTRA | | 400709 | | 12081601-38451649-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | AEHPY9619J | 10-MAY-1975 | | DILIPKUMARYA DAV | | NO | NO | FY-6 |
| RADHADEVI | RAJNATH | YADAV | NA | | | SS 1 A ROOM NO 501 SECTOR 1 NAVI MUMBAI KOPAR KHAIRNE SO THANE | INDIA | MAHARASHTRA | | 400709 | | 12081601-38451649-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 12-SEP-2032 | AEHPY9619J | 10-MAY-1975 | | DILIPKUMARYA DAV | | NO | NO | FY-7 |
| RADHADEVI | RAJNATH | YADAV | NA | | | SS 1 A ROOM NO 501 SECTOR 1 NAVI MUMBAI KOPAR KHAIRNE SO THANE | INDIA | MAHARASHTRA | | 400709 | | 12081601-38451649-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 12-SEP-2032 | AEHPY9619J | 10-MAY-1975 | | DILIPKUMARYA DAV | | NO | NO | FY-7 |
| BINAL | NAYANKUMAR | TRIVEDI | NA | | | W/O NAYANKUMAR PLOT NO 31/2 SECTOR 3/A GANDHINAGAR BEHIND GH 15 BUS STAND GANDHINAGAR SECTOR 6 GANDHINAGAR GANDHINAGAR | INDIA | GUJARAT | | 382006 | | 12081601-38881574-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 12-SEP-2032 | AHXPP6912C | 11-JUL-1977 | | NAYANKUMARK ANTILALTRIVEDI | | NO | NO | FY-7 |
| BINAL | NAYANKUMAR | TRIVEDI | NA | | | W/O NAYANKUMAR PLOT NO 31/2 SECTOR 3/A GANDHINAGAR BEHIND GH 15 BUS STAND GANDHINAGAR SECTOR 6 GANDHINAGAR GANDHINAGAR | INDIA | GUJARAT | | 382006 | | 12081601-38881574-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 12-SEP-2032 | AHXPP6912C | 11-JUL-1977 | | NAYANKUMARK ANTILALTRIVEDI | | NO | NO | FY-7 |
| AAMINA | HABIB | | NA | | | D/O HABIB AHMED MOHALLA-CHOWK NEAR TAHSEEL AMROHA AMROHA 244221 | INDIA | UTTAR PRADESH | MORADABAD | | | 12081601-44607152-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 07-OCT-2031 | BNKPH0196Q | 02-MAR-1998 | | | | NO | NO | FY-6 |
| AAMINA | HABIB | | NA | | | D/O HABIB AHMED MOHALLA-CHOWK NEAR TAHSEEL AMROHA AMROHA 244221 | INDIA | UTTAR PRADESH | MORADABAD | | | 12081601-44607152-FI00 | NUMBER OF UNDERLYING SHARES | 16.00 | 07-OCT-2031 | BNKPH0196Q | 02-MAR-1998 | | | | NO | NO | FY-6 |
| BALJINDER | KAUR | | NA | | | W/O DALWARA SINGH WARD NO22 BHAGAT COLONY STREET NO 4 KHANNA KHANNA LUDHIANA | INDIA | PUNJAB | | 141401 | | 12081601-47193536-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | DIZPK3819M | 08-MAR-1966 | | DALWARASINGH | | NO | NO | FY-6 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

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| BALJINDER | KAUR | | NA | | | W/O DALWARA SINGH WARD NO22 BHAGAT COLONY STREET NO 4 KHANNA KHANNA LUDHIANA | INDIA | PUNJAB | | 141401 | | 12081601-47193536-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | DIZPK3819M | 08-MAR-1966 | | DALWARASINGH | | | NO | NO | FY-6 |
| ANASUYA | VITHAL | DASAPPANAVAR | NA | | | C/O VITHAL DASAPPANAVAR CHIGADOLLI TQ GOKAK UPPAR ONI MELVANKI CHIGADOLLI BELAGAVI | INDIA | KARNATAKA | | 591307 | | 12081601-48137921-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 12-SEP-2032 | JAJPD1884B | 10-JUN-1993 | | VITHALYALLAPPADASAPPANAVAR | | | NO | NO | FY-7 |
| ANASUYA | VITHAL | DASAPPANAVAR | NA | | | C/O VITHAL DASAPPANAVAR CHIGADOLLI TQ GOKAK UPPAR ONI MELVANKI CHIGADOLLI BELAGAVI | INDIA | KARNATAKA | | 591307 | | 12081601-48137921-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 12-SEP-2032 | JAJPD1884B | 10-JUN-1993 | | VITHALYALLAPPADASAPPANAVAR | | | NO | NO | FY-7 |
| SHEEL | KUMAR | | NA | | | S/O RAM SINGH CIVIL LINES SAKUN NAGAR ABOONAGAR FATEHPUR FATEHPUR 212601 | INDIA | UTTAR PRADESH | FATEHPUR | | | 12081601-51900842-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | AWQPK9097H | 10-MAY-1983 | | NEETIDEVI | | | NO | NO | FY-7 |
| SHEEL | KUMAR | | NA | | | S/O RAM SINGH CIVIL LINES SAKUN NAGAR ABOONAGAR FATEHPUR FATEHPUR 212601 | INDIA | UTTAR PRADESH | FATEHPUR | | | 12081601-51900842-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | AWQPK9097H | 10-MAY-1983 | | NEETIDEVI | | | NO | NO | FY-7 |
| MILIND | HARISCHANDRA | GOLE | NA | | | S/O HARISCHANDRA GOLE A-102 ASPEN BUILDING RAHEJA GARDENS TEEN HATH NAKA LBS MARG THANE WEST OPP TIP TOP PLAZA WAGLE IE THANE THANE | INDIA | MAHARASHTRA | | 400604 | | 12081601-55423240-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 12-SEP-2032 | AIQPG8196D | 05-JUN-1977 | | RIMAMILINDGOLE | | | NO | NO | FY-7 |
| MILIND | HARISCHANDRA | GOLE | NA | | | S/O HARISCHANDRA GOLE A-102 ASPEN BUILDING RAHEJA GARDENS TEEN HATH NAKA LBS MARG THANE WEST OPP TIP TOP PLAZA WAGLE IE THANE THANE | INDIA | MAHARASHTRA | | 400604 | | 12081601-55423240-FI00 | NUMBER OF UNDERLYING SHARES | 11.00 | 12-SEP-2032 | AIQPG8196D | 05-JUN-1977 | | RIMAMILINDGOLE | | | NO | NO | FY-7 |
| NAVEEN | YADAV | | NA | | | C/O VIRENDER SINGH H NO C 1030 SANJAY GRAM NEAR RAJIV NAGAR GURGAON GURGAON GURGAON | INDIA | HARYANA | | 122001 | | 12081601-59594784-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | BFFPY2308C | 18-JAN-2002 | | | | | NO | NO | FY-7 |
| NAVEEN | YADAV | | NA | | | C/O VIRENDER SINGH H NO C 1030 SANJAY GRAM NEAR RAJIV NAGAR GURGAON GURGAON GURGAON | INDIA | HARYANA | | 122001 | | 12081601-59594784-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | BFFPY2308C | 18-JAN-2002 | | | | | NO | NO | FY-7 |
| FAHAD | MASOOD | | NA | | | S/O MASOOD ALAM FLAT NO 202 SATHI BUILDING DSOUZA NAGAR 90 FEET ROAD KURLA WEST MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400072 | | 12081601-60047071-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | EKUPM8359A | 20-JAN-1998 | | RUBEENASHAMIM | | | NO | NO | FY-7 |
| FAHAD | MASOOD | | NA | | | S/O MASOOD ALAM FLAT NO 202 SATHI BUILDING DSOUZA NAGAR 90 FEET ROAD KURLA WEST MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400072 | | 12081601-60047071-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | EKUPM8359A | 20-JAN-1998 | | RUBEENASHAMIM | | | NO | NO | FY-7 |
| GOVIND | KUMAR | | NA | | | S/O JAYRAM RAM VILLAGE PARARI MAIRWA MAIRWA SIWAN | INDIA | BIHAR | | 841239 | | 12081601-60270392-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | GLIPK7879A | 11-NOV-1999 | | | | | NO | NO | FY-7 |
| GOVIND | KUMAR | | NA | | | S/O JAYRAM RAM VILLAGE PARARI MAIRWA MAIRWA SIWAN | INDIA | BIHAR | | 841239 | | 12081601-60270392-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | GLIPK7879A | 11-NOV-1999 | | | | | NO | NO | FY-7 |
| SHILPA | V | P | NA | | | D/O PUTTASWAMYGOWDA KURIKAVAL HASSAN | INDIA | KARNATAKA | | 573111 | | 12081601-60637337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | FUIPS1528E | 12-JUN-1992 | | | | | NO | NO | FY-7 |
| SHILPA | V | P | NA | | | D/O PUTTASWAMYGOWDA KURIKAVAL HASSAN | INDIA | KARNATAKA | | 573111 | | 12081601-60637337-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | FUIPS1528E | 12-JUN-1992 | | | | | NO | NO | FY-7 |
| SANDA | SRIVANI | | NA | | | KOSNA RAMANA KUMAR HNO 2229/18/2/S PNO186 3RD FLOOR SRI SAI NAGAR COLONY MAYURI NAGAR RAMACHANDRAPURAM RAMACHANDRAPURAM HE RAMACHANDRAPURAM SANGAREDDY | INDIA | TELANGANA | | 502032 | | 12081601-63722689-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | RVZPS1079E | 26-JUN-1999 | | KOSNARAMANAKUMAR | | | NO | NO | FY-7 |
| SANDA | SRIVANI | | NA | | | KOSNA RAMANA KUMAR HNO 2229/18/2/S PNO186 3RD FLOOR SRI SAI NAGAR COLONY MAYURI NAGAR RAMACHANDRAPURAM RAMACHANDRAPURAM HE RAMACHANDRAPURAM SANGAREDDY | INDIA | TELANGANA | | 502032 | | 12081601-63722689-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | RVZPS1079E | 26-JUN-1999 | | KOSNARAMANAKUMAR | | | NO | NO | FY-7 |
| ANJU | RAGHAV | | NA | | | D/O CHANDERPAL SINGH POSTRITHOJ VILLAGESEHJAWAS RITHOJ SAHJAWAS170 GURGAON | INDIA | HARYANA | | 122102 | | 12081601-65679607-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | BIHPR1020F | 08-MAR-1994 | | AKASHTANWAR | | | NO | NO | FY-6 |
| ANJU | RAGHAV | | NA | | | D/O CHANDERPAL SINGH POSTRITHOJ VILLAGESEHJAWAS RITHOJ SAHJAWAS170 GURGAON | INDIA | HARYANA | | 122102 | | 12081601-65679607-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | BIHPR1020F | 08-MAR-1994 | | AKASHTANWAR | | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

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**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

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| **CIN/BCIN** | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AJENDRA | SINGH | | VEERBAHADURSINGH | | | S O VEER BAHADUR SINGH KUNWAR NAGAR COLONY DHANIPURALIGARH ALIGARH 202001 | INDIA | UTTAR PRADESH | ALIGARH | | | 12081800-07694189-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | FMDPS7671K | 30-MAR-1989 | | | | NO | NO | FY-4 |
| AJENDRA | SINGH | | VEERBAHADURSINGH | | | S O VEER BAHADUR SINGH KUNWAR NAGAR COLONY DHANIPURALIGARH ALIGARH 202001 | INDIA | UTTAR PRADESH | ALIGARH | | | 12081800-07694189-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | FMDPS7671K | 30-MAR-1989 | | | | NO | NO | FY-4 |
| GEETHANJALI | VENKATESH | | VENKATESHPAPAIAH | | | 39 SEETHAPPA LAYOUT MANORAYANAPALYA BANANA SHP BANGLORE KARNATAKA BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-08020050-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 12-SEP-2032 | AQKPV0166G | 13-MAY-1993 | JAGADHAV | | | NO | NO | FY-7 |
| GEETHANJALI | VENKATESH | | VENKATESHPAPAIAH | | | 39 SEETHAPPA LAYOUT MANORAYANAPALYA BANANA SHP BANGLORE KARNATAKA BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-08020050-FI00 | NUMBER OF UNDERLYING SHARES | 17.00 | 12-SEP-2032 | AQKPV0166G | 13-MAY-1993 | JAGADHAV | | | NO | NO | FY-7 |
| SANDEEP | KINDO | | MARCUSKINDO | | | 62 MAGISTRATE COLONY DORANDA . RANCHI | INDIA | JHARKHAND | | 834002 | | 12081800-08318236-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 07-OCT-2031 | AQVPK1653L | 03-MAY-1977 | TERESAKINDO | | | NO | NO | FY-6 |
| SANDEEP | KINDO | | MARCUSKINDO | | | 62 MAGISTRATE COLONY DORANDA . RANCHI | INDIA | JHARKHAND | | 834002 | | 12081800-08318236-FI00 | NUMBER OF UNDERLYING SHARES | 80.00 | 07-OCT-2031 | AQVPK1653L | 03-MAY-1977 | TERESAKINDO | | | NO | NO | FY-6 |
| ARYAN | PRAVIN | VETUREKAR | PRAVINVETUREKAR | | | A 202 GANESH KRUPA SOCIETY GADHAV NAKA TEMBIPADA ROAD KEADAR CHOWK MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12081800-10373029-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | BPMPV8989M | 30-AUG-1999 | MADHAVIVETUREKAR | | | NO | NO | FY-6 |
| ARYAN | PRAVIN | VETUREKAR | PRAVINVETUREKAR | | | A 202 GANESH KRUPA SOCIETY GADHAV NAKA TEMBIPADA ROAD KEADAR CHOWK MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12081800-10373029-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | BPMPV8989M | 30-AUG-1999 | MADHAVIVETUREKAR | | | NO | NO | FY-6 |
| ARYAN | PRAVIN | VETUREKAR | PRAVINVETUREKAR | | | A 202 GANESH KRUPA SOCIETY GADHAV NAKA TEMBIPADA ROAD KEADAR CHOWK MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12081800-10373029-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | BPMPV8989M | 30-AUG-1999 | MADHAVIVETUREKAR | | | NO | NO | FY-7 |
| ARYAN | PRAVIN | VETUREKAR | PRAVINVETUREKAR | | | A 202 GANESH KRUPA SOCIETY GADHAV NAKA TEMBIPADA ROAD KEADAR CHOWK MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400078 | | 12081800-10373029-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | BPMPV8989M | 30-AUG-1999 | MADHAVIVETUREKAR | | | NO | NO | FY-7 |
| P | SAKTHI | VEL | PPONNAMBALAVASAN | | | 1 62 BANGARU STREET PUDUPET NAGARI CHITTOOR | INDIA | ANDHRA PRADESH | | 517590 | | 12081800-10730058-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | BXHPV0419F | 18-MAY-2001 | | | | NO | NO | FY-4 |
| P | SAKTHI | VEL | PPONNAMBALAVASAN | | | 1 62 BANGARU STREET PUDUPET NAGARI CHITTOOR | INDIA | ANDHRA PRADESH | | 517590 | | 12081800-10730058-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | BXHPV0419F | 18-MAY-2001 | | | | NO | NO | FY-4 |
| RUPALI | YOGESH | WAGH | RAMDASJADHAV | | | FLAT NO H 4 GAJANAN HSG SOCIETY A LANE NO 11 PARAMHANS NAGAR KOTHRUDOPP PUNE | INDIA | MAHARASHTRA | | 411038 | | 12081800-10887258-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | ABSPW0652P | 22-NOV-1984 | RAMDASAWAGHWAGHJADHAV | | | NO | NO | FY-5 |
| RUPALI | YOGESH | WAGH | RAMDASJADHAV | | | FLAT NO H 4 GAJANAN HSG SOCIETY A LANE NO 11 PARAMHANS NAGAR KOTHRUDOPP PUNE | INDIA | MAHARASHTRA | | 411038 | | 12081800-10887258-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | ABSPW0652P | 22-NOV-1984 | RAMDASAWAGHWAGHJADHAV | | | NO | NO | FY-5 |
| GULSHAN | KUMAR | | JITENDRAKUMAR | | | BEHIND SADAR THANA RAMASHISH CHOWK HAJIPUR VAISHALI | INDIA | BIHAR | | 844101 | | 12081800-14858851-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 07-OCT-2031 | HOSPK2733H | 15-SEP-2000 | KIRANDEVI | | | NO | NO | FY-6 |
| GULSHAN | KUMAR | | JITENDRAKUMAR | | | BEHIND SADAR THANA RAMASHISH CHOWK HAJIPUR VAISHALI | INDIA | BIHAR | | 844101 | | 12081800-14858851-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 07-OCT-2031 | HOSPK2733H | 15-SEP-2000 | KIRANDEVI | | | NO | NO | FY-6 |
| INDRAJITH | NEDUVELIPARAMBIL | BABY | BABY | | | NEDUVELIPARAMBIL HOUSE 45 1145 B SRM ROAD PACHALAM S O ERNAKULAM | INDIA | KERALA | | 682012 | | 12081800-18589321-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 07-OCT-2031 | CAFPB10B6E | 09-MAR-1996 | | | | NO | NO | FY-6 |
| INDRAJITH | NEDUVELIPARAMBIL | BABY | BABY | | | NEDUVELIPARAMBIL HOUSE 45 1145 B SRM ROAD PACHALAM S O ERNAKULAM | INDIA | KERALA | | 682012 | | 12081800-18589321-FI00 | NUMBER OF UNDERLYING SHARES | 11.00 | 07-OCT-2031 | CAFPB10B6E | 09-MAR-1996 | | | | NO | NO | FY-6 |
| ANANT | DEV | SURYA | TIRMALSINGH | | | KATGHAR ROAD SURYA HOSPITAL BIJNOR 246761 | INDIA | UTTAR PRADESH | BIJNOR | | | 12081800-19357409-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2320.00 | 07-OCT-2031 | BHZPS8657J | 01-AUG-1976 | | | | NO | NO | FY-6 |
| ANANT | DEV | SURYA | TIRMALSINGH | | | KATGHAR ROAD SURYA HOSPITAL BIJNOR 246761 | INDIA | UTTAR PRADESH | BIJNOR | | | 12081800-19357409-FI00 | NUMBER OF UNDERLYING SHARES | 116.00 | 07-OCT-2031 | BHZPS8657J | 01-AUG-1976 | | | | NO | NO | FY-6 |
| VIKAS | YADAV | | MANOJKUMARYADAV | | | 457 JALPURA KULESARA GAUTAM BUDDHA NAGAR 201306 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12081800-20508491-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AWTPY6544N | 09-AUG-1999 | | | | NO | NO | FY-6 |
| VIKAS | YADAV | | MANOJKUMARYADAV | | | 457 JALPURA KULESARA GAUTAM BUDDHA NAGAR 201306 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12081800-20508491-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AWTPY6544N | 09-AUG-1999 | | | | NO | NO | FY-6 |
| GANESH | MANJUNATH | GAJAKOSH | MANJUNATHPARASHURAMGAJAKOSH | | | 249 G FLOOR 12TH MAIN 6TH CROSS BEHIND DEVI EYE HOSPITAL SECTOR 5HSR BENGALURU | INDIA | KARNATAKA | | 560102 | | 12081800-22386287-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | AQGPG1430Q | 22-MAY-1981 | | | | NO | NO | FY-5 |
| GANESH | MANJUNATH | GAJAKOSH | MANJUNATHPARASHURAMGAJAKOSH | | | 249 G FLOOR 12TH MAIN 6TH CROSS BEHIND DEVI EYE HOSPITAL SECTOR 5HSR BENGALURU | INDIA | KARNATAKA | | 560102 | | 12081800-22386287-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AQGPG1430Q | 22-MAY-1981 | | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **CIN/BCIN** | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GANESH | MANJUNATH | GAJAKOSH | MANJUNATHPARA SHURAMGAJAKOSH | | | 249 G FLOOR 12TH MAIN 6TH CROSS BEHIND DEVI EYE HOSPITAL SECTOR SHSR BENGALURU | INDIA | KARNATAKA | | 560102 | | 12081800-22386287-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | AQGPG1430Q | 22-MAY-1981 | | PALLAVIGANESH | | | NO | NO | FY-6 |
| GANESH | MANJUNATH | GAJAKOSH | MANJUNATHPARA SHURAMGAJAKOSH | | | 249 G FLOOR 12TH MAIN 6TH CROSS BEHIND DEVI EYE HOSPITAL SECTOR SHSR BENGALURU | INDIA | KARNATAKA | | 560102 | | 12081800-22386287-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | AQGPG1430Q | 22-MAY-1981 | | PALLAVIGANESH | | | NO | NO | FY-6 |
| BHAT | JAYARAM | RAKSHITHA | JAYARAM | | | 2-123, SIRI, CHAPPADI ROAD, CHITRAPADI SALIGRAMA, UDUPI, KARNATAKA UDUPI | INDIA | KARNATAKA | | 576225 | | 12081800-23709113-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | EQNPR1937L | 12-APR-1996 | | SHARATHCSRINIVASA | | | NO | NO | FY-5 |
| BHAT | JAYARAM | RAKSHITHA | JAYARAM | | | 2-123, SIRI, CHAPPADI ROAD, CHITRAPADI SALIGRAMA, UDUPI, KARNATAKA UDUPI | INDIA | KARNATAKA | | 576225 | | 12081800-23709113-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | EQNPR1937L | 12-APR-1996 | | SHARATHCSRINIVASA | | | NO | NO | FY-5 |
| DINESH | KUMAR | JAIN | BHAGCHANDJAIN | | | F 1 PLOT NO 28 AUWAN SINGH NAGAR MAHARANI FARM DURGAPURA JAIPUR JAIPUR | INDIA | RAJASTHAN | | 302018 | | 12081800-32320291-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | AFZPJ7017G | 07-DEC-1968 | | | | | NO | NO | FY-3 |
| DINESH | KUMAR | JAIN | BHAGCHANDJAIN | | | F 1 PLOT NO 28 AUWAN SINGH NAGAR MAHARANI FARM DURGAPURA JAIPUR JAIPUR | INDIA | RAJASTHAN | | 302018 | | 12081800-32320291-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | AFZPJ7017G | 07-DEC-1968 | | | | | NO | NO | FY-3 |
| ATANU | LOHA | | ANILKUMARLOHA | | | VILL RAMJIBANPUR PO RAMJIBANPUR PSCH ANDRAKONA DIST PASCHIM WEST MIDNAPORE | INDIA | WEST BENGAL | | 721242 | | 12081800-34614815-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | ANHPL3308G | 28-FEB-1995 | | | | | NO | NO | FY-3 |
| ATANU | LOHA | | ANILKUMARLOHA | | | VILL RAMJIBANPUR PO RAMJIBANPUR PSCH ANDRAKONA DIST PASCHIM WEST MIDNAPORE | INDIA | WEST BENGAL | | 721242 | | 12081800-34614815-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | ANHPL3308G | 28-FEB-1995 | | | | | NO | NO | FY-3 |
| ATANU | LOHA | | ANILKUMARLOHA | | | VILL RAMJIBANPUR PO RAMJIBANPUR PSCH ANDRAKONA DIST PASCHIM WEST MIDNAPORE | INDIA | WEST BENGAL | | 721242 | | 12081800-34614815-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | ANHPL3308G | 28-FEB-1995 | | SABITALOHA | | | NO | NO | FY-4 |
| ATANU | LOHA | | ANILKUMARLOHA | | | VILL RAMJIBANPUR PO RAMJIBANPUR PSCH ANDRAKONA DIST PASCHIM WEST MIDNAPORE | INDIA | WEST BENGAL | | 721242 | | 12081800-34614815-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | ANHPL3308G | 28-FEB-1995 | | SABITALOHA | | | NO | NO | FY-4 |
| ATANU | LOHA | | ANILKUMARLOHA | | | VILL RAMJIBANPUR PO RAMJIBANPUR PSCH ANDRAKONA DIST PASCHIM WEST MIDNAPORE | INDIA | WEST BENGAL | | 721242 | | 12081800-34614815-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | ANHPL3308G | 28-FEB-1995 | | SABITALOHA | | | NO | NO | FY-5 |
| ATANU | LOHA | | ANILKUMARLOHA | | | VILL RAMJIBANPUR PO RAMJIBANPUR PSCH ANDRAKONA DIST PASCHIM WEST MIDNAPORE | INDIA | WEST BENGAL | | 721242 | | 12081800-34614815-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | ANHPL3308G | 28-FEB-1995 | | SABITALOHA | | | NO | NO | FY-5 |
| CHAITANYA | SREE | KRISHNACHALASANI | SREERAMAKRISHNACHALASANI | | | 51-1-1 LANSUM OXYGEN TOWERS FLAT NO 3008 SEETHAMMADHARA AKKAYAPALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530013 | | 12081800-35152548-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | AHGPC5277Q | 03-DEC-1985 | | | | | NO | NO | FY-6 |
| CHAITANYA | SREE | KRISHNACHALASANI | SREERAMAKRISHNACHALASANI | | | 51-1-1 LANSUM OXYGEN TOWERS FLAT NO 3008 SEETHAMMADHARA AKKAYAPALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530013 | | 12081800-35152548-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | AHGPC5277Q | 03-DEC-1985 | | | | | NO | NO | FY-6 |
| CHAITANYA | SREE | KRISHNACHALASANI | SREERAMAKRISHNACHALASANI | | | 51-1-1 LANSUM OXYGEN TOWERS FLAT NO 3008 SEETHAMMADHARA AKKAYAPALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530013 | | 12081800-35152548-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | AHGPC5277Q | 03-DEC-1985 | | | | | NO | NO | FY-7 |
| CHAITANYA | SREE | KRISHNACHALASANI | SREERAMAKRISHNACHALASANI | | | 51-1-1 LANSUM OXYGEN TOWERS FLAT NO 3008 SEETHAMMADHARA AKKAYAPALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530013 | | 12081800-35152548-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | AHGPC5277Q | 03-DEC-1985 | | | | | NO | NO | FY-7 |
| SRINIVASULU | PANDIT | | VENKATASUBBAIAH | | | 45 2 1ST CROSS NEAR SIDDHARTHA PUBLIC SCHOOL CHOWDAIAH BLOCK, R T NAGAR BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-37654122-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | BUBPP4308Q | 04-JUN-1988 | | | | | NO | NO | FY-3 |
| SRINIVASULU | PANDIT | | VENKATASUBBAIAH | | | 45 2 1ST CROSS NEAR SIDDHARTHA PUBLIC SCHOOL CHOWDAIAH BLOCK, R T NAGAR BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-37654122-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | BUBPP4308Q | 04-JUN-1988 | | | | | NO | NO | FY-3 |
| SRINIVASULU | PANDIT | | VENKATASUBBAIAH | | | 45 2 1ST CROSS NEAR SIDDHARTHA PUBLIC SCHOOL CHOWDAIAH BLOCK, R T NAGAR BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-37654122-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | BUBPP4308Q | 04-JUN-1988 | | | | | NO | NO | FY-4 |
| SRINIVASULU | PANDIT | | VENKATASUBBAIAH | | | 45 2 1ST CROSS NEAR SIDDHARTHA PUBLIC SCHOOL CHOWDAIAH BLOCK, R T NAGAR BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-37654122-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | BUBPP4308Q | 04-JUN-1988 | | | | | NO | NO | FY-4 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |

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| SRINIVASULU | PANDIT | | VENKATASUBBAIAH | | | 45 2 1ST CROSS NEAR SIDDHARTHA PUBLIC SCHOOL CHOWDAIAH BLOCK, R T NAGAR BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-37654122-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | BUBPP4308Q | 04-JUN-1988 | | | | NO | NO | FY-5 |
| SRINIVASULU | PANDIT | | VENKATASUBBAIAH | | | 45 2 1ST CROSS NEAR SIDDHARTHA PUBLIC SCHOOL CHOWDAIAH BLOCK, R T NAGAR BENGALURU | INDIA | KARNATAKA | | 560032 | | 12081800-37654122-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | BUBPP4308Q | 04-JUN-1988 | | | | NO | NO | FY-5 |
| PRABHAVATHI | MADHUSOODANAN | | SHANKU | | | VALSALLYA MADATHUMBHAGAM NEAR E M S MANDIRAM VADAKKUMBAD THALASSERY KANNUR | INDIA | KERALA | | 670105 | | 12081800-39030909-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | BGYPM7492P | 04-APR-1964 | | | | NO | NO | FY-7 |
| PRABHAVATHI | MADHUSOODANAN | | SHANKU | | | VALSALLYA MADATHUMBHAGAM NEAR E M S MANDIRAM VADAKKUMBAD THALASSERY KANNUR | INDIA | KERALA | | 670105 | | 12081800-39030909-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | BGYPM7492P | 04-APR-1964 | | | | NO | NO | FY-7 |
| ANUP | BANSAL | | CHANDRABHANBANSAL | | | A 4 9 RAVI PARK JAMBHULKAR CHOWK BEHIND PARMAR PARK WANWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | | 411040 | | 12081800-40624953-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | ALJPB4522A | 13-NOV-1983 | | | | NO | NO | FY-3 |
| ANUP | BANSAL | | CHANDRABHANBANSAL | | | A 4 9 RAVI PARK JAMBHULKAR CHOWK BEHIND PARMAR PARK WANWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | | 411040 | | 12081800-40624953-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | ALJPB4522A | 13-NOV-1983 | | | | NO | NO | FY-3 |
| ANUP | BANSAL | | CHANDRABHANBANSAL | | | A 4 9 RAVI PARK JAMBHULKAR CHOWK BEHIND PARMAR PARK WANWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | | 411040 | | 12081800-40624953-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | ALJPB4522A | 13-NOV-1983 | | | | NO | NO | FY-4 |
| ANUP | BANSAL | | CHANDRABHANBANSAL | | | A 4 9 RAVI PARK JAMBHULKAR CHOWK BEHIND PARMAR PARK WANWADI PUNE CITY PUNE | INDIA | MAHARASHTRA | | 411040 | | 12081800-40624953-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | ALJPB4522A | 13-NOV-1983 | | | | NO | NO | FY-4 |
| PRATEEK | GUPTA | | RAKESHGUPTA | | | 2 356 VISHNUPURI NEAR GOLDI BOOK CENTER P S QUARSI ALIGARH ALIGARH 202001 | INDIA | UTTAR PRADESH | ALIGARH | | | 12081800-41511537-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | BPNPG3226B | 21-AUG-1993 | | | | NO | NO | FY-7 |
| PRATEEK | GUPTA | | RAKESHGUPTA | | | 2 356 VISHNUPURI NEAR GOLDI BOOK CENTER P S QUARSI ALIGARH ALIGARH 202001 | INDIA | UTTAR PRADESH | ALIGARH | | | 12081800-41511537-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | BPNPG3226B | 21-AUG-1993 | | | | NO | NO | FY-7 |
| ABHISHEK | KANWAL | RAJ | HARISHANKARPRASAD | | | HATHSAR HATHSAR SHEOHAR | INDIA | BIHAR | | 843334 | | 12081800-46255951-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | BPMPR3823L | 27-FEB-1986 | | | | NO | NO | FY-3 |
| ABHISHEK | KANWAL | RAJ | HARISHANKARPRASAD | | | HATHSAR HATHSAR SHEOHAR | INDIA | BIHAR | | 843334 | | 12081800-46255951-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | BPMPR3823L | 27-FEB-1986 | | | | NO | NO | FY-3 |
| GRIJESH | KUMAR | | BRAHMAYADAV | | | DUMRI CHANKUHWA DUMRI MADHUBANI | INDIA | BIHAR | | 845404 | | 12081800-49580637-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | JOYPK0808F | 02-FEB-1999 | | INDUDEVI | | NO | NO | FY-6 |
| GRIJESH | KUMAR | | BRAHMAYADAV | | | DUMRI CHANKUHWA DUMRI MADHUBANI | INDIA | BIHAR | | 845404 | | 12081800-49580637-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | JOYPK0808F | 02-FEB-1999 | | INDUDEVI | | NO | NO | FY-6 |
| DIGAMBAR | SANJAYKUMAR | SAWANT | SANJAYKUMAR | | | HOUSE NO 167 NEAR NAGESHWAR MANDIR AT POST KANKAVLI TEMBWADI KANKAVLI SINDHUDURG | INDIA | MAHARASHTRA | | 416602 | | 12081800-71190999-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | EPWPS5102C | 01-MAY-1994 | | SHEETALSAWANT | | NO | NO | FY-4 |
| DIGAMBAR | SANJAYKUMAR | SAWANT | SANJAYKUMAR | | | HOUSE NO 167 NEAR NAGESHWAR MANDIR AT POST KANKAVLI TEMBWADI KANKAVLI SINDHUDURG | INDIA | MAHARASHTRA | | 416602 | | 12081800-71190999-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | EPWPS5102C | 01-MAY-1994 | | SHEETALSAWANT | | NO | NO | FY-4 |
| DIGAMBAR | SANJAYKUMAR | SAWANT | SANJAYKUMAR | | | HOUSE NO 167 NEAR NAGESHWAR MANDIR AT POST KANKAVLI TEMBWADI KANKAVLI SINDHUDURG | INDIA | MAHARASHTRA | | 416602 | | 12081800-71190999-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | EPWPS5102C | 01-MAY-1994 | | SHEETALSAWANT | | NO | NO | FY-5 |
| DIGAMBAR | SANJAYKUMAR | SAWANT | SANJAYKUMAR | | | HOUSE NO 167 NEAR NAGESHWAR MANDIR AT POST KANKAVLI TEMBWADI KANKAVLI SINDHUDURG | INDIA | MAHARASHTRA | | 416602 | | 12081800-71190999-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | EPWPS5102C | 01-MAY-1994 | | SHEETALSAWANT | | NO | NO | FY-5 |
| KM | PRATIMA | | RAMDYAL | | | VILLAGE MIRPUR THANA VIRNO BIR GHAZIPUR 233226 | INDIA | UTTAR PRADESH | GHAZIPUR | | | 12081800-80703525-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | HKNPK2845B | 29-APR-1994 | | | | NO | NO | FY-4 |
| KM | PRATIMA | | RAMDYAL | | | VILLAGE MIRPUR THANA VIRNO BIR GHAZIPUR 233226 | INDIA | UTTAR PRADESH | GHAZIPUR | | | 12081800-80703525-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | HKNPK2845B | 29-APR-1994 | | | | NO | NO | FY-4 |
| KM | PRATIMA | | RAMDYAL | | | VILLAGE MIRPUR THANA VIRNO BIR GHAZIPUR 233226 | INDIA | UTTAR PRADESH | GHAZIPUR | | | 12081800-80703525-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | HKNPK2845B | 29-APR-1994 | | | | NO | NO | FY-5 |
| KM | PRATIMA | | RAMDYAL | | | VILLAGE MIRPUR THANA VIRNO BIR GHAZIPUR 233226 | INDIA | UTTAR PRADESH | GHAZIPUR | | | 12081800-80703525-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | HKNPK2845B | 29-APR-1994 | | | | NO | NO | FY-5 |
| RAJIV | PATIAL | | SALOCHANSINGHPATIAL | | | F NO 142 SECTOR19 POCKET 3 DWA SOUTH WEST DELHI | INDIA | DELHI | | 110075 | | 12081800-84141540-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | AOBPP9041F | 05-MAY-1977 | | | | NO | NO | FY-5 |
| RAJIV | PATIAL | | SALOCHANSINGHPATIAL | | | F NO 142 SECTOR19 POCKET 3 DWA SOUTH WEST DELHI | INDIA | DELHI | | 110075 | | 12081800-84141540-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | AOBPP9041F | 05-MAY-1977 | | | | NO | NO | FY-5 |
| PAVAN | KUMAR | GUNNAMREDDY | DASARATHAREDDY GUNNAMREDDY | | | 161 KARS GREEN CITY V KOTA MANDALAM VENKATAGIRIKOTA CHITTOOR | INDIA | ANDHRA PRADESH | | 517424 | | 12081800-87476898-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-OCT-2029 | ATEPG6880F | 25-AUG-1979 | | SWETHAREDDY GUNNAMREDDY | | NO | NO | FY-4 |
| PAVAN | KUMAR | GUNNAMREDDY | DASARATHAREDDY GUNNAMREDDY | | | 161 KARS GREEN CITY V KOTA MANDALAM VENKATAGIRIKOTA CHITTOOR | INDIA | ANDHRA PRADESH | | 517424 | | 12081800-87476898-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 30-OCT-2029 | ATEPG6880F | 25-AUG-1979 | | SWETHAREDDY GUNNAMREDDY | | NO | NO | FY-4 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

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| PAVAN | KUMAR | GUNNAMREDDY | DASARATHAREDDY GUNNAMREDDY | | | 161 KARS GREEN CITY V KOTA MANDALAM VENKATAGIRIKOTA CHITTOOR | INDIA | ANDHRA PRADESH | | 517424 | | 12081800-87476898-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | ATEPG6880F | 25-AUG-1979 | | SWETHAREDDY GUNNAMREDDY | | | NO | NO | FY-5 |
| PAVAN | KUMAR | GUNNAMREDDY | DASARATHAREDDY GUNNAMREDDY | | | 161 KARS GREEN CITY V KOTA MANDALAM VENKATAGIRIKOTA CHITTOOR | INDIA | ANDHRA PRADESH | | 517424 | | 12081800-87476898-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | ATEPG6880F | 25-AUG-1979 | | SWETHAREDDY GUNNAMREDDY | | | NO | NO | FY-5 |
| UTKARSH | JHA | JHA | SANJAYKUMARJHA | | | 65 NEW COLONY EAST OF COMBIND BUILDING CHHOTI KHANJARPUR JAGDISHPUR BHAGALPUR | INDIA | BIHAR | | 812001 | | 12081800-91942402-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | BMWPJ6416Q | 06-DEC-1995 | | VATSALAJHA | | | NO | NO | FY-6 |
| UTKARSH | JHA | JHA | SANJAYKUMARJHA | | | 65 NEW COLONY EAST OF COMBIND BUILDING CHHOTI KHANJARPUR JAGDISHPUR BHAGALPUR | INDIA | BIHAR | | 812001 | | 12081800-91942402-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | BMWPJ6416Q | 06-DEC-1995 | | VATSALAJHA | | | NO | NO | FY-6 |
| UTKARSH | JHA | JHA | SANJAYKUMARJHA | | | 65 NEW COLONY EAST OF COMBIND BUILDING CHHOTI KHANJARPUR JAGDISHPUR BHAGALPUR | INDIA | BIHAR | | 812001 | | 12081800-91942402-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | BMWPJ6416Q | 06-DEC-1995 | | VATSALAJHA | | | NO | NO | FY-7 |
| UTKARSH | JHA | JHA | SANJAYKUMARJHA | | | 65 NEW COLONY EAST OF COMBIND BUILDING CHHOTI KHANJARPUR JAGDISHPUR BHAGALPUR | INDIA | BIHAR | | 812001 | | 12081800-91942402-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | BMWPJ6416Q | 06-DEC-1995 | | VATSALAJHA | | | NO | NO | FY-7 |
| AHMAD | ALFSANI | | MAIRAJUDDIN | | | HOUSE NO C 2 25, YAMUNA VIHAR YAMUNA VIHAR DELHI | INDIA | DELHI | | 110053 | | 12081801-05562503-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 07-OCT-2031 | ARCPA3497L | 30-JUN-1993 | | | | | NO | NO | FY-6 |
| AHMAD | ALFSANI | | MAIRAJUDDIN | | | HOUSE NO C 2 25, YAMUNA VIHAR YAMUNA VIHAR DELHI | INDIA | DELHI | | 110053 | | 12081801-05562503-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 07-OCT-2031 | ARCPA3497L | 30-JUN-1993 | | | | | NO | NO | FY-6 |
| AHMAD | ALFSANI | | MAIRAJUDDIN | | | HOUSE NO C 2 25, YAMUNA VIHAR YAMUNA VIHAR DELHI | INDIA | DELHI | | 110053 | | 12081801-05562503-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 12-SEP-2032 | ARCPA3497L | 30-JUN-1993 | | | | | NO | NO | FY-7 |
| AHMAD | ALFSANI | | MAIRAJUDDIN | | | HOUSE NO C 2 25, YAMUNA VIHAR YAMUNA VIHAR DELHI | INDIA | DELHI | | 110053 | | 12081801-05562503-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 12-SEP-2032 | ARCPA3497L | 30-JUN-1993 | | | | | NO | NO | FY-7 |
| SHUBHAM | CHAUDHARY | | RAJIVCHAUDHARY | | | H NO 724 35 GALI NO 1 WEST RAJIV NAGAR GURGAON GURGAON | INDIA | HARYANA | | 122001 | | 12081801-13023302-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | BDWPC2486E | 20-JAN-1997 | | | | | NO | NO | FY-7 |
| SHUBHAM | CHAUDHARY | | RAJIVCHAUDHARY | | | H NO 724 35 GALI NO 1 WEST RAJIV NAGAR GURGAON GURGAON | INDIA | HARYANA | | 122001 | | 12081801-13023302-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | BDWPC2486E | 20-JAN-1997 | | | | | NO | NO | FY-7 |
| RIJWANA | AWWAB | SHAIKH | AWWABJAINUDDINSHAIKH | | | BARSHI LAXMIBAI JAGDALE HOUSING SOCIETY FULE PLOT BARSHI SOLAPUR | INDIA | MAHARASHTRA | | 413411 | | 12081801-33110154-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 520.00 | 07-OCT-2031 | AOAPM9839F | 01-MAY-1972 | | | | | NO | NO | FY-6 |
| RIJWANA | AWWAB | SHAIKH | AWWABJAINUDDINSHAIKH | | | BARSHI LAXMIBAI JAGDALE HOUSING SOCIETY FULE PLOT BARSHI SOLAPUR | INDIA | MAHARASHTRA | | 413411 | | 12081801-33110154-FI00 | NUMBER OF UNDERLYING SHARES | 26.00 | 07-OCT-2031 | AOAPM9839F | 01-MAY-1972 | | | | | NO | NO | FY-6 |
| SHRIYA | LAHARIYA | | MRSANJAYLAHARIYA | | | WO GIRRAJ PAHARIYA, FLAT NO 902, AQUETTA, UNICCA EMPORIS APT, SORAHUNISE, 560087 BENGALURU | INDIA | KARNATAKA | | 560087 | | 12081801-61084143-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | ANSPL9658C | 07-OCT-1994 | | GIRRAJPAHARIYA | | | NO | NO | FY-6 |
| SHRIYA | LAHARIYA | | MRSANJAYLAHARIYA | | | WO GIRRAJ PAHARIYA, FLAT NO 902, AQUETTA, UNICCA EMPORIS APT, SORAHUNISE, 560087 BENGALURU | INDIA | KARNATAKA | | 560087 | | 12081801-61084143-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | ANSPL9658C | 07-OCT-1994 | | GIRRAJPAHARIYA | | | NO | NO | FY-6 |
| SHRIYA | LAHARIYA | | MRSANJAYLAHARIYA | | | WO GIRRAJ PAHARIYA, FLAT NO 902, AQUETTA, UNICCA EMPORIS APT, SORAHUNISE, 560087 BENGALURU | INDIA | KARNATAKA | | 560087 | | 12081801-61084143-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | ANSPL9658C | 07-OCT-1994 | | GIRRAJPAHARIYA | | | NO | NO | FY-7 |
| SHRIYA | LAHARIYA | | MRSANJAYLAHARIYA | | | WO GIRRAJ PAHARIYA, FLAT NO 902, AQUETTA, UNICCA EMPORIS APT, SORAHUNISE, 560087 BENGALURU | INDIA | KARNATAKA | | 560087 | | 12081801-61084143-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | ANSPL9658C | 07-OCT-1994 | | GIRRAJPAHARIYA | | | NO | NO | FY-7 |
| MUNEESWARAN | SUNDAR | | MUNEESWARAN | | | NO 2 NANDAVANA PATTI MIDDLE STREET SATTUR VIRUDHUNAGAR TAMIL NADU VIRUDHUNAGAR | INDIA | TAMIL NADU | | 626203 | | 12082500-06651349-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | ENIPM0251E | 12-MAR-1997 | | | | | NO | NO | FY-5 |
| MUNEESWARAN | SUNDAR | | MUNEESWARAN | | | NO 2 NANDAVANA PATTI MIDDLE STREET SATTUR VIRUDHUNAGAR TAMIL NADU VIRUDHUNAGAR | INDIA | TAMIL NADU | | 626203 | | 12082500-06651349-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | ENIPM0251E | 12-MAR-1997 | | | | | NO | NO | FY-5 |
| NITESH | KUMAR | SINGH | SWYAMBHUSINGH | | | RAJASWA GRAM LODIPUR TOWN VILL LODIPUR ANCHAL THANA MANER DISTT PATNA PATNA | INDIA | BIHAR | | 801503 | | 12082500-07121802-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 26-NOV-2027 | FUFPS0021F | 09-JAN-1995 | | | | | NO | NO | FY-2 |
| NITESH | KUMAR | SINGH | SWYAMBHUSINGH | | | RAJASWA GRAM LODIPUR TOWN VILL LODIPUR ANCHAL THANA MANER DISTT PATNA PATNA | INDIA | BIHAR | | 801503 | | 12082500-07121802-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2027 | FUFPS0021F | 09-JAN-1995 | | | | | NO | NO | FY-2 |
| RAJEEV | VARMA | | NAGAPRASADVARMA | | | AMBEDKAR NAGAR SHAKTI NAGAR SONBHADRA SONBHADRA 231222 | INDIA | UTTAR PRADESH | MIRZAPUR | | | 12082500-09388041-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | BXQPV9403C | 05-MAR-1994 | | | | | NO | NO | FY-5 |
| RAJEEV | VARMA | | NAGAPRASADVARMA | | | AMBEDKAR NAGAR SHAKTI NAGAR SONBHADRA SONBHADRA 231222 | INDIA | UTTAR PRADESH | MIRZAPUR | | | 12082500-09388041-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | BXQPV9403C | 05-MAR-1994 | | | | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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| ANU | VASUDEVAN | DEV | VASUDEVANKRISHNAN | | | KRISHNA SREE, ALTHARAMOODU, ANCHUMUKKU, KADAKKAL PO KADAKKAL KOLLAM KOLLAM | INDIA | KERALA | | 691536 | | 12082500-11623308-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | AZUPD8858L | 26-MAY-1986 | | | | NO | NO | FY-7 |
| ANU | VASUDEVAN | DEV | VASUDEVANKRISHNAN | | | KRISHNA SREE, ALTHARAMOODU, ANCHUMUKKU, KADAKKAL PO KADAKKAL KOLLAM KOLLAM | INDIA | KERALA | | 691536 | | 12082500-11623308-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | AZUPD8858L | 26-MAY-1986 | | | | NO | NO | FY-7 |
| RUNU | DAS | | HARANARAYANROY | | | FD 469 2 SECTOR III SALT LAKE KOLKATA 019 NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700091 | | 12082500-21877893-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | AUTPD2410L | 02-JAN-1963 | | | | NO | NO | FY-3 |
| RUNU | DAS | | HARANARAYANROY | | | FD 469 2 SECTOR III SALT LAKE KOLKATA 019 NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700091 | | 12082500-21877893-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | AUTPD2410L | 02-JAN-1963 | | | | NO | NO | FY-3 |
| SHUBHAM | MITTAL | | SANDEEPKUMAR | | | HOUSE NUMBER 62 SECTOR 13 NEAR MUNSHI PULIYA METRO INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12082500-39681446-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-OCT-2030 | AZNPM4852G | 17-AUG-1989 | | LAVIKAGARG | | NO | NO | FY-5 |
| SHUBHAM | MITTAL | | SANDEEPKUMAR | | | HOUSE NUMBER 62 SECTOR 13 NEAR MUNSHI PULIYA METRO INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12082500-39681446-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 03-OCT-2030 | AZNPM4852G | 17-AUG-1989 | | LAVIKAGARG | | NO | NO | FY-5 |
| HIRDESH | CHAUHAN | | LEKHRAJSINGH | | | W O RAJESHWAR CHAUHAN VIDUR KUTI ROAD NEAR HYUNDAI SHOWROOM AND THANA KOTWALI PARADISE COMPLEX BIJNOR 246701 | INDIA | UTTAR PRADESH | BIJNOR | | | 12082500-52870279-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AEFPH9388K | 12-NOV-1963 | | | | NO | NO | FY-7 |
| HIRDESH | CHAUHAN | | LEKHRAJSINGH | | | W O RAJESHWAR CHAUHAN VIDUR KUTI ROAD NEAR HYUNDAI SHOWROOM AND THANA KOTWALI PARADISE COMPLEX BIJNOR 246701 | INDIA | UTTAR PRADESH | BIJNOR | | | 12082500-52870279-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AEFPH9388K | 12-NOV-1963 | | | | NO | NO | FY-7 |
| TANMAY | KUMAR | MOHANTA | INDRAMANIMOHANTA | | | RAJABANDHA SAHI KARANJIA NAC MAYURBHANJ | INDIA | ORISSA | | 757037 | | 12083400-00248926-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-OCT-2030 | DYIPM9472F | 01-FEB-1998 | | | | NO | NO | FY-5 |
| TANMAY | KUMAR | MOHANTA | INDRAMANIMOHANTA | | | RAJABANDHA SAHI KARANJIA NAC MAYURBHANJ | INDIA | ORISSA | | 757037 | | 12083400-00248926-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 03-OCT-2030 | DYIPM9472F | 01-FEB-1998 | | | | NO | NO | FY-5 |
| KIRAN | | | RAMAVTARPAREEK | | | C/O OM PRAKASH PAREEK PLOT-10, FLAT NO 301 SHREE SHYAM RESIDENCY ISKON ROAD, MANSAROVAR JAIPUR JAIPUR KIRTI SAGAR L JAIPUR | INDIA | RAJASTHAN | | 302020 | | 12083400-07647582-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 12-SEP-2032 | CMRPK1920Q | 01-FEB-1978 | | | | NO | NO | FY-7 |
| KIRAN | | | RAMAVTARPAREEK | | | C/O OM PRAKASH PAREEK PLOT-10, FLAT NO 301 SHREE SHYAM RESIDENCY ISKON ROAD, MANSAROVAR JAIPUR JAIPUR KIRTI SAGAR L JAIPUR | INDIA | RAJASTHAN | | 302020 | | 12083400-07647582-FI00 | NUMBER OF UNDERLYING SHARES | 7.00 | 12-SEP-2032 | CMRPK1920Q | 01-FEB-1978 | | | | NO | NO | FY-7 |
| DIMPY | SINGH | | NARENDRASINGH | | | C/O ANKIT SINGH 691 RAJPUT BHAWAN DURGA COLONY PAKKA BAGH ETAWAH 206001 ETAWAH 206001 | INDIA | UTTAR PRADESH | ETAWAH | | | 12083400-09854970-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 07-OCT-2031 | HESPS0255A | 06-SEP-1994 | | ANKITSINGH | | NO | NO | FY-6 |
| DIMPY | SINGH | | NARENDRASINGH | | | C/O ANKIT SINGH 691 RAJPUT BHAWAN DURGA COLONY PAKKA BAGH ETAWAH 206001 ETAWAH 206001 | INDIA | UTTAR PRADESH | ETAWAH | | | 12083400-09854970-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 07-OCT-2031 | HESPS0255A | 06-SEP-1994 | | ANKITSINGH | | NO | NO | FY-6 |
| ALOK | KUMAR | | NIRANJANPRASADSAH | | | C/O NIRANJAN PARASAD SAH C -28 , UPPER SECOND FLOOR CLOCK TOWER HARI NAGAR HARI NAGAR SOUTH WEST DELHI NEW DELHI | INDIA | DELHI | | 110064 | | 12083400-13237573-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | BOTPK6356R | 05-FEB-1985 | | | | NO | NO | FY-6 |
| ALOK | KUMAR | | NIRANJANPRASADSAH | | | C/O NIRANJAN PARASAD SAH C -28 , UPPER SECOND FLOOR CLOCK TOWER HARI NAGAR HARI NAGAR SOUTH WEST DELHI NEW DELHI | INDIA | DELHI | | 110064 | | 12083400-13237573-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | BOTPK6356R | 05-FEB-1985 | | | | NO | NO | FY-6 |
| VIMLESH | | | RAMMURTISINGH | | | W/O RAJPAL SINGH C- 348 AVAS VIKAS COLONY INDIRA NAGAR RAE BARELI RAE BARELI UTTAR PRADESH RAEBARELI 229001 | INDIA | UTTAR PRADESH | RAEBARELI | | | 12083400-13759091-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 12-SEP-2032 | ANIPV8489M | 18-OCT-1965 | | | | NO | NO | FY-7 |
| VIMLESH | | | RAMMURTISINGH | | | W/O RAJPAL SINGH C- 348 AVAS VIKAS COLONY INDIRA NAGAR RAE BARELI RAE BARELI UTTAR PRADESH RAEBARELI 229001 | INDIA | UTTAR PRADESH | RAEBARELI | | | 12083400-13759091-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 12-SEP-2032 | ANIPV8489M | 18-OCT-1965 | | | | NO | NO | FY-7 |
| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | ADVPC1590K | 01-JUN-1974 | | | | NO | NO | FY-4 |
| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | ADVPC1590K | 01-JUN-1974 | | | | NO | NO | FY-4 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

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| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | ADVPC1590K | 01-JUN-1974 | | | | | NO | NO | FY-5 |
| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | ADVPC1590K | 01-JUN-1974 | | | | | NO | NO | FY-5 |
| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | ADVPC1590K | 01-JUN-1974 | | | | | NO | NO | FY-6 |
| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | ADVPC1590K | 01-JUN-1974 | | | | | NO | NO | FY-6 |
| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | ADVPC1590K | 01-JUN-1974 | | | | | NO | NO | FY-7 |
| VITTHAL | DHONDIBA | CHAVAN | DHONDIBAMANDHARCHAVAN | | | 533 SWAMI VIVEKANAND NAGAR HOTGI ROAD,IN FRONT OF AIRPORT NORTH SOLAPUR SOLAPUR | INDIA | MAHARASHTRA | | 413224 | | 12083600-00010548-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | ADVPC1590K | 01-JUN-1974 | | | | | NO | NO | FY-7 |
| SANDEEP | RAMESHCHANDRA | MEHTA | RAMESHCHANDRABABULALMEHTA | | | SHOP 8 TASHKENT CHS CTS NO 1418 1 TO 15 MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 12083600-02369300-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1404.00 | 12-SEP-2032 | AAYFG8896L | 22-SEP-1983 | | | KIRTANJAYESHMARU | | NO | NO | FY-7 |
| SANDEEP | RAMESHCHANDRA | MEHTA | RAMESHCHANDRABABULALMEHTA | | | SHOP 8 TASHKENT CHS CTS NO 1418 1 TO 15 MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 12083600-02369300-FI00 | NUMBER OF UNDERLYING SHARES | 52.00 | 12-SEP-2032 | AAYFG8896L | 22-SEP-1983 | | | KIRTANJAYESHMARU | | NO | NO | FY-7 |
| JYOTIBEN | PARESHBHAI | HIRPARA | DHIRUBHAIMADHABHAISAVALIYA | | | C1 501 VARNIRAJ APPARTMENT OPP GOVIND PARK SARTHANA JAKATNAKA SURAT CITY SURAT 395006 SURAT | INDIA | GUJARAT | | 395006 | | 12085300-00238242-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 380.00 | 30-OCT-2029 | ACKPH8650H | 19-FEB-1987 | | | | | NO | NO | FY-4 |
| JYOTIBEN | PARESHBHAI | HIRPARA | DHIRUBHAIMADHABHAISAVALIYA | | | C1 501 VARNIRAJ APPARTMENT OPP GOVIND PARK SARTHANA JAKATNAKA SURAT CITY SURAT 395006 SURAT | INDIA | GUJARAT | | 395006 | | 12085300-00238242-FI00 | NUMBER OF UNDERLYING SHARES | 19.00 | 30-OCT-2029 | ACKPH8650H | 19-FEB-1987 | | | | | NO | NO | FY-4 |
| MANJEET | K | CHAUDHARY | COLGSCHAUDHARY | | | C-175, SARVODAYA ENCLAVE NEW DELHI | INDIA | DELHI | | 110017 | | 12087700-00005621-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AMRPC9081E | 15-FEB-1948 | | GURBAKHSINGHCHAUDHARY | | | NO | NO | FY-1 |
| MANJEET | K | CHAUDHARY | COLGSCHAUDHARY | | | C-175, SARVODAYA ENCLAVE NEW DELHI | INDIA | DELHI | | 110017 | | 12087700-00005621-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AMRPC9081E | 15-FEB-1948 | | GURBAKHSINGHCHAUDHARY | | | NO | NO | FY-2 |
| KIRAN | KUNDLIK | DHOLE | KUNDLIKSITARAMDHOLE | | | RMN6 ANUSAYA CHAAL NO 4 PATILWADIBH OPARGAONKALYAN . THANE | INDIA | MAHARASHTRA | | 421201 | | 12088700-01340085-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | AWLPD3135E | 14-NOV-1989 | | | | | NO | NO | FY-3 |
| KIRAN | KUNDLIK | DHOLE | KUNDLIKSITARAMDHOLE | | | RMN6 ANUSAYA CHAAL NO 4 PATILWADIBH OPARGAONKALYAN . THANE | INDIA | MAHARASHTRA | | 421201 | | 12088700-01340085-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | AWLPD3135E | 14-NOV-1989 | | | | | NO | NO | FY-3 |
| YOGESH | DEVERTH | | BHANWARLALDEVERTH | | | WARD 8 SIDHMUKH SIDHMUKH . . CHURU | INDIA | RAJASTHAN | | 331701 | | 12088700-02315634-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | GDUPD4365N | 05-JAN-2002 | | SEEMADEVI | | | NO | NO | FY-6 |
| YOGESH | DEVERTH | | BHANWARLALDEVERTH | | | WARD 8 SIDHMUKH SIDHMUKH . . CHURU | INDIA | RAJASTHAN | | 331701 | | 12088700-02315634-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | GDUPD4365N | 05-JAN-2002 | | SEEMADEVI | | | NO | NO | FY-6 |
| SAURAV | SUMAN | | SURENDRAPRASAD | | | BARHARIA ROADUTTAM TOLA TARWARAPSGBNAGAR . SIWAN | INDIA | BIHAR | | 841506 | | 12088700-03315971-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 03-OCT-2030 | DXHPS4286R | 05-DEC-1990 | | SMRITYRAJ | | | NO | NO | FY-5 |
| SAURAV | SUMAN | | SURENDRAPRASAD | | | BARHARIA ROADUTTAM TOLA TARWARAPSGBNAGAR . SIWAN | INDIA | BIHAR | | 841506 | | 12088700-03315971-FI00 | NUMBER OF UNDERLYING SHARES | 11.00 | 03-OCT-2030 | DXHPS4286R | 05-DEC-1990 | | SMRITYRAJ | | | NO | NO | FY-5 |
| SHIVANING | KAREPPA | PADADALLI | KAREPPA | | | S O KAREPPA TQ GOKAK NAGANUR BELGAUM KARNATAKA . BELGAUM | INDIA | KARNATAKA | | 591224 | | 12088700-03816788-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 460.00 | 07-OCT-2031 | AYWPP7523M | 28-JUN-1988 | | JAYASHREESHIVANINGPADADALLI | | | NO | NO | FY-6 |
| SHIVANING | KAREPPA | PADADALLI | KAREPPA | | | S O KAREPPA TQ GOKAK NAGANUR BELGAUM KARNATAKA . BELGAUM | INDIA | KARNATAKA | | 591224 | | 12088700-03816788-FI00 | NUMBER OF UNDERLYING SHARES | 23.00 | 07-OCT-2031 | AYWPP7523M | 28-JUN-1988 | | JAYASHREESHIVANINGPADADALLI | | | NO | NO | FY-6 |
| RINKESH | BHAI | PATEL | BASANTBHAIPATEL | | | PATEL FALIA PARSOLI . . NAVSARI | INDIA | GUJARAT | | 396436 | | 12088700-04558654-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | EBOPP8130F | 10-MAY-1999 | | RANJANBPATEL | | | NO | NO | FY-5 |
| RINKESH | BHAI | PATEL | BASANTBHAIPATEL | | | PATEL FALIA PARSOLI . . NAVSARI | INDIA | GUJARAT | | 396436 | | 12088700-04558654-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | EBOPP8130F | 10-MAY-1999 | | RANJANBPATEL | | | NO | NO | FY-5 |
| SHARMIN | NAWAZ | BAIGBAIG | ABDULWAHAB | | | H NO 5 3 741 NEAR LALIT KALA BHAVAN OSMAN PURA . AURANGABAD(MH) | INDIA | MAHARASHTRA | | 431001 | | 12088700-04836962-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | CKVPB8521Q | 25-JUN-1996 | | | | | NO | NO | FY-4 |
| SHARMIN | NAWAZ | BAIGBAIG | ABDULWAHAB | | | H NO 5 3 741 NEAR LALIT KALA BHAVAN OSMAN PURA . AURANGABAD(MH) | INDIA | MAHARASHTRA | | 431001 | | 12088700-04836962-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | CKVPB8521Q | 25-JUN-1996 | | | | | NO | NO | FY-4 |
| AMIYA | ROY | | KAMALESHROY | | | FLATF4 SUBAL APPTTII7 NILGANJ ROAD PO PSBELGHARIA KOLKATA NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700056 | | 12088700-05162772-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-OCT-2030 | BENPR3493C | 17-NOV-1992 | | MANISHAROY | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 |
|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIYA | ROY | | KAMALESHROY | | | FLAT4 SUBAL APPTTII7 NILGANJ ROAD PO PSBELGHARIA KOLKATA NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700056 | | 12088700-05162772-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 03-OCT-2030 | BENPR3493C | 17-NOV-1992 | | MANISHAROY | | | NO | NO | FY-5 |
| RAJANI | RAJAN | | RAJANKUTTAPUVELUTHAKKY | | | I503 CHERRY RESIDENCY YASHWANT GUARAV COMPLEX NEAR FUN FIESTA CINEMA THANE | INDIA | MAHARASHTRA | | 401203 | | 12088700-05391567-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | AEUPR9584C | 16-NOV-1975 | | TANNMAYRAVINDRASHETYE | | | NO | NO | FY-4 |
| RAJANI | RAJAN | | RAJANKUTTAPUVELUTHAKKY | | | I503 CHERRY RESIDENCY YASHWANT GUARAV COMPLEX NEAR FUN FIESTA CINEMA THANE | INDIA | MAHARASHTRA | | 401203 | | 12088700-05391567-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | AEUPR9584C | 16-NOV-1975 | | TANNMAYRAVINDRASHETYE | | | NO | NO | FY-4 |
| MANAV | YADAV | | RAJSINGH | | | MOHAN RAM PUSTAK BHANDARNIKAT HIGH SCHOOL SECS2WAZIRABAD GURGAON | INDIA | HARYANA | | 122003 | | 12088700-05523432-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | BENPY9795Q | 19-APR-2000 | | | | | NO | NO | FY-2 |
| MANAV | YADAV | | RAJSINGH | | | MOHAN RAM PUSTAK BHANDARNIKAT HIGH SCHOOL SECS2WAZIRABAD GURGAON | INDIA | HARYANA | | 122003 | | 12088700-05523432-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | BENPY9795Q | 19-APR-2000 | | | | | NO | NO | FY-2 |
| SURJEET | SINGH | | NAFESINGH | | | SO NAFE SINGH ANDHLI . . KAITHAL | INDIA | HARYANA | | 136027 | | 12088700-06689923-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 26-NOV-2028 | LQOPS3391D | 01-JAN-1988 | | | | | NO | NO | FY-3 |
| SURJEET | SINGH | | NAFESINGH | | | SO NAFE SINGH ANDHLI . . KAITHAL | INDIA | HARYANA | | 136027 | | 12088700-06689923-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2028 | LQOPS3391D | 01-JAN-1988 | | | | | NO | NO | FY-3 |
| SURAJ | PRAKASH | MAURYA | ASHOKKUMARMAURYA | | | P 1 TOWER 4 4TH FLOOR MANA TROPICALE CHIKKANAYAKANAHALLI OFF SARJAPUR ROAD CARMELARAM BENGALURU | INDIA | KARNATAKA | | 560035 | | 12088700-07086918-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | CONPM1447L | 28-AUG-1991 | | SANGEETAKALITA | | | NO | NO | FY-6 |
| SURAJ | PRAKASH | MAURYA | ASHOKKUMARMAURYA | | | P 1 TOWER 4 4TH FLOOR MANA TROPICALE CHIKKANAYAKANAHALLI OFF SARJAPUR ROAD CARMELARAM BENGALURU | INDIA | KARNATAKA | | 560035 | | 12088700-07086918-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | CONPM1447L | 28-AUG-1991 | | SANGEETAKALITA | | | NO | NO | FY-6 |
| SURAJ | PRAKASH | MAURYA | ASHOKKUMARMAURYA | | | P 1 TOWER 4 4TH FLOOR MANA TROPICALE CHIKKANAYAKANAHALLI OFF SARJAPUR ROAD CARMELARAM BENGALURU | INDIA | KARNATAKA | | 560035 | | 12088700-07086918-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 570.00 | 12-SEP-2032 | CONPM1447L | 28-AUG-1991 | | SANGEETAKALITA | | | NO | NO | FY-7 |
| SURAJ | PRAKASH | MAURYA | ASHOKKUMARMAURYA | | | P 1 TOWER 4 4TH FLOOR MANA TROPICALE CHIKKANAYAKANAHALLI OFF SARJAPUR ROAD CARMELARAM BENGALURU | INDIA | KARNATAKA | | 560035 | | 12088700-07086918-FI00 | NUMBER OF UNDERLYING SHARES | 19.00 | 12-SEP-2032 | CONPM1447L | 28-AUG-1991 | | SANGEETAKALITA | | | NO | NO | FY-7 |
| RAVI | KUMAR | BIND | MOHANLALBIND | | | ANAPUR JAUNPUR . . JAUNPUR 222143 | INDIA | UTTAR PRADESH | JAUNPUR | | | 12088700-08082845-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 288.00 | 26-NOV-2028 | CQUPB8764L | 10-MAY-1998 | | | | | NO | NO | FY-3 |
| RAVI | KUMAR | BIND | MOHANLALBIND | | | ANAPUR JAUNPUR . . JAUNPUR 222143 | INDIA | UTTAR PRADESH | JAUNPUR | | | 12088700-08082845-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 26-NOV-2028 | CQUPB8764L | 10-MAY-1998 | | | | | NO | NO | FY-3 |
| PARTHA | SARATHI | DAS | RABINDAS | | | FLAT301 TOWER4 PARAS TIEREA NEAR FELIX HOSPITAL SECTOR137 NOIDA GAUTAM BUDDHA NAGAR 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12088700-11385313-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 07-OCT-2031 | CJWPD8652E | 31-DEC-1997 | | SHREYADAS | | | NO | NO | FY-6 |
| PARTHA | SARATHI | DAS | RABINDAS | | | FLAT301 TOWER4 PARAS TIEREA NEAR FELIX HOSPITAL SECTOR137 NOIDA GAUTAM BUDDHA NAGAR 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12088700-11385313-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 07-OCT-2031 | CJWPD8652E | 31-DEC-1997 | | SHREYADAS | | | NO | NO | FY-6 |
| PARTHA | SARATHI | DAS | RABINDAS | | | FLAT301 TOWER4 PARAS TIEREA NEAR FELIX HOSPITAL SECTOR137 NOIDA GAUTAM BUDDHA NAGAR 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12088700-11385313-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 12-SEP-2032 | CJWPD8652E | 31-DEC-1997 | | SHREYADAS | | | NO | NO | FY-7 |
| PARTHA | SARATHI | DAS | RABINDAS | | | FLAT301 TOWER4 PARAS TIEREA NEAR FELIX HOSPITAL SECTOR137 NOIDA GAUTAM BUDDHA NAGAR 201301 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | | 12088700-11385313-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 12-SEP-2032 | CJWPD8652E | 31-DEC-1997 | | SHREYADAS | | | NO | NO | FY-7 |
| CHIU | HSIA | CHRISTINACHUNGCHUNG | CHUNGSHIIWEN | | | D O CHUNG SHII WEN 6 3 584 35 4 A GANDHI TATA NAGAR KHAIRATHABAD NEAR ANAND HYDERABAD | INDIA | ANDHRA PRADESH | | 500004 | | 12088700-12842144-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | CIHPC4927P | 14-JUL-2002 | | NUIKFONGLEE | | | NO | NO | FY-5 |
| CHIU | HSIA | CHRISTINACHUNGCHUNG | CHUNGSHIIWEN | | | D O CHUNG SHII WEN 6 3 584 35 4 A GANDHI TATA NAGAR KHAIRATHABAD NEAR ANAND HYDERABAD | INDIA | ANDHRA PRADESH | | 500004 | | 12088700-12842144-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | CIHPC4927P | 14-JUL-2002 | | NUIKFONGLEE | | | NO | NO | FY-5 |
| CHIU | HSIA | CHRISTINACHUNGCHUNG | CHUNGSHIIWEN | | | D O CHUNG SHII WEN 6 3 584 35 4 A GANDHI TATA NAGAR KHAIRATHABAD NEAR ANAND HYDERABAD | INDIA | TELANGANA | | 500004 | | 12088700-12842144-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | CIHPC4927P | 14-JUL-2002 | | NUIKFONGLEE | | | NO | NO | FY-6 |
| CHIU | HSIA | CHRISTINACHUNGCHUNG | CHUNGSHIIWEN | | | D O CHUNG SHII WEN 6 3 584 35 4 A GANDHI TATA NAGAR KHAIRATHABAD NEAR ANAND HYDERABAD | INDIA | TELANGANA | | 500004 | | 12088700-12842144-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | CIHPC4927P | 14-JUL-2002 | | NUIKFONGLEE | | | NO | NO | FY-6 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHIU | HSIA | CHRISTINACHUNGCHUNG | CHUNGSHIIWEN | | | D O CHUNG SHII WEN 6 3 584 35 4 A GANDHI TATA NAGAR KHAIRATHABAD NEAR ANAND HYDERABAD | INDIA | TELANGANA | | 500004 | | 12088700-12842144-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | CIHPC4927P | 14-JUL-2002 | | NUIKFONGLEE | | | NO | NO | FY-7 |
| CHIU | HSIA | CHRISTINACHUNGCHUNG | CHUNGSHIIWEN | | | D O CHUNG SHII WEN 6 3 584 35 4 A GANDHI TATA NAGAR KHAIRATHABAD NEAR ANAND HYDERABAD | INDIA | TELANGANA | | 500004 | | 12088700-12842144-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | CIHPC4927P | 14-JUL-2002 | | NUIKFONGLEE | | | NO | NO | FY-7 |
| POOJA | INDRAMANI | SHUKLA | INDRAMANI | | | SANJUDA COMPLEX H202 BHEKRAINAGAR FURSUNGI PUNE MAHARASHTRA PUNE | INDIA | MAHARASHTRA | | 412308 | | 12088700-13181231-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 30-OCT-2029 | FBFPS8147R | 11-AUG-1993 | | | | | NO | NO | FY-4 |
| POOJA | INDRAMANI | SHUKLA | INDRAMANI | | | SANJUDA COMPLEX H202 BHEKRAINAGAR FURSUNGI PUNE MAHARASHTRA PUNE | INDIA | MAHARASHTRA | | 412308 | | 12088700-13181231-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 30-OCT-2029 | FBFPS8147R | 11-AUG-1993 | | | | | NO | NO | FY-4 |
| SUYASH | GUPTA | | AJAYKUMARGUPTA | | | OLIVE 86 RICHI LIFE SCAPES JATKHEDI HUZUR BHOPAL . BHOPAL | INDIA | MADHYA PRADESH | | 462026 | | 12088700-13199718-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3600.00 | 07-OCT-2031 | BRLPG6464P | 13-JAN-1997 | | SRAJANGUPTA | | | NO | NO | FY-6 |
| SUYASH | GUPTA | | AJAYKUMARGUPTA | | | OLIVE 86 RICHI LIFE SCAPES JATKHEDI HUZUR BHOPAL . BHOPAL | INDIA | MADHYA PRADESH | | 462026 | | 12088700-13199718-FI00 | NUMBER OF UNDERLYING SHARES | 180.00 | 07-OCT-2031 | BRLPG6464P | 13-JAN-1997 | | SRAJANGUPTA | | | NO | NO | FY-6 |
| MOHIDULLA | KHAN | | MOSRAKIMKHAN | | | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOORJI SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700135 | | 12088700-13551052-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | BPKPK5754B | 22-APR-1989 | | NURJAHANKHATUN | | | NO | NO | FY-5 |
| MOHIDULLA | KHAN | | MOSRAKIMKHAN | | | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOORJI SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700135 | | 12088700-13551052-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | BPKPK5754B | 22-APR-1989 | | NURJAHANKHATUN | | | NO | NO | FY-5 |
| MOHIDULLA | KHAN | | MOSRAKIMKHAN | | | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOORJI SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700135 | | 12088700-13551052-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 07-OCT-2031 | BPKPK5754B | 22-APR-1989 | | NURJAHANKHATUN | | | NO | NO | FY-6 |
| MOHIDULLA | KHAN | | MOSRAKIMKHAN | | | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOORJI SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700135 | | 12088700-13551052-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 07-OCT-2031 | BPKPK5754B | 22-APR-1989 | | NURJAHANKHATUN | | | NO | NO | FY-6 |
| MOHIDULLA | KHAN | | MOSRAKIMKHAN | | | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOORJI SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700135 | | 12088700-13551052-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 12-SEP-2032 | BPKPK5754B | 22-APR-1989 | | NURJAHANKHATUN | | | NO | NO | FY-7 |
| MOHIDULLA | KHAN | | MOSRAKIMKHAN | | | MOSRAKIM KHAN J221202 12TH FLOOR J BLOCK SHAPOORJI SUKHOBRISTHI COMPLEX NEWTOWN NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700135 | | 12088700-13551052-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 12-SEP-2032 | BPKPK5754B | 22-APR-1989 | | NURJAHANKHATUN | | | NO | NO | FY-7 |
| HIMANSHU | VERMA | | KAPILDEVVERMA | | | SARAIYAN HASNAPUR MAHURAKALA LUCKNOW . LUCKNOW 227125 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12088700-15754795-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | BFYPV5763F | 18-APR-1999 | | ANEETADEVI | | | NO | NO | FY-6 |
| HIMANSHU | VERMA | | KAPILDEVVERMA | | | SARAIYAN HASNAPUR MAHURAKALA LUCKNOW . LUCKNOW 227125 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12088700-15754795-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | BFYPV5763F | 18-APR-1999 | | ANEETADEVI | | | NO | NO | FY-6 |
| GURU | PRAKASH | | RAVICHANDRAN | | | SO RAVICHANDRAN 41586 A HUSSIAN COLONY SIVAKASI VIRUDHUNAGAR TAMIL NADU VIRUDHUNAGAR | INDIA | TAMIL NADU | | 626189 | | 12088700-16460947-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-OCT-2030 | BKYPG1127K | 04-JAN-1995 | | | | | NO | NO | FY-5 |
| GURU | PRAKASH | | RAVICHANDRAN | | | SO RAVICHANDRAN 41586 A HUSSIAN COLONY SIVAKASI VIRUDHUNAGAR TAMIL NADU VIRUDHUNAGAR | INDIA | TAMIL NADU | | 626189 | | 12088700-16460947-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 03-OCT-2030 | BKYPG1127K | 04-JAN-1995 | | | | | NO | NO | FY-5 |
| UDAY | KUMAR | | LAXMANSAH | | | RAMBHADRAHAJIPUR VAISHALI HAJIPUR VAISHALI . VAISHALI | INDIA | BIHAR | | 844101 | | 12088700-16508908-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AOZPK6295E | 10-JAN-1981 | | | | | NO | NO | FY-3 |
| UDAY | KUMAR | | LAXMANSAH | | | RAMBHADRAHAJIPUR VAISHALI HAJIPUR VAISHALI . VAISHALI | INDIA | BIHAR | | 844101 | | 12088700-16508908-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AOZPK6295E | 10-JAN-1981 | | | | | NO | NO | FY-3 |
| BHARTI | AGGARWAL | | RAMAVTARAGGARWAL | | | D174 RAJEEV NAGAR BEGAMPUR . . NORTH DELHI | INDIA | DELHI | | 110086 | | 12088700-16788218-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | BPHPA2230R | 13-SEP-1994 | | | | | NO | NO | FY-3 |
| BHARTI | AGGARWAL | | RAMAVTARAGGARWAL | | | D174 RAJEEV NAGAR BEGAMPUR . . NORTH DELHI | INDIA | DELHI | | 110086 | | 12088700-16788218-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | BPHPA2230R | 13-SEP-1994 | | | | | NO | NO | FY-3 |
| KANIKA | KHANDELWAL | | KAMLESHKUMARGUPTA | | | B 100 RANJEET NAGAR 60 FEET ROAD . ALWAR | INDIA | RAJASTHAN | | 301001 | | 12088700-18513366-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | ITMPK6786A | 05-JUN-2000 | | | | | NO | NO | FY-3 |
| KANIKA | KHANDELWAL | | KAMLESHKUMARGUPTA | | | B 100 RANJEET NAGAR 60 FEET ROAD . ALWAR | INDIA | RAJASTHAN | | 301001 | | 12088700-18513366-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | ITMPK6786A | 05-JUN-2000 | | | | | NO | NO | FY-3 |
| SANJAY | KAPOOR | | LTSKKAPOOR | | | K 167 POCKET K1 C R PARK . . NEW DELHI | INDIA | DELHI | | 110019 | | 12088700-18519942-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 03-OCT-2030 | AASPK2011R | 25-JAN-1961 | | KARANKAPOOR | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 |
|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KAPOOR | | LTSKKAPOOR | | | K 167 POCKET K1 C R PARK . . NEW DELHI | INDIA | DELHI | | 110019 | | 12088700-18519942-FI00 | NUMBER OF UNDERLYING SHARES | 17.00 | 03-OCT-2030 | AASPK2011R | 25-JAN-1961 | | KARANIKAPOOR | | | NO | NO | FY-5 |
| SUSHIL | KUMAR | CHATTA | NARANJANNATHCHATTA | | | S O NARANJAN NATH CHATTA 139 SEC 3 DURGA NAGAR JAMMU ROOPNAGAR JAMMU TAWI JAMMU | INDIA | JAMMU & KASHMIR | | 180013 | | 12088700-18801471-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | AAWPC0644G | 12-MAR-1957 | | | | | NO | NO | FY-4 |
| SUSHIL | KUMAR | CHATTA | NARANJANNATHCHATTA | | | S O NARANJAN NATH CHATTA 139 SEC 3 DURGA NAGAR JAMMU ROOPNAGAR JAMMU TAWI JAMMU | INDIA | JAMMU & KASHMIR | | 180013 | | 12088700-18801471-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | AAWPC0644G | 12-MAR-1957 | | | | | NO | NO | FY-4 |
| MAHENDRA | GOPAL | DEWASI | GOPAL | | | SWAMI VIVEKANAND SCHOOL SECTOR 26 PLOT NO 15 VASHI NEAR ARIHANT TOWER VASHI THANE | INDIA | MAHARASHTRA | | 400703 | | 12088700-18983060-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | FCTPD6047Q | 23-JAN-2000 | | KANTAMAHENDRADEWASI | | | NO | NO | FY-5 |
| MAHENDRA | GOPAL | DEWASI | GOPAL | | | SWAMI VIVEKANAND SCHOOL SECTOR 26 PLOT NO 15 VASHI NEAR ARIHANT TOWER VASHI THANE | INDIA | MAHARASHTRA | | 400703 | | 12088700-18983060-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | FCTPD6047Q | 23-JAN-2000 | | KANTAMAHENDRADEWASI | | | NO | NO | FY-5 |
| SHAIK | FARHATH | NASEEM | SHAIKNAZEERAHAMED | | | A3412 TUNGABHADRA NATIONAL GAMES VILLAGE KORMANGALA . BENGALURU | INDIA | KARNATAKA | | 560047 | | 12088700-19147300-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1280.00 | 07-OCT-2031 | ATSPN7890C | 03-MAY-1992 | | IRENEMANZOORALI | | | NO | NO | FY-6 |
| SHAIK | FARHATH | NASEEM | SHAIKNAZEERAHAMED | | | A3412 TUNGABHADRA NATIONAL GAMES VILLAGE KORMANGALA . BENGALURU | INDIA | KARNATAKA | | 560047 | | 12088700-19147300-FI00 | NUMBER OF UNDERLYING SHARES | 64.00 | 07-OCT-2031 | ATSPN7890C | 03-MAY-1992 | | IRENEMANZOORALI | | | NO | NO | FY-6 |
| SHAIK | FARHATH | NASEEM | SHAIKNAZEERAHAMED | | | A3412 TUNGABHADRA NATIONAL GAMES VILLAGE KORMANGALA . BENGALURU | INDIA | KARNATAKA | | 560047 | | 12088700-19147300-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1920.00 | 12-SEP-2032 | ATSPN7890C | 03-MAY-1992 | | IRENEMANZOORALI | | | NO | NO | FY-7 |
| SHAIK | FARHATH | NASEEM | SHAIKNAZEERAHAMED | | | A3412 TUNGABHADRA NATIONAL GAMES VILLAGE KORMANGALA . BENGALURU | INDIA | KARNATAKA | | 560047 | | 12088700-19147300-FI00 | NUMBER OF UNDERLYING SHARES | 64.00 | 12-SEP-2032 | ATSPN7890C | 03-MAY-1992 | | IRENEMANZOORALI | | | NO | NO | FY-7 |
| YASH | JAYSUKHBHAI | VAGHANI | JAYSUKHBHAI | | | SINGANPOR CAUSWAY ROAD 241 242 KRUSHNA NAGAR SOC SURAT CITY SURAT CITY KATARGAM SURAT GUJARAT . SURAT | INDIA | GUJARAT | | 395004 | | 12088700-20593754-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | BQZPV8387F | 15-FEB-2001 | | | | | NO | NO | FY-7 |
| YASH | JAYSUKHBHAI | VAGHANI | JAYSUKHBHAI | | | SINGANPOR CAUSWAY ROAD 241 242 KRUSHNA NAGAR SOC SURAT CITY SURAT CITY KATARGAM SURAT GUJARAT . SURAT | INDIA | GUJARAT | | 395004 | | 12088700-20593754-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | BQZPV8387F | 15-FEB-2001 | | | | | NO | NO | FY-7 |
| ANURAG | SAXENA | | RAMBAHADURSAXENA | | | FLAT NO 501BLDG NO D 1 NISARG NIRMITI SL NO 1682 PIMPLE SAUDAGAR PUNE | INDIA | MAHARASHTRA | | 411027 | | 12088700-20716353-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 07-OCT-2031 | AOVPS8468R | 25-MAR-1977 | | PRIYANKASRIVASTAVA | | | NO | NO | FY-6 |
| ANURAG | SAXENA | | RAMBAHADURSAXENA | | | FLAT NO 501BLDG NO D 1 NISARG NIRMITI SL NO 1682 PIMPLE SAUDAGAR PUNE | INDIA | MAHARASHTRA | | 411027 | | 12088700-20716353-FI00 | NUMBER OF UNDERLYING SHARES | 16.00 | 07-OCT-2031 | AOVPS8468R | 25-MAR-1977 | | PRIYANKASRIVASTAVA | | | NO | NO | FY-6 |
| SHREY | SETHI | | SANJEEVSETHI | | | SO SANJEEV SETHI 340 A TALWANDI KOTA KOTA RAJASTHAN KOTA | INDIA | RAJASTHAN | | 324005 | | 12088700-21045198-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | EIOPS8551N | 14-MAY-1992 | | | | | NO | NO | FY-4 |
| SHREY | SETHI | | SANJEEVSETHI | | | SO SANJEEV SETHI 340 A TALWANDI KOTA KOTA RAJASTHAN KOTA | INDIA | RAJASTHAN | | 324005 | | 12088700-21045198-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | EIOPS8551N | 14-MAY-1992 | | | | | NO | NO | FY-4 |
| ROSHNI | CHATTERJEE | | KOSHIKCHATTERJEE | | | E212 1 ST FLOOR GRETAER KAILASH II . NEW DELHI | INDIA | DELHI | | 110048 | | 12088700-21129848-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | BGYPC6529B | 02-FEB-1995 | | | | | NO | NO | FY-5 |
| ROSHNI | CHATTERJEE | | KOSHIKCHATTERJEE | | | E212 1 ST FLOOR GRETAER KAILASH II . NEW DELHI | INDIA | DELHI | | 110048 | | 12088700-21129848-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | BGYPC6529B | 02-FEB-1995 | | | | | NO | NO | FY-5 |
| HEMANT | KUMAR | | PRABHURAM | | | CO PRABHU RAM HOUSE NO 62 KARAMCHARI COLONY WARD NO 17 KARANPUR GANGANAGAR SRI GANGANAGAR | INDIA | RAJASTHAN | | 335073 | | 12088700-21657154-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | FIXPK4167A | 13-APR-1989 | | | | | NO | NO | FY-5 |
| HEMANT | KUMAR | | PRABHURAM | | | CO PRABHU RAM HOUSE NO 62 KARAMCHARI COLONY WARD NO 17 KARANPUR GANGANAGAR SRI GANGANAGAR | INDIA | RAJASTHAN | | 335073 | | 12088700-21657154-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | FIXPK4167A | 13-APR-1989 | | | | | NO | NO | FY-5 |
| MAHESH | MEENA | | MADANLALMEENA | | | SO MADAN LAL MEENA MEENA BASTI SEHRAKHAR . KARAULI | INDIA | RAJASTHAN | | 321611 | | 12088700-22279425-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1950.00 | 12-SEP-2032 | CJSPM7711F | 07-JUL-1982 | | SUNITAMEENA | | | NO | NO | FY-7 |
| MAHESH | MEENA | | MADANLALMEENA | | | SO MADAN LAL MEENA MEENA BASTI SEHRAKHAR . KARAULI | INDIA | RAJASTHAN | | 321611 | | 12088700-22279425-FI00 | NUMBER OF UNDERLYING SHARES | 65.00 | 12-SEP-2032 | CJSPM7711F | 07-JUL-1982 | | SUNITAMEENA | | | NO | NO | FY-7 |
| CHANDRA | SEKHAR | MAITY | LALITKUMARMAITY | | | KESHIARI TAL KESHIARI KESHIARI TAL KESHIARI KESHIARI PASCHIM MEDINIPUR WEST MIDNAPORE | INDIA | WEST BENGAL | | 721133 | | 12088700-22746345-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 384.00 | 26-NOV-2028 | ANFPM4086L | 19-DEC-1980 | | | | | NO | NO | FY-3 |
| CHANDRA | SEKHAR | MAITY | LALITKUMARMAITY | | | KESHIARI TAL KESHIARI KESHIARI TAL KESHIARI KESHIARI PASCHIM MEDINIPUR WEST MIDNAPORE | INDIA | WEST BENGAL | | 721133 | | 12088700-22746345-FI00 | NUMBER OF UNDERLYING SHARES | 24.00 | 26-NOV-2028 | ANFPM4086L | 19-DEC-1980 | | | | | NO | NO | FY-3 |
| ELANGO | AAKASS | | ELANGO | | | S O ELANGO P 8 61 A 6 NEW TYPE COLONY METTUR SALEM TAMIL NADU SALEM | INDIA | TAMIL NADU | | 636456 | | 12088700-23731579-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 07-OCT-2031 | DJDPA6215G | 17-DEC-2000 | | | | | NO | NO | FY-6 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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| ELANGO | AAKASS | | ELANGO | | | S O ELANGO P 8 61 A 6 NEW TYPE COLONY METTUR SALEM TAMIL NADU SALEM | INDIA | TAMIL NADU | | 636456 | | 12088700-23731579-FI00 | NUMBER OF UNDERLYING SHARES | 24.00 | 07-OCT-2031 | DJDPA6215G | 17-DEC-2000 | | | | NO | NO | FY-6 |
| SAIKAT | CHAKRABORTY | | BIRENDRANATHCHAKRABORTY | | | DAKSHIN SHANTINAGAR RAHARA PANIHATI M NORTH 24 PARGANAS . NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700118 | | 12088700-24747491-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | ALSPC9987H | 12-OCT-1989 | | | | NO | NO | FY-3 |
| SAIKAT | CHAKRABORTY | | BIRENDRANATHCHAKRABORTY | | | DAKSHIN SHANTINAGAR RAHARA PANIHATI M NORTH 24 PARGANAS . NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700118 | | 12088700-24747491-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | ALSPC9987H | 12-OCT-1989 | | | | NO | NO | FY-3 |
| SAIKAT | CHAKRABORTY | | BIRENDRANATHCHAKRABORTY | | | DAKSHIN SHANTINAGAR RAHARA PANIHATI M NORTH 24 PARGANAS . NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700118 | | 12088700-24747491-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | ALSPC9987H | 12-OCT-1989 | | | | NO | NO | FY-4 |
| SAIKAT | CHAKRABORTY | | BIRENDRANATHCHAKRABORTY | | | DAKSHIN SHANTINAGAR RAHARA PANIHATI M NORTH 24 PARGANAS . NORTH 24 PARGANAS | INDIA | WEST BENGAL | | 700118 | | 12088700-24747491-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | ALSPC9987H | 12-OCT-1989 | | | | NO | NO | FY-4 |
| SUNNY | CHHABRA | | SONUCHHABRA | | | CO SONU CHHABRA F12 SHANI MANDIR WALI GALI GOPAL NAGAR SAHARANPUR SAHARANPUR UTTAR SAHARANPUR 247001 | INDIA | UTTAR PRADESH | SAHARANPUR | | | 12088700-24969908-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | BDVPC7969M | 01-AUG-1993 | | | | NO | NO | FY-3 |
| SUNNY | CHHABRA | | SONUCHHABRA | | | CO SONU CHHABRA F12 SHANI MANDIR WALI GALI GOPAL NAGAR SAHARANPUR SAHARANPUR UTTAR SAHARANPUR 247001 | INDIA | UTTAR PRADESH | SAHARANPUR | | | 12088700-24969908-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | BDVPC7969M | 01-AUG-1993 | | | | NO | NO | FY-3 |
| GAURAV | SINGHAL | | SUBHASHCHANDRASINGHAL | | | SO SUBHASH CHANDRA SINGHAL 3B ROOP RAJAT ENCLAVE NEAR 25TH SECTOR CHOPASNI HOUSING JODHPUR | INDIA | RAJASTHAN | | 342008 | | 12088700-25720312-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | BKMPS3225C | 29-NOV-1985 | | DRGUNJANSHARMA | | NO | NO | FY-4 |
| GAURAV | SINGHAL | | SUBHASHCHANDRASINGHAL | | | SO SUBHASH CHANDRA SINGHAL 3B ROOP RAJAT ENCLAVE NEAR 25TH SECTOR CHOPASNI HOUSING JODHPUR | INDIA | RAJASTHAN | | 342008 | | 12088700-25720312-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | BKMPS3225C | 29-NOV-1985 | | DRGUNJANSHARMA | | NO | NO | FY-4 |
| SHIVAM | GUPTA | | JITENDRAKUMAR | | | 345 SUCHITTAGANJ SOHAWAL ARTHAR . AMBEDKAR NAGAR 224181 | INDIA | UTTAR PRADESH | FAIZABAD | | | 12088700-26952751-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 820.00 | 07-OCT-2031 | BHEPG4072Q | 01-NOV-1992 | | SAKSHIGUPTA | | NO | NO | FY-6 |
| SHIVAM | GUPTA | | JITENDRAKUMAR | | | 345 SUCHITTAGANJ SOHAWAL ARTHAR . AMBEDKAR NAGAR 224181 | INDIA | UTTAR PRADESH | FAIZABAD | | | 12088700-26952751-FI00 | NUMBER OF UNDERLYING SHARES | 41.00 | 07-OCT-2031 | BHEPG4072Q | 01-NOV-1992 | | SAKSHIGUPTA | | NO | NO | FY-6 |
| SHIVAM | GUPTA | | JITENDRAKUMAR | | | 345 SUCHITTAGANJ SOHAWAL ARTHAR . AMBEDKAR NAGAR 224181 | INDIA | UTTAR PRADESH | FAIZABAD | | | 12088700-26952751-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1260.00 | 12-SEP-2032 | BHEPG4072Q | 01-NOV-1992 | | SAKSHIGUPTA | | NO | NO | FY-7 |
| SHIVAM | GUPTA | | JITENDRAKUMAR | | | 345 SUCHITTAGANJ SOHAWAL ARTHAR . AMBEDKAR NAGAR 224181 | INDIA | UTTAR PRADESH | FAIZABAD | | | 12088700-26952751-FI00 | NUMBER OF UNDERLYING SHARES | 42.00 | 12-SEP-2032 | BHEPG4072Q | 01-NOV-1992 | | SAKSHIGUPTA | | NO | NO | FY-7 |
| SACHIN | KUKREJA | | ANILKUKREJA | | | CO ANIL KUKREJA ALI MANZIL 51 4TH FLOOR 20TH H CROSS EJIPURA BANGALORE SOUTH BENGALURU | INDIA | KARNATAKA | | 560047 | | 12088700-28545800-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-OCT-2030 | DYOPK1784E | 16-DEC-1992 | | PARIKANAGPAL | | NO | NO | FY-5 |
| SACHIN | KUKREJA | | ANILKUKREJA | | | CO ANIL KUKREJA ALI MANZIL 51 4TH FLOOR 20TH H CROSS EJIPURA BANGALORE SOUTH BENGALURU | INDIA | KARNATAKA | | 560047 | | 12088700-28545800-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 03-OCT-2030 | DYOPK1784E | 16-DEC-1992 | | PARIKANAGPAL | | NO | NO | FY-5 |
| SHINE | SAMUEL | | SATISHSAMUEL | | | 295 18 OPP DAV SCHOOL KHANDSA RD HIRA NGR GURGAON . GURGAON | INDIA | HARYANA | | 122001 | | 12088700-29678161-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-OCT-2030 | CWNPS3160E | 28-SEP-1989 | | ILASHARMA | | NO | NO | FY-5 |
| SHINE | SAMUEL | | SATISHSAMUEL | | | 295 18 OPP DAV SCHOOL KHANDSA RD HIRA NGR GURGAON . GURGAON | INDIA | HARYANA | | 122001 | | 12088700-29678161-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 03-OCT-2030 | CWNPS3160E | 28-SEP-1989 | | ILASHARMA | | NO | NO | FY-5 |
| DEEPAK | NIHALANI | | NANDKUMARNIHALANI | | | LAXMI NIWAS TULLAPURA NEAR HOTEL RANGPUR . KOTA | INDIA | RAJASTHAN | | 324002 | | 12088700-30708123-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | AWRPN2983J | 13-SEP-1992 | | DILIP | | NO | NO | FY-7 |
| DEEPAK | NIHALANI | | NANDKUMARNIHALANI | | | LAXMI NIWAS TULLAPURA NEAR HOTEL RANGPUR . KOTA | INDIA | RAJASTHAN | | 324002 | | 12088700-30708123-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | AWRPN2983J | 13-SEP-1992 | | DILIP | | NO | NO | FY-7 |
| HARSH | JAIN | | NARESHCHJAIN | | | COLLEGE ROADWARD NO 13BARGARH . BARGARH | INDIA | ORISSA | | 768028 | | 12088700-32035916-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | BDRPJ1296E | 30-AUG-1997 | | HEMAJAIN | | NO | NO | FY-5 |
| HARSH | JAIN | | NARESHCHJAIN | | | COLLEGE ROADWARD NO 13BARGARH . BARGARH | INDIA | ORISSA | | 768028 | | 12088700-32035916-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | BDRPJ1296E | 30-AUG-1997 | | HEMAJAIN | | NO | NO | FY-5 |
| HARSHITA | KHILNANI | | RAJKUMARKHILNANI | | | 4066 PRESTIGE PARK VIEW APTSKADUGODI SH 35 HOPE FARMCIRCLE BENGALURU | INDIA | KARNATAKA | | 560067 | | 12088700-32087021-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | ASUPK0236G | 19-MAY-1984 | | GARIMAKHILNANI | | NO | NO | FY-6 |
| HARSHITA | KHILNANI | | RAJKUMARKHILNANI | | | 4066 PRESTIGE PARK VIEW APTSKADUGODI SH 35 HOPE FARMCIRCLE BENGALURU | INDIA | KARNATAKA | | 560067 | | 12088700-32087021-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | ASUPK0236G | 19-MAY-1984 | | GARIMAKHILNANI | | NO | NO | FY-6 |
| MOHIT | KUMAR | | ANILKUMAR | | | 227 WARD NO 15 SHIV CHAKKI WALI GALI . KURUKSHETRA | INDIA | HARYANA | | 136128 | | 12088700-33242743-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-OCT-2030 | HDZPK1798C | 03-FEB-2000 | | MUKULBANSAL | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | |
| MOHIT | KUMAR | | ANILKUMAR | | | 227 WARD NO 15 SHIV CHAKKI WALI GALI . KURUKSHETRA | INDIA | HARYANA | | 136128 | | 12088700-33242743-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 03-OCT-2030 | HDZPK1798C | 03-FEB-2000 | | MUKULBANSAL | | | NO | NO | FY-5 |
| RAGHUNATH | REDDY | BOREDDY | KRISHNAREDDYBOREDDY | | | SO BKRISHNA REDDY 143 SUDDAMALLA UYYALAWADA MANDAL SUDDAMALLA KURNOOL ANDHRA KURNOOL | INDIA | ANDHRA PRADESH | | 518155 | | 12088700-34710852-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | EBMPB7554P | 21-AUG-1998 | | | | | NO | NO | FY-3 |
| RAGHUNATH | REDDY | BOREDDY | KRISHNAREDDYBOREDDY | | | SO BKRISHNA REDDY 143 SUDDAMALLA UYYALAWADA MANDAL SUDDAMALLA KURNOOL ANDHRA KURNOOL | INDIA | ANDHRA PRADESH | | 518155 | | 12088700-34710852-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | EBMPB7554P | 21-AUG-1998 | | | | | NO | NO | FY-3 |
| ARYA | NANDAN | JHA | BRAJESHNANDANJHA | | | CO BRAJESH NANDAN JHA BHAVESH SHARAN JHA AYACHI NAGAR NEAR RAJ HOLY ANJEL DARBHANGA | INDIA | BIHAR | | 846003 | | 12088700-35104591-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 208.00 | 26-NOV-2028 | CHOPJ5426J | 12-MAR-2003 | | | | | NO | NO | FY-3 |
| ARYA | NANDAN | JHA | BRAJESHNANDANJHA | | | CO BRAJESH NANDAN JHA BHAVESH SHARAN JHA AYACHI NAGAR NEAR RAJ HOLY ANJEL DARBHANGA | INDIA | BIHAR | | 846003 | | 12088700-35104591-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 26-NOV-2028 | CHOPJ5426J | 12-MAR-2003 | | | | | NO | NO | FY-3 |
| ARYA | NANDAN | JHA | BRAJESHNANDANJHA | | | CO BRAJESH NANDAN JHA BHAVESH SHARAN JHA AYACHI NAGAR NEAR RAJ HOLY ANJEL DARBHANGA | INDIA | BIHAR | | 846003 | | 12088700-35104591-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 260.00 | 30-OCT-2029 | CHOPJ5426J | 12-MAR-2003 | | | | | NO | NO | FY-4 |
| ARYA | NANDAN | JHA | BRAJESHNANDANJHA | | | CO BRAJESH NANDAN JHA BHAVESH SHARAN JHA AYACHI NAGAR NEAR RAJ HOLY ANJEL DARBHANGA | INDIA | BIHAR | | 846003 | | 12088700-35104591-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 30-OCT-2029 | CHOPJ5426J | 12-MAR-2003 | | | | | NO | NO | FY-4 |
| KRISHNAM | RAJIV | PACHIESIA | RAJIVPACHIESIA | | | 22 SOMESHWARA TWIN BUNGLOW PART1 OPP BRAND FACTORY SATELLITE AHMADABAD CITY AHMEDABAD | INDIA | GUJARAT | | 380015 | | 12088700-35161285-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | FYPPP5766N | 19-OCT-2002 | | | | | NO | NO | FY-4 |
| KRISHNAM | RAJIV | PACHIESIA | RAJIVPACHIESIA | | | 22 SOMESHWARA TWIN BUNGLOW PART1 OPP BRAND FACTORY SATELLITE AHMADABAD CITY AHMEDABAD | INDIA | GUJARAT | | 380015 | | 12088700-35161285-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | FYPPP5766N | 19-OCT-2002 | | | | | NO | NO | FY-4 |
| SURAJ | SUNIL | DIXIT | SUNIL | | | FLAT NO 310 SHREE APT TALEGAON CHAKAN ROAD BEHIND BALAJI MARBAL REINO COLONY PUNE | INDIA | MAHARASHTRA | | 410507 | | 12088700-37239715-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | EJUPD0415H | 31-JUL-1996 | | | | | NO | NO | FY-3 |
| SURAJ | SUNIL | DIXIT | SUNIL | | | FLAT NO 310 SHREE APT TALEGAON CHAKAN ROAD BEHIND BALAJI MARBAL REINO COLONY PUNE | INDIA | MAHARASHTRA | | 410507 | | 12088700-37239715-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | EJUPD0415H | 31-JUL-1996 | | | | | NO | NO | FY-3 |
| SUNIPA | SHOW | | KASHINATHSHOW | | | D O KASHINATH SHOW 8 KALI BANERJEE LANE HAORA CORPORATION HAORA WEST HOWRAH | INDIA | WEST BENGAL | | 711101 | | 12088700-39643101-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | FXTPS0958A | 29-AUG-1989 | | KRISHNASHRISHOW | | | NO | NO | FY-7 |
| SUNIPA | SHOW | | KASHINATHSHOW | | | D O KASHINATH SHOW 8 KALI BANERJEE LANE HAORA CORPORATION HAORA WEST HOWRAH | INDIA | WEST BENGAL | | 711101 | | 12088700-39643101-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | FXTPS0958A | 29-AUG-1989 | | KRISHNASHRISHOW | | | NO | NO | FY-7 |
| SWATI | GUPTA | | PREMPRAKASHGUPTA | | | B 72 1 R D S O COLONY MANAK NAGAR . LUCKNOW 226011 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12088700-50553979-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | BDGPG2572P | 20-JUL-1993 | | RAJKUMAR | | | NO | NO | FY-7 |
| SWATI | GUPTA | | PREMPRAKASHGUPTA | | | B 72 1 R D S O COLONY MANAK NAGAR . LUCKNOW 226011 | INDIA | UTTAR PRADESH | LUCKNOW | | | 12088700-50553979-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | BDGPG2572P | 20-JUL-1993 | | RAJKUMAR | | | NO | NO | FY-7 |
| RANJANA | SHIVAPPA | HONGAL | GURUSIDAPPA | | | W O SHIVAPPA HONGAL SHANKAR NAGAR NEAR ANIKETHAN SCOOL ATHANI BELAGAVI KARNATAKA BELGAUM | INDIA | KARNATAKA | | 591304 | | 12088700-52506817-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | AGRPK4179K | 11-DEC-1962 | | SANTOSHSHONGAL | | | NO | NO | FY-5 |
| RANJANA | SHIVAPPA | HONGAL | GURUSIDAPPA | | | W O SHIVAPPA HONGAL SHANKAR NAGAR NEAR ANIKETHAN SCOOL ATHANI BELAGAVI KARNATAKA BELGAUM | INDIA | KARNATAKA | | 591304 | | 12088700-52506817-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | AGRPK4179K | 11-DEC-1962 | | SANTOSHSHONGAL | | | NO | NO | FY-5 |
| RANJANA | SHIVAPPA | HONGAL | GURUSIDAPPA | | | W O SHIVAPPA HONGAL SHANKAR NAGAR NEAR ANIKETHAN SCOOL ATHANI BELAGAVI KARNATAKA BELGAUM | INDIA | KARNATAKA | | 591304 | | 12088700-52506817-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | AGRPK4179K | 11-DEC-1962 | | SANTOSHSHONGAL | | | NO | NO | FY-6 |
| RANJANA | SHIVAPPA | HONGAL | GURUSIDAPPA | | | W O SHIVAPPA HONGAL SHANKAR NAGAR NEAR ANIKETHAN SCOOL ATHANI BELAGAVI KARNATAKA BELGAUM | INDIA | KARNATAKA | | 591304 | | 12088700-52506817-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | AGRPK4179K | 11-DEC-1962 | | SANTOSHSHONGAL | | | NO | NO | FY-6 |
| RANJANA | SHIVAPPA | HONGAL | GURUSIDAPPA | | | W O SHIVAPPA HONGAL SHANKAR NAGAR NEAR ANIKETHAN SCOOL ATHANI ATHANI ATHANI BELAGAVI KARNATAKA . BELGAUM | INDIA | KARNATAKA | | 591304 | | 12088700-52506817-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | AGRPK4179K | 11-DEC-1962 | | SANTOSHSHONGAL | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANJANA | SHIVAPPA | HONGAL | GURUSIDAPPA | | | W O SHIVAPPA HONGAL SHANKAR NAGAR NEAR ANIKETHAN SCOOL ATHANI ATHANI ATHANI BELAGAVI KARNATAKA . BELGAUM | INDIA | KARNATAKA | | 591304 | | 12088700-52506817-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | AGRPK4179K | 11-DEC-1962 | | SANTOSHSHONGAL | | | NO | NO | FY-7 |
| NIKHIL | DIVAKARRAV | RAUT | DIWAKAR | | | ATVANKATESH NAGAR DEOMALI TAACHLPUR . AMRAVATI | INDIA | MAHARASHTRA | | 444805 | | 12088700-56743135-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | CFMPR4263M | 06-DEC-1992 | | | | | NO | NO | FY-3 |
| NIKHIL | DIVAKARRAV | RAUT | DIWAKAR | | | ATVANKATESH NAGAR DEOMALI TAACHLPUR . AMRAVATI | INDIA | MAHARASHTRA | | 444805 | | 12088700-56743135-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | CFMPR4263M | 06-DEC-1992 | | | | | NO | NO | FY-3 |
| VISHNU | RATHOR | | RAMLAKHANRATHORE | | | SO LAKHAN RATHOR WARD NO04 WATER WORKS ROAD AMBAH AMBAH MORENA MADHYA PRADESH MORENA | INDIA | MADHYA PRADESH | | 476111 | | 12088700-56863387-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | DPZPR5796M | 08-JUN-2000 | | | | | NO | NO | FY-4 |
| VISHNU | RATHOR | | RAMLAKHANRATHORE | | | SO LAKHAN RATHOR WARD NO04 WATER WORKS ROAD AMBAH AMBAH MORENA MADHYA PRADESH MORENA | INDIA | MADHYA PRADESH | | 476111 | | 12088700-56863387-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | DPZPR5796M | 08-JUN-2000 | | | | | NO | NO | FY-4 |
| RUKHSHAR | PARVEEN | | RAHMATULLAH | | | WORD N009 O BACK SIDE OF SINGHANIA TOWER JODA . KENDUJHAR | INDIA | ORISSA | | 758034 | | 12088700-58588131-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | FKOPP6823H | 01-JAN-1996 | | MDMURTUJAALI | | | NO | NO | FY-7 |
| RUKHSHAR | PARVEEN | | RAHMATULLAH | | | WORD N009 O BACK SIDE OF SINGHANIA TOWER JODA . KENDUJHAR | INDIA | ORISSA | | 758034 | | 12088700-58588131-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | FKOPP6823H | 01-JAN-1996 | | MDMURTUJAALI | | | NO | NO | FY-7 |
| KRISHNA | ATNOOR | | SANGAMNATHATNOOR | | | SO SANGAMNATH ATNOOR 175 1571 NEAR MAUNESHWAR MADIR ROAD AGRICULTER COLONY GUMPA BIDAR | INDIA | KARNATAKA | | 585403 | | 12088700-61849230-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | DECPA1365B | 02-SEP-1999 | | | | | NO | NO | FY-3 |
| KRISHNA | ATNOOR | | SANGAMNATHATNOOR | | | SO SANGAMNATH ATNOOR 175 1571 NEAR MAUNESHWAR MADIR ROAD AGRICULTER COLONY GUMPA BIDAR | INDIA | KARNATAKA | | 585403 | | 12088700-61849230-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | DECPA1365B | 02-SEP-1999 | | | | | NO | NO | FY-3 |
| NISHA | CHANDRASEN | PATIL | PANDURANG | | | AT POST GONDGAON Q LOHA GAUNDGAON . NANDED | INDIA | MAHARASHTRA | | 431708 | | 12088700-63287008-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 224.00 | 26-NOV-2028 | GBCPP9644A | 27-NOV-1991 | | | | | NO | NO | FY-3 |
| NISHA | CHANDRASEN | PATIL | PANDURANG | | | AT POST GONDGAON Q LOHA GAUNDGAON . NANDED | INDIA | MAHARASHTRA | | 431708 | | 12088700-63287008-FI00 | NUMBER OF UNDERLYING SHARES | 14.00 | 26-NOV-2028 | GBCPP9644A | 27-NOV-1991 | | | | | NO | NO | FY-3 |
| SWAPNIL | DATTATRAY | DHAVALE | DATTATRAY | | | DHAVALE MALA GUNJALWADI PUNE MAHARASHTRA . PUNE | INDIA | MAHARASHTRA | | 412401 | | 12088700-63420854-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | CDKPD4622G | 28-OCT-1991 | | | | | NO | NO | FY-3 |
| SWAPNIL | DATTATRAY | DHAVALE | DATTATRAY | | | DHAVALE MALA GUNJALWADI PUNE MAHARASHTRA . PUNE | INDIA | MAHARASHTRA | | 412401 | | 12088700-63420854-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | CDKPD4622G | 28-OCT-1991 | | | | | NO | NO | FY-3 |
| PRANAV | RAMESH | SARDA | RAMESHSARDA | | | SO SARDA RAMESH GOODWILL HOUSING SOCIETY 33 I T I ROAD AUNDH PUNE CITY PUNE PUNE | INDIA | MAHARASHTRA | | 411007 | | 12088700-67804341-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 30-OCT-2029 | GERPS0565H | 22-JUN-1997 | | | | | NO | NO | FY-4 |
| PRANAV | RAMESH | SARDA | RAMESHSARDA | | | SO SARDA RAMESH GOODWILL HOUSING SOCIETY 33 I T I ROAD AUNDH PUNE CITY PUNE PUNE | INDIA | MAHARASHTRA | | 411007 | | 12088700-67804341-FI00 | NUMBER OF UNDERLYING SHARES | 15.00 | 30-OCT-2029 | GERPS0565H | 22-JUN-1997 | | | | | NO | NO | FY-4 |
| SHOHAM | SANYAL | | SUBIRSANYAL | | | C O SUBIR SANYAL 116 S MOTILAL GUPTA ROAD PURBA BARISHA SOUTH 24 PARGANAS KOLKATA | INDIA | WEST BENGAL | | 700008 | | 12088700-68306426-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | IGAPS9260L | 14-FEB-1999 | | | | | NO | NO | FY-5 |
| SHOHAM | SANYAL | | SUBIRSANYAL | | | C O SUBIR SANYAL 116 S MOTILAL GUPTA ROAD PURBA BARISHA SOUTH 24 PARGANAS KOLKATA | INDIA | WEST BENGAL | | 700008 | | 12088700-68306426-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | IGAPS9260L | 14-FEB-1999 | | | | | NO | NO | FY-5 |
| MAHENDRA | GENDSINGH | BISEN | GENDSINGHBISEN | | | SATONA GONDIYA MAHARASHTRA . . GONDIA | INDIA | MAHARASHTRA | | 441601 | | 12088700-68876077-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | BJEPB0897C | 13-JAN-1994 | | | | | NO | NO | FY-3 |
| MAHENDRA | GENDSINGH | BISEN | GENDSINGHBISEN | | | SATONA GONDIYA MAHARASHTRA . . GONDIA | INDIA | MAHARASHTRA | | 441601 | | 12088700-68876077-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | BJEPB0897C | 13-JAN-1994 | | | | | NO | NO | FY-3 |
| AMIT | TRIVEDI | | RMTRIVEDI | | | CO LATE RAM MOHAN TRIVEDI FLAT NO 502 RAJDEEP HEIGHT PLOT NO 99102A SHIV VIHAR JAIPUR | INDIA | RAJASTHAN | | 302039 | | 12088700-71901295-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 260.00 | 30-OCT-2029 | AHUPT4098E | 10-SEP-1989 | | ALKATRIVEDI | | | NO | NO | FY-4 |
| AMIT | TRIVEDI | | RMTRIVEDI | | | CO LATE RAM MOHAN TRIVEDI FLAT NO 502 RAJDEEP HEIGHT PLOT NO 99102A SHIV VIHAR JAIPUR | INDIA | RAJASTHAN | | 302039 | | 12088700-71901295-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 30-OCT-2029 | AHUPT4098E | 10-SEP-1989 | | ALKATRIVEDI | | | NO | NO | FY-4 |
| NISHANT | TOMAR | | SATPALTOMAR | | | BEHREWALA 99 BEHREWALA 99 . . SIRMAUR | INDIA | HIMACHAL PRADESH | | 173025 | | 12088700-74379591-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-OCT-2030 | BLZPT1806Q | 14-APR-2000 | | INDIRATOMAR | | | NO | NO | FY-5 |
| NISHANT | TOMAR | | SATPALTOMAR | | | BEHREWALA 99 BEHREWALA 99 . . SIRMAUR | INDIA | HIMACHAL PRADESH | | 173025 | | 12088700-74379591-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 03-OCT-2030 | BLZPT1806Q | 14-APR-2000 | | INDIRATOMAR | | | NO | NO | FY-5 |
| NISHANT | TOMAR | | SATPALTOMAR | | | BEHREWALA 99 BEHREWALA 99 . . SIRMAUR | INDIA | HIMACHAL PRADESH | | 173025 | | 12088700-74379591-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 580.00 | 07-OCT-2031 | BLZPT1806Q | 14-APR-2000 | | INDIRATOMAR | | | NO | NO | FY-6 |
| NISHANT | TOMAR | | SATPALTOMAR | | | BEHREWALA 99 BEHREWALA 99 . . SIRMAUR | INDIA | HIMACHAL PRADESH | | 173025 | | 12088700-74379591-FI00 | NUMBER OF UNDERLYING SHARES | 29.00 | 07-OCT-2031 | BLZPT1806Q | 14-APR-2000 | | INDIRATOMAR | | | NO | NO | FY-6 |

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| CIN/BCIN | L36999DL1989PLC034928 | | |

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| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |
| SATYABAN | SAHOO | | PRAVAKARSAHOO | | | BAGHUABOL BAGHUABOL TALCHER SADAR TALCHER TALCHER SADAR . ANGUL | INDIA | ORISSA | | 759100 | | 12088700-98213025-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | LVMPS3982H | 28-FEB-2000 | | SATYAPRIYASAHOO | | | NO | NO | FY-6 |
| DAKSH | SHARMA | | HARISHSHARMA | | | S O HARISH SHARMA 3831 SECTOR 22 D CHANDIGARH CHANDIGARH CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | | 160022 | | 12088701-05840571-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 07-OCT-2031 | FKDPS9662A | 14-AUG-1995 | | CHHAVISHARMA | | | NO | NO | FY-6 |
| DAKSH | SHARMA | | HARISHSHARMA | | | S O HARISH SHARMA 3831 SECTOR 22 D CHANDIGARH CHANDIGARH CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | | 160022 | | 12088701-05840571-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 07-OCT-2031 | FKDPS9662A | 14-AUG-1995 | | CHHAVISHARMA | | | NO | NO | FY-6 |
| DAKSH | SHARMA | | HARISHSHARMA | | | S O HARISH SHARMA 3831 SECTOR 22 D CHANDIGARH CHANDIGARH CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | | 160022 | | 12088701-05840571-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 12-SEP-2032 | FKDPS9662A | 14-AUG-1995 | | CHHAVISHARMA | | | NO | NO | FY-7 |
| DAKSH | SHARMA | | HARISHSHARMA | | | S O HARISH SHARMA 3831 SECTOR 22 D CHANDIGARH CHANDIGARH CHANDIGARH CHANDIGARH | INDIA | CHANDIGARH | | 160022 | | 12088701-05840571-FI00 | NUMBER OF UNDERLYING SHARES | 18.00 | 12-SEP-2032 | FKDPS9662A | 14-AUG-1995 | | CHHAVISHARMA | | | NO | NO | FY-7 |
| K | SUHAS | | KHARINATH | | | S O K HARINATH 19 04 12 17 UP STAIRS S N PETA S N PETA HINDUPUR ANANTAPUR ANDHRA PRADESH . ANANTAPUR | INDIA | ANDHRA PRADESH | | 515201 | | 12088701-08546351-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | NSYPS4007N | 17-DEC-1999 | | YSKASHYAPSAI | | | NO | NO | FY-6 |
| K | SUHAS | | KHARINATH | | | S O K HARINATH 19 04 12 17 UP STAIRS S N PETA S N PETA HINDUPUR ANANTAPUR ANDHRA PRADESH . ANANTAPUR | INDIA | ANDHRA PRADESH | | 515201 | | 12088701-08546351-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | NSYPS4007N | 17-DEC-1999 | | YSKASHYAPSAI | | | NO | NO | FY-6 |
| SURESH | KUMAR | SHARMA | HANUMANPRASAD DUBEY | | | S O HANUMAN PRASAD SHARMA WARD NO 06 GAURI NEAR HAND PAMP GAURI REWA MADHYA PRADESH . REWA | INDIA | MADHYA PRADESH | | 486123 | | 12088701-12439763-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 07-OCT-2031 | CKGPS3251R | 03-JAN-1968 | | | | | NO | NO | FY-6 |
| SURESH | KUMAR | SHARMA | HANUMANPRASAD DUBEY | | | S O HANUMAN PRASAD SHARMA WARD NO 06 GAURI NEAR HAND PAMP GAURI REWA MADHYA PRADESH . REWA | INDIA | MADHYA PRADESH | | 486123 | | 12088701-12439763-FI00 | NUMBER OF UNDERLYING SHARES | 25.00 | 07-OCT-2031 | CKGPS3251R | 03-JAN-1968 | | | | | NO | NO | FY-6 |
| NAMRATA | SINGH | | MRITUNJAYSINGH | | | J C MALLICK ROAD HIRAPUR NEAR KALI MANDIR D O MRITUNJAY SINGH DHANBAD DHANBAD JHARKHAND . DHANBAD | INDIA | JHARKHAND | | 826001 | | 12088701-14882056-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 07-OCT-2031 | MQHPS0563D | 19-FEB-1988 | | VIKASHKUMAR | | | NO | NO | FY-6 |
| NAMRATA | SINGH | | MRITUNJAYSINGH | | | J C MALLICK ROAD HIRAPUR NEAR KALI MANDIR D O MRITUNJAY SINGH DHANBAD DHANBAD JHARKHAND . DHANBAD | INDIA | JHARKHAND | | 826001 | | 12088701-14882056-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 07-OCT-2031 | MQHPS0563D | 19-FEB-1988 | | VIKASHKUMAR | | | NO | NO | FY-6 |
| VENKATESH | ANIL | AMRUTWAR | ANIL | | | H NO 1 8 374 PORNIMA NAGAR NEAR SHOBHA NAGAR ROAD PORNIMA NAGAR NANDED TARODA ROAD . NANDED | INDIA | MAHARASHTRA | | 431605 | | 12088701-18273244-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | BKOPA0441G | 06-DEC-1994 | | | | | NO | NO | FY-5 |
| VENKATESH | ANIL | AMRUTWAR | ANIL | | | H NO 1 8 374 PORNIMA NAGAR NEAR SHOBHA NAGAR ROAD PORNIMA NAGAR NANDED TARODA ROAD . NANDED | INDIA | MAHARASHTRA | | 431605 | | 12088701-18273244-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | BKOPA0441G | 06-DEC-1994 | | | | | NO | NO | FY-5 |
| DEEPAK | GUPTA | | JAGDEESHPRASAD GUPTA | | | S O JAGDEESH PRASAD GUPTA WARD NUMBER 15 MOHALLA BUS STAND PANWARI TEH KULPAHAR PANWARI MAHOBA UTTAR PRADESH MAHOBA 210429 | INDIA | UTTAR PRADESH | HAMIRPUR | | | 12088701-19623381-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | CSBPG6950N | 10-JUL-2000 | | | | | NO | NO | FY-6 |
| DEEPAK | GUPTA | | JAGDEESHPRASAD GUPTA | | | S O JAGDEESH PRASAD GUPTA WARD NUMBER 15 MOHALLA BUS STAND PANWARI TEH KULPAHAR PANWARI MAHOBA UTTAR PRADESH MAHOBA 210429 | INDIA | UTTAR PRADESH | HAMIRPUR | | | 12088701-19623381-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | CSBPG6950N | 10-JUL-2000 | | | | | NO | NO | FY-6 |
| AMOL | RAGHURAMA | NAIK | KARKALRAGHURAMANAIK | | | C O K RAGHURAMA NAIK 67 KRISHNA ARYA ELEGANT A 303 YESHWANTHPUR INDUSTRIAL SUBURB MAHALAKSHMIPURA ASHOKAPURAM MAIN ROAD BANGALORE BENGALURU | INDIA | KARNATAKA | | 560022 | | 12088701-21255428-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-OCT-2030 | AHNPA2451P | 08-AUG-1984 | | | | | NO | NO | FY-5 |
| AMOL | RAGHURAMA | NAIK | KARKALRAGHURAMANAIK | | | C O K RAGHURAMA NAIK 67 KRISHNA ARYA ELEGANT A 303 YESHWANTHPUR INDUSTRIAL SUBURB MAHALAKSHMIPURA ASHOKAPURAM MAIN ROAD BANGALORE BENGALURU | INDIA | KARNATAKA | | 560022 | | 12088701-21255428-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 03-OCT-2030 | AHNPA2451P | 08-AUG-1984 | | | | | NO | NO | FY-5 |

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| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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| AMOL | RAGHURAMA | NAIK | KARKALRAGHURAMANAIK | | | C O K RAGHURAMA NAIK 67 KRISHNA ARYA ELEGANT A 303 YESHWANTHPUR INDUSTRIAL SUBURB MAHALAKSHMIPURA ASHOKAPURAM MAIN ROAD BANGALORE BENGALURU | INDIA | KARNATAKA | | 560022 | | 12088701-21255428-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 340.00 | 07-OCT-2031 | AHNPA2451P | 08-AUG-1984 | | | | NO | NO | FY-6 |
| AMOL | RAGHURAMA | NAIK | KARKALRAGHURAMANAIK | | | C O K RAGHURAMA NAIK 67 KRISHNA ARYA ELEGANT A 303 YESHWANTHPUR INDUSTRIAL SUBURB MAHALAKSHMIPURA ASHOKAPURAM MAIN ROAD BANGALORE BENGALURU | INDIA | KARNATAKA | | 560022 | | 12088701-21255428-FI00 | NUMBER OF UNDERLYING SHARES | 17.00 | 07-OCT-2031 | AHNPA2451P | 08-AUG-1984 | | | | NO | NO | FY-6 |
| SANJEEV | KUMAR | | BIRBALKALSI | | | S O BIRBAL KALSI VILLAGE AND POST OFFICE BEHDALA TEHSIL UNA NEAR VASHISHT PUBLIC SCHOOL BEHDALA 459 UNA HIMACHAL PRADESH UNA | INDIA | HIMACHAL PRADESH | | 174306 | | 12088701-25174978-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | BZFPK5527D | 11-APR-1986 | | VIPANKUMARI | | NO | NO | FY-7 |
| SANJEEV | KUMAR | | BIRBALKALSI | | | S O BIRBAL KALSI VILLAGE AND POST OFFICE BEHDALA TEHSIL UNA NEAR VASHISHT PUBLIC SCHOOL BEHDALA 459 UNA HIMACHAL PRADESH UNA | INDIA | HIMACHAL PRADESH | | 174306 | | 12088701-25174978-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | BZFPK5527D | 11-APR-1986 | | VIPANKUMARI | | NO | NO | FY-7 |
| NILESH | SHALIKRAM | SHASTRAKAR | SHALIKRAMJAGANSHASTRAKAR | | | DURGA NAGAR PIMPLGAON WARD NO 2 YAVATMAL . . YAVATMAL | INDIA | MAHARASHTRA | | 445001 | | 12088701-25528772-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 07-OCT-2031 | HSFPS4771C | 27-SEP-1992 | | AKSHAYSHASTRAKAR | | NO | NO | FY-6 |
| NILESH | SHALIKRAM | SHASTRAKAR | SHALIKRAMJAGANSHASTRAKAR | | | DURGA NAGAR PIMPLGAON WARD NO 2 YAVATMAL . . YAVATMAL | INDIA | MAHARASHTRA | | 445001 | | 12088701-25528772-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 07-OCT-2031 | HSFPS4771C | 27-SEP-1992 | | AKSHAYSHASTRAKAR | | NO | NO | FY-6 |
| CHARITH | AKURATHI | | PRASADAKURATHI | | | S O A A PRASAD 27 1 51 NEW 27 1 1193 OLD INDIRA NILAYAM PUTTA STREET BALAJI NAGAR NELLORE NELLORE ANDHRA PRADESH NELLORE | INDIA | ANDHRA PRADESH | | 524002 | | 12088701-49873657-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | CPJPA3906H | 17-MAR-1997 | | INDIRAAKURATHI | | NO | NO | FY-6 |
| CHARITH | AKURATHI | | PRASADAKURATHI | | | S O A A PRASAD 27 1 51 NEW 27 1 1193 OLD INDIRA NILAYAM PUTTA STREET BALAJI NAGAR NELLORE NELLORE ANDHRA PRADESH NELLORE | INDIA | ANDHRA PRADESH | | 524002 | | 12088701-49873657-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | CPJPA3906H | 17-MAR-1997 | | INDIRAAKURATHI | | NO | NO | FY-6 |
| PARASHURAM | SADASHIV | LATTE | SADASHIV | | | S O SADASHIV S LATTE MUDHOL ROAD SHIROL CROSS SHIROL BAGALKOT KARNATAKA . BAGALKOT | INDIA | KARNATAKA | | 587313 | | 12088701-50101050-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | APPPL3701B | 01-APR-1994 | | GURUNATHLATTE | | NO | NO | FY-7 |
| PARASHURAM | SADASHIV | LATTE | SADASHIV | | | S O SADASHIV S LATTE MUDHOL ROAD SHIROL CROSS SHIROL BAGALKOT KARNATAKA . BAGALKOT | INDIA | KARNATAKA | | 587313 | | 12088701-50101050-FI00 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | APPPL3701B | 01-APR-1994 | | GURUNATHLATTE | | NO | NO | FY-7 |
| RAVINDRA | SURESH | AKOLKAR | SURESH | | | S NO 47 FLAT NO C 501 MSR OLIVE JAMBHULWADI ROAD AMBEGAON BUDRUK DATTANAGAR PUNE CITY PUNE MAHARASHTRA PUNE | INDIA | MAHARASHTRA | | 411046 | | 12088701-58162502-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | AATPA8061G | 04-MAR-1972 | | VARSHARAVINDRAAKOLKAR | | NO | NO | FY-5 |
| RAVINDRA | SURESH | AKOLKAR | SURESH | | | S NO 47 FLAT NO C 501 MSR OLIVE JAMBHULWADI ROAD AMBEGAON BUDRUK DATTANAGAR PUNE CITY PUNE MAHARASHTRA PUNE | INDIA | MAHARASHTRA | | 411046 | | 12088701-58162502-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | AATPA8061G | 04-MAR-1972 | | VARSHARAVINDRAAKOLKAR | | NO | NO | FY-5 |
| RAVINDRA | SURESH | AKOLKAR | SURESH | | | S NO 47 FLAT NO C 501 MSR OLIVE JAMBHULWADI ROAD AMBEGAON BUDRUK DATTANAGAR PUNE CITY PUNE MAHARASHTRA PUNE | INDIA | MAHARASHTRA | | 411046 | | 12088701-58162502-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 520.00 | 07-OCT-2031 | AATPA8061G | 04-MAR-1972 | | VARSHARAVINDRAAKOLKAR | | NO | NO | FY-6 |
| RAVINDRA | SURESH | AKOLKAR | SURESH | | | S NO 47 FLAT NO C 501 MSR OLIVE JAMBHULWADI ROAD AMBEGAON BUDRUK DATTANAGAR PUNE CITY PUNE MAHARASHTRA PUNE | INDIA | MAHARASHTRA | | 411046 | | 12088701-58162502-FI00 | NUMBER OF UNDERLYING SHARES | 26.00 | 07-OCT-2031 | AATPA8061G | 04-MAR-1972 | | VARSHARAVINDRAAKOLKAR | | NO | NO | FY-6 |
| ROCHI | ZALANI | | SUDHIRZALANI | | | D O SUDHIR ZALANI 127 A AGRASEN NAGAR MANGAL COLONY UJJAIN UJJAIN MADHYA PRADESH . UJJAIN | INDIA | MADHYA PRADESH | | 456010 | | 12088701-60336365-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-OCT-2030 | ABXPZ8260D | 03-APR-1999 | | | | NO | NO | FY-5 |
| ROCHI | ZALANI | | SUDHIRZALANI | | | D O SUDHIR ZALANI 127 A AGRASEN NAGAR MANGAL COLONY UJJAIN UJJAIN MADHYA PRADESH . UJJAIN | INDIA | MADHYA PRADESH | | 456010 | | 12088701-60336365-FI00 | NUMBER OF UNDERLYING SHARES | 9.00 | 03-OCT-2030 | ABXPZ8260D | 03-APR-1999 | | | | NO | NO | FY-5 |
| ADARSH | GUPTA | | SURESHKUMARGUPTA | | | WARD NUMBER 8 VIJAYPUR BAJPUR VIJAYPUR SAMBA JAMMU AND KASHMIR JAMMU | INDIA | JAMMU & KASHMIR | | 184120 | | 12088701-98169585-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 580.00 | 07-OCT-2031 | ATYPG7390N | 13-FEB-1986 | | PREETIGUPTA | | NO | NO | FY-6 |
| ADARSH | GUPTA | | SURESHKUMARGUPTA | | | WARD NUMBER 8 VIJAYPUR BAJPUR VIJAYPUR SAMBA JAMMU AND KASHMIR JAMMU | INDIA | JAMMU & KASHMIR | | 184120 | | 12088701-98169585-FI00 | NUMBER OF UNDERLYING SHARES | 29.00 | 07-OCT-2031 | ATYPG7390N | 13-FEB-1986 | | PREETIGUPTA | | NO | NO | FY-6 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

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| MOHAMED | IBRAHIM | AMEENULLA | MOHAMMEDIBRAHIM | | | S O MOHAMED IBRAHIM GRAHAMBELL PERUMATHURA P O SARKARA CHIRAYINKEEZHU CHIRAYINKEEZHU PERUMATHURA THIRUVANANTHAPURAM KERALA THIRUVANANTHAPURAM | INDIA | KERALA | | 695303 | | 12088702-26446649-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 390.00 | 12-SEP-2032 | BAGPA7330E | 08-OCT-1964 | | SHANAMOHAMMEDHANEEF | | | NO | NO | FY-7 |
| MOHAMED | IBRAHIM | AMEENULLA | MOHAMMEDIBRAHIM | | | S O MOHAMED IBRAHIM GRAHAMBELL PERUMATHURA P O SARKARA CHIRAYINKEEZHU CHIRAYINKEEZHU PERUMATHURA THIRUVANANTHAPURAM KERALA THIRUVANANTHAPURAM | INDIA | KERALA | | 695303 | | 12088702-26446649-FI00 | NUMBER OF UNDERLYING SHARES | 13.00 | 12-SEP-2032 | BAGPA7330E | 08-OCT-1964 | | SHANAMOHAMMEDHANEEF | | | NO | NO | FY-7 |
| RANJANBEN | DIPAKKUMAR | PATEL | MANILALSHANKARDASPATEL | | | W O DIPAKKUMAR SOMABHAI PATEL 16 KAILASKRUPA SOCIETY T B ROAD NR MADHI ASHRAM VIJAPUR VIJAPUR MAHESANA GUJARAT MEHSANA | INDIA | GUJARAT | | 382870 | | 12088702-36210720-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | AORPP8873R | 08-FEB-1977 | | HARSHDPATEL | | | NO | NO | FY-6 |
| RANJANBEN | DIPAKKUMAR | PATEL | MANILALSHANKARDASPATEL | | | W O DIPAKKUMAR SOMABHAI PATEL 16 KAILASKRUPA SOCIETY T B ROAD NR MADHI ASHRAM VIJAPUR VIJAPUR MAHESANA GUJARAT MEHSANA | INDIA | GUJARAT | | 382870 | | 12088702-36210720-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | AORPP8873R | 08-FEB-1977 | | HARSHDPATEL | | | NO | NO | FY-6 |
| MADHURI | SURESHRAO | ARYA | SURESH | | | D O SURESHRAO ARYA HO NO 20 MALEGAON ROAD TARODA KHURD GODAWARI NAGAR NEAR JAIN MANDIR TARODA BK NANDED TARODA ROAD NANDED NANDED MAHARASHTRA NANDED | INDIA | MAHARASHTRA | | 431605 | | 12088702-66395631-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | DMFPA4088A | 08-AUG-1991 | | NARENDRABALAJIBEMBRE | | | NO | NO | FY-7 |
| MADHURI | SURESHRAO | ARYA | SURESH | | | D O SURESHRAO ARYA HO NO 20 MALEGAON ROAD TARODA KHURD GODAWARI NAGAR NEAR JAIN MANDIR TARODA BK NANDED TARODA ROAD NANDED NANDED MAHARASHTRA NANDED | INDIA | MAHARASHTRA | | 431605 | | 12088702-66395631-FI00 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | DMFPA4088A | 08-AUG-1991 | | NARENDRABALAJIBEMBRE | | | NO | NO | FY-7 |
| ANVESHA | BHATT | | ASHISHKUMARBHATT | | | C O ASHISH KUMAR BHATT 403 TULIP BLOCK A SHREEJI V3 AMALTAS MOULSHREE VIHAR VIP ROAD TELIBANDHA BINDRAWANGARH RAVIGRAM RAIPUR CHHATTISGARH RAIPUR | INDIA | CHATTISGARH | | 492006 | | 12088702-79552921-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | BXOPB8380G | 30-MAR-1998 | | | | | NO | NO | FY-7 |
| ANVESHA | BHATT | | ASHISHKUMARBHATT | | | C O ASHISH KUMAR BHATT 403 TULIP BLOCK A SHREEJI V3 AMALTAS MOULSHREE VIHAR VIP ROAD TELIBANDHA BINDRAWANGARH RAVIGRAM RAIPUR CHHATTISGARH RAIPUR | INDIA | CHATTISGARH | | 492006 | | 12088702-79552921-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | BXOPB8380G | 30-MAR-1998 | | | | | NO | NO | FY-7 |
| CHAITANYA | VARMA | DANTULURI | DANTULURIAPPALASATYANARAYANARAJU | | | S O APPALA SATYA NARAYANA RAJU GADDICHETTU VEEDHI MENTADA MENTADA MENTADA MENTADA VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM | INDIA | ANDHRA PRADESH | | 535273 | | 12088702-83865389-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 07-OCT-2031 | BJQPD3523B | 12-JUN-1989 | | MUDUNURUJYOTHI | | | NO | NO | FY-6 |
| CHAITANYA | VARMA | DANTULURI | DANTULURIAPPALASATYANARAYANARAJU | | | S O APPALA SATYA NARAYANA RAJU GADDICHETTU VEEDHI MENTADA MENTADA MENTADA MENTADA VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM | INDIA | ANDHRA PRADESH | | 535273 | | 12088702-83865389-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 07-OCT-2031 | BJQPD3523B | 12-JUN-1989 | | MUDUNURUJYOTHI | | | NO | NO | FY-6 |
| RUCHI | KUMARI | | ASHOKPRASADMANDAL | | | D O ASHOK PRASAD MANDAL SITUHAR KHARAGPUR MUNGER BIHAR . MUNGER | INDIA | BIHAR | | 811213 | | 12088702-92739063-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | EEWPK4979G | 30-DEC-1996 | | | | | NO | NO | FY-6 |
| RUCHI | KUMARI | | ASHOKPRASADMANDAL | | | D O ASHOK PRASAD MANDAL SITUHAR KHARAGPUR MUNGER BIHAR . MUNGER | INDIA | BIHAR | | 811213 | | 12088702-92739063-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | EEWPK4979G | 30-DEC-1996 | | | | | NO | NO | FY-6 |
| MAHENDRA | PRATAP | SINGH | BALRAMSINGH | | | YADUVANSH NAGAR GRAM KHARAPARI DIWANI FARM ROAD MAINPURI MAINPURI DIWANI FARM ROAD, RELIANCE TOWER WALA GHAR MAINPURI 205001 | INDIA | UTTAR PRADESH | MAINPURI | | | 12088800-00754631-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1980.00 | 12-SEP-2032 | BHSPS9109L | 01-AUG-1987 | | NIHARIKAYADAV | | | NO | NO | FY-7 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 |
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| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| MAHENDRA | PRATAP | SINGH | BALRAMSINGH | | | YADUVANSH NAGAR GRAM KHARARARI DIWANI FARM ROAD MAINPURI MAINPURI DIWANI FARM ROAD, RELIANCE TOWER WALA GHAR MAINPURI 205001 | INDIA | UTTAR PRADESH | MAINPURI | | | 12088800-00754631-FI00 | NUMBER OF UNDERLYING SHARES | 66.00 | 12-SEP-2032 | BHSPS9109L | 01-AUG-1987 | | NIHARIKAYADAV | | NO | NO | FY-7 |
| RAHUL | DIXIT | | MANOJKUMARDIXIT | | | S/O MANOJ KUMAR DIXIT, 153/E, 3RD CROSS 2ND STAGE, OKALIPURAM, BANGALORE NORTH, BANGALORE, KARNATAKA BENGALURU | INDIA | KARNATAKA | | 560021 | | 12088800-03886207-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | CCAPD3253J | 15-NOV-1990 | | | | NO | NO | FY-4 |
| RAHUL | DIXIT | | MANOJKUMARDIXIT | | | S/O MANOJ KUMAR DIXIT, 153/E, 3RD CROSS 2ND STAGE, OKALIPURAM, BANGALORE NORTH, BANGALORE, KARNATAKA BENGALURU | INDIA | KARNATAKA | | 560021 | | 12088800-03886207-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | CCAPD3253J | 15-NOV-1990 | | | | NO | NO | FY-4 |
| BALJEET | SINGH | BHAMRA | RAVINDERSINGHBHAMRA | | | 2/B STREET NO. 33 SECTOR 4 BHILAI DURG BHILAI 1 DURG DURG | INDIA | CHATTISGARH | | 490001 | | 12088800-04266617-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | BLWPB8301H | 12-DEC-1990 | | | | NO | NO | FY-3 |
| BALJEET | SINGH | BHAMRA | RAVINDERSINGHBHAMRA | | | 2/B STREET NO. 33 SECTOR 4 BHILAI DURG BHILAI 1 DURG DURG | INDIA | CHATTISGARH | | 490001 | | 12088800-04266617-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | BLWPB8301H | 12-DEC-1990 | | | | NO | NO | FY-3 |
| AROKKIASAMY | MANOJ | | AROKKIASAMY | | | S O AROKKIASAMY 2 222 ALAMATHUR THOTTAM RAMACHANDRAPURAM COIMBATORE | INDIA | TAMIL NADU | | 642120 | | 12088800-08910988-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | BTZPM3465L | 16-JUL-1988 | | VIDHYASUBRAMANIAM | | NO | NO | FY-6 |
| AROKKIASAMY | MANOJ | | AROKKIASAMY | | | S O AROKKIASAMY 2 222 ALAMATHUR THOTTAM RAMACHANDRAPURAM COIMBATORE | INDIA | TAMIL NADU | | 642120 | | 12088800-08910988-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | BTZPM3465L | 16-JUL-1988 | | VIDHYASUBRAMANIAM | | NO | NO | FY-6 |
| KULDEEP | SINGH | RAJPOOT | KAPTANSINGH | | | S/O KAPTAN SINGH,FL-428,DEENDAYAL NAGAR,GWALIOR,MADHYA PRADESH GWALIOR | INDIA | MADHYA PRADESH | | 474020 | | 12088800-22009394-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | BCCPR8111G | 26-JAN-1994 | | MUNNIDEVI | | NO | NO | FY-7 |
| KULDEEP | SINGH | RAJPOOT | KAPTANSINGH | | | S/O KAPTAN SINGH,FL-428,DEENDAYAL NAGAR,GWALIOR,MADHYA PRADESH GWALIOR | INDIA | MADHYA PRADESH | | 474020 | | 12088800-22009394-FI00 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | BCCPR8111G | 26-JAN-1994 | | MUNNIDEVI | | NO | NO | FY-7 |
| MANSHI | YADAV | | RAVINDARKUMARYADAV | | | D/O D/O RAVENDAR KUMAR YADAV 3632 DHANIMUSEPAR KI DHANI MUSEPAR KI BAHORA GURUGRAM | INDIA | HARYANA | | 122413 | | 12089400-00757020-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 26-NOV-2028 | ASMPY0450A | 15-FEB-1997 | | | | NO | NO | FY-3 |
| MANSHI | YADAV | | RAVINDARKUMARYADAV | | | D/O D/O RAVENDAR KUMAR YADAV 3632 DHANIMUSEPAR KI DHANI MUSEPAR KI BAHORA GURUGRAM | INDIA | HARYANA | | 122413 | | 12089400-00757020-FI00 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2028 | ASMPY0450A | 15-FEB-1997 | | | | NO | NO | FY-3 |
| KALI | CHARAN | YADAV | RAMWATIYADAV | | | 74PUSPANJA LI ENCLAVER AMGHAT ROAD ALIGARH 202001 | INDIA | UTTAR PRADESH | ALIGARH | | | 12089400-03318112-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABMPY4162A | 07-JAN-1957 | | ANURAGYADAV | | NO | NO | FY-6 |
| KALI | CHARAN | YADAV | RAMWATIYADAV | | | 74PUSPANJA LI ENCLAVER AMGHAT ROAD ALIGARH 202001 | INDIA | UTTAR PRADESH | ALIGARH | | | 12089400-03318112-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABMPY4162A | 07-JAN-1957 | | ANURAGYADAV | | NO | NO | FY-6 |
| SHAMSHEEDA | BEGUM | | MOHAMMADHASHIM | | | MOH KAZEESARAY CHANDPUR BIJNOR UTTAR PRADESH BIJNOR BIJNOR 246725 | INDIA | UTTAR PRADESH | BIJNOR | | | 12092900-03953916-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 12-SEP-2032 | DFTPB9546D | 15-JUN-1975 | | | | NO | NO | FY-7 |
| SHAMSHEEDA | BEGUM | | MOHAMMADHASHIM | | | MOH KAZEESARAY CHANDPUR BIJNOR UTTAR PRADESH BIJNOR BIJNOR 246725 | INDIA | UTTAR PRADESH | BIJNOR | | | 12092900-03953916-FI00 | NUMBER OF UNDERLYING SHARES | 35.00 | 12-SEP-2032 | DFTPB9546D | 15-JUN-1975 | | | | NO | NO | FY-7 |
| NEHA | SINGH | AGRAHARI | SOMCHANDRAGUPTAAGRAHARI | | | 128/594 K BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12094600-02381647-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 12-SEP-2032 | AJOPA0690F | 12-DEC-1989 | | | | NO | NO | FY-7 |
| NEHA | SINGH | AGRAHARI | SOMCHANDRAGUPTAAGRAHARI | | | 128/594 K BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | 12094600-02381647-FI00 | NUMBER OF UNDERLYING SHARES | 30.00 | 12-SEP-2032 | AJOPA0690F | 12-DEC-1989 | | | | NO | NO | FY-7 |
| ASHISH | GOEL | | RAJESHKUMARGOEL | | | S/O RAJESH KUMAR GOEL,5 GALI NO - 1 RAGHUKUL VIHAR,KALA ,NDI ROAD,NEAR BASANT KUNJ,RAM LILA GROUND,MEERUT,UTTAR , PRADESH,250002,INDIA MEERUT 250002 | INDIA | UTTAR PRADESH | MEERUT | | | 12095500-26905719-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 12-SEP-2032 | BCMPG5860P | 05-SEP-1990 | | KINSHUAGGARWAL | | NO | NO | FY-7 |
| ASHISH | GOEL | | RAJESHKUMARGOEL | | | S/O RAJESH KUMAR GOEL,5 GALI NO - 1 RAGHUKUL VIHAR,KALA ,NDI ROAD,NEAR BASANT KUNJ,RAM LILA GROUND,MEERUT,UTTAR , PRADESH,250002,INDIA MEERUT 250002 | INDIA | UTTAR PRADESH | MEERUT | | | 12095500-26905719-FI00 | NUMBER OF UNDERLYING SHARES | 12.00 | 12-SEP-2032 | BCMPG5860P | 05-SEP-1990 | | KINSHUAGGARWAL | | NO | NO | FY-7 |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHINATHSHIMPI | | NO | NO | FY-1 |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHINATHSHIMPI | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHI NATHSHIMPI | | | NO | NO | FY-1 |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHI NATHSHIMPI | | | NO | NO | FY-1 |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHI NATHSHIMPI | | | NO | NO | FY-2 |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHI NATHSHIMPI | | | NO | NO | FY-2 |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHI NATHSHIMPI | | | NO | NO | FY-3 |
| JYOTI | SHASHIKANT | CHAVAN | SHASHIKANT | | | C/O SHIMPI,54/4,HIG COLONY, GIRICHAYA HSG SCTY, GOKHALENAGAR, PUNE | INDIA | MAHARASHTRA | | 411016 | | 13013800-00191337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | AESPC4240C | 14-SEP-1958 | | SHAILAJAKASHI NATHSHIMPI | | | NO | NO | FY-3 |
| SHARAYU | RAJENDRA | MANE | RAJENDRA | | | NO 20 GURUKRUPA SOC NR JALARAM TEMPLE KARELIBAUG BARODA | INDIA | GUJARAT | | 390018 | | 13014400-00608231-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | BJWPM0010J | 01-SEP-1971 | | RAJENDRAKHAS HABAMANE | | | NO | NO | FY-3 |
| SHARAYU | RAJENDRA | MANE | RAJENDRA | | | NO 20 GURUKRUPA SOC NR JALARAM TEMPLE KARELIBAUG BARODA | INDIA | GUJARAT | | 390018 | | 13014400-00608231-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | BJWPM0010J | 01-SEP-1971 | | RAJENDRAKHAS HABAMANE | | | NO | NO | FY-3 |
| SHARAYU | RAJENDRA | MANE | RAJENDRA | | | NO 20 GURUKRUPA SOC NR JALARAM TEMPLE KARELIBAUG BARODA | INDIA | GUJARAT | | 390018 | | 13014400-00608231-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | BJWPM0010J | 01-SEP-1971 | | RAJENDRAKHAS HABAMANE | | | NO | NO | FY-4 |
| SHARAYU | RAJENDRA | MANE | RAJENDRA | | | NO 20 GURUKRUPA SOC NR JALARAM TEMPLE KARELIBAUG BARODA | INDIA | GUJARAT | | 390018 | | 13014400-00608231-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | BJWPM0010J | 01-SEP-1971 | | RAJENDRAKHAS HABAMANE | | | NO | NO | FY-4 |
| VALLURUPALLI | PRAMEELA | RANI | SRIRAMULUSETTIP ALLI | | | 1-605-1A R T C COLONY PAMARRU ROAD GUDIVADA | INDIA | ANDHRA PRADESH | | 521301 | | 13014400-00634251-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | AFDPV0987M | 11-DEC-1954 | | | | | NO | NO | FY-1 |
| VALLURUPALLI | PRAMEELA | RANI | SRIRAMULUSETTIP ALLI | | | 1-605-1A R T C COLONY PAMARRU ROAD GUDIVADA | INDIA | ANDHRA PRADESH | | 521301 | | 13014400-00634251-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | AFDPV0987M | 11-DEC-1954 | | | | | NO | NO | FY-1 |
| VALLURUPALLI | PRAMEELA | RANI | SRIRAMULUSETTIP ALLI | | | 1-605-1A R T C COLONY PAMARRU ROAD GUDIVADA | INDIA | ANDHRA PRADESH | | 521301 | | 13014400-00634251-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AFDPV0987M | 11-DEC-1954 | | | | | NO | NO | FY-2 |
| VALLURUPALLI | PRAMEELA | RANI | SRIRAMULUSETTIP ALLI | | | 1-605-1A R T C COLONY PAMARRU ROAD GUDIVADA | INDIA | ANDHRA PRADESH | | 521301 | | 13014400-00634251-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AFDPV0987M | 11-DEC-1954 | | | | | NO | NO | FY-2 |
| USHA | SHRI | KRISHNA | NA | | | NO 2-60 M SRI DURGE YERUGALLU SRI NAGARA KELARKALABETTU | INDIA | KARNATAKA | | 576105 | | 13014400-01208398-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| USHA | SHRI | KRISHNA | NA | | | NO 2-60 M SRI DURGE YERUGALLU SRI NAGARA KELARKALABETTU | INDIA | KARNATAKA | | 576105 | | 13014400-01208398-FI00 | NUMBER OF UNDERLYING SHARES | 200.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | | 680005 | | 13014400-02381735-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 30-OCT-2029 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-4 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | | 680005 | | 13014400-02381735-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-4 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | | 680005 | | 13014400-02381735-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 03-OCT-2030 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-5 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | | 680005 | | 13014400-02381735-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-5 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | | 680005 | | 13014400-02381735-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 07-OCT-2031 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-6 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | | 680005 | | 13014400-02381735-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-6 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | NA | 680005 | | 13014400-02381735-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 23.00 | 12-SEP-2032 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-7 |
| ARUN | JOY | | JOYKA | | | KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR | INDIA | KERALA | NA | 680005 | | 13014400-02381735-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AJTPJ3067G | 28-AUG-1985 | | GIPSYARUN | | | NO | NO | FY-7 |
| VITHALBHAI | SHANABHAI | PATEL | SHANABHAI | | | S/9. DHAVALGIRI APPARTMENT BEHIND KOTHI BARODA | INDIA | GUJARAT | | 390001 | | 13016700-00071852-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1820.00 | 30-OCT-2029 | ACOPP0918L | 01-JAN-1932 | | PATELSHAILESH KUMARVITHALB HAI | | | NO | NO | FY-4 |
| VITHALBHAI | SHANABHAI | PATEL | SHANABHAI | | | S/9. DHAVALGIRI APPARTMENT BEHIND KOTHI BARODA | INDIA | GUJARAT | | 390001 | | 13016700-00071852-FI00 | NUMBER OF UNDERLYING SHARES | 91.00 | 30-OCT-2029 | ACOPP0918L | 01-JAN-1932 | | PATELSHAILESH KUMARVITHALB HAI | | | NO | NO | FY-4 |
| PIYUSHBHAI | KANCHANLAL | SHAH | KANCHANLAL | | | 9,VISHNU NAGAR SOCIETY OPP.HARISH PETROL PUMP PANIGATE VADODARA | INDIA | GUJARAT | | 390019 | | 13016700-00238303-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | AFBPS6490L | 11-DEC-1960 | | MANTHANPIYUS HBHAISHAH | DIPTIPIYUSHBH AISHAH | | NO | NO | FY-5 |
| PIYUSHBHAI | KANCHANLAL | SHAH | KANCHANLAL | | | 9,VISHNU NAGAR SOCIETY OPP.HARISH PETROL PUMP PANIGATE VADODARA | INDIA | GUJARAT | | 390019 | | 13016700-00238303-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | AFBPS6490L | 11-DEC-1960 | | MANTHANPIYUS HBHAISHAH | DIPTIPIYUSHBH AISHAH | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| HEMANT | JETHABHAI | SANGHAVI | JETHABHAISANGHAVI | | | 110 RADHA KRISHNA FLATS NR. REWA PARK GARBA GROUND NALANDAWATERTANK RD WAGHODIA R VADODARA | INDIA | GUJARAT | | 390017 | | 13016700-00398835-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-OCT-2029 | BBJPS3101B | 23-DEC-1972 | | DEEPALIHEMANTSANGHAVI | | | NO | NO | FY-4 |
| HEMANT | JETHABHAI | SANGHAVI | JETHABHAISANGHAVI | | | 110 RADHA KRISHNA FLATS NR. REWA PARK GARBA GROUND NALANDAWATERTANK RD WAGHODIA R VADODARA | INDIA | GUJARAT | | 390017 | | 13016700-00398835-FI00 | NUMBER OF UNDERLYING SHARES | 20.00 | 30-OCT-2029 | BBJPS3101B | 23-DEC-1972 | | DEEPALIHEMANTSANGHAVI | | | NO | NO | FY-4 |
| ISHITA | KINJAL | PATEL | KINJAL | | | 9- SIKKA NAGAR SOC, WADIWDI ALKAPURI VADODARA | INDIA | GUJARAT | | 390007 | | 13016700-00690425-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | ASIPP3757B | 12-JUL-1985 | | KINJALAPATEL | | | NO | NO | FY-2 |
| ISHITA | KINJAL | PATEL | KINJAL | | | 9- SIKKA NAGAR SOC, WADIWDI ALKAPURI VADODARA | INDIA | GUJARAT | | 390007 | | 13016700-00690425-FI00 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | ASIPP3757B | 12-JUL-1985 | | KINJALAPATEL | | | NO | NO | FY-2 |
| SANJAYKUMAR | RAMANLAL | THAKKAR | RAMANLALRANCHHODDASTHAKKAR | | | 30 VISHNUKUNJ SOC B/H T B HOSPITAL GOTRI BARODA | INDIA | GUJARAT | | 390007 | | 13016700-00737017-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 26-NOV-2026 | AAYPT7123K | 01-MAY-1970 | | BHARTIBENSTHAKKAR | | | NO | NO | FY-1 |
| SANJAYKUMAR | RAMANLAL | THAKKAR | RAMANLALRANCHHODDASTHAKKAR | | | 30 VISHNUKUNJ SOC B/H T B HOSPITAL GOTRI BARODA | INDIA | GUJARAT | | 390007 | | 13016700-00737017-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AAYPT7123K | 01-MAY-1970 | | BHARTIBENSTHAKKAR | | | NO | NO | FY-1 |
| SANJAYKUMAR | RAMANLAL | THAKKAR | RAMANLALRANCHHODDASTHAKKAR | | | 30 VISHNUKUNJ SOC B/H T B HOSPITAL GOTRI BARODA | INDIA | GUJARAT | | 390007 | | 13016700-00737017-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AAYPT7123K | 01-MAY-1970 | | BHARTIBENSTHAKKAR | | | NO | NO | FY-1 |
| SANJAYKUMAR | RAMANLAL | THAKKAR | RAMANLALRANCHHODDASTHAKKAR | | | 30 VISHNUKUNJ SOC B/H T B HOSPITAL GOTRI BARODA | INDIA | GUJARAT | | 390007 | | 13016700-00737017-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 270.00 | 26-NOV-2027 | AAYPT7123K | 01-MAY-1970 | | BHARTIBENSTHAKKAR | | | NO | NO | FY-2 |
| PREMALATA | M | SHANKRIKOPPA | KOTRAPPAANKALKOTI | | | 57 ADUR VTC TALUK HANGAL PO ADUR DIST HAVERI HAVERI | INDIA | KARNATAKA | | 581101 | | 13016700-00910290-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2250.00 | 03-OCT-2030 | HOQPS2366Q | 20-JUN-1957 | | AMITMSHANKARIKOPPA | | | NO | NO | FY-5 |
| PREMALATA | M | SHANKRIKOPPA | KOTRAPPAANKALKOTI | | | 57 ADUR VTC TALUK HANGAL PO ADUR DIST HAVERI HAVERI | INDIA | KARNATAKA | | 581101 | | 13016700-00910290-FI00 | NUMBER OF UNDERLYING SHARES | 75.00 | 03-OCT-2030 | HOQPS2366Q | 20-JUN-1957 | | AMITMSHANKARIKOPPA | | | NO | NO | FY-5 |
| MALI | RANJIT | RAJJIBHAI | RAJJIBHAIPUNJAMALI | | | 10, MALI MAHOLLAO NEAR JALARAM TEMPLE SUBHANPURA GAM VADODARA | INDIA | GUJARAT | | 390023 | | 13016700-00915757-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 128.00 | 26-NOV-2028 | BFYPM9106H | 21-JUL-1988 | | SUSHMARANJITBHAIMALI | | | NO | NO | FY-3 |
| MALI | RANJIT | RAJJIBHAI | RAJJIBHAIPUNJAMALI | | | 10, MALI MAHOLLAO NEAR JALARAM TEMPLE SUBHANPURA GAM VADODARA | INDIA | GUJARAT | | 390023 | | 13016700-00915757-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 26-NOV-2028 | BFYPM9106H | 21-JUL-1988 | | SUSHMARANJITBHAIMALI | | | NO | NO | FY-3 |
| MALI | RANJIT | RAJJIBHAI | RAJJIBHAIPUNJAMALI | | | 10, MALI MAHOLLAO NEAR JALARAM TEMPLE SUBHANPURA GAM VADODARA | INDIA | GUJARAT | | 390023 | | 13016700-00915757-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 30-OCT-2029 | BFYPM9106H | 21-JUL-1988 | | SUSHMARANJITBHAIMALI | | | NO | NO | FY-4 |
| MALI | RANJIT | RAJJIBHAI | RAJJIBHAIPUNJAMALI | | | 10, MALI MAHOLLAO NEAR JALARAM TEMPLE SUBHANPURA GAM VADODARA | INDIA | GUJARAT | | 390023 | | 13016700-00915757-FI00 | NUMBER OF UNDERLYING SHARES | 8.00 | 30-OCT-2029 | BFYPM9106H | 21-JUL-1988 | | SUSHMARANJITBHAIMALI | | | NO | NO | FY-4 |
| CHETAN | KUMAR | LODHA | NA | | | 27,TEACHERS COLONY NEEMUCH | INDIA | MADHYA PRADESH | | 458441 | | 13017600-00393661-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 188.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| CHETAN | KUMAR | LODHA | NA | | | 27,TEACHERS COLONY NEEMUCH | INDIA | MADHYA PRADESH | | 458441 | | 13017600-00393661-FI00 | NUMBER OF UNDERLYING SHARES | 47.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| CHETAN | KUMAR | LODHA | NA | | | 27,TEACHERS COLONY NEEMUCH | INDIA | MADHYA PRADESH | | 458441 | | 13017600-00393661-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 470.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| CHETAN | KUMAR | LODHA | NA | | | 27,TEACHERS COLONY NEEMUCH | INDIA | MADHYA PRADESH | | 458441 | | 13017600-00393661-FI00 | NUMBER OF UNDERLYING SHARES | 47.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| HARSHABEN | DILIPBHAI | NAKUM | NA | | | 2,SHARDA NAGAR, MANGLA ROAD RAJKOT | INDIA | GUJARAT | | 360001 | | 13019900-00049765-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 26-NOV-2027 | AEVPN4353E | 25-OCT-1963 | | DILIPBHAIRAVJIBHAINAKUM | | | NO | NO | FY-2 |
| HARSHABEN | DILIPBHAI | NAKUM | NA | | | 2,SHARDA NAGAR, MANGLA ROAD RAJKOT | INDIA | GUJARAT | | 360001 | | 13019900-00049765-FI00 | NUMBER OF UNDERLYING SHARES | 90.00 | 26-NOV-2027 | AEVPN4353E | 25-OCT-1963 | | DILIPBHAIRAVJIBHAINAKUM | | | NO | NO | FY-2 |
| SABNAM | ASIF | THEBA | NA | | | HATHIKHANA MAIN ROAD NR. GALAXY PAN CENTRE RAJKOT | INDIA | GUJARAT | | 360001 | | 13019900-00061867-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 352.00 | 26-NOV-2026 | AEXPT6219H | 03-JUL-1972 | | ASIFTHEBA | | | NO | NO | FY-1 |
| SABNAM | ASIF | THEBA | NA | | | HATHIKHANA MAIN ROAD NR. GALAXY PAN CENTRE RAJKOT | INDIA | GUJARAT | | 360001 | | 13019900-00061867-FI00 | NUMBER OF UNDERLYING SHARES | 88.00 | 26-NOV-2026 | AEXPT6219H | 03-JUL-1972 | | ASIFTHEBA | | | NO | NO | FY-1 |
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARJAIN | | NO | NO | FY-1 |
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARJAIN | | NO | NO | FY-1 |
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARJAIN | | NO | NO | FY-1 |
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARJAIN | | NO | NO | FY-1 |
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARJAIN | | NO | NO | FY-2 |
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARJAIN | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARIJAIN | | NO | NO | FY-3 |
| BIMAL | PERSHAD | JAIN | PDJAIN | | | A/7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | 13020700-00066031-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AHBPJ0685Q | 14-NOV-1931 | | SANDEEPJAINSANDEEP | SUSHILKUMARIJAIN | | NO | NO | FY-3 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-1 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-1 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-2 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-2 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-3 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-3 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-4 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-4 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-5 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-5 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 07-OCT-2031 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-6 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | NUMBER OF UNDERLYING SHARES | 90.00 | 07-OCT-2031 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-6 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 12-SEP-2032 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-7 |
| KANTA | SACHDEVA | | SHSURINDERKUMARSACHDEVA | | | 2/428, SUBHASH NAGAR . NEW DELHI | INDIA | DELHI | | 110027 | | 13020800-00148337-FI00 | NUMBER OF UNDERLYING SHARES | 90.00 | 12-SEP-2032 | BHXPS2312A | 02-DEC-1945 | | SURINDERKUMARSACHDEVA | | | NO | NO | FY-7 |
| PUSHPA | SURESH | MUNDADA | NA | | | MATOSHRI JATHARPETH | INDIA | MAHARASHTRA | | 444001 | | 13023100-00004032-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| PUSHPA | SURESH | MUNDADA | NA | | | MATOSHRI JATHARPETH | INDIA | MAHARASHTRA | | 444001 | | 13023100-00004032-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| RAVINDRA | NARAIN | SINGH | RAMLAKHANSINGH | | | DAUD BIGHA PO - KUMHARAR PATNA | INDIA | BIHAR | | 800026 | | 13023400-00153114-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | BMDPS5601R | 15-JAN-1938 | | BINDISINGH | | | NO | NO | FY-3 |
| RAVINDRA | NARAIN | SINGH | RAMLAKHANSINGH | | | DAUD BIGHA PO - KUMHARAR PATNA | INDIA | BIHAR | | 800026 | | 13023400-00153114-FI00 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | BMDPS5601R | 15-JAN-1938 | | BINDISINGH | | | NO | NO | FY-3 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | BGNPS9989Q | | | NAVNITLALVADILALSHAH | | | NO | NO | FY-1 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | BGNPS9989Q | | | NAVNITLALVADILALSHAH | | | NO | NO | FY-1 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | BGNPS9989Q | | | NAVNITLALVADILALSHAH | | | NO | NO | FY-1 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | BGNPS9989Q | | | NAVNITLALVADILALSHAH | | | NO | NO | FY-1 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | BGNPS9989Q | | | NAVNITLALVADILALSHAH | | | NO | NO | FY-2 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | BGNPS9989Q | | | NAVNITLALVADILALSHAH | | | NO | NO | FY-2 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 07-OCT-2031 | BGNPS9989Q | | | ALKAJATINSHAH | | | NO | NO | FY-6 |
| JATIN | NAVNITLAL | SHAH | NAVNITLAL | | | 15/A,, JALARAM VIHAR GANJAWALA LANE, S V P ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400092 | | 13025900-00171738-FI00 | NUMBER OF UNDERLYING SHARES | 90.00 | 07-OCT-2031 | BGNPS9989Q | | | ALKAJATINSHAH | | | NO | NO | FY-6 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-1 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-1 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-1 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-3 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-3 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-6 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-6 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-7 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007552-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | | | | | SWADESHKUMARVARSHNEY | | NO | NO | FY-7 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-1 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-1 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-1 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-1 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-3 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-3 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-6 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-6 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-7 |
| AUMBRISH | KUMAR | VARSHNEYVARSHNEY | MAHENDARKUMARVARSHNEY | | | AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI | INDIA | DELHI | | 110053 | | 13028000-00007586-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | | | | | PADMESHKUMARVARSHNEY | | NO | NO | FY-7 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-1 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-1 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-2 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-2 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-3 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-3 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-4 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-4 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-5 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-5 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-6 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-6 |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | |
| RAJEEV | SHARMA | | MRHARDUTTSHARMA | | | 548/23, DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008138-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | | 30-MAY-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-7 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | | | NO | NO | FY-3 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | | | | | | | NO | NO | FY-4 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | | | | | | | NO | NO | FY-4 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | | | | | | | NO | NO | FY-5 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | | | | | | | NO | NO | FY-5 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | | | | | | | NO | NO | FY-6 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | | | | | | | NO | NO | FY-6 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | | | | | | | NO | NO | FY-7 |
| AUMBRISH | KUMAR | VARSHNEY | SHMAHENDARKUMARVARSHNEY | | | F- 33 A SHASTRI PARK DELHI DELHI | INDIA | DELHI | | 110053 | | 13028000-00008216-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | | | | | | | NO | NO | FY-7 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-1 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-1 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-1 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-1 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-2 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-2 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-3 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-3 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-4 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-4 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-5 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-5 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-6 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-6 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-7 |
| SEEMA | SHARMA | | SHRAJEEVSHARMA | | | 548/23 DLF COLONY ROHTAK ROHTAK | INDIA | HARYANA | | 124001 | | 13028000-00008220-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | 13-OCT-1966 | | | AUMBRISHKUMARVARSHNEY | | NO | NO | FY-7 |
| KULDEEP | KUMAR | BEHL | SHHLBEHL | | | H.NO.2508/B SECTOR 47-C CHANDIGARH | INDIA | CHANDIGARH | | 160047 | | 13038700-00062961-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | ABHPB0227C | 15-FEB-1962 | | MANJUBEHL | | | NO | NO | FY-1 |
| KULDEEP | KUMAR | BEHL | SHHLBEHL | | | H.NO.2508/B SECTOR 47-C CHANDIGARH | INDIA | CHANDIGARH | | 160047 | | 13038700-00062961-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | ABHPB0227C | 15-FEB-1962 | | MANJUBEHL | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | | FY-2 | | FY-3 | | FY-4 | | FY-5 | | FY-6 | | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | | 47501.00 | | 81197.00 | | 101876.00 | | 125791.00 | | 464244.00 | | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | | 16365.00 | | 5146.00 | | 5339.00 | | 4307.00 | | 25177.00 | | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | | 19732.00 | | 25407.00 | | 16010.00 | | 10827.00 | | 13796.00 | | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KULDEEP | KUMAR | BEHL | SHHLBEHL | | | H.NO.2508/B SECTOR 47-C CHANDIGARH | INDIA | CHANDIGARH | | 160047 | | 13038700-00062961-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | ABHPB0227C | 15-FEB-1962 | | MANJUBEHL | | | NO | NO | FY-1 |
| KULDEEP | KUMAR | BEHL | SHHLBEHL | | | H.NO.2508/B SECTOR 47-C CHANDIGARH | INDIA | CHANDIGARH | | 160047 | | 13038700-00062961-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | ABHPB0227C | 15-FEB-1962 | | MANJUBEHL | | | NO | NO | FY-1 |
| KULDEEP | KUMAR | BEHL | SHHLBEHL | | | H.NO.2508/B SECTOR 47-C CHANDIGARH | INDIA | CHANDIGARH | | 160047 | | 13038700-00062961-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | ABHPB0227C | 15-FEB-1962 | | MANJUBEHL | | | NO | NO | FY-2 |
| KULDEEP | KUMAR | BEHL | SHHLBEHL | | | H.NO.2508/B SECTOR 47-C CHANDIGARH | INDIA | CHANDIGARH | | 160047 | | 13038700-00062961-FI00 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | ABHPB0227C | 15-FEB-1962 | | MANJUBEHL | | | NO | NO | FY-2 |
| BABY | JAIN | | MANOJKUMARJAIN | | | E 17/9 KRISHNA NAGAR DELHI | INDIA | DELHI | | 110051 | | 13041400-00077379-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 675.00 | 26-NOV-2027 | AFIPJ4938H | 31-OCT-1969 | | MANOJKUMARJAIN | | | NO | NO | FY-2 |
| GOPAL | ACHUTHAN | KIZHEDATH | KIZHAKEKALATHIL ACHUTHANNAYAR | | | KEEZHEDATH HOUSE TIRUR POOKAYIL BAZAR P.O MALAPPURAM MALAPPURAM | INDIA | KERALA | | 676107 | | 13041400-00154546-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 15-MAY-2027 | ADKPG3196N | 13-JAN-1960 | | JYOTIGOPAL | | | NO | NO | FY-1 |
| GOPAL | ACHUTHAN | KIZHEDATH | KIZHAKEKALATHIL ACHUTHANNAYAR | | | KEEZHEDATH HOUSE TIRUR POOKAYIL BAZAR P.O MALAPPURAM MALAPPURAM | INDIA | KERALA | | 676107 | | 13041400-00154546-FI00 | NUMBER OF UNDERLYING SHARES | 40.00 | 15-MAY-2027 | ADKPG3196N | 13-JAN-1960 | | JYOTIGOPAL | | | NO | NO | FY-1 |
| GOPAL | ACHUTHAN | KIZHEDATH | KIZHAKEKALATHIL ACHUTHANNAYAR | | | KEEZHEDATH HOUSE TIRUR POOKAYIL BAZAR P.O MALAPPURAM MALAPPURAM | INDIA | KERALA | | 676107 | | 13041400-00154546-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 120.00 | 26-NOV-2027 | ADKPG3196N | 13-JAN-1960 | | JYOTIGOPAL | | | NO | NO | FY-2 |
| SUBRAT | PANDA | | SHREEHARSAPANDA | | | FLAT 401 4TH FLOOR VINAYAK AAANGAN OLD PRABHADEVI ROAD OP SHOWROOM PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 13041400-01174847-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1412.00 | 26-NOV-2026 | AEAPP8343P | 26-JAN-1972 | | SUBRATAPANDA | | | NO | NO | FY-1 |
| SUBRAT | PANDA | | SHREEHARSAPANDA | | | FLAT 401 4TH FLOOR VINAYAK AAANGAN OLD PRABHADEVI ROAD OP SHOWROOM PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 13041400-01174847-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3530.00 | 15-MAY-2027 | AEAPP8343P | 26-JAN-1972 | | SUBRATAPANDA | | | NO | NO | FY-1 |
| SUBRAT | PANDA | | SHREEHARSAPANDA | | | FLAT 401 4TH FLOOR VINAYAK AAANGAN OLD PRABHADEVI ROAD OP SHOWROOM PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 13041400-01174847-FI00 | NUMBER OF UNDERLYING SHARES | 353.00 | 15-MAY-2027 | AEAPP8343P | 26-JAN-1972 | | SUBRATAPANDA | | | NO | NO | FY-1 |
| SUBRAT | PANDA | | SHREEHARSAPANDA | | | FLAT 401 4TH FLOOR VINAYAK AAANGAN OLD PRABHADEVI ROAD OP SHOWROOM PRABHADEVI MUMBAI | INDIA | MAHARASHTRA | | 400025 | | 13041400-01174847-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1059.00 | 26-NOV-2027 | AEAPP8343P | 26-JAN-1972 | | SUBRATAPANDA | | | NO | NO | FY-2 |
| SANJAY | RAJENDRAPRASAD | KHUTETA | NA | | | FLAT NO.404 BUILDING NO.47 SEAWOOD ESTATE CO-OP HOUSING S SECTOR-545658 NERUL | INDIA | MAHARASHTRA | | 400706 | | 13041400-07738601-FI00 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| PREM | LATA | JAIN | KAPOORCHANDSETHI | | | 102/19 SECTOR 10 PATEL MARG BLOCK 102 AGRAWAL FARM MANSAROVER JAIPUR | INDIA | RAJASTHAN | | 302020 | | 16014301-04274395-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 26-NOV-2027 | BJSPJ7509K | 01-JAN-1950 | | | | | NO | NO | FY-2 |
| PREM | LATA | JAIN | KAPOORCHANDSETHI | | | 102/19 SECTOR 10 PATEL MARG BLOCK 102 AGRAWAL FARM MANSAROVER JAIPUR | INDIA | RAJASTHAN | | 302020 | | 16014301-04274395-FI00 | NUMBER OF UNDERLYING SHARES | 91.00 | 26-NOV-2027 | BJSPJ7509K | 01-JAN-1950 | | | | | NO | NO | FY-2 |
| PREM | LATA | JAIN | KAPOORCHANDSETHI | | | 102/19 SECTOR 10 PATEL MARG BLOCK 102 AGRAWAL FARM MANSAROVER JAIPUR | INDIA | RAJASTHAN | | 302020 | | 16014301-04274395-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1456.00 | 26-NOV-2028 | BJSPJ7509K | 01-JAN-1950 | | | | | NO | NO | FY-3 |
| PREM | LATA | JAIN | KAPOORCHANDSETHI | | | 102/19 SECTOR 10 PATEL MARG BLOCK 102 AGRAWAL FARM MANSAROVER JAIPUR | INDIA | RAJASTHAN | | 302020 | | 16014301-04274395-FI00 | NUMBER OF UNDERLYING SHARES | 91.00 | 26-NOV-2028 | BJSPJ7509K | 01-JAN-1950 | | | | | NO | NO | FY-3 |
| CITIZEN | SCALE | INDIAPVTLTD | NA | | | PLOT NO 15, UNIT NO E 02 CEP ZONE MIDC MAROL ANDHERI (E) OPP SEEPZ MUMBAI | INDIA | MAHARASHTRA | | 400093 | | 16014800-00628883-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4492.00 | 26-NOV-2028 | AABCC3800G | 25-APR-2000 | | | | | NO | NO | FY-3 |
| CITIZEN | SCALE | INDIAPVTLTD | NA | | | PLOT NO 15, UNIT NO E 02 CEP ZONE MIDC MAROL ANDHERI (E) OPP SEEPZ MUMBAI | INDIA | MAHARASHTRA | | 400093 | | 16014800-00628883-FI00 | NUMBER OF UNDERLYING SHARES | 312.00 | 26-NOV-2028 | AABCC3800G | 25-APR-2000 | | | | | NO | NO | FY-3 |
| CITIZEN | SCALE | INDIAPVTLTD | NA | | | PLOT NO 15, UNIT NO E 02 CEP ZONE MIDC MAROL ANDHERI (E) OPP SEEPZ MUMBAI | INDIA | MAHARASHTRA | | 400093 | | 16014800-00628883-FI00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7200.00 | 07-OCT-2031 | AABCC3800G | 25-APR-2000 | | | | | NO | NO | FY-6 |
| CITIZEN | SCALE | INDIAPVTLTD | NA | | | PLOT NO 15, UNIT NO E 02 CEP ZONE MIDC MAROL ANDHERI (E) OPP SEEPZ MUMBAI | INDIA | MAHARASHTRA | | 400093 | | 16014800-00628883-FI00 | NUMBER OF UNDERLYING SHARES | 400.00 | 07-OCT-2031 | AABCC3800G | 25-APR-2000 | | | | | NO | NO | FY-6 |
| RUPAL | SHRENIK | SADHANI | SHRENIKTSADHANI | | | ANGRE WADI BUILDING NO 160 3RD FLOOR R NO 48 V P ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300020-11256599-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AFSPS3303K | | | SHRENIKTSADHANI | | | NO | NO | FY-1 |
| RUPAL | SHRENIK | SADHANI | SHRENIKTSADHANI | | | ANGRE WADI BUILDING NO 160 3RD FLOOR R NO 48 V P ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300020-11256599-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AFSPS3303K | | | SHRENIKTSADHANI | | | NO | NO | FY-1 |
| RUPAL | SHRENIK | SADHANI | SHRENIKTSADHANI | | | ANGRE WADI BUILDING NO 160 3RD FLOOR R NO 48 V P ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300020-11256599-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AFSPS3303K | | | SHRENIKTSADHANI | | | NO | NO | FY-1 |
| RUPAL | SHRENIK | SADHANI | SHRENIKTSADHANI | | | ANGRE WADI BUILDING NO 160 3RD FLOOR R NO 48 V P ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300020-11256599-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AFSPS3303K | | | SHRENIKTSADHANI | | | NO | NO | FY-1 |
| RUPAL | SHRENIK | SADHANI | SHRENIKTSADHANI | | | ANGRE WADI BUILDING NO 160 3RD FLOOR R NO 48 V P ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300020-11256599-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AFSPS3303K | | | SHRENIKTSADHANI | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |

Validate Clear

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUPAL | SHRENIK | SADHANI | SHRENIKTSADHANI | | | ANGRE WADI BUILDING NO 160 3RD FLOOR R NO 48 V P ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300020-11256599-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AFSPS3303K | | | SHRENIKTSADHANI | | | NO | NO | FY-2 |
| HARI | BABU | SHARMA | NA | | | NEAR CHOKI SCHOOL LADIA GATE ALWAR, RAJASTHAN | INDIA | RAJASTHAN | | 301001 | | IN300079-10446252-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| HARI | BABU | SHARMA | NA | | | NEAR CHOKI SCHOOL LADIA GATE ALWAR, RAJASTHAN | INDIA | RAJASTHAN | | 301001 | | IN300079-10446252-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| CENTBANK | FINANCIAL | SERVICESLIMITED | NA | | | CENTRAL BANK-MMO BUILDING 3RD FLOOR (EAST WING) 55 MG ROAD FORT MUMBAI | INDIA | MAHARASHTRA | | 400001 | | IN300095-10494140-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5133.00 | 26-NOV-2027 | AAACT4016G | | | | | | NO | NO | FY-2 |
| CENTBANK | FINANCIAL | SERVICESLIMITED | NA | | | CENTRAL BANK-MMO BUILDING 3RD FLOOR (EAST WING) 55 MG ROAD FORT MUMBAI | INDIA | MAHARASHTRA | | 400001 | | IN300095-10494140-0000 | NUMBER OF UNDERLYING SHARES | 1850.00 | 26-NOV-2027 | AAACT4016G | | | | | | NO | NO | FY-2 |
| BEENA | J | SHAH | JAYESHPSHAH | | | FLAT NO 10, C M V APARTMENTS II FLOOR, 20 A, KELLYS LANE, KELLYS CHENNAI | INDIA | TAMIL NADU | | 600010 | | IN300095-11030543-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 636.00 | 26-NOV-2026 | AUXPS5735K | | | | | | NO | NO | FY-1 |
| BEENA | J | SHAH | JAYESHPSHAH | | | FLAT NO 10, C M V APARTMENTS II FLOOR, 20 A, KELLYS LANE, KELLYS CHENNAI | INDIA | TAMIL NADU | | 600010 | | IN300095-11030543-0000 | NUMBER OF UNDERLYING SHARES | 159.00 | 26-NOV-2026 | AUXPS5735K | | | | | | NO | NO | FY-1 |
| BEENA | J | SHAH | JAYESHPSHAH | | | FLAT NO 10, C M V APARTMENTS II FLOOR, 20 A, KELLYS LANE, KELLYS CHENNAI | INDIA | TAMIL NADU | | 600010 | | IN300095-11030543-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1590.00 | 15-MAY-2027 | AUXPS5735K | | | | | | NO | NO | FY-1 |
| BEENA | J | SHAH | JAYESHPSHAH | | | FLAT NO 10, C M V APARTMENTS II FLOOR, 20 A, KELLYS LANE, KELLYS CHENNAI | INDIA | TAMIL NADU | | 600010 | | IN300095-11030543-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 477.00 | 26-NOV-2027 | AUXPS5735K | | | | | | NO | NO | FY-2 |
| PUJA | SABOO | | RABISWARROYCHOWDHURY | | | BE 14 SALT LAKE BLOCK BE SECTOR 1 PREMISES NO 1 TO END WORD 7 SALT LAKE (N) NORTH 24 PARGANAS KOLKATA | INDIA | WEST BENGAL | | 700064 | | IN300095-12167791-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 26-NOV-2027 | AWLPS5379R | | | JITESHSABOO | | | NO | NO | FY-2 |
| PUJA | SABOO | | RABISWARROYCHOWDHURY | | | BE 14 SALT LAKE BLOCK BE SECTOR 1 PREMISES NO 1 TO END WORD 7 SALT LAKE (N) NORTH 24 PARGANAS KOLKATA | INDIA | WEST BENGAL | | 700064 | | IN300095-12167791-0000 | NUMBER OF UNDERLYING SHARES | 250.00 | 26-NOV-2027 | AWLPS5379R | | | JITESHSABOO | | | NO | NO | FY-2 |
| RAJESHWAR | NATH | SHARMA | TRILOKINATH | | | CHAMBER NO. 65 CIVIL WING TIS HAZARI COURT DELHI | INDIA | DELHI | | 110054 | | IN300118-10016412-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 26-NOV-2026 | AAUPS4382F | | | | | | NO | NO | FY-1 |
| PREM | KUMAR | MEHTA | BAGHMALLMEHTA | | | 355 MANDAKINI ENCLAVE ALAKNANDA NEAR DON BOSCO SCHOOL NEW DELHI | INDIA | DELHI | | 110019 | | IN300118-10047636-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2120.00 | 07-OCT-2031 | AALPM1423C | | | BASANTMEHTA | | | NO | NO | FY-6 |
| PREM | KUMAR | MEHTA | BAGHMALLMEHTA | | | 355 MANDAKINI ENCLAVE ALAKNANDA NEAR DON BOSCO SCHOOL NEW DELHI | INDIA | DELHI | | 110019 | | IN300118-10047636-0000 | NUMBER OF UNDERLYING SHARES | 106.00 | 07-OCT-2031 | AALPM1423C | | | BASANTMEHTA | | | NO | NO | FY-6 |
| URMIL | RANI | SHARMA | RAJESHWARNATHSHARMA | | | 9954/A STREET NO 5 SARAI ROHILLA NEW ROHTAK ROAD NEW DELHI | INDIA | DELHI | | 110005 | | IN300118-10199111-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2026 | BHJPS6039Q | | | RAJESHWARNATHSHARMA | | | NO | NO | FY-1 |
| URMIL | RANI | SHARMA | RAJESHWARNATHSHARMA | | | 9954/A STREET NO 5 SARAI ROHILLA NEW ROHTAK ROAD NEW DELHI | INDIA | DELHI | | 110005 | | IN300118-10199111-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2026 | BHJPS6039Q | | | RAJESHWARNATHSHARMA | | | NO | NO | FY-1 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | AAIPJ3080B | | | | | | NO | NO | FY-1 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | AAIPJ3080B | | | | | | NO | NO | FY-1 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AAIPJ3080B | | | | | | NO | NO | FY-1 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AAIPJ3080B | | | | | | NO | NO | FY-1 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | AAIPJ3080B | | | | | | NO | NO | FY-2 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | AAIPJ3080B | | | | | | NO | NO | FY-2 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | AAIPJ3080B | | | | | | NO | NO | FY-4 |
| SUNIL | JAIN | | SKJAIN | | | 115 VEER NAGAR JAIN COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10362042-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | AAIPJ3080B | | | | | | NO | NO | FY-4 |
| AMRENDRA | KUMAR | PANDEY | SHRIVNPANDEY | | | 8/722 BABA KHARAG SINGH MARG NEAR GOL DAKKHANA NEW DELHI | INDIA | DELHI | | 110001 | | IN300118-10462844-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2026 | AGWPP7531K | | | | | | NO | NO | FY-1 |
| AMRENDRA | KUMAR | PANDEY | SHRIVNPANDEY | | | 8/722 BABA KHARAG SINGH MARG NEAR GOL DAKKHANA NEW DELHI | INDIA | DELHI | | 110001 | | IN300118-10462844-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2026 | AGWPP7531K | | | | | | NO | NO | FY-1 |
| AMRENDRA | KUMAR | PANDEY | SHRIVNPANDEY | | | 8/722 BABA KHARAG SINGH MARG NEAR GOL DAKKHANA NEW DELHI | INDIA | DELHI | | 110001 | | IN300118-10462844-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 15-MAY-2027 | AGWPP7531K | | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |
| AMRENDRA | KUMAR | PANDEY | SHRIVNPANDEY | | | 8/722 BABA KHARAG SINGH MARG NEAR GOL DAKKHANA NEW DELHI | INDIA | DELHI | | 110001 | | IN300118-10462844-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-MAY-2027 | AGWPP7531K | | | | | NO | NO | FY-1 |
| AMRENDRA | KUMAR | PANDEY | SHRIVNPANDEY | | | 8/722 BABA KHARAG SINGH MARG NEAR GOL DAKKHANA NEW DELHI | INDIA | DELHI | | 110001 | | IN300118-10462844-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 26-NOV-2027 | AGWPP7531K | | | | | NO | NO | FY-2 |
| AMRENDRA | KUMAR | PANDEY | SHRIVNPANDEY | | | 8/722 BABA KHARAG SINGH MARG NEAR GOL DAKKHANA NEW DELHI | INDIA | DELHI | | 110001 | | IN300118-10462844-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2027 | AGWPP7531K | | | | | NO | NO | FY-2 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A 7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10988923-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AAKPJ3581H | | | BIMALPERSHADJAIN | SUSHILKUMARJAIN | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A 7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10988923-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AAKPJ3581H | | | BIMALPERSHADJAIN | SUSHILKUMARJAIN | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A 7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10988923-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AAKPJ3581H | | | BIMALPERSHADJAIN | SUSHILKUMARJAIN | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A 7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10988923-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AAKPJ3581H | | | BIMALPERSHADJAIN | SUSHILKUMARJAIN | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A 7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10988923-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AAKPJ3581H | | | BIMALPERSHADJAIN | SUSHILKUMARJAIN | NO | NO | FY-2 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A 7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300118-10988923-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AAKPJ3581H | | | BIMALPERSHADJAIN | SUSHILKUMARJAIN | NO | NO | FY-2 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 4.00 | 26-NOV-2026 | ACDPH8478E | | | | | NO | NO | FY-1 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | ACDPH8478E | | | | | NO | NO | FY-1 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | ACDPH8478E | | | | | NO | NO | FY-1 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | ACDPH8478E | | | | | NO | NO | FY-2 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | ACDPH8478E | | | | | NO | NO | FY-3 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | ACDPH8478E | | | | | NO | NO | FY-3 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 30-OCT-2029 | ACDPH8478E | | | | | NO | NO | FY-4 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | ACDPH8478E | | | SHAZIAPARVEEN | | NO | NO | FY-5 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | ACDPH8478E | | | SHAZIAPARVEEN | | NO | NO | FY-5 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | ACDPH8478E | | | SHAZIAPARVEEN | | NO | NO | FY-6 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | ACDPH8478E | | | SHAZIAPARVEEN | | NO | NO | FY-6 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | ACDPH8478E | | | SHAZIAPARVEEN | | NO | NO | FY-7 |
| ZEA | UL | HASAN | ABDULGHAFOOR | | | C 38/1 JYOTI COLONY SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN300118-11011855-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | ACDPH8478E | | | SHAZIAPARVEEN | | NO | NO | FY-7 |
| SUSHIL | THUKRAL | | SATYAPALTHUKRAL | | | E-33 KAMLA NAGAR AGRA 282005 | INDIA | UTTAR PRADESH | AGRA | | | IN300118-11133318-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | ACJPT9786D | | | MANISHA | | NO | NO | FY-2 |
| SUSHIL | THUKRAL | | SATYAPALTHUKRAL | | | E-33 KAMLA NAGAR AGRA 282005 | INDIA | UTTAR PRADESH | AGRA | | | IN300118-11133318-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | ACJPT9786D | | | MANISHA | | NO | NO | FY-2 |
| VELMURUGAN | R | | NA | | | NO 94 MUTHALIAR COLONY WEST ARACHALUR ERODE | INDIA | TAMIL NADU | | 638101 | | IN300175-10578192-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| VELMURUGAN | R | | NA | | | NO 94 MUTHALIAR COLONY WEST ARACHALUR ERODE | INDIA | TAMIL NADU | | 638101 | | IN300175-10578192-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| KUNAL | V | JAIN | NA | | | 43 PUNITA SHAHID BHAGAT SINGH MARG COLABA MUMBAI | INDIA | MAHARASHTRA | | 400005 | | IN300183-11982168-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| KUNAL | V | JAIN | NA | | | 43 PUNITA SHAHID BHAGAT SINGH MARG COLABA MUMBAI | INDIA | MAHARASHTRA | | 400005 | | IN300183-11982168-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| PRAVEEN | CHANDRA | BANSAL | PREMCHANDBANSAL | | | C-302, LAKE VIEW APTS. PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300183-13326665-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 180.00 | 26-NOV-2026 | AEVPB2596P | | | ARCHANA | | NO | NO | FY-1 |
| PRAVEEN | CHANDRA | BANSAL | PREMCHANDBANSAL | | | C-302, LAKE VIEW APTS. PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300183-13326665-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | AEVPB2596P | | | ARCHANA | | NO | NO | FY-1 |
| PRAVEEN | CHANDRA | BANSAL | PREMCHANDBANSAL | | | C-302, LAKE VIEW APTS. PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300183-13326665-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 135.00 | 26-NOV-2027 | AEVPB2596P | | | ARCHANA | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVEEN | CHANDRA | BANSAL | PREMCHANDBANSAL | | | C-302, LAKE VIEW APTS. PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300183-13326665-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 720.00 | 26-NOV-2028 | AEVPB2596P | | ARCHANA | | | NO | NO | FY-3 |
| PRAVEEN | CHANDRA | BANSAL | PREMCHANDBANSAL | | | C-302, LAKE VIEW APTS. PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300183-13326665-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 900.00 | 30-OCT-2029 | AEVPB2596P | | ARCHANA | | | NO | NO | FY-4 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | ACTPG7182N | | | | | NO | NO | FY-1 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | ACTPG7182N | | | | | NO | NO | FY-1 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | ACTPG7182N | | | | | NO | NO | FY-2 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2028 | ACTPG7182N | | | | | NO | NO | FY-3 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 30-OCT-2029 | ACTPG7182N | | | | | NO | NO | FY-4 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 03-OCT-2030 | ACTPG7182N | | | | | NO | NO | FY-5 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 07-OCT-2031 | ACTPG7182N | | | | | NO | NO | FY-6 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | ACTPG7182N | | | | | NO | NO | FY-7 |
| NAVEEN | GUPTA | | SHKISHANBABUGUPTA | | | C - 1/91 - 92 SECTOR - 16 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300206-10904392-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | ACTPG7182N | | | | | NO | NO | FY-7 |
| MAHABIR | PRASAD | JAIN | SHCHUTTANLALJAIN | | | H - 178 SOUTH EX PART - I NEW DELHI | INDIA | DELHI | | 110049 | | IN300206-10904991-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1364.00 | 26-NOV-2026 | AALPJ6433D | | | | | NO | NO | FY-1 |
| MAHABIR | PRASAD | JAIN | SHCHUTTANLALJAIN | | | H - 178 SOUTH EX PART - I NEW DELHI | INDIA | DELHI | | 110049 | | IN300206-10904991-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3410.00 | 15-MAY-2027 | AALPJ6433D | | | | | NO | NO | FY-1 |
| MAHABIR | PRASAD | JAIN | SHCHUTTANLALJAIN | | | H - 178 SOUTH EX PART - I NEW DELHI | INDIA | DELHI | | 110049 | | IN300206-10904991-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1023.00 | 26-NOV-2027 | AALPJ6433D | | | | | NO | NO | FY-2 |
| MAHABIR | PRASAD | JAIN | SHCHUTTANLALJAIN | | | H - 178 SOUTH EX PART - I NEW DELHI | INDIA | DELHI | | 110049 | | IN300206-10904991-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 4910.00 | 26-NOV-2028 | AALPJ6433D | | | | | NO | NO | FY-3 |
| MAHABIR | PRASAD | JAIN | SHCHUTTANLALJAIN | | | H - 178 SOUTH EX PART - I NEW DELHI | INDIA | DELHI | | 110049 | | IN300206-10904991-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 6138.00 | 30-OCT-2029 | AALPJ6433D | | | | | NO | NO | FY-4 |
| MAHABIR | PRASAD | JAIN | SHCHUTTANLALJAIN | | | H - 178 SOUTH EX PART - I NEW DELHI | INDIA | DELHI | | 110049 | | IN300206-10904991-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 9207.00 | 03-OCT-2030 | AALPJ6433D | | | | | NO | NO | FY-5 |
| MAHABIR | PRASAD | JAIN | SHCHUTTANLALJAIN | | | H - 178 SOUTH EX PART - I NEW DELHI | INDIA | DELHI | | 110049 | | IN300206-10904991-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 12276.00 | 07-OCT-2031 | AALPJ6433D | | | | | NO | NO | FY-6 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTN NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-1 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTN NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-1 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTN NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-1 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTN NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-1 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTN NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-2 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTN NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-2 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTENSION NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-5 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTENSION NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-5 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTENSION NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-6 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTENSION NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-6 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTENSION NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-7 |
| SAURABH | PURI | | SHMKPURI | | | 134 GAGAN VIHAR EXTENSION NEW DELHI | INDIA | DELHI | | 110051 | | IN300206-10930674-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | ALUPP4005D | | SHAKTIPURI | BHAWNANICHANI | | NO | NO | FY-7 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARESH | SHARMA | | KRISHANDEVSHARMA | | | 109-C 2ND FLOOR POCKET B MAYUR VIHAR PHASE-2 DELHI | INDIA | DELHI | | 110091 | | IN300206-11001180-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | ATDPS7197J | | | PAWANKUMARSHARMA | | | NO | NO | FY-1 |
| NARESH | SHARMA | | KRISHANDEVSHARMA | | | 109-C 2ND FLOOR POCKET B MAYUR VIHAR PHASE-2 DELHI | INDIA | DELHI | | 110091 | | IN300206-11001180-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | ATDPS7197J | | | PAWANKUMARSHARMA | | | NO | NO | FY-2 |
| NARESH | SHARMA | | KRISHANDEVSHARMA | | | 109-C 2ND FLOOR POCKET B MAYUR VIHAR PHASE-2 DELHI | INDIA | DELHI | | 110091 | | IN300206-11001180-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | ATDPS7197J | | | PAWANKUMARSHARMA | | | NO | NO | FY-2 |
| SANDIP | SAHA | | SUBHENDRALALSHA | | | 362/1 KALIGHAT ROAD P O KALIGHAT KOLKATA | INDIA | WEST BENGAL | | 700026 | | IN300214-10244341-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | AQHPS3555M | | | SUKUMARSAHA | | | NO | NO | FY-1 |
| SANDIP | SAHA | | SUBHENDRALALSHA | | | 362/1 KALIGHAT ROAD P O KALIGHAT KOLKATA | INDIA | WEST BENGAL | | 700026 | | IN300214-10244341-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 30.00 | 26-NOV-2027 | AQHPS3555M | | | SUKUMARSAHA | | | NO | NO | FY-2 |
| NIRMAL | BHATIA | | NA | | | B-21/603 TULIP VIOLET SOCIETY SECTOR 69 SOHNA ROAD BADSHAHPUR GURGAON GURGAON,HARYANA | INDIA | HARYANA | | 122101 | | IN300214-10406067-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| NIRMAL | BHATIA | | NA | | | B-21/603 TULIP VIOLET SOCIETY SECTOR 69 SOHNA ROAD BADSHAHPUR GURGAON GURGAON,HARYANA | INDIA | HARYANA | | 122101 | | IN300214-10406067-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| NIRMAL | BHATIA | | NA | | | B-21/603 TULIP VIOLET SOCIETY SECTOR 69 SOHNA ROAD BADSHAHPUR GURGAON GURGAON,HARYANA | INDIA | HARYANA | | 122101 | | IN300214-10406067-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| NIRMAL | BHATIA | | NA | | | B-21/603 TULIP VIOLET SOCIETY SECTOR 69 SOHNA ROAD BADSHAHPUR GURGAON GURGAON,HARYANA | INDIA | HARYANA | | 122101 | | IN300214-10406067-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| SACHINDRAKUMAR | AMULAKHRAI | SONI | NA | | | 3/237 SONIWAD LUNAWADA | INDIA | GUJARAT | | 389230 | | IN300214-10492679-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 44.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SACHINDRAKUMAR | AMULAKHRAI | SONI | NA | | | 3/237 SONIWAD LUNAWADA | INDIA | GUJARAT | | 389230 | | IN300214-10492679-0000 | NUMBER OF UNDERLYING SHARES | 11.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SACHINDRAKUMAR | AMULAKHRAI | SONI | NA | | | 3/237 SONIWAD LUNAWADA | INDIA | GUJARAT | | 389230 | | IN300214-10492679-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 110.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| SACHINDRAKUMAR | AMULAKHRAI | SONI | NA | | | 3/237 SONIWAD LUNAWADA | INDIA | GUJARAT | | 389230 | | IN300214-10492679-0000 | NUMBER OF UNDERLYING SHARES | 11.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| M | NAINA | MOHAMED | AMOHAMEDALI | | | 32A KAMALAM NAGAR TIRUPPADIRIPPULIYUR CUDDALORE DIST | INDIA | TAMIL NADU | | 607002 | | IN300214-10670418-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2026 | ADFPN7566C | | | | | | NO | NO | FY-1 |
| M | NAINA | MOHAMED | AMOHAMEDALI | | | 32A KAMALAM NAGAR TIRUPPADIRIPPULIYUR CUDDALORE DIST | INDIA | TAMIL NADU | | 607002 | | IN300214-10670418-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2026 | ADFPN7566C | | | | | | NO | NO | FY-1 |
| M | NAINA | MOHAMED | AMOHAMEDALI | | | 32A KAMALAM NAGAR TIRUPPADIRIPPULIYUR CUDDALORE DIST | INDIA | TAMIL NADU | | 607002 | | IN300214-10670418-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 15-MAY-2027 | ADFPN7566C | | | | | | NO | NO | FY-1 |
| M | NAINA | MOHAMED | AMOHAMEDALI | | | 32A KAMALAM NAGAR TIRUPPADIRIPPULIYUR CUDDALORE DIST | INDIA | TAMIL NADU | | 607002 | | IN300214-10670418-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 15-MAY-2027 | ADFPN7566C | | | | | | NO | NO | FY-1 |
| M | NAINA | MOHAMED | AMOHAMEDALI | | | 32A KAMALAM NAGAR TIRUPPADIRIPPULIYUR CUDDALORE DIST | INDIA | TAMIL NADU | | 607002 | | IN300214-10670418-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 26-NOV-2027 | ADFPN7566C | | | | | | NO | NO | FY-2 |
| M | NAINA | MOHAMED | AMOHAMEDALI | | | 32A KAMALAM NAGAR TIRUPPADIRIPPULIYUR CUDDALORE DIST | INDIA | TAMIL NADU | | 607002 | | IN300214-10670418-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2027 | ADFPN7566C | | | | | | NO | NO | FY-2 |
| VIJAY | DINESH | ADLAKHA | DINESHKADLAKHA | | | FLAT N0.104, HERAMBA CHS PLOT NO. 39, SECTOR - 8, KOAPARKHAINE, DISTRICT - THANE NAVI MUMBAI,MAHARASHTRA | INDIA | MAHARASHTRA | | 400709 | | IN300214-10672366-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 460.00 | 07-OCT-2031 | AAIPA7450Q | | | DINESHKUMARRAMLALADLAKHA | | | NO | NO | FY-6 |
| VIJAY | DINESH | ADLAKHA | DINESHKADLAKHA | | | FLAT N0.104, HERAMBA CHS PLOT NO. 39, SECTOR - 8, KOAPARKHAINE, DISTRICT - THANE NAVI MUMBAI,MAHARASHTRA | INDIA | MAHARASHTRA | | 400709 | | IN300214-10672366-0000 | NUMBER OF UNDERLYING SHARES | 23.00 | 07-OCT-2031 | AAIPA7450Q | | | DINESHKUMARRAMLALADLAKHA | | | NO | NO | FY-6 |
| SUSHANT | PANDA | | NA | | | H.NO-D-23 ROSEWOOD CITY BLOCK-D SEC-49, SOHNA ROAD GURGAON,HARYANA | INDIA | HARYANA | | 122018 | | IN300214-10837831-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 920.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SUSHANT | PANDA | | NA | | | H.NO-D-23 ROSEWOOD CITY BLOCK-D SEC-49, SOHNA ROAD GURGAON,HARYANA | INDIA | HARYANA | | 122018 | | IN300214-10837831-0000 | NUMBER OF UNDERLYING SHARES | 230.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SUSHANT | PANDA | | NA | | | H.NO-D-23 ROSEWOOD CITY BLOCK-D SEC-49, SOHNA ROAD GURGAON,HARYANA | INDIA | HARYANA | | 122018 | | IN300214-10837831-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2300.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| SUSHANT | PANDA | | NA | | | H.NO-D-23 ROSEWOOD CITY BLOCK-D SEC-49, SOHNA ROAD GURGAON,HARYANA | INDIA | HARYANA | | 122018 | | IN300214-10837831-0000 | NUMBER OF UNDERLYING SHARES | 230.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| MUHAMMED | SHEMIM | KP | KMALI | | | MAHVA ANDATHODU THAYYIL PO KANNUR DT | INDIA | KERALA | | 670003 | | IN300214-10853742-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 30-OCT-2029 | ANFPK0984M | | | JAHEEDAVALLANJERRY | | | NO | NO | FY-4 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUHAMMED | SHEMIM | KP | KMALI | | | MAHVA ANDATHODU THAYYIL PO KANNUR DT | INDIA | KERALA | | 670003 | | IN300214-10853742-0000 | NUMBER OF UNDERLYING SHARES | 80.00 | 30-OCT-2029 | ANFPK0984M | | | JAHEEDAVALLA NJERRY | | | NO | NO | FY-4 |
| NITHA | DUNDUR | | SANGAMESH | | | NALWAD GALLI GADAG | INDIA | KARNATAKA | | 582101 | | IN300214-11046534-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | AKBPD4659D | | | SANGAMESHDUNDUR | | | NO | NO | FY-1 |
| NITHA | DUNDUR | | SANGAMESH | | | NALWAD GALLI GADAG | INDIA | KARNATAKA | | 582101 | | IN300214-11046534-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | AKBPD4659D | | | SANGAMESHDUNDUR | | | NO | NO | FY-1 |
| NITHA | DUNDUR | | SANGAMESH | | | NALWAD GALLI GADAG | INDIA | KARNATAKA | | 582101 | | IN300214-11046534-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | AKBPD4659D | | | SANGAMESHDUNDUR | | | NO | NO | FY-2 |
| NITHA | DUNDUR | | SANGAMESH | | | NALWAD GALLI GADAG | INDIA | KARNATAKA | | 582101 | | IN300214-11046534-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | AKBPD4659D | | | SANGAMESHDUNDUR | | | NO | NO | FY-2 |
| ASHWIN | HASMUKHLAL | JARIWALA | HASMUKHLALFRASRAMJARIWALA | | | 8 / 2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | | 395001 | | IN300214-11119754-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2026 | AEWPJ7914E | | | KAUSHALYAASH WINJARIWALA | | | NO | NO | FY-1 |
| ASHWIN | HASMUKHLAL | JARIWALA | HASMUKHLALFRASRAMJARIWALA | | | 8 / 2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | | 395001 | | IN300214-11119754-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2026 | AEWPJ7914E | | | KAUSHALYAASH WINJARIWALA | | | NO | NO | FY-1 |
| ASHWIN | HASMUKHLAL | JARIWALA | HASMUKHLALFRASRAMJARIWALA | | | 8 / 2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | | 395001 | | IN300214-11119754-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | AEWPJ7914E | | | KAUSHALYAASH WINJARIWALA | | | NO | NO | FY-2 |
| ASHWIN | HASMUKHLAL | JARIWALA | HASMUKHLALFRASRAMJARIWALA | | | 8 / 2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | | 395001 | | IN300214-11119754-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | AEWPJ7914E | | | KAUSHALYAASH WINJARIWALA | | | NO | NO | FY-2 |
| SIPRA | DAS | | SWAPANKUMARDAS | | | 3/2A BRINDABAN PAL LANE KOLKATA | INDIA | WEST BENGAL | | 700003 | | IN300214-11119875-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AGOPD5010B | | | SUBHRARATANDAS | SWAPANKUMARDAS | | NO | NO | FY-1 |
| SIPRA | DAS | | SWAPANKUMARDAS | | | 3/2A BRINDABAN PAL LANE KOLKATA | INDIA | WEST BENGAL | | 700003 | | IN300214-11119875-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AGOPD5010B | | | SUBHRARATANDAS | SWAPANKUMARDAS | | NO | NO | FY-1 |
| SIPRA | DAS | | SWAPANKUMARDAS | | | 3/2A BRINDABAN PAL LANE KOLKATA | INDIA | WEST BENGAL | | 700003 | | IN300214-11119875-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AGOPD5010B | | | SUBHRARATANDAS | SWAPANKUMARDAS | | NO | NO | FY-2 |
| SIPRA | DAS | | SWAPANKUMARDAS | | | 3/2A BRINDABAN PAL LANE KOLKATA | INDIA | WEST BENGAL | | 700003 | | IN300214-11119875-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AGOPD5010B | | | SUBHRARATANDAS | SWAPANKUMARDAS | | NO | NO | FY-2 |
| ADITYA | KUMAR | BANTHIA | NA | | | C/O MAGNUM ENTERPRISES GROUND FLOOR 11 CAMAC STREET CALCUTTA | INDIA | WEST BENGAL | | 700017 | | IN300214-11155154-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10470.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| ADITYA | KUMAR | BANTHIA | NA | | | C/O MAGNUM ENTERPRISES GROUND FLOOR 11 CAMAC STREET CALCUTTA | INDIA | WEST BENGAL | | 700017 | | IN300214-11155154-0000 | NUMBER OF UNDERLYING SHARES | 1047.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| P | KAMALA | | NA | | | B - 1902 LAKE FLORENCE LAKE HOMES NEAR GOPAL SHARMA SCHOOL POWAI MUMBAI | INDIA | MAHARASHTRA | | 400076 | | IN300214-11172959-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 180.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| PANKAJ | KUMAR | PANDEY | NALESHWARDUTTPANDEY | | | 303 ATHENE A WING LODHA PARADISE NEAR MAJIWADE FLYOVER THANE W | INDIA | MAHARASHTRA | | 400601 | | IN300214-11298444-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 370.00 | 15-MAY-2027 | AFGPP6434C | | | | | | NO | NO | FY-1 |
| PANKAJ | KUMAR | PANDEY | NALESHWARDUTTPANDEY | | | 303 ATHENE A WING LODHA PARADISE NEAR MAJIWADE FLYOVER THANE W | INDIA | MAHARASHTRA | | 400601 | | IN300214-11298444-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 111.00 | 26-NOV-2027 | AFGPP6434C | | | | | | NO | NO | FY-2 |
| PANKAJ | KUMAR | PANDEY | NALESHWARDUTTPANDEY | | | 303 ATHENE A WING LODHA PARADISE NEAR MAJIWADE FLYOVER THANE W | INDIA | MAHARASHTRA | | 400601 | | IN300214-11298444-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 440.00 | 30-OCT-2029 | AFGPP6434C | | | | | | NO | NO | FY-4 |
| S | LATHA | | RSUDARSAN | | | T1 TEMPLE VIEW 14 AND 15 THIYAGARAYA ST T NAGAR CHENNAI | INDIA | TAMIL NADU | | 600017 | | IN300214-11328175-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 250.00 | 15-MAY-2027 | ACPPL1383E | | | | | | NO | NO | FY-1 |
| S | LATHA | | RSUDARSAN | | | T1 TEMPLE VIEW 14 AND 15 THIYAGARAYA ST T NAGAR CHENNAI | INDIA | TAMIL NADU | | 600017 | | IN300214-11328175-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 75.00 | 26-NOV-2027 | ACPPL1383E | | | | | | NO | NO | FY-2 |
| MEENA | SHIRISH | SHAH | PRAVINKUMARBHAGAT | | | ANAND SAGAR BLDG 2ND FLOOR R NO 17 18 GAZAR STREET J S S MUMBAI | INDIA | MAHARASHTRA | | 400002 | | IN300214-11341165-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | AAQPS1598F | | | SHIRISHISHWARLALSHAH | | | NO | NO | FY-2 |
| MEENA | SHIRISH | SHAH | PRAVINKUMARBHAGAT | | | ANAND SAGAR BLDG 2ND FLOOR R NO 17 18 GAZAR STREET J S S MUMBAI | INDIA | MAHARASHTRA | | 400002 | | IN300214-11341165-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | AAQPS1598F | | | SHIRISHISHWARLALSHAH | | | NO | NO | FY-2 |
| MONIKA | JAISWAL | | DEEPAKJAISWAL | | | A 50 JUHI COLONY MUIR ROAD RAJAPUR ALLAHABAD UTTAR PRADESH 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | IN300214-11362964-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 26-NOV-2026 | AFBPJ2605J | | | | | | NO | NO | FY-1 |
| MONIKA | JAISWAL | | DEEPAKJAISWAL | | | A 50 JUHI COLONY MUIR ROAD RAJAPUR ALLAHABAD UTTAR PRADESH 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | IN300214-11362964-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | AFBPJ2605J | | | | | | NO | NO | FY-1 |
| MONIKA | JAISWAL | | DEEPAKJAISWAL | | | A 50 JUHI COLONY MUIR ROAD RAJAPUR ALLAHABAD UTTAR PRADESH 211003 | INDIA | UTTAR PRADESH | ALLAHABAD | | | IN300214-11362964-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 30.00 | 26-NOV-2027 | AFBPJ2605J | | | | | | NO | NO | FY-2 |
| DINESH | KUMAR | | ASHARFICHOUDHARY | | | FLAT NO 402 BLOCK A S B RESIDENCY APARTMENT OPP ALLAHABAD BANK SHEIKHPURA BAILEY ROAD PATNA,BIHAR | INDIA | BIHAR | | 800014 | | IN300214-11447149-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AFMPK0800K | | | | | | NO | NO | FY-3 |
| DINESH | KUMAR | | ASHARFICHOUDHARY | | | FLAT NO 402 BLOCK A S B RESIDENCY APARTMENT OPP ALLAHABAD BANK SHEIKHPURA BAILEY ROAD PATNA,BIHAR | INDIA | BIHAR | | 800014 | | IN300214-11447149-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AFMPK0800K | | | | | | NO | NO | FY-3 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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| NEETA | CHANDRAKANT | SHAH | VALJISHIVAJIKHATRI | | | 505 NANDADEVI NEELKANTH VALLEY 7TH ROAD RAJAWADI GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300214-11537480-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 15-MAY-2027 | AAOPS6672A | | | | | NO | NO | FY-1 |
| NEETA | CHANDRAKANT | SHAH | VALJISHIVAJIKHATRI | | | 505 NANDADEVI NEELKANTH VALLEY 7TH ROAD RAJAWADI GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300214-11537480-0000 | NUMBER OF UNDERLYING SHARES | 75.00 | 15-MAY-2027 | AAOPS6672A | | | | | NO | NO | FY-1 |
| NEETA | CHANDRAKANT | SHAH | VALJISHIVAJIKHATRI | | | 505 NANDADEVI NEELKANTH VALLEY 7TH ROAD RAJAWADI GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300214-11537480-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 26-NOV-2027 | AAOPS6672A | | | | | NO | NO | FY-2 |
| NEETA | CHANDRAKANT | SHAH | VALJISHIVAJIKHATRI | | | 505 NANDADEVI NEELKANTH VALLEY 7TH ROAD RAJAWADI GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300214-11537480-0000 | NUMBER OF UNDERLYING SHARES | 75.00 | 26-NOV-2027 | AAOPS6672A | | | | | NO | NO | FY-2 |
| NEETA | CHANDRAKANT | SHAH | VALJISHIVAJIKHATRI | | | 505 NANDADEVI NEELKANTH VALLEY 7TH ROAD RAJAWADI GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300214-11537480-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 26-NOV-2028 | AAOPS6672A | | | | | NO | NO | FY-3 |
| NEETA | CHANDRAKANT | SHAH | VALJISHIVAJIKHATRI | | | 505 NANDADEVI NEELKANTH VALLEY 7TH ROAD RAJAWADI GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300214-11537480-0000 | NUMBER OF UNDERLYING SHARES | 75.00 | 26-NOV-2028 | AAOPS6672A | | | | | NO | NO | FY-3 |
| RUMA | JAIN | | AJAYKUMARJAIN | | | HOUSE NO C 9/2 DLF PHASE I SUKHCHAIN MARG GURGAON | INDIA | HARYANA | | 122002 | | IN300214-11570236-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 6800.00 | 26-NOV-2026 | ADKPJ5988P | | | | | NO | NO | FY-1 |
| RUMA | JAIN | | AJAYKUMARJAIN | | | HOUSE NO C 9/2 DLF PHASE I SUKHCHAIN MARG GURGAON | INDIA | HARYANA | | 122002 | | IN300214-11570236-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 17000.00 | 15-MAY-2027 | ADKPJ5988P | | | | | NO | NO | FY-1 |
| RUMA | JAIN | | AJAYKUMARJAIN | | | HOUSE NO C 9/2 DLF PHASE I SUKHCHAIN MARG GURGAON | INDIA | HARYANA | | 122002 | | IN300214-11570236-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 4717.00 | 26-NOV-2027 | ADKPJ5988P | | | | | NO | NO | FY-2 |
| MAHENDRA | LAL | THAKAR | SHANTILALTHAKAR | | | FLAT NO 255 SECTOR 37 NOIDA GUATAM BUDH NAGAR NOIDA UTTAR PRADESH 201303 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-11680125-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 300.00 | 03-OCT-2030 | AALPT0237H | | | USHATHAKAR | | NO | NO | FY-5 |
| KUSHAGRA | PANDEY | | NA | | | 32 F 8 PRAMATESH BARUA SARANI BALLYGUNGE KOLKATA WEST BENGAL | INDIA | WEST BENGAL | | 700019 | | IN300214-11834041-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| KUSHAGRA | PANDEY | | NA | | | 32 F 8 PRAMATESH BARUA SARANI BALLYGUNGE KOLKATA WEST BENGAL | INDIA | WEST BENGAL | | 700019 | | IN300214-11834041-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| UDATTA | SHARMA | | RAMKUMARSHARMA | | | 17 HARI SINGH PARK MULTAN NAGAR DELHI | INDIA | DELHI | | 110056 | | IN300214-11888490-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1640.00 | 07-OCT-2031 | BFKPS8670C | | | KAMLESHSHARMA | | NO | NO | FY-6 |
| UDATTA | SHARMA | | RAMKUMARSHARMA | | | 17 HARI SINGH PARK MULTAN NAGAR DELHI | INDIA | DELHI | | 110056 | | IN300214-11888490-0000 | NUMBER OF UNDERLYING SHARES | 82.00 | 07-OCT-2031 | BFKPS8670C | | | KAMLESHSHARMA | | NO | NO | FY-6 |
| UDATTA | SHARMA | | RAMKUMARSHARMA | | | 17 HARI SINGH PARK MULTAN NAGAR DELHI | INDIA | DELHI | | 110056 | | IN300214-11888490-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1860.00 | 12-SEP-2032 | BFKPS8670C | | | KAMLESHSHARMA | | NO | NO | FY-7 |
| UDATTA | SHARMA | | RAMKUMARSHARMA | | | 17 HARI SINGH PARK MULTAN NAGAR DELHI | INDIA | DELHI | | 110056 | | IN300214-11888490-0000 | NUMBER OF UNDERLYING SHARES | 62.00 | 12-SEP-2032 | BFKPS8670C | | | KAMLESHSHARMA | | NO | NO | FY-7 |
| ARUN | PALIWAL | | BDPALIWAL | | | 86 C 2 W NO 4 MEHRAULI DELHI | INDIA | DELHI | | 110030 | | IN300214-12079559-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AFUPP3714K | | | | | NO | NO | FY-1 |
| ARUN | PALIWAL | | BDPALIWAL | | | 86 C 2 W NO 4 MEHRAULI DELHI | INDIA | DELHI | | 110030 | | IN300214-12079559-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AFUPP3714K | | | | | NO | NO | FY-1 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 15-MAY-2027 | ALAPP0680Q | | | | | NO | NO | FY-1 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 15-MAY-2027 | ALAPP0680Q | | | | | NO | NO | FY-1 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 26-NOV-2027 | ALAPP0680Q | | | | | NO | NO | FY-2 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2027 | ALAPP0680Q | | | | | NO | NO | FY-2 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 26-NOV-2028 | ALAPP0680Q | | | | | NO | NO | FY-3 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2028 | ALAPP0680Q | | | | | NO | NO | FY-3 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 30-OCT-2029 | ALAPP0680Q | | | | | NO | NO | FY-4 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 30-OCT-2029 | ALAPP0680Q | | | | | NO | NO | FY-4 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-OCT-2030 | ALAPP0680Q | | | | | NO | NO | FY-5 |
| TEJAS | B | PATEL | BAPATEL | | | 10 KRUSHNA HOUSING SOCIETY STATION ROAD ANAND GUJARAT | INDIA | GUJARAT | | 388001 | | IN300214-12086179-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 03-OCT-2030 | ALAPP0680Q | | | | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRASAD | PRAMOD | KARAMBELKAR | PRAMODVISHWANATHKARAMBELKAR | | | 2A 701 AKME ENCORE APT ITPL MAIN ROAD KUNDANAHALLI COLONY BANGALORE,KARNATAKA | INDIA | KARNATAKA | | 560037 | | IN300214-12170513-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 470.00 | 15-MAY-2027 | AFSPK5008B | | | | | | NO | NO | FY-1 |
| PRASAD | PRAMOD | KARAMBELKAR | PRAMODVISHWANATHKARAMBELKAR | | | 2A 701 AKME ENCORE APT ITPL MAIN ROAD KUNDANAHALLI COLONY BANGALORE,KARNATAKA | INDIA | KARNATAKA | | 560037 | | IN300214-12170513-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 141.00 | 26-NOV-2027 | AFSPK5008B | | | | | | NO | NO | FY-2 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 132.00 | 26-NOV-2026 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-1 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | NUMBER OF UNDERLYING SHARES | 33.00 | 26-NOV-2026 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-1 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 330.00 | 15-MAY-2027 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-1 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | NUMBER OF UNDERLYING SHARES | 33.00 | 15-MAY-2027 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-1 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 26-NOV-2027 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-2 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | NUMBER OF UNDERLYING SHARES | 33.00 | 26-NOV-2027 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-2 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 528.00 | 26-NOV-2028 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-3 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | NUMBER OF UNDERLYING SHARES | 33.00 | 26-NOV-2028 | AGLPK8804H | | | CHETANKUMAR KHATRI | | | NO | NO | FY-3 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 660.00 | 30-OCT-2029 | AGLPK8804H | | NANDLALKHATRI | CHETANKUMAR KHATRI | | | NO | NO | FY-4 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | NUMBER OF UNDERLYING SHARES | 33.00 | 30-OCT-2029 | AGLPK8804H | | NANDLALKHATRI | CHETANKUMAR KHATRI | | | NO | NO | FY-4 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 510.00 | 03-OCT-2030 | AGLPK8804H | | NANDLALKHATRI | CHETANKUMAR KHATRI | | | NO | NO | FY-5 |
| KIRTI | KHATRI | | CHETANKHATRI | | | 5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT | INDIA | GUJARAT | | 390020 | | IN300214-12198772-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 03-OCT-2030 | AGLPK8804H | | NANDLALKHATRI | CHETANKUMAR KHATRI | | | NO | NO | FY-5 |
| SAROJ | N | THAKKAR | NA | | | 137 PARADISE APTS B B 3 RD FLOOR S V ROAD ANDHERI W NR SHOPPERS STOP MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400058 | | IN300214-12293394-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SAROJ | N | THAKKAR | NA | | | 137 PARADISE APTS B B 3 RD FLOOR S V ROAD ANDHERI W NR SHOPPERS STOP MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400058 | | IN300214-12293394-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SAROJ | N | THAKKAR | NA | | | 137 PARADISE APTS B B 3 RD FLOOR S V ROAD ANDHERI W NR SHOPPERS STOP MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400058 | | IN300214-12293394-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| SAROJ | N | THAKKAR | NA | | | 137 PARADISE APTS B B 3 RD FLOOR S V ROAD ANDHERI W NR SHOPPERS STOP MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400058 | | IN300214-12293394-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| MYTHILI | S | | NA | | | 8 I CROSS STREET SURYA GANDHI NAGAR PONDICHERY PONDICHERY | INDIA | PONDICHERRY | | 605003 | | IN300214-12303988-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| V | R | JSHANMUGAPRIYA | VRJAYARAMAN | | | P NO 66 67 5TH MAIN ROAD JAYACHANDRAN NAGAR JALLADAMPET CHENNAI | INDIA | TAMIL NADU | | 600100 | | IN300214-12309583-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | BENPS6325E | | | | | | NO | NO | FY-1 |
| V | R | JSHANMUGAPRIYA | VRJAYARAMAN | | | P NO 66 67 5TH MAIN ROAD JAYACHANDRAN NAGAR JALLADAMPET CHENNAI | INDIA | TAMIL NADU | | 600100 | | IN300214-12309583-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | BENPS6325E | | | | | | NO | NO | FY-1 |
| RAVI | RANGANATHAN | IYER | KVRANGANATHAN | | | ROW HOUSE NO 8 ACCOLADE CO OP HSG SOCIETY LTD HAJURI DARGA ROAD HAJURI THANE WEST THANE | INDIA | MAHARASHTRA | | 400604 | | IN300214-12490913-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2026 | AAAPI2854G | | RACHANARAVIIYER | RADHIKARAVIIYER | | | NO | NO | FY-1 |
| RAVI | RANGANATHAN | IYER | KVRANGANATHAN | | | ROW HOUSE NO 8 ACCOLADE CO OP HSG SOCIETY LTD HAJURI DARGA ROAD HAJURI THANE WEST THANE | INDIA | MAHARASHTRA | | 400604 | | IN300214-12490913-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AAAPI2854G | | RACHANARAVIIYER | RADHIKARAVIIYER | | | NO | NO | FY-1 |
| RAVI | RANGANATHAN | IYER | KVRANGANATHAN | | | ROW HOUSE NO 8 ACCOLADE CO OP HSG SOCIETY LTD HAJURI DARGA ROAD HAJURI THANE WEST THANE | INDIA | MAHARASHTRA | | 400604 | | IN300214-12490913-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AAAPI2854G | | RACHANARAVIIYER | RADHIKARAVIIYER | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| PRATAAPAGIRI | UDAY | BHASKAR | PRATAAPAGIRIVENKATANARASAIAH | | | SO P V NARASAIAH D103 221A YAMLUR ROAD BANGALORE SOUTH KARNATAKA KADABEESANAHALLI,KARNATAKA | INDIA | KARNATAKA | | 560103 | | IN300214-12524539-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 07-OCT-2031 | AFMPB8100R | | | VIBHAVPRATAAPAGIRI | | | NO | NO | FY-6 |
| PRATAAPAGIRI | UDAY | BHASKAR | PRATAAPAGIRIVENKATANARASAIAH | | | SO P V NARASAIAH D103 221A YAMLUR ROAD BANGALORE SOUTH KARNATAKA KADABEESANAHALLI,KARNATAKA | INDIA | KARNATAKA | | 560103 | | IN300214-12524539-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 07-OCT-2031 | AFMPB8100R | | | VIBHAVPRATAAPAGIRI | | | NO | NO | FY-6 |
| HARISON | MARY | AH | MVINODKABRAHAM | | | 503 SAIDEEP HEIGHTS 2ND MAIN PAI LAYOUT OFF OLD MADRAS ROAD BANGALORE | INDIA | KARNATAKA | | 560016 | | IN300214-12556003-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | AHXPA9145Q | | | | | | NO | NO | FY-1 |
| HARISON | MARY | AH | MVINODKABRAHAM | | | 503 SAIDEEP HEIGHTS 2ND MAIN PAI LAYOUT OFF OLD MADRAS ROAD BANGALORE | INDIA | KARNATAKA | | 560016 | | IN300214-12556003-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | AHXPA9145Q | | | | | | NO | NO | FY-1 |
| HARISON | MARY | AH | MVINODKABRAHAM | | | 503 SAIDEEP HEIGHTS 2ND MAIN PAI LAYOUT OFF OLD MADRAS ROAD BANGALORE | INDIA | KARNATAKA | | 560016 | | IN300214-12556003-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | AHXPA9145Q | | | | | | NO | NO | FY-2 |
| ABHISHEK | JALLAN | | ASHOKKUMARJALLAN | | | 323 DPS APARTMENTS SECTOR 4 PLOT NO 16 DWARKA DELHI DELHI | INDIA | DELHI | | 110075 | | IN300214-12619577-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 26-NOV-2028 | AEWPJ0738C | | | | | | NO | NO | FY-3 |
| ABHISHEK | JALLAN | | ASHOKKUMARJALLAN | | | 323 DPS APARTMENTS SECTOR 4 PLOT NO 16 DWARKA DELHI DELHI | INDIA | DELHI | | 110075 | | IN300214-12619577-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2028 | AEWPJ0738C | | | | | | NO | NO | FY-3 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 26-NOV-2026 | ASSPK5185C | | | | | | NO | NO | FY-1 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2026 | ASSPK5185C | | | | | | NO | NO | FY-1 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 15-MAY-2027 | ASSPK5185C | | | | | | NO | NO | FY-1 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 15-MAY-2027 | ASSPK5185C | | | | | | NO | NO | FY-1 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 48.00 | 26-NOV-2027 | ASSPK5185C | | | | | | NO | NO | FY-2 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 256.00 | 26-NOV-2028 | ASSPK5185C | | | | | | NO | NO | FY-3 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 320.00 | 30-OCT-2029 | ASSPK5185C | | | | | | NO | NO | FY-4 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 03-OCT-2030 | ASSPK5185C | | | | | | NO | NO | FY-5 |
| SUMITA | KARN | | VIRENDRAPRASADVERMA | | | 32/21,KARJALY COMPLEX,NEW SARDARPURA GIRWA,UDAIPUR,SHASTRI CIRCLE UDAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 313001 | | IN300214-12679969-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 03-OCT-2030 | ASSPK5185C | | | | | | NO | NO | FY-5 |
| SANDEEP | GOEL | | SURESHKUMAR | | | PRAKASH TRADING COMPANY KICHHA W S NAGAR UTTRANCHAL 263148 | INDIA | UTTARAKHAND | NAINITAL | | | IN300214-12829909-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 26-NOV-2027 | AEYPG3287M | | | | | | NO | NO | FY-2 |
| SANDEEP | GOEL | | SURESHKUMAR | | | PRAKASH TRADING COMPANY KICHHA W S NAGAR UTTRANCHAL 263148 | INDIA | UTTARAKHAND | NAINITAL | | | IN300214-12829909-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2027 | AEYPG3287M | | | | | | NO | NO | FY-2 |
| PAVANI | VARANASI | | PRASADVARANASI | | | VPAVANI, 27/2/1125, SARASWATHI NAGAR, NEAR MODERN SCHOOL, NELLORE,ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 524002 | | IN300214-13042003-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | ADXPV6552A | | | | | | NO | NO | FY-1 |
| PAVANI | VARANASI | | PRASADVARANASI | | | VPAVANI, 27/2/1125, SARASWATHI NAGAR, NEAR MODERN SCHOOL, NELLORE,ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 524002 | | IN300214-13042003-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | ADXPV6552A | | | | | | NO | NO | FY-1 |
| PAVANI | VARANASI | | PRASADVARANASI | | | VPAVANI, 27/2/1125, SARASWATHI NAGAR, NEAR MODERN SCHOOL, NELLORE,ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 524002 | | IN300214-13042003-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | ADXPV6552A | | | | | | NO | NO | FY-2 |
| RAJEEV | KUMAR | BANSAL | YOGESHWARNATHBANSAL | | | 51 B DAYANAND VIHAR HPO KRISHNA NAGAR VIKAS MARG DELHI DELHI | INDIA | DELHI | | 110092 | | IN300214-13162035-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | AFXPB0268B | | | VIRAJBANSAL | ASHABANSAL | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| RAJEEV | KUMAR | BANSAL | YOGESHWARNATH BANSAL | | | 51 B DAYANAND VIHAR HPO KRISHNA NAGAR VIKAS MARG DELHI DELHI | INDIA | DELHI | | 110092 | | IN300214-13162035-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AFXPB0268B | | | VIRAJBANSAL | ASHABANSAL | | NO | NO | FY-2 |
| RAJEEV | KUMAR | BANSAL | YOGESHWARNATH BANSAL | | | 51 B DAYANAND VIHAR HPO KRISHNA NAGAR VIKAS MARG DELHI DELHI | INDIA | DELHI | | 110092 | | IN300214-13162035-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 30-OCT-2029 | AFXPB0268B | | | VIRAJBANSAL | ASHABANSAL | | NO | NO | FY-4 |
| RAJEEV | KUMAR | BANSAL | YOGESHWARNATH BANSAL | | | 51 B DAYANAND VIHAR HPO KRISHNA NAGAR VIKAS MARG DELHI DELHI | INDIA | DELHI | | 110092 | | IN300214-13162035-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 30-OCT-2029 | AFXPB0268B | | | VIRAJBANSAL | ASHABANSAL | | NO | NO | FY-4 |
| RAJEEV | KUMAR | BANSAL | YOGESHWARNATH BANSAL | | | 51 B DAYANAND VIHAR HPO KRISHNA NAGAR VIKAS MARG DELHI DELHI | INDIA | DELHI | | 110092 | | IN300214-13162035-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-OCT-2030 | AFXPB0268B | | | VIRAJBANSAL | ASHABANSAL | | NO | NO | FY-5 |
| RAJEEV | KUMAR | BANSAL | YOGESHWARNATH BANSAL | | | 51 B DAYANAND VIHAR HPO KRISHNA NAGAR VIKAS MARG DELHI DELHI | INDIA | DELHI | | 110092 | | IN300214-13162035-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 03-OCT-2030 | AFXPB0268B | | | VIRAJBANSAL | ASHABANSAL | | NO | NO | FY-5 |
| RANADITYA | PALIT | | ALOKANANDAPALIT | | | UTI BANK LTD 3 FLR HR DEPT MAKER TOWERS E CUFFE PARADE COLABA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400005 | | IN300214-13275181-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 26-NOV-2026 | APFPP2094D | | | | | | NO | NO | FY-1 |
| RANADITYA | PALIT | | ALOKANANDAPALIT | | | UTI BANK LTD 3 FLR HR DEPT MAKER TOWERS E CUFFE PARADE COLABA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400005 | | IN300214-13275181-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2026 | APFPP2094D | | | | | | NO | NO | FY-1 |
| RANADITYA | PALIT | | ALOKANANDAPALIT | | | UTI BANK LTD 3 FLR HR DEPT MAKER TOWERS E CUFFE PARADE COLABA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400005 | | IN300214-13275181-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | APFPP2094D | | | | | | NO | NO | FY-1 |
| RANADITYA | PALIT | | ALOKANANDAPALIT | | | UTI BANK LTD 3 FLR HR DEPT MAKER TOWERS E CUFFE PARADE COLABA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400005 | | IN300214-13275181-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | APFPP2094D | | | | | | NO | NO | FY-1 |
| RANADITYA | PALIT | | ALOKANANDAPALIT | | | UTI BANK LTD 3 FLR HR DEPT MAKER TOWERS E CUFFE PARADE COLABA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400005 | | IN300214-13275181-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | APFPP2094D | | | | | | NO | NO | FY-2 |
| RANADITYA | PALIT | | ALOKANANDAPALIT | | | UTI BANK LTD 3 FLR HR DEPT MAKER TOWERS E CUFFE PARADE COLABA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400005 | | IN300214-13275181-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | APFPP2094D | | | | | | NO | NO | FY-2 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | AEMPB8591B | | | | | | NO | NO | FY-1 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | AEMPB8591B | | | | | | NO | NO | FY-1 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | AEMPB8591B | | | | | | NO | NO | FY-2 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2028 | AEMPB8591B | | | | | | NO | NO | FY-3 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 30-OCT-2029 | AEMPB8591B | | | | | | NO | NO | FY-4 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | AEMPB8591B | | | | | | NO | NO | FY-5 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | AEMPB8591B | | | | | | NO | NO | FY-5 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | AEMPB8591B | | | | | | NO | NO | FY-6 |
| SUNITA | BANSAL | | SUNDERLALJINDLE | | | 25/131GROUND FLOOR SHAKTI NAGAR DELHI,,DELHI | INDIA | DELHI | | 110007 | | IN300214-13297114-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | AEMPB8591B | | | | | | NO | NO | FY-6 |
| VIRAJ | KIRAN | KUDALKAR | KPKUDALKAR | | | B 19 SWAPNA SAFALYA TEMKAR RD WORLI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400025 | | IN300214-14062947-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2026 | AYYPK0003B | | | | KIRANPURUSHOTTAMKUDALKAR | | NO | NO | FY-1 |
| VIRAJ | KIRAN | KUDALKAR | KPKUDALKAR | | | B 19 SWAPNA SAFALYA TEMKAR RD WORLI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400025 | | IN300214-14062947-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AYYPK0003B | | | | KIRANPURUSHOTTAMKUDALKAR | | NO | NO | FY-1 |
| VIRAJ | KIRAN | KUDALKAR | KPKUDALKAR | | | B 19 SWAPNA SAFALYA TEMKAR RD WORLI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400025 | | IN300214-14062947-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AYYPK0003B | | | | KIRANPURUSHOTTAMKUDALKAR | | NO | NO | FY-2 |
| VIRAJ | KIRAN | KUDALKAR | KPKUDALKAR | | | B 19 SWAPNA SAFALYA TEMKAR RD WORLI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400025 | | IN300214-14062947-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 320.00 | 26-NOV-2028 | AYYPK0003B | | | | KIRANPURUSHOTTAMKUDALKAR | | NO | NO | FY-3 |
| NITA | DEEPAK | LAHOTI | DEEPAKLAHOTI | | | PRAMUKH VATIKA H 10 BAVISA FALIA SILVASSA UT OF DNH SILVASA | INDIA | DADRA & NAGAR HAVELI | | 396230 | | IN300214-14261544-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | AALPL6417B | | | VINODKALIDASSHAH | | | NO | NO | FY-6 |
| NITA | DEEPAK | LAHOTI | DEEPAKLAHOTI | | | PRAMUKH VATIKA H 10 BAVISA FALIA SILVASSA UT OF DNH SILVASA | INDIA | DADRA & NAGAR HAVELI | | 396230 | | IN300214-14261544-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | AALPL6417B | | | VINODKALIDASSHAH | | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITA | DEEPAK | LAHOTI | DEEPAKLAHOTI | | | PRAMUKH VATIKA H 10 BAVISA FALIA SILVASSA UT OF DNH SILVASA | INDIA | DADRA & NAGAR HAVELI | | 396230 | | IN300214-14261544-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 12-SEP-2032 | AALPL6417B | | | VINODKALIDASSHAH | | | NO | NO | FY-7 |
| NITA | DEEPAK | LAHOTI | DEEPAKLAHOTI | | | PRAMUKH VATIKA H 10 BAVISA FALIA SILVASSA UT OF DNH SILVASA | INDIA | DADRA & NAGAR HAVELI | | 396230 | | IN300214-14261544-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 12-SEP-2032 | AALPL6417B | | | VINODKALIDASSHAH | | | NO | NO | FY-7 |
| SHARADA | PATIL | | SANGAPPAPATIL | | | 794 9TH A MAIN 1ST STAGE INDIRA NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560038 | | IN300214-14413327-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 12-SEP-2032 | AIUPP7732L | | | KAVIRAJBPATIL | | | NO | NO | FY-7 |
| SHARADA | PATIL | | SANGAPPAPATIL | | | 794 9TH A MAIN 1ST STAGE INDIRA NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560038 | | IN300214-14413327-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 12-SEP-2032 | AIUPP7732L | | | KAVIRAJBPATIL | | | NO | NO | FY-7 |
| UTTAM | BHANUDAS | JADHAV | BHANUDASVISHNUJADHAV | | | 49 DIGARA PASHCHIMES PADALI HEL AT POST PADALI HEL TAL KARAD KARAD MAHARASHTRA | INDIA | MAHARASHTRA | | 415106 | | IN300214-14891453-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2026 | AHLPJ9504C | | | MANGALUTTAMJADHAV | | | NO | NO | FY-1 |
| UTTAM | BHANUDAS | JADHAV | BHANUDASVISHNUJADHAV | | | 49 DIGARA PASHCHIMES PADALI HEL AT POST PADALI HEL TAL KARAD KARAD MAHARASHTRA | INDIA | MAHARASHTRA | | 415106 | | IN300214-14891453-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2026 | AHLPJ9504C | | | MANGALUTTAMJADHAV | | | NO | NO | FY-1 |
| UTTAM | BHANUDAS | JADHAV | BHANUDASVISHNUJADHAV | | | 49 DIGARA PASHCHIMES PADALI HEL AT POST PADALI HEL TAL KARAD KARAD MAHARASHTRA | INDIA | MAHARASHTRA | | 415106 | | IN300214-14891453-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 15-MAY-2027 | AHLPJ9504C | | | MANGALUTTAMJADHAV | | | NO | NO | FY-1 |
| UTTAM | BHANUDAS | JADHAV | BHANUDASVISHNUJADHAV | | | 49 DIGARA PASHCHIMES PADALI HEL AT POST PADALI HEL TAL KARAD KARAD MAHARASHTRA | INDIA | MAHARASHTRA | | 415106 | | IN300214-14891453-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 15-MAY-2027 | AHLPJ9504C | | | MANGALUTTAMJADHAV | | | NO | NO | FY-1 |
| UTTAM | BHANUDAS | JADHAV | BHANUDASVISHNUJADHAV | | | 49 DIGARA PASHCHIMES PADALI HEL AT POST PADALI HEL TAL KARAD KARAD MAHARASHTRA | INDIA | MAHARASHTRA | | 415106 | | IN300214-14891453-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 26-NOV-2027 | AHLPJ9504C | | | MANGALUTTAMJADHAV | | | NO | NO | FY-2 |
| UTTAM | BHANUDAS | JADHAV | BHANUDASVISHNUJADHAV | | | 49 DIGARA PASHCHIMES PADALI HEL AT POST PADALI HEL TAL KARAD KARAD MAHARASHTRA | INDIA | MAHARASHTRA | | 415106 | | IN300214-14891453-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2027 | AHLPJ9504C | | | MANGALUTTAMJADHAV | | | NO | NO | FY-2 |
| RAJNIKANT | PANDURANG | MHATRE | NA | | | SAMADHAN HOTEL KULEGAON BADLAPU PIPE LINE DOMBIVILI EAST POST NIJE TAL KULGAON DOMBIVALI MAHARASHTRA | INDIA | MAHARASHTRA | | 421201 | | IN300214-14931054-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| RAJNIKANT | PANDURANG | MHATRE | NA | | | SAMADHAN HOTEL KULEGAON BADLAPU PIPE LINE DOMBIVILI EAST POST NIJE TAL KULGAON DOMBIVALI MAHARASHTRA | INDIA | MAHARASHTRA | | 421201 | | IN300214-14931054-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| JAYASHREE | SRIDHARAN | | RAJAGOPALSRIDHARAN | | | P O BOX 3600 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | | IN300214-15043708-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | CNXPS5392F | | | | | | NO | NO | FY-1 |
| JAYASHREE | SRIDHARAN | | RAJAGOPALSRIDHARAN | | | P O BOX 3600 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | | IN300214-15043708-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | CNXPS5392F | | | | | | NO | NO | FY-1 |
| JAYASHREE | SRIDHARAN | | RAJAGOPALSRIDHARAN | | | P O BOX 3600 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | 444444 | | IN300214-15043708-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | CNXPS5392F | | | | | | NO | NO | FY-1 |
| JAYASHREE | SRIDHARAN | | RAJAGOPALSRIDHARAN | | | P O BOX 3600 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | 444444 | | IN300214-15043708-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | CNXPS5392F | | | | | | NO | NO | FY-1 |
| JAYASHREE | SRIDHARAN | | RAJAGOPALSRIDHARAN | | | P O BOX 3600 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | 444444 | | IN300214-15043708-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2027 | CNXPS5392F | | | | | | NO | NO | FY-2 |
| JAYASHREE | SRIDHARAN | | RAJAGOPALSRIDHARAN | | | P O BOX 3600 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | 444444 | | IN300214-15043708-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | CNXPS5392F | | | | | | NO | NO | FY-2 |
| MADHU | MISHRA | | TIRARAMUPADHYAYA | | | B-2/174 ASHIYANA PH 2 KANTH RD MORADABAD UTTAR PRADESH 244001 | INDIA | UTTAR PRADESH | MORADABAD | | | IN300214-15714308-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 26-NOV-2026 | AZTPM9710H | | | | | | NO | NO | FY-1 |
| MADHU | MISHRA | | TIRARAMUPADHYAYA | | | B-2/174 ASHIYANA PH 2 KANTH RD MORADABAD UTTAR PRADESH 244001 | INDIA | UTTAR PRADESH | MORADABAD | | | IN300214-15714308-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 300.00 | 26-NOV-2027 | AZTPM9710H | | | | | | NO | NO | FY-2 |
| MADHU | SUDAN | MANAKTALA | DEVRAJMANAKTALA | | | H NO-108 SECTOR-6 PANCHKULA PANCHKULA HARYANA | INDIA | HARYANA | | 134109 | | IN300214-15848110-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | ABBPM0854C | | | | | | NO | NO | FY-1 |
| MADHU | SUDAN | MANAKTALA | DEVRAJMANAKTALA | | | H NO-108 SECTOR-6 PANCHKULA PANCHKULA HARYANA | INDIA | HARYANA | | 134109 | | IN300214-15848110-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | ABBPM0854C | | | | | | NO | NO | FY-1 |
| MADHU | SUDAN | MANAKTALA | DEVRAJMANAKTALA | | | H NO-108 SECTOR-6 PANCHKULA PANCHKULA HARYANA | INDIA | HARYANA | | 134109 | | IN300214-15848110-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | ABBPM0854C | | | | | | NO | NO | FY-2 |
| MADHU | SUDAN | MANAKTALA | DEVRAJMANAKTALA | | | H NO-108 SECTOR-6 PANCHKULA PANCHKULA HARYANA | INDIA | HARYANA | | 134109 | | IN300214-15848110-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | ABBPM0854C | | | | | | NO | NO | FY-2 |
| MANISH | BHANDARI | | JAICHANDRABHANDARI | | | PLOT NO 4 FLAT NO 302 PEARL PRIMIER COMPLEX J LB MARG C-SCHEME JAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 302001 | | IN300214-16059423-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 30-OCT-2029 | AEJPB8294A | | | ANEETABHANDARI | | | NO | NO | FY-4 |
| MANISH | BHANDARI | | JAICHANDRABHANDARI | | | PLOT NO 4 FLAT NO 302 PEARL PRIMIER COMPLEX J LB MARG C-SCHEME JAIPUR,RAJASTHAN | INDIA | RAJASTHAN | | 302001 | | IN300214-16059423-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 30-OCT-2029 | AEJPB8294A | | | ANEETABHANDARI | | | NO | NO | FY-4 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |
| AVIK | DATTA | | UTPALKUMARDATTA | | | FLAT NO 102 1ST FLR BLDG NO 7 INDIAN OIL NAGAR SHIVAJI NAGAR GOVANDI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400043 | | IN300214-16258679-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | AKEPD4152A | | | | | NO | NO | FY-1 |
| AVIK | DATTA | | UTPALKUMARDATTA | | | FLAT NO 102 1ST FLR BLDG NO 7 INDIAN OIL NAGAR SHIVAJI NAGAR GOVANDI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400043 | | IN300214-16258679-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | AKEPD4152A | | | | | NO | NO | FY-1 |
| KISHOR | RAGHUNATH | KULKARNI | RAGHUNATHKASHINATHKULKARNI | | | A/2, AKASHDEEP APPARTMENT, LAXMI NAGAR, BEHIND M.J.COLLEGE JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | | 425002 | | IN300214-17731017-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 15-MAY-2027 | AITPK4002F | | | MOHINIKISHOR KULKARNI | | NO | NO | FY-1 |
| KISHOR | RAGHUNATH | KULKARNI | RAGHUNATHKASHINATHKULKARNI | | | A/2, AKASHDEEP APPARTMENT, LAXMI NAGAR, BEHIND M.J.COLLEGE JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | | 425002 | | IN300214-17731017-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 15-MAY-2027 | AITPK4002F | | | MOHINIKISHOR KULKARNI | | NO | NO | FY-1 |
| ABHITANJAY | CHAUDHARY | | NA | | | S A 103 SHASTRI NAGAR LANDMARK NEAR ST MERRY SCHOOL GHAZIABAD UTTAR PRADESH 201002 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-18152129-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 300.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2026 | BGOPM5222M | | | | | NO | NO | FY-1 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2026 | BGOPM5222M | | | | | NO | NO | FY-1 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 15-MAY-2027 | BGOPM5222M | | | | | NO | NO | FY-1 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 15-MAY-2027 | BGOPM5222M | | | | | NO | NO | FY-1 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.00 | 26-NOV-2027 | BGOPM5222M | | | | | NO | NO | FY-2 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | BGOPM5222M | | | | | NO | NO | FY-2 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1267.00 | 26-NOV-2028 | BGOPM5222M | | | | | NO | NO | FY-3 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED STATES OF AMERICA | NA | NA | 444444 | | IN300214-18644284-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2028 | BGOPM5222M | | | | | NO | NO | FY-3 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED ARAB EMIRATES | NA | NA | | | IN300214-18644284-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1584.00 | 30-OCT-2029 | BGOPM5222M | | | | | NO | NO | FY-4 |
| SUVASIS | MUKHERJEE | | NIKHILCHANDRAMUKHERJEE | | | 235 SAN ANTONIO RD PALO ALTO CALIFORNIA USA 94306 | UNITED ARAB EMIRATES | NA | NA | | | IN300214-18644284-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 30-OCT-2029 | BGOPM5222M | | | | | NO | NO | FY-4 |
| POSINA | VENKATA | SIVARAM | TATARAOPOSINA | | | 401 4TH FLOOR, GLEUMOHAR, 3RD CROSS BALAJI LYT SAHAKAR NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560094 | | IN300214-19453575-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | AOXPP9439D | | | | | NO | NO | FY-6 |
| POSINA | VENKATA | SIVARAM | TATARAOPOSINA | | | 401 4TH FLOOR, GLEUMOHAR, 3RD CROSS BALAJI LYT SAHAKAR NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560094 | | IN300214-19453575-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | AOXPP9439D | | | | | NO | NO | FY-6 |
| AMARJITSINGH | TRILOCHANSINGH | BHASIN | TRILOCHANSINGHBHASIN | | | 1C-202, SIDDHACHAL PHASE 6 OFF POKHARAN ROAD NO. 2 THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300214-20145962-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | ADFPB8311F | | | GURMITKAURBHASIN | | NO | NO | FY-1 |
| AMARJITSINGH | TRILOCHANSINGH | BHASIN | TRILOCHANSINGHBHASIN | | | 1C-202, SIDDHACHAL PHASE 6 OFF POKHARAN ROAD NO. 2 THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300214-20145962-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | ADFPB8311F | | | GURMITKAURBHASIN | | NO | NO | FY-1 |
| AMARJITSINGH | TRILOCHANSINGH | BHASIN | TRILOCHANSINGHBHASIN | | | 1C-202, SIDDHACHAL PHASE 6 OFF POKHARAN ROAD NO. 2 THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300214-20145962-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | ADFPB8311F | | | GURMITKAURBHASIN | | NO | NO | FY-1 |
| AMARJITSINGH | TRILOCHANSINGH | BHASIN | TRILOCHANSINGHBHASIN | | | 1C-202, SIDDHACHAL PHASE 6 OFF POKHARAN ROAD NO. 2 THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300214-20145962-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | ADFPB8311F | | | GURMITKAURBHASIN | | NO | NO | FY-1 |
| AMARJITSINGH | TRILOCHANSINGH | BHASIN | TRILOCHANSINGHBHASIN | | | 1C-202, SIDDHACHAL PHASE 6 OFF POKHARAN ROAD NO. 2 THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300214-20145962-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | ADFPB8311F | | | GURMITKAURBHASIN | | NO | NO | FY-2 |
| AMARJITSINGH | TRILOCHANSINGH | BHASIN | TRILOCHANSINGHBHASIN | | | 1C-202, SIDDHACHAL PHASE 6 OFF POKHARAN ROAD NO. 2 THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300214-20145962-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | ADFPB8311F | | | GURMITKAURBHASIN | | NO | NO | FY-2 |
| AMIT | GUPTA | | NA | | | 95/A2 SHREE OM APARTMENT RAJENDRA NAGAR SECTOR-5 SAHIBABAD UTTAR PRADESH 201005 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-20314733-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| AMIT | GUPTA | | NA | | | 95/A2 SHREE OM APARTMENT RAJENDRA NAGAR SECTOR-5 SAHIBABAD UTTAR PRADESH 201005 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-20314733-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| AMIT | GUPTA | | NA | | | 95/A2 SHREE OM APARTMENT RAJENDRA NAGAR SECTOR-5 SAHIBABAD UTTAR PRADESH 201005 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-20314733-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 |
|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIT | GUPTA | | NA | | | 95/A2 SHREE OM APARTMENT RAJENDRA NAGAR SECTOR-5 SAHIBABAD UTTAR PRADESH 201005 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-20314733-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 28.00 | 26-NOV-2026 | CVMPP3772P | | | | | | NO | NO | FY-1 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 70.00 | 15-MAY-2027 | CVMPP3772P | | | | | | NO | NO | FY-1 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 6.00 | 26-NOV-2027 | CVMPP3772P | | | | | | NO | NO | FY-2 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 32.00 | 26-NOV-2028 | CVMPP3772P | | | | | | NO | NO | FY-3 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 30-OCT-2029 | CVMPP3772P | | | | | | NO | NO | FY-4 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 03-OCT-2030 | CVMPP3772P | | | | | | NO | NO | FY-5 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 07-OCT-2031 | CVMPP3772P | | | | | | NO | NO | FY-6 |
| NIDUMOLU | BALASUBRAHMANYAM | | NA | | | QUARTER NUMBER 6 FILMNAGAR DAIVA SANNIDHANAM FILM CHAMBER FILM NAGAR SHAIKPET HYDERABAD TELANGANA | INDIA | ANDHRA PRADESH | | 500096 | | IN300214-20942088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| NIDUMOLU | BALASUBRAHMANYAM | | NA | | | QUARTER NUMBER 6 FILMNAGAR DAIVA SANNIDHANAM FILM CHAMBER FILM NAGAR SHAIKPET HYDERABAD TELANGANA | INDIA | ANDHRA PRADESH | | 500096 | | IN300214-20942088-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| MANOJ | RAMESH | JOSHI | RAMESHBAPURAOJOSHI | | | C/7 NEW NEELAM SOCIETY SITALADEVI MANDIR ROAD MAHIM WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400016 | | IN300214-22213103-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AGDPJ3731C | | | MRSVAIBHAVIJOSHI | | | NO | NO | FY-1 |
| MANOJ | RAMESH | JOSHI | RAMESHBAPURAOJOSHI | | | C/7 NEW NEELAM SOCIETY SITALADEVI MANDIR ROAD MAHIM WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400016 | | IN300214-22213103-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AGDPJ3731C | | | MRSVAIBHAVIJOSHI | | | NO | NO | FY-1 |
| MANOJ | RAMESH | JOSHI | RAMESHBAPURAOJOSHI | | | C/7 NEW NEELAM SOCIETY SITALADEVI MANDIR ROAD MAHIM WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400016 | | IN300214-22213103-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AGDPJ3731C | | | MRSVAIBHAVIJOSHI | | | NO | NO | FY-1 |
| MANOJ | RAMESH | JOSHI | RAMESHBAPURAOJOSHI | | | C/7 NEW NEELAM SOCIETY SITALADEVI MANDIR ROAD MAHIM WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400016 | | IN300214-22213103-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AGDPJ3731C | | | MRSVAIBHAVIJOSHI | | | NO | NO | FY-1 |
| MANOJ | RAMESH | JOSHI | RAMESHBAPURAOJOSHI | | | C/7 NEW NEELAM SOCIETY SITALADEVI MANDIR ROAD MAHIM WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400016 | | IN300214-22213103-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AGDPJ3731C | | | MRSVAIBHAVIJOSHI | | | NO | NO | FY-2 |
| MANOJ | RAMESH | JOSHI | RAMESHBAPURAOJOSHI | | | C/7 NEW NEELAM SOCIETY SITALADEVI MANDIR ROAD MAHIM WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400016 | | IN300214-22213103-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AGDPJ3731C | | | MRSVAIBHAVIJOSHI | | | NO | NO | FY-2 |
| YOGESH | VISHNUPANT | BELSARE | VISHNUPANTLAXMANRAOBELSARE | | | WARHA,VERHA, AMRAVATI TEOSA AMRAVATI,MAHARASHTRA | INDIA | MAHARASHTRA | | 444903 | | IN300214-25079449-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 4.00 | 26-NOV-2026 | AQJPB1106B | | | | | | NO | NO | FY-1 |
| YOGESH | VISHNUPANT | BELSARE | VISHNUPANTLAXMANRAOBELSARE | | | WARHA,VERHA, AMRAVATI TEOSA AMRAVATI,MAHARASHTRA | INDIA | MAHARASHTRA | | 444903 | | IN300214-25079449-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 10.00 | 15-MAY-2027 | AQJPB1106B | | | | | | NO | NO | FY-1 |
| YOGESH | VISHNUPANT | BELSARE | VISHNUPANTLAXMANRAOBELSARE | | | WARHA,VERHA, AMRAVATI TEOSA AMRAVATI,MAHARASHTRA | INDIA | MAHARASHTRA | | 444903 | | IN300214-25079449-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | AQJPB1106B | | | | | | NO | NO | FY-2 |
| SWATI | PRAMOD | DOKE | BALASAHEBSUBARAOPATIL | | | D-504, SAI LAUREL PARK, GYANESH MARG, LANE NO. 4, PIMPLE GURAV PUNE PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411061 | | IN300214-25364786-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | BGRPP9018F | | | | | | NO | NO | FY-4 |
| SWATI | PRAMOD | DOKE | BALASAHEBSUBARAOPATIL | | | D-504, SAI LAUREL PARK, GYANESH MARG, LANE NO. 4, PIMPLE GURAV PUNE PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411061 | | IN300214-25364786-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | BGRPP9018F | | | | | | NO | NO | FY-4 |
| SWATI | PRAMOD | DOKE | BALASAHEBSUBARAOPATIL | | | D-504, SAI LAUREL PARK, GYANESH MARG, LANE NO. 4, PIMPLE GURAV PUNE PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411061 | | IN300214-25364786-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | BGRPP9018F | | | | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWATI | PRAMOD | DOKE | BALASAHEBSUBARAOPATIL | | | D-504, SAI LAUREL PARK, GYANESH MARG, LANE NO. 4, PIMPLE GURAV PUNE PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411061 | | IN300214-25364786-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | BGRPP9018F | | | | | NO | NO | FY-5 |
| YOGESH | CHANDRASHEKHAR | KATEKAR | CHANDRASHEKHAREKNATHKATEKAR | | | 6 RIVERVALE LINK 15-07 PARK GREEN SINGAPORE 545042 | SINGAPORE | NA | NA | 444444 | | IN300214-25833345-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1188.00 | 26-NOV-2027 | AHXPK8462G | | ROHINIYOGESHKATEKAR | | | NO | NO | FY-2 |
| YOGESH | CHANDRASHEKHAR | KATEKAR | CHANDRASHEKHAREKNATHKATEKAR | | | 6 RIVERVALE LINK 15-07 PARK GREEN SINGAPORE 545042 | SINGAPORE | NA | NA | 444444 | | IN300214-25833345-0000 | NUMBER OF UNDERLYING SHARES | 500.00 | 26-NOV-2027 | AHXPK8462G | | ROHINIYOGESHKATEKAR | | | NO | NO | FY-2 |
| SUBRAHMANIAM | NARAYANAN | RAJAMBAL | NA | | | F8 A BLOCK 2ND WING DEEPA RESIDENCY 44/1 RK MUTT R BANGALORE NORTH KARNATAKA | INDIA | KARNATAKA | | 560008 | | IN300214-30215906-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| SUBRAHMANIAM | NARAYANAN | RAJAMBAL | NA | | | F8 A BLOCK 2ND WING DEEPA RESIDENCY 44/1 RK MUTT R BANGALORE NORTH KARNATAKA | INDIA | KARNATAKA | | 560008 | | IN300214-30215906-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| SHASHANK | BHALCHANDRA | DEONIKAR | BHALCHANDRA | | | KOTAK MAHINDRA BANK LTD, ASHWINI CHE MBER NAVNAGAPU AHMEDNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | | 414111 | | IN300214-30223867-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 12-SEP-2032 | ANYPD6126H | | ISHIKASHASHANKDEONIKAR | | | NO | NO | FY-7 |
| SHASHANK | BHALCHANDRA | DEONIKAR | BHALCHANDRA | | | KOTAK MAHINDRA BANK LTD, ASHWINI CHE MBER NAVNAGAPU AHMEDNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | | 414111 | | IN300214-30223867-0000 | NUMBER OF UNDERLYING SHARES | 14.00 | 12-SEP-2032 | ANYPD6126H | | ISHIKASHASHANKDEONIKAR | | | NO | NO | FY-7 |
| HIMANSHU | RAJ | | MANOJKUMARSRIVASTAVA | | | HOUSE NO-343 NEAR KALI MANDIR COOPER ATIVE COLONYBOKARO STEEL CITY BOKARO JHARKHAND | INDIA | JHARKHAND | | 827001 | | IN300214-33761667-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2310.00 | 03-OCT-2030 | DMPPR2829A | | MANOJKUMARSRIVASTAVA | | | NO | NO | FY-5 |
| HIMANSHU | RAJ | | MANOJKUMARSRIVASTAVA | | | HOUSE NO-343 NEAR KALI MANDIR COOPER ATIVE COLONYBOKARO STEEL CITY BOKARO JHARKHAND | INDIA | JHARKHAND | | 827001 | | IN300214-33761667-0000 | NUMBER OF UNDERLYING SHARES | 77.00 | 03-OCT-2030 | DMPPR2829A | | MANOJKUMARSRIVASTAVA | | | NO | NO | FY-5 |
| MANJU | DILIP | BATRA | HRISHCHHABLANI | | | W/O DILIP BATRA PLOT NO 349 NEAR JAN TA HOSPITALIARIPATKA JARIPATKA S.O MAHARASHTRA | INDIA | MAHARASHTRA | | 440014 | | IN300214-36317463-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 12-SEP-2032 | AKJPB7864Q | | | | | NO | NO | FY-7 |
| MANJU | DILIP | BATRA | HRISHCHHABLANI | | | W/O DILIP BATRA PLOT NO 349 NEAR JAN TA HOSPITALIARIPATKA JARIPATKA S.O MAHARASHTRA | INDIA | MAHARASHTRA | | 440014 | | IN300214-36317463-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 12-SEP-2032 | AKJPB7864Q | | | | | NO | NO | FY-7 |
| NIPUN | CHAUDHARY | | LOKENDRASINGH | | | VILLAGE AND POST-UPAIDA, UPERA, HAPU R, GHAZIABAD GHAZIABAD UTTAR PRADESH 245201 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-38081464-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | ANDPC1027F | | | | | NO | NO | FY-3 |
| NIPUN | CHAUDHARY | | LOKENDRASINGH | | | VILLAGE AND POST-UPAIDA, UPERA, HAPU R, GHAZIABAD GHAZIABAD UTTAR PRADESH 245201 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN300214-38081464-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | ANDPC1027F | | | | | NO | NO | FY-3 |
| POOJA | KAPUR | | PRADEEPKAPUR | | | FLAT NO 201, 2ND FLOOR, PINKY PRESTI GE CHS, 15THROAD, KHAR WESTMAHARASHT RA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400052 | | IN300214-38822666-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6840.00 | 07-OCT-2031 | BBUPK3205K | | | | | NO | NO | FY-6 |
| POOJA | KAPUR | | PRADEEPKAPUR | | | FLAT NO 201, 2ND FLOOR, PINKY PRESTI GE CHS, 15THROAD, KHAR WESTMAHARASHT RA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400052 | | IN300214-38822666-0000 | NUMBER OF UNDERLYING SHARES | 380.00 | 07-OCT-2031 | BBUPK3205K | | | | | NO | NO | FY-6 |
| POOJA | KAPUR | | PRADEEPKAPUR | | | FLAT NO 201, 2ND FLOOR, PINKY PRESTI GE CHS, 15THROAD, KHAR WESTMAHARASHT RA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400052 | | IN300214-38822666-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10260.00 | 12-SEP-2032 | BBUPK3205K | | | | | NO | NO | FY-7 |
| POOJA | KAPUR | | PRADEEPKAPUR | | | FLAT NO 201, 2ND FLOOR, PINKY PRESTI GE CHS, 15THROAD, KHAR WESTMAHARASHT RA MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400052 | | IN300214-38822666-0000 | NUMBER OF UNDERLYING SHARES | 380.00 | 12-SEP-2032 | BBUPK3205K | | | | | NO | NO | FY-7 |
| SUMIT | DAFTARY | | PRAKASHCHANDDAFTARY | | | S/O PRAKASH CHAND DAFTARY NO 17/33 V ENKATESHNAICKEN STREET SEVEN WELLSTA MIL NADU CHENNAI TAMIL NADU | INDIA | TAMIL NADU | | 600001 | | IN300214-38883522-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 07-OCT-2031 | AHGPD6554K | | PRIYAM | | | NO | NO | FY-6 |
| GULAB | CHAND | GUPTA | BECHULALGUPTA | | | 16B SIL LANE SIL LANE SIL LANE TANGRA S.O WEST BENGAL | INDIA | WEST BENGAL | | 700015 | | IN300214-42220746-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | AEAPG7869M | | | | | NO | NO | FY-5 |
| GULAB | CHAND | GUPTA | BECHULALGUPTA | | | 16B SIL LANE SIL LANE SIL LANE TANGRA S.O WEST BENGAL | INDIA | WEST BENGAL | | 700015 | | IN300214-42220746-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | AEAPG7869M | | | | | NO | NO | FY-5 |
| GULAB | CHAND | GUPTA | BECHULALGUPTA | | | 16B SIL LANE SIL LANE SIL LANE TANGRA S.O WEST BENGAL | INDIA | WEST BENGAL | | 700015 | | IN300214-42220746-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | AEAPG7869M | | | | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GULAB | CHAND | GUPTA | BECHULALGUPTA | | | 16B SIL LANE SIL LANE SIL LANE TANGRA S.O WEST BENGAL | INDIA | WEST BENGAL | | 700015 | | IN300214-42220746-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | AEAPG7869M | | | | | | NO | NO | FY-6 |
| GULAB | CHAND | GUPTA | BECHULALGUPTA | | | 16B SIL LANE SIL LANE SIL LANE TANGRA S.O WEST BENGAL | INDIA | WEST BENGAL | | 700015 | | IN300214-42220746-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | AEAPG7869M | | | | | | NO | NO | FY-7 |
| GULAB | CHAND | GUPTA | BECHULALGUPTA | | | 16B SIL LANE SIL LANE SIL LANE TANGRA S.O WEST BENGAL | INDIA | WEST BENGAL | | 700015 | | IN300214-42220746-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | AEAPG7869M | | | | | | NO | NO | FY-7 |
| DAVIS | K | K | KOCHAPPANKD | | | KALLELY K K ROAD CHEMBUMUKKU KOCHI KERALA | INDIA | KERALA | | 682021 | | IN300239-10378900-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | ADPPD0890H | | BEENADAVIS | | | | NO | NO | FY-4 |
| DAVIS | K | K | KOCHAPPANKD | | | KALLELY K K ROAD CHEMBUMUKKU KOCHI KERALA | INDIA | KERALA | | 682021 | | IN300239-10378900-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | ADPPD0890H | | BEENADAVIS | | | | NO | NO | FY-4 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AAZPL7269B | | | | | | NO | NO | FY-1 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AAZPL7269B | | | | | | NO | NO | FY-1 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AAZPL7269B | | | | | | NO | NO | FY-1 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AAZPL7269B | | | | | | NO | NO | FY-1 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AAZPL7269B | | | | | | NO | NO | FY-2 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AAZPL7269B | | | | | | NO | NO | FY-2 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | AAZPL7269B | | | | | | NO | NO | FY-3 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AAZPL7269B | | | | | | NO | NO | FY-3 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AAZPL7269B | | | | | | NO | NO | FY-4 |
| LEGY | K | T | VARKEYTHOMAS | | | KOLUTHAL HOUSE MULANTHURUTHY P. O MULANTHURUTHY ERNAKULAM | INDIA | KERALA | | 682314 | | IN300239-11343460-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AAZPL7269B | | | | | | NO | NO | FY-4 |
| SURESH | KUMAR | AR | ASRAMAN | | | 114 SOUNDARYA GARDENIA OPP JALAHALLI POLICE STATION HMT FACTORY MAIN ROAD JALAHALLI BANGALORE | INDIA | KARNATAKA | | 560013 | | IN300239-11622505-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | ADOPS6016K | | AMUDHAV | | | | NO | NO | FY-1 |
| SURESH | KUMAR | AR | ASRAMAN | | | 114 SOUNDARYA GARDENIA OPP JALAHALLI POLICE STATION HMT FACTORY MAIN ROAD JALAHALLI BANGALORE | INDIA | KARNATAKA | | 560013 | | IN300239-11622505-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | ADOPS6016K | | AMUDHAV | | | | NO | NO | FY-1 |
| SURESH | KUMAR | AR | ASRAMAN | | | 114 SOUNDARYA GARDENIA OPP JALAHALLI POLICE STATION HMT FACTORY MAIN ROAD JALAHALLI BANGALORE | INDIA | KARNATAKA | | 560013 | | IN300239-11622505-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | ADOPS6016K | | AMUDHAV | | | | NO | NO | FY-2 |
| BHASKAR | K | HARLAPUR | KRISHNARAODHARLAPUR | | | H.NO.46/A, WARD 1 AND 2 AT POST BELADHADI DT GADAG | INDIA | KARNATAKA | | 583201 | | IN300239-11725088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | AKUPB9709M | | | | | | NO | NO | FY-5 |
| BHASKAR | K | HARLAPUR | KRISHNARAODHARLAPUR | | | H.NO.46/A, WARD 1 AND 2 AT POST BELADHADI DT GADAG | INDIA | KARNATAKA | | 583201 | | IN300239-11725088-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | AKUPB9709M | | | | | | NO | NO | FY-5 |
| BHASKAR | K | HARLAPUR | KRISHNARAODHARLAPUR | | | H.NO.46/A, WARD 1 AND 2 AT POST BELADHADI DT GADAG | INDIA | KARNATAKA | | 583201 | | IN300239-11725088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | AKUPB9709M | | | | | | NO | NO | FY-6 |
| BHASKAR | K | HARLAPUR | KRISHNARAODHARLAPUR | | | H.NO.46/A, WARD 1 AND 2 AT POST BELADHADI DT GADAG | INDIA | KARNATAKA | | 583201 | | IN300239-11725088-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | AKUPB9709M | | | | | | NO | NO | FY-6 |
| BABU | T | | UDIVAKARANNAIR | | | THREKKASSERY HOUSE VELLAPPADY DESAM KODAKARA P O THRISSUR | INDIA | KERALA | | 680684 | | IN300239-11757377-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 26-NOV-2026 | ABUPT5426G | | SREEKALAVG | | | | NO | NO | FY-1 |
| BABU | T | | UDIVAKARANNAIR | | | THREKKASSERY HOUSE VELLAPPADY DESAM KODAKARA P O THRISSUR | INDIA | KERALA | | 680684 | | IN300239-11757377-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2026 | ABUPT5426G | | SREEKALAVG | | | | NO | NO | FY-1 |
| BABU | T | | UDIVAKARANNAIR | | | THREKKASSERY HOUSE VELLAPPADY DESAM KODAKARA P O THRISSUR | INDIA | KERALA | | 680684 | | IN300239-11757377-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | ABUPT5426G | | SREEKALAVG | | | | NO | NO | FY-1 |
| BABU | T | | UDIVAKARANNAIR | | | THREKKASSERY HOUSE VELLAPPADY DESAM KODAKARA P O THRISSUR | INDIA | KERALA | | 680684 | | IN300239-11757377-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | ABUPT5426G | | SREEKALAVG | | | | NO | NO | FY-2 |
| BABU | T | | UDIVAKARANNAIR | | | THREKKASSERY HOUSE VELLAPPADY DESAM KODAKARA P O THRISSUR | INDIA | KERALA | | 680684 | | IN300239-11757377-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2028 | ABUPT5426G | | SREEKALAVG | | | | NO | NO | FY-3 |
| ASHOK | MUDGAL | | AMARAPPAMUDGAL | | | NEELAMANI GROUND FLOOR 4TH MAIN 2ND CROSS RAJAGIRI DHARWAD | INDIA | KARNATAKA | | 580002 | | IN300239-11857798-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 26-NOV-2028 | AGIPM1339A | | MVRUNDA | | | | NO | NO | FY-3 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | | |

Validate | Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | MUDGAL | | AMARAPPAMUDGAL | | | NEELAMANI GROUND FLOOR 4TH MAIN 2ND CROSS RAJAGIRI DHARWAD | INDIA | KARNATAKA | | 580002 | | IN300239-11857798-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2028 | AGIPM1339A | | | MVRUNDA | | | NO | NO | FY-3 |
| SOUMYASREE | U | | SUNIL | | | CHALLIYIL NEAR ITC ARTHINKAL P O CHERTHALA | INDIA | KERALA | | 688530 | | IN300239-12078588-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-OCT-2029 | ABBPU1504F | | | | | | NO | NO | FY-4 |
| SOUMYASREE | U | | SUNIL | | | CHALLIYIL NEAR ITC ARTHINKAL P O CHERTHALA | INDIA | KERALA | | 688530 | | IN300239-12078588-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 30-OCT-2029 | ABBPU1504F | | | | | | NO | NO | FY-4 |
| SINDHU | HARILAL | | HARILALKK | | | KUNNATHU HOUSE PALLARIMANGALAM P O MAVELIKARA | INDIA | KERALA | | 690107 | | IN300239-12106319-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 26-NOV-2027 | BOHPS8568D | | | HARILALKK | | | NO | NO | FY-2 |
| SINDHU | HARILAL | | HARILALKK | | | KUNNATHU HOUSE PALLARIMANGALAM P O MAVELIKARA | INDIA | KERALA | | 690107 | | IN300239-12106319-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2027 | BOHPS8568D | | | HARILALKK | | | NO | NO | FY-2 |
| SARAMMA | THOMAS | | THOMASJOHN | | | C/404 CHANDRESH SHEHNAI C,D 7E CHS LODHA HERITAGE BHOPAR ROAD DESLE PADA DOMBIVLI EAST | INDIA | MAHARASHTRA | | 421204 | | IN300239-12334170-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 363.00 | 26-NOV-2027 | AFWPT8376F | | | THOMASJOHN | | | NO | NO | FY-2 |
| SARAMMA | THOMAS | | THOMASJOHN | | | C/404 CHANDRESH SHEHNAI C,D 7E CHS LODHA HERITAGE BHOPAR ROAD DESLE PADA DOMBIVLI EAST | INDIA | MAHARASHTRA | | 421204 | | IN300239-12334170-0000 | NUMBER OF UNDERLYING SHARES | 121.00 | 26-NOV-2027 | AFWPT8376F | | | THOMASJOHN | | | NO | NO | FY-2 |
| LOVINA | L | KIZHAKEDEM | LUCASJOSEPHKIZHAKEDEM | | | F 2 505 ROYAL PARK B CABIN ROAD NAVRE NAGAR AMBERNATH E | INDIA | MAHARASHTRA | | 421501 | | IN300239-12803398-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 26-NOV-2027 | ATMPK5300Q | | | | | | NO | NO | FY-2 |
| LOVINA | L | KIZHAKEDEM | LUCASJOSEPHKIZHAKEDEM | | | F 2 505 ROYAL PARK B CABIN ROAD NAVRE NAGAR AMBERNATH E | INDIA | MAHARASHTRA | | 421501 | | IN300239-12803398-0000 | NUMBER OF UNDERLYING SHARES | 120.00 | 26-NOV-2027 | ATMPK5300Q | | | | | | NO | NO | FY-2 |
| JOAQUIM | JOSE | MASCARENHAS | NA | | | 1307/B THE FORECASTLE MONZON CURTORIM SALCETE | INDIA | GOA | | 403709 | | IN300239-12827798-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 480.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| JOAQUIM | JOSE | MASCARENHAS | NA | | | 1307/B THE FORECASTLE MONZON CURTORIM SALCETE | INDIA | GOA | | 403709 | | IN300239-12827798-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1200.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| JANARDHANAN | K | C | KUNHIKKANNAN | | | VENGOLI HOUSE UMMENCHIRA P O UMMENCHIRA THALASSERY, KANNUR | INDIA | KERALA | | 670649 | | IN300239-12946966-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.00 | 26-NOV-2026 | AMFPJ3406J | | | | | | NO | NO | FY-1 |
| JANARDHANAN | K | C | KUNHIKKANNAN | | | VENGOLI HOUSE UMMENCHIRA P O UMMENCHIRA THALASSERY, KANNUR | INDIA | KERALA | | 670649 | | IN300239-12946966-0000 | NUMBER OF UNDERLYING SHARES | 55.00 | 26-NOV-2026 | AMFPJ3406J | | | | | | NO | NO | FY-1 |
| JANARDHANAN | K | C | KUNHIKKANNAN | | | VENGOLI HOUSE UMMENCHIRA P O UMMENCHIRA THALASSERY, KANNUR | INDIA | KERALA | | 670649 | | IN300239-12946966-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 550.00 | 15-MAY-2027 | AMFPJ3406J | | | | | | NO | NO | FY-1 |
| JANARDHANAN | K | C | KUNHIKKANNAN | | | VENGOLI HOUSE UMMENCHIRA P O UMMENCHIRA THALASSERY, KANNUR | INDIA | KERALA | | 670649 | | IN300239-12946966-0000 | NUMBER OF UNDERLYING SHARES | 55.00 | 15-MAY-2027 | AMFPJ3406J | | | | | | NO | NO | FY-1 |
| JANARDHANAN | K | C | KUNHIKKANNAN | | | VENGOLI HOUSE UMMENCHIRA P O UMMENCHIRA THALASSERY, KANNUR | INDIA | KERALA | | 670649 | | IN300239-12946966-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 165.00 | 26-NOV-2027 | AMFPJ3406J | | | | | | NO | NO | FY-2 |
| JANARDHANAN | K | C | KUNHIKKANNAN | | | VENGOLI HOUSE UMMENCHIRA P O UMMENCHIRA THALASSERY, KANNUR | INDIA | KERALA | | 670649 | | IN300239-12946966-0000 | NUMBER OF UNDERLYING SHARES | 55.00 | 26-NOV-2027 | AMFPJ3406J | | | | | | NO | NO | FY-2 |
| DEEPTHI | SREEKUMAR | | SREEKUMARSREEDHARAN | | | SREESARAS KOTTA P O KARAKKAD PATHANAMTHITTA KERALA | INDIA | KERALA | | 689504 | | IN300239-13301916-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | BITPS6816C | | | LATHAPSREEKUMAR | | | NO | NO | FY-3 |
| DEEPTHI | SREEKUMAR | | SREEKUMARSREEDHARAN | | | SREESARAS KOTTA P O KARAKKAD PATHANAMTHITTA KERALA | INDIA | KERALA | | 689504 | | IN300239-13301916-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | BITPS6816C | | | LATHAPSREEKUMAR | | | NO | NO | FY-3 |
| SANTHOSH | KUMAR | PR | PPRAMANNAIR | | | PALIYATH HOUSE THURUTHY .P.O. PRALAYAKKAD ERNAKULAM | INDIA | KERALA | | 683545 | | IN300239-13318683-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 26-NOV-2027 | BRGPS1391L | | | UNNIKRISHNANPR | | | NO | NO | FY-2 |
| SANTHOSH | KUMAR | PR | PPRAMANNAIR | | | PALIYATH HOUSE THURUTHY .P.O. PRALAYAKKAD ERNAKULAM | INDIA | KERALA | | 683545 | | IN300239-13318683-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2027 | BRGPS1391L | | | UNNIKRISHNANPR | | | NO | NO | FY-2 |
| SHOUFIL | A | S | KABDULKAREEM | | | 75 HOCKANUM BLV2121 VERNON CT 060664071 VERNON USA | UNITED ARAB EMIRATES | NA | NA | | | IN300239-13492246-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2360.00 | 07-OCT-2031 | BDXPS4409L | | | ABDULKAREEM | | | NO | NO | FY-6 |
| SHOUFIL | A | S | KABDULKAREEM | | | 75 HOCKANUM BLV2121 VERNON CT 060664071 VERNON USA | UNITED ARAB EMIRATES | NA | NA | | | IN300239-13492246-0000 | NUMBER OF UNDERLYING SHARES | 149.00 | 07-OCT-2031 | BDXPS4409L | | | ABDULKAREEM | | | NO | NO | FY-6 |
| SIDHARTH | SHANKAR | SHARMA | SHIVDUTTASHARMA | | | 201 SHASTRI NAGAR DADA BARI KOTA | INDIA | RAJASTHAN | | 324004 | | IN300239-13586020-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AWWPS4747C | | | ANJALISHARMA | | | NO | NO | FY-2 |
| SIDHARTH | SHANKAR | SHARMA | SHIVDUTTASHARMA | | | 201 SHASTRI NAGAR DADA BARI KOTA | INDIA | RAJASTHAN | | 324004 | | IN300239-13586020-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AWWPS4747C | | | ANJALISHARMA | | | NO | NO | FY-2 |
| GERSON | SYDNEY | DIAS | LUDOVICOJOHNDIAS | | | P O BOX 113366 136 AL MUSHRIF,AL QUASIS DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | IN300239-13605075-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 26-NOV-2026 | AITPD2111N | | | | JOVITACATHERINEDIAS | | NO | NO | FY-1 |
| GERSON | SYDNEY | DIAS | LUDOVICOJOHNDIAS | | | P O BOX 113366 136 AL MUSHRIF,AL QUASIS DUBAI U A E | UNITED ARAB EMIRATES | NA | NA | | | IN300239-13605075-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2026 | AITPD2111N | | | | JOVITACATHERINEDIAS | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | RAJESHKUMAR | KHATOD | SSARJANRAJKHATOD | | | NO 4 VENKATRAYAN LANE 3RD FLOOR CHENNAI | INDIA | TAMIL NADU | | 600003 | | IN300360-21269463-0000 | NUMBER OF UNDERLYING SHARES | 91.00 | 03-OCT-2030 | AAEPR1743F | | | | | NO | NO | FY-5 |
| JOHN | VICTOR | KAKI | JESUDAS | | | 8-7-16/5 GANESH ARCADE BALAJIRAOPET TENALI | INDIA | ANDHRA PRADESH | | 522202 | | IN300378-10027937-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | ACRPK4613J | | | KALPHONSAMMA | | | NO | NO | FY-1 |
| JOHN | VICTOR | KAKI | JESUDAS | | | 8-7-16/5 GANESH ARCADE BALAJIRAOPET TENALI | INDIA | ANDHRA PRADESH | | 522202 | | IN300378-10027937-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | ACRPK4613J | | | KALPHONSAMMA | | | NO | NO | FY-1 |
| JOHN | VICTOR | KAKI | JESUDAS | | | 8-7-16/5 GANESH ARCADE BALAJIRAOPET TENALI | INDIA | ANDHRA PRADESH | | 522202 | | IN300378-10027937-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 75.00 | 26-NOV-2027 | ACRPK4613J | | | KALPHONSAMMA | | | NO | NO | FY-2 |
| SATHISH | KUMAR | INBARAJAN | INBARAJANVADIVELCHETTIAR | | | C/O V INBARAJAN#310 3RDFLOORMAGNOLIA MAKS BLOSSOM,11T CROSS8THA MAIN NEAR EMMANUELWOODSANANTHANA GARKAMMASANDRA BENGALURU | INDIA | KARNATAKA | | 560100 | | IN300378-10643992-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 26-NOV-2028 | ACDPI5712J | | | | | | NO | NO | FY-3 |
| SATHISH | KUMAR | INBARAJAN | INBARAJANVADIVELCHETTIAR | | | C/O V INBARAJAN#310 3RDFLOORMAGNOLIA MAKS BLOSSOM,11T CROSS8THA MAIN NEAR EMMANUELWOODSANANTHANA GARKAMMASANDRA BENGALURU | INDIA | KARNATAKA | | 560100 | | IN300378-10643992-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 26-NOV-2028 | ACDPI5712J | | | | | | NO | NO | FY-3 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AAEPJ8334L | | | | | | NO | NO | FY-1 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AAEPJ8334L | | | | | | NO | NO | FY-1 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AAEPJ8334L | | | | | | NO | NO | FY-2 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AAEPJ8334L | | | | | | NO | NO | FY-2 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | AAEPJ8334L | | | | | | NO | NO | FY-3 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | AAEPJ8334L | | | | | | NO | NO | FY-3 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | AAEPJ8334L | | | | | | NO | NO | FY-4 |
| HARSHA | K | JOBANPUTRA | KANTILALTJOBANPUTRA | | | 5 SHANTI CO OP HO SOCIETY OPP NEW ERA MILLS 77 78 MOGUL LANE MATUNGA MUMBAI | INDIA | MAHARASHTRA | | 400016 | | IN300386-10146982-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | AAEPJ8334L | | | | | | NO | NO | FY-4 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-1 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-1 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-1 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-1 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-2 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-2 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-3 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-3 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-4 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTESWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-4 |

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CIN/BCIN L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTE SWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-5 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTE SWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-5 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTE SWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | TELANGANA | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 07-OCT-2031 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-6 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTE SWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | TELANGANA | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 90.00 | 07-OCT-2031 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-6 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTE SWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 12-SEP-2032 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-7 |
| TALLURI | RAMA | KRISHNARAO | LATETALLURIKOTE SWARARAO | | | DNO 28/274 JAVVARU PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | | 521001 | | IN300394-10254088-0000 | NUMBER OF UNDERLYING SHARES | 90.00 | 12-SEP-2032 | ABJPT6174A | | | TALLURIVENKATASATYAVATHI | | | NO | NO | FY-7 |
| P | M | SEBASTIAN | MATHEW | | | 26/2808 VIDYA VIHAR ROAD THEVARA COCHIN KERALA | INDIA | KERALA | | 682013 | | IN300394-11232760-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AGAPS7554D | | | ANNIESEBASTIAN | | | NO | NO | FY-1 |
| P | M | SEBASTIAN | MATHEW | | | 26/2808 VIDYA VIHAR ROAD THEVARA COCHIN KERALA | INDIA | KERALA | | 682013 | | IN300394-11232760-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AGAPS7554D | | | ANNIESEBASTIAN | | | NO | NO | FY-1 |
| P | M | SEBASTIAN | MATHEW | | | 26/2808 VIDYA VIHAR ROAD THEVARA COCHIN KERALA | INDIA | KERALA | | 682013 | | IN300394-11232760-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AGAPS7554D | | | ANNIESEBASTIAN | | | NO | NO | FY-2 |
| P | M | SEBASTIAN | MATHEW | | | 26/2808 VIDYA VIHAR ROAD THEVARA COCHIN KERALA | INDIA | KERALA | | 682013 | | IN300394-11232760-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AGAPS7554D | | | ANNIESEBASTIAN | | | NO | NO | FY-2 |
| DILIP | KUMAR | SAHA | NA | | | C/O BONGAIGAON X RAY CENTRE M G ROAD PO & DIST BONGAIGAON | INDIA | ASSAM | | 783380 | | IN300394-11275430-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 660.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| SHIVGAN | K | PATEL | KETHASOMJIPATEL | | | PRABATH SAW MILL COURTRALLAM ROAD PIRANOOR BOARDER SHENCOTTAI | INDIA | TAMIL NADU | | 627809 | | IN300394-12175479-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | AGDPP4928P | | | | | | NO | NO | FY-5 |
| SHIVGAN | K | PATEL | KETHASOMJIPATEL | | | PRABATH SAW MILL COURTRALLAM ROAD PIRANOOR BOARDER SHENCOTTAI | INDIA | TAMIL NADU | | 627809 | | IN300394-12175479-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AGDPP4928P | | | | | | NO | NO | FY-5 |
| SHIVGAN | K | PATEL | KETHASOMJIPATEL | | | PRABATH SAW MILL COURTRALLAM ROAD PIRANOOR BOARDER SHENCOTTAI | INDIA | TAMIL NADU | | 627809 | | IN300394-12175479-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | AGDPP4928P | | | | | | NO | NO | FY-6 |
| SHIVGAN | K | PATEL | KETHASOMJIPATEL | | | PRABATH SAW MILL COURTRALLAM ROAD PIRANOOR BOARDER SHENCOTTAI | INDIA | TAMIL NADU | | 627809 | | IN300394-12175479-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | AGDPP4928P | | | | | | NO | NO | FY-6 |
| SHIVGAN | K | PATEL | KETHASOMJIPATEL | | | PRABATH SAW MILL COURTRALLAM ROAD PIRANOOR BOARDER SHENCOTTAI | INDIA | TAMIL NADU | | 627809 | | IN300394-12175479-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | AGDPP4928P | | | | | | NO | NO | FY-7 |
| SHIVGAN | K | PATEL | KETHASOMJIPATEL | | | PRABATH SAW MILL COURTRALLAM ROAD PIRANOOR BOARDER SHENCOTTAI | INDIA | TAMIL NADU | | 627809 | | IN300394-12175479-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | AGDPP4928P | | | | | | NO | NO | FY-7 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-MAY-2027 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-1 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 15-MAY-2027 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-1 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 26-NOV-2027 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-2 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2027 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-2 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 26-NOV-2028 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-3 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2028 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-3 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 30-OCT-2029 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-4 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 30-OCT-2029 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-4 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-OCT-2030 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-5 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 03-OCT-2030 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-5 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 07-OCT-2031 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-6 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | NUMBER OF UNDERLYING SHARES | 14.00 | 07-OCT-2031 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 12-SEP-2032 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-7 |
| DEETY | KRISHNA | MURTHY | DNARASIMHULU | | | D NO 12/1/707 ASHOK NAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | | 515001 | | IN300394-12370737-0000 | NUMBER OF UNDERLYING SHARES | 14.00 | 12-SEP-2032 | AGAPD7607A | | | DSAVITRAMMA | | | NO | NO | FY-7 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-1 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-2 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-2 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-3 |
| SANDEEP | JAIN | | BIMALPERSHADJAIN | | | A-7 C C COLONY DELHI | INDIA | DELHI | | 110007 | | IN300394-12414495-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AAKPJ3581H | | | | BIMALPERSHADJAIN | | NO | NO | FY-3 |
| S | SWAMINATHAN | | NA | | | 5/625-B KAMBAR STREET SALEM | INDIA | TAMIL NADU | | 636005 | | IN300394-13539414-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| PRAFUL | VRUJLAL | NAYAK | VRUJLALNAYAK | | | 69 JAWAHAR SOCIETY OPP MARKET YARD BEHIND RAILWAY STATION VISANAGAR | INDIA | GUJARAT | | 384315 | | IN300394-13713799-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 26-NOV-2027 | AAWPN1014H | | | | | | NO | NO | FY-2 |
| PRAFUL | VRUJLAL | NAYAK | VRUJLALNAYAK | | | 69 JAWAHAR SOCIETY OPP MARKET YARD BEHIND RAILWAY STATION VISANAGAR | INDIA | GUJARAT | | 384315 | | IN300394-13713799-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2027 | AAWPN1014H | | | | | | NO | NO | FY-2 |
| PRAVEEN | KUMAR | PINCHA | KESHRICHANDPINCHA | | | 615 EMPIRE STATE BLD RINGH ROAD SURAT | INDIA | GUJARAT | | 395001 | | IN300394-14222632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AIZPP7163N | | | | | | NO | NO | FY-1 |
| PRAVEEN | KUMAR | PINCHA | KESHRICHANDPINCHA | | | 615 EMPIRE STATE BLD RINGH ROAD SURAT | INDIA | GUJARAT | | 395001 | | IN300394-14222632-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AIZPP7163N | | | | | | NO | NO | FY-1 |
| PRAVEEN | KUMAR | PINCHA | KESHRICHANDPINCHA | | | 615 EMPIRE STATE BLD RINGH ROAD SURAT | INDIA | GUJARAT | | 395001 | | IN300394-14222632-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 135.00 | 26-NOV-2027 | AIZPP7163N | | | | | | NO | NO | FY-2 |
| PRAVEEN | KUMAR | PINCHA | KESHRICHANDPINCHA | | | 615 EMPIRE STATE BLD RINGH ROAD SURAT | INDIA | GUJARAT | | 395001 | | IN300394-14222632-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 720.00 | 26-NOV-2028 | AIZPP7163N | | | | | | NO | NO | FY-3 |
| S | V | SLAKSHMIKALA | SSURYAPRAKASARAO | | | H NO-11-36/1 P AND T COLONY PRAGATHI NAGAR DILSHUKNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | | 500060 | | IN300394-14515562-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 477.00 | 26-NOV-2027 | BDNPS7767M | | | SSURYAPRAKASARAO | | | NO | NO | FY-2 |
| S | V | SLAKSHMIKALA | SSURYAPRAKASARAO | | | H NO-11-36/1 P AND T COLONY PRAGATHI NAGAR DILSHUKNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | | 500060 | | IN300394-14515562-0000 | NUMBER OF UNDERLYING SHARES | 159.00 | 26-NOV-2027 | BDNPS7767M | | | SSURYAPRAKASARAO | | | NO | NO | FY-2 |
| GANESWAR | SAHOO | | ARJUNSAHOO | | | BASELI SAHI PRANA PRIYA LANE PUEI DIST PURI ODISHA | INDIA | ORISSA | | 752001 | | IN300394-14895808-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-OCT-2030 | BIRPS2338M | | | | | | NO | NO | FY-5 |
| GANESWAR | SAHOO | | ARJUNSAHOO | | | BASELI SAHI PRANA PRIYA LANE PUEI DIST PURI ODISHA | INDIA | ORISSA | | 752001 | | IN300394-14895808-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 03-OCT-2030 | BIRPS2338M | | | | | | NO | NO | FY-5 |
| S | K | KATARIA | MRKATARIA | | | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE | INDIA | MADHYA PRADESH | | 452001 | | IN300394-15633070-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | AAAPK3697D | | | | | | NO | NO | FY-1 |
| S | K | KATARIA | MRKATARIA | | | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE | INDIA | MADHYA PRADESH | | 452001 | | IN300394-15633070-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | AAAPK3697D | | | | | | NO | NO | FY-1 |
| S | K | KATARIA | MRKATARIA | | | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE | INDIA | MADHYA PRADESH | | 452001 | | IN300394-15633070-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AAAPK3697D | | | | | | NO | NO | FY-1 |
| S | K | KATARIA | MRKATARIA | | | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE | INDIA | MADHYA PRADESH | | 452001 | | IN300394-15633070-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AAAPK3697D | | | | | | NO | NO | FY-1 |
| S | K | KATARIA | MRKATARIA | | | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE | INDIA | MADHYA PRADESH | | 452001 | | IN300394-15633070-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AAAPK3697D | | | | | | NO | NO | FY-2 |
| S | K | KATARIA | MRKATARIA | | | 403 CHANDERLOK APART CHANDERLOK COLONY 81-82 SAKET INDORE | INDIA | MADHYA PRADESH | | 452001 | | IN300394-15633070-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AAAPK3697D | | | | | | NO | NO | FY-2 |
| RAMAN | LAL | SETHI | RAMLALSETHI | | | 3/44 SHANTI NIKETAN NEW DELHI | INDIA | DELHI | | 110021 | | IN300394-16010397-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | BHNPS9244P | | | | | | NO | NO | FY-6 |
| RAMAN | LAL | SETHI | RAMLALSETHI | | | 3/44 SHANTI NIKETAN NEW DELHI | INDIA | DELHI | | 110021 | | IN300394-16010397-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | BHNPS9244P | | | | | | NO | NO | FY-6 |
| RAMAN | LAL | SETHI | RAMLALSETHI | | | 3/44 SHANTI NIKETAN NEW DELHI | INDIA | DELHI | | 110021 | | IN300394-16010397-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | BHNPS9244P | | | | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMAN | LAL | SETHI | RAMLALSETHI | | | 3/44 SHANTI NIKETAN NEW DELHI | INDIA | DELHI | | 110021 | | IN300394-16010397-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | BHNPS9244P | | | | | NO | NO | FY-7 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AHQPD9490A | | | KAMINI | | | NO | NO | FY-4 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AHQPD9490A | | | KAMINI | | | NO | NO | FY-4 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | AHQPD9490A | | | KAMINI | | | NO | NO | FY-5 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | AHQPD9490A | | | KAMINI | | | NO | NO | FY-5 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | AHQPD9490A | | | NISCHAYDOGRA | | | NO | NO | FY-6 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | AHQPD9490A | | | NISCHAYDOGRA | | | NO | NO | FY-6 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 12-SEP-2032 | AHQPD9490A | | | NISCHAYDOGRA | | | NO | NO | FY-7 |
| LALIT | KUMAR | | MANGATRAMDOGRA | | | H NO-7/200 KUMHAR GATE SONEPAT | INDIA | HARYANA | | 131001 | | IN300394-16979706-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 12-SEP-2032 | AHQPD9490A | | | NISCHAYDOGRA | | | NO | NO | FY-7 |
| SIVAKUMAR | R | | RAMANATHAN | | | MEENATCHI NAGAR NO 12 RAJAGOPALAPURAM PUDUKKOTTAI | INDIA | TAMIL NADU | | 622003 | | IN300394-17389313-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | ABBPS0811R | | | BANUMATHYSIVAKUMAR | | | NO | NO | FY-2 |
| SIVAKUMAR | R | | RAMANATHAN | | | MEENATCHI NAGAR NO 12 RAJAGOPALAPURAM PUDUKKOTTAI | INDIA | TAMIL NADU | | 622003 | | IN300394-17389313-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | ABBPS0811R | | | BANUMATHYSIVAKUMAR | | | NO | NO | FY-2 |
| NIDHI | | | PARDEEPKUMAR | | | A-G-376 SHALIMAR BAGH DELHI | INDIA | DELHI | | 110088 | | IN300394-17597558-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AJXPN3298F | | | | AMIT | | NO | NO | FY-1 |
| NIDHI | | | PARDEEPKUMAR | | | A-G-376 SHALIMAR BAGH DELHI | INDIA | DELHI | | 110088 | | IN300394-17597558-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AJXPN3298F | | | | AMIT | | NO | NO | FY-1 |
| NIDHI | | | PARDEEPKUMAR | | | A-G-376 SHALIMAR BAGH DELHI | INDIA | DELHI | | 110088 | | IN300394-17597558-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | AJXPN3298F | | | | AMIT | | NO | NO | FY-2 |
| NIDHI | | | PARDEEPKUMAR | | | A-G-376 SHALIMAR BAGH DELHI | INDIA | DELHI | | 110088 | | IN300394-17597558-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | AJXPN3298F | | | | AMIT | | NO | NO | FY-2 |
| BALAN | G | | GURUSAMYG | | | SIDDAMMAL ILLAM 1/88 SEED COLONY NEW FAIRLANDS SALEM | INDIA | TAMIL NADU | | 636016 | | IN300441-10803271-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | AEFPB8085D | | | VIDYAB | | | NO | NO | FY-2 |
| BALAN | G | | GURUSAMYG | | | SIDDAMMAL ILLAM 1/88 SEED COLONY NEW FAIRLANDS SALEM | INDIA | TAMIL NADU | | 636016 | | IN300441-10803271-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | AEFPB8085D | | | VIDYAB | | | NO | NO | FY-2 |
| NARENDRA | JAIN | | AMOLAKHCHAND | | | JAIN AND BROTHER PETROL PUMP JACOB PARED, LASHKAR GWALIOR | INDIA | MADHYA PRADESH | | 474001 | | IN300450-10839049-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 26-NOV-2026 | ACGPJ9492B | | | | ASHARANIJAIN | | NO | NO | FY-1 |
| NARENDRA | JAIN | | AMOLAKHCHAND | | | JAIN AND BROTHER PETROL PUMP JACOB PARED, LASHKAR GWALIOR | INDIA | MADHYA PRADESH | | 474001 | | IN300450-10839049-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | ACGPJ9492B | | | | ASHARANIJAIN | | NO | NO | FY-1 |
| NARENDRA | JAIN | | AMOLAKHCHAND | | | JAIN AND BROTHER PETROL PUMP JACOB PARED, LASHKAR GWALIOR | INDIA | MADHYA PRADESH | | 474001 | | IN300450-10839049-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 30.00 | 26-NOV-2027 | ACGPJ9492B | | | | ASHARANIJAIN | | NO | NO | FY-2 |
| PRADEEP | MISHRA | | VIJAYSHANKERMISHRA | | | 145, MAHASWETA NAGAR M.L.NAGAR UJJAIN MADHYAPRADESH | INDIA | MADHYA PRADESH | | 456010 | | IN300450-11849182-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1050.00 | 03-OCT-2030 | ACVPM3665N | | | BEENAMISHRA | | | NO | NO | FY-5 |
| PRADEEP | MISHRA | | VIJAYSHANKERMISHRA | | | 145, MAHASWETA NAGAR M.L.NAGAR UJJAIN MADHYAPRADESH | INDIA | MADHYA PRADESH | | 456010 | | IN300450-11849182-0000 | NUMBER OF UNDERLYING SHARES | 35.00 | 03-OCT-2030 | ACVPM3665N | | | BEENAMISHRA | | | NO | NO | FY-5 |
| HEMENDRA | KUMAWAT | | BKKUMAWAT | | | 09 AZAD NAGAR UJJAIN MP | INDIA | MADHYA PRADESH | | 456010 | | IN300450-12431745-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | ADBPK8112D | | | | | | NO | NO | FY-2 |
| HEMENDRA | KUMAWAT | | BKKUMAWAT | | | 09 AZAD NAGAR UJJAIN MP | INDIA | MADHYA PRADESH | | 456010 | | IN300450-12431745-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | ADBPK8112D | | | | | | NO | NO | FY-2 |
| TRILOKI | NATH | WIDHANI | MANOHARLALWIDHANI | | | 5-PHASE-1 VASANT VIHAR DEHRADUN UTTRANCHAL 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | IN300450-12741685-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 217584.00 | 07-OCT-2031 | AAGPW7862C | | | SUMITWIDHANI | | | NO | NO | FY-6 |
| TRILOKI | NATH | WIDHANI | MANOHARLALWIDHANI | | | 5-PHASE-1 VASANT VIHAR DEHRADUN UTTRANCHAL 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | IN300450-12741685-0000 | NUMBER OF UNDERLYING SHARES | 12088.00 | 07-OCT-2031 | AAGPW7862C | | | SUMITWIDHANI | | | NO | NO | FY-6 |
| TRILOKI | NATH | WIDHANI | MANOHARLALWIDHANI | | | 5-PHASE-1 VASANT VIHAR DEHRADUN UTTRANCHAL 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | IN300450-12741685-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 326376.00 | 12-SEP-2032 | AAGPW7862C | | | SUMITWIDHANI | | | NO | NO | FY-7 |
| TRILOKI | NATH | WIDHANI | MANOHARLALWIDHANI | | | 5-PHASE-1 VASANT VIHAR DEHRADUN UTTRANCHAL 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | IN300450-12741685-0000 | NUMBER OF UNDERLYING SHARES | 12088.00 | 12-SEP-2032 | AAGPW7862C | | | SUMITWIDHANI | | | NO | NO | FY-7 |
| SONAL | J | PARMAR | JAYPARMAR | | | PARMAR HOUSE MORABADI RD NR BSNL TOWER RANCHI JHARKHAND | INDIA | JHARKHAND | | 834001 | | IN300450-13103482-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-OCT-2030 | AMWPP3071C | | | | JAYPARMAR | | NO | NO | FY-5 |
| SONAL | J | PARMAR | JAYPARMAR | | | PARMAR HOUSE MORABADI RD NR BSNL TOWER RANCHI JHARKHAND | INDIA | JHARKHAND | | 834001 | | IN300450-13103482-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 03-OCT-2030 | AMWPP3071C | | | | JAYPARMAR | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
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| | | |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKSHAY | DEVENDRAPRASAD | PANDYA | DEVENDRAPRASAD | | | D/19 TRIMURTI CO OP SOCIETY NEW SAMA ROAD VADODARA GUJARAT | INDIA | GUJARAT | | 390008 | | IN300513-11180709-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 03-OCT-2030 | AOTPP2379A | | | KASHMIRARAMESHBHAITRIVEDI | | | NO | NO | FY-5 |
| RAKSHA | RAJESHKUMAR | SHAH | RAJESHKUMARDAHYABHAISHAH | | | 01 SAIVRUND BUNGLOWS UMA BHAVAN ROAD NEAR DR CHINTAN VYAS HOSPITAL BORSAD CHOKDI ANAND GUJARAT INDIA | INDIA | GUJARAT | | 388001 | | IN300513-11335413-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-OCT-2029 | BGGPS5993D | | | | RAJESHBHAISHAH | | NO | NO | FY-4 |
| RAKSHA | RAJESHKUMAR | SHAH | RAJESHKUMARDAHYABHAISHAH | | | 01 SAIVRUND BUNGLOWS UMA BHAVAN ROAD NEAR DR CHINTAN VYAS HOSPITAL BORSAD CHOKDI ANAND GUJARAT INDIA | INDIA | GUJARAT | | 388001 | | IN300513-11335413-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 30-OCT-2029 | BGGPS5993D | | | | RAJESHBHAISHAH | | NO | NO | FY-4 |
| RAKSHA | RAJESHKUMAR | SHAH | RAJESHKUMARDAHYABHAISHAH | | | 01 SAIVRUND BUNGLOWS UMA BHAVAN ROAD NEAR DR CHINTAN VYAS HOSPITAL BORSAD CHOKDI ANAND GUJARAT INDIA | INDIA | GUJARAT | | 388001 | | IN300513-11335413-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | BGGPS5993D | | | NEELRSHAH | RAJESHBHAISHAH | | NO | NO | FY-5 |
| RAKSHA | RAJESHKUMAR | SHAH | RAJESHKUMARDAHYABHAISHAH | | | 01 SAIVRUND BUNGLOWS UMA BHAVAN ROAD NEAR DR CHINTAN VYAS HOSPITAL BORSAD CHOKDI ANAND GUJARAT INDIA | INDIA | GUJARAT | | 388001 | | IN300513-11335413-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | BGGPS5993D | | | NEELRSHAH | RAJESHBHAISHAH | | NO | NO | FY-5 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | AHCPK6272B | | | | | | NO | NO | FY-1 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | AHCPK6272B | | | | | | NO | NO | FY-1 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AHCPK6272B | | | | | | NO | NO | FY-1 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AHCPK6272B | | | | | | NO | NO | FY-1 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AHCPK6272B | | | | | | NO | NO | FY-2 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AHCPK6272B | | | | | | NO | NO | FY-2 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | AHCPK6272B | | | | | | NO | NO | FY-3 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | AHCPK6272B | | | | | | NO | NO | FY-3 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | AHCPK6272B | | | | | | NO | NO | FY-4 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | AHCPK6272B | | | | | | NO | NO | FY-4 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | AHCPK6272B | | | | | | NO | NO | FY-5 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | AHCPK6272B | | | | | | NO | NO | FY-5 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 07-OCT-2031 | AHCPK6272B | | | | | | NO | NO | FY-6 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 90.00 | 07-OCT-2031 | AHCPK6272B | | | | | | NO | NO | FY-6 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 12-SEP-2032 | AHCPK6272B | | | | | | NO | NO | FY-7 |
| SUBODH | KUMAR | | RAMSURESHSINGH | | | B4/2 NEW AIRPORT COLONY VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | | 400099 | | IN300513-11718089-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 12-SEP-2032 | AHCPK6272B | | | | | | NO | NO | FY-7 |
| NISHANT | AGARWAL | | KRISHNANAGARWAL | | | E/115 AMBABARI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | | 302001 | | IN300513-11834382-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AHIPA2867J | | | | | | NO | NO | FY-2 |
| NISHANT | AGARWAL | | KRISHNANAGARWAL | | | E/115 AMBABARI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | | 302001 | | IN300513-11834382-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AHIPA2867J | | | | | | NO | NO | FY-2 |
| SUNIL | TALREJA | | ARJUNDASTALREJA | | | 59 OLD SINDHI COLONY BERASIA ROAD BHOPAL BHOPAL MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | | 462001 | | IN300513-11972740-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 12-SEP-2032 | AEQPT0088R | | | SUNITATALREJA | | | NO | NO | FY-7 |
| SUNIL | TALREJA | | ARJUNDASTALREJA | | | 59 OLD SINDHI COLONY BERASIA ROAD BHOPAL BHOPAL MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | | 462001 | | IN300513-11972740-0000 | NUMBER OF UNDERLYING SHARES | 60.00 | 12-SEP-2032 | AEQPT0088R | | | SUNITATALREJA | | | NO | NO | FY-7 |
| TANIMA | SHUKLA | | NA | | | C/792 SECTOR C MAHANAGAR LUCKNOW UTTAR PRADESH 226006 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN300513-12026556-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| TANIMA | SHUKLA | | NA | | | C/792 SECTOR C MAHANAGAR LUCKNOW UTTAR PRADESH 226006 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN300513-12026556-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |

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| CIN/BCIN | L36999DL1989PLC034928 |
|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEENA | GUPTA | | MCGUPTA | | | 137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY NAGAR JABALPUR | INDIA | MADHYA PRADESH | | 482002 | | IN300513-12069152-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 15-MAY-2027 | AFCPG5697N | | | | | NO | NO | FY-1 |
| NEENA | GUPTA | | MCGUPTA | | | 137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY NAGAR JABALPUR | INDIA | MADHYA PRADESH | | 482002 | | IN300513-12069152-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 18.00 | 26-NOV-2027 | AFCPG5697N | | | | | NO | NO | FY-2 |
| SUNIT | KULINKANT | SHAH | KULINKANTSHAH | | | 202 VIRVITHAL AVENUE NR SARDAR STATUE V V NAGAR GUJARAT | INDIA | GUJARAT | | 388120 | | IN300513-12106804-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | BIJPS5625R | | | | | NO | NO | FY-3 |
| SUNIT | KULINKANT | SHAH | KULINKANTSHAH | | | 202 VIRVITHAL AVENUE NR SARDAR STATUE V V NAGAR GUJARAT | INDIA | GUJARAT | | 388120 | | IN300513-12106804-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | BIJPS5625R | | | | | NO | NO | FY-3 |
| DAVE | BHARAT | SURESH | SURESHCHANDRA DAVE | | | A/203 KRISHNA RESIDENCY VIVA VRINDAVAN TOWNSHIP 100 FT CROSS ROAD VIRAR WEST VIRAR ROAD 401303 MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 401303 | | IN300513-12114195-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | AGJPD6656N | | | NAMRATABHAR ATDAVE | | NO | NO | FY-5 |
| DAVE | BHARAT | SURESH | SURESHCHANDRA DAVE | | | A/203 KRISHNA RESIDENCY VIVA VRINDAVAN TOWNSHIP 100 FT CROSS ROAD VIRAR WEST VIRAR ROAD 401303 MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 401303 | | IN300513-12114195-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AGJPD6656N | | | NAMRATABHAR ATDAVE | | NO | NO | FY-5 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | AHGPA4976L | | | | | NO | NO | FY-1 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | AHGPA4976L | | | | | NO | NO | FY-1 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AHGPA4976L | | | | | NO | NO | FY-1 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AHGPA4976L | | | | | NO | NO | FY-1 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2027 | AHGPA4976L | | | | | NO | NO | FY-2 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | NUMBER OF UNDERLYING SHARES | 80.00 | 26-NOV-2027 | AHGPA4976L | | | | | NO | NO | FY-2 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1280.00 | 26-NOV-2028 | AHGPA4976L | | | | | NO | NO | FY-3 |
| SANDEEP | SURESH | ATHALE | SURESHATHALE | | | FLAT NO B 402 KUMAR SAHAWAS SURVEY 132/2 BANER PASHAN LINK ROAD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411021 | | IN300513-12387332-0000 | NUMBER OF UNDERLYING SHARES | 80.00 | 26-NOV-2028 | AHGPA4976L | | | | | NO | NO | FY-3 |
| K | PARAMASIVAM | | KUPPUSAMYGOUNDER | | | 151/105 JANSI NAGAR V CHARTAM ERODE TAMILNADU | INDIA | TAMIL NADU | | 638004 | | IN300513-12392054-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 195.00 | 26-NOV-2027 | AEXPP2428Q | | | PSUMATHI | | NO | NO | FY-2 |
| K | PARAMASIVAM | | KUPPUSAMYGOUNDER | | | 151/105 JANSI NAGAR V CHARTAM ERODE TAMILNADU | INDIA | TAMIL NADU | | 638004 | | IN300513-12392054-0000 | NUMBER OF UNDERLYING SHARES | 65.00 | 26-NOV-2027 | AEXPP2428Q | | | PSUMATHI | | NO | NO | FY-2 |
| SIDDHARTH | SEHGAL | | AKSEHGAL | | | 564 LADO SARAI NEW DELHI | INDIA | DELHI | | 110030 | | IN300513-12464300-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 30-OCT-2029 | AZYPS4037N | | | | | NO | NO | FY-4 |
| SIDDHARTH | SEHGAL | | AKSEHGAL | | | 564 LADO SARAI NEW DELHI | INDIA | DELHI | | 110030 | | IN300513-12464300-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 30-OCT-2029 | AZYPS4037N | | | | | NO | NO | FY-4 |
| SURESH | PAL | SAINI | RAMDIASAINI | | | J 21 2ND FLOOR J BLOCK PARYAVARAN COMPLEX IGNORU ROAD NEB SARAI SOUTH DELHI DELHI DELHI INDIA | INDIA | DELHI | | 110068 | | IN300513-12492676-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 30-OCT-2029 | AAJPP3780F | | | SUDHASAINI | | NO | NO | FY-4 |
| SURESH | PAL | SAINI | RAMDIASAINI | | | J 21 2ND FLOOR J BLOCK PARYAVARAN COMPLEX IGNORU ROAD NEB SARAI SOUTH DELHI DELHI DELHI INDIA | INDIA | DELHI | | 110068 | | IN300513-12492676-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 30-OCT-2029 | AAJPP3780F | | | SUDHASAINI | | NO | NO | FY-4 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | ASDPS6047G | | | | | NO | NO | FY-3 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | ASDPS6047G | | | | | NO | NO | FY-3 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | ASDPS6047G | | | | | NO | NO | FY-4 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | ASDPS6047G | | | | | NO | NO | FY-4 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | ASDPS6047G | | | ASIFANWARSHAIKH | | NO | NO | FY-5 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | ASDPS6047G | | | ASIFANWARSHAIKH | | NO | NO | FY-5 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | ASDPS6047G | | | ASIFANWARSHAIKH | | NO | NO | FY-6 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | ASDPS6047G | | | ASIFANWARSHAIKH | | NO | NO | FY-6 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | ASDPS6047G | | | ASIF | | NO | NO | FY-7 |
| JAYA | SHAIKH | | ASIFSHAIKH | | | B/4 MALAD GANGA CHS LTD MITH CHOWKI LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN300513-12563626-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | ASDPS6047G | | | ASIF | | NO | NO | FY-7 |
| IMANIYELU | TADIGIRI | | JAYAPALRAO | | | 4 2 65/5 VIDYA NAGAR BAPATLA GUNTUR ANDHRA PRADESH GUNTUR ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | | 522101 | | IN300513-13611934-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 26-NOV-2027 | AEZPT8663B | | | | | NO | NO | FY-2 |
| IMANIYELU | TADIGIRI | | JAYAPALRAO | | | 4 2 65/5 VIDYA NAGAR BAPATLA GUNTUR ANDHRA PRADESH GUNTUR ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | | 522101 | | IN300513-13611934-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2027 | AEZPT8663B | | | | | NO | NO | FY-2 |
| IMANIYELU | TADIGIRI | | JAYAPALRAO | | | 4 2 65/5 VIDYA NAGAR BAPATLA GUNTUR ANDHRA PRADESH GUNTUR ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | | 522101 | | IN300513-13611934-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AEZPT8663B | | | | | NO | NO | FY-3 |
| IMANIYELU | TADIGIRI | | JAYAPALRAO | | | 4 2 65/5 VIDYA NAGAR BAPATLA GUNTUR ANDHRA PRADESH GUNTUR ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | | 522101 | | IN300513-13611934-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AEZPT8663B | | | | | NO | NO | FY-3 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 26-NOV-2026 | AAUPM1243P | | | | | NO | NO | FY-1 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | NUMBER OF UNDERLYING SHARES | 21.00 | 26-NOV-2026 | AAUPM1243P | | | | | NO | NO | FY-1 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-MAY-2027 | AAUPM1243P | | | | | NO | NO | FY-1 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | NUMBER OF UNDERLYING SHARES | 21.00 | 15-MAY-2027 | AAUPM1243P | | | | | NO | NO | FY-1 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 26-NOV-2027 | AAUPM1243P | | | | | NO | NO | FY-2 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | NUMBER OF UNDERLYING SHARES | 21.00 | 26-NOV-2027 | AAUPM1243P | | | | | NO | NO | FY-2 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 336.00 | 26-NOV-2028 | AAUPM1243P | | | | | NO | NO | FY-3 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | NUMBER OF UNDERLYING SHARES | 21.00 | 26-NOV-2028 | AAUPM1243P | | | | | NO | NO | FY-3 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 30-OCT-2029 | AAUPM1243P | | | | | NO | NO | FY-4 |
| MANOJ | KUMAR | BAID | KAMALSINGHBAID | | | 36 249 SEC 9 CDA CUTTACK ORISSA | INDIA | ORISSA | | 753001 | | IN300513-13631902-0000 | NUMBER OF UNDERLYING SHARES | 21.00 | 30-OCT-2029 | AAUPM1243P | | | | | NO | NO | FY-4 |
| KISHOR | NEMCHAND | MOHANANI | NEMCHANDVALLIRAMMOHANANI | | | S NO 471/4 NAMRATA NIWAS DR P R PATIL ROAD AWALE PLOT GANESHNAGAR SANGLI | INDIA | MAHARASHTRA | | 416416 | | IN300513-13699395-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-OCT-2030 | AGGPM1230Q | | | MANISHAKISHORMOHANANI | | NO | NO | FY-5 |
| KISHOR | NEMCHAND | MOHANANI | NEMCHANDVALLIRAMMOHANANI | | | S NO 471/4 NAMRATA NIWAS DR P R PATIL ROAD AWALE PLOT GANESHNAGAR SANGLI | INDIA | MAHARASHTRA | | 416416 | | IN300513-13699395-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 03-OCT-2030 | AGGPM1230Q | | | MANISHAKISHORMOHANANI | | NO | NO | FY-5 |
| YASMIN | ANWAR | RAJWANI | NAZARALICHARANYAISMAIL | | | FLAT NO 604 BLDG B 1 S NO 211/2 PRIDE REGENCT VIMAN NAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411014 | | IN300513-14883550-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AFXPR7725R | | | VASIMALIANWARRAJWANI | | NO | NO | FY-1 |
| YASMIN | ANWAR | RAJWANI | NAZARALICHARANYAISMAIL | | | FLAT NO 604 BLDG B 1 S NO 211/2 PRIDE REGENCT VIMAN NAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411014 | | IN300513-14883550-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AFXPR7725R | | | VASIMALIANWARRAJWANI | | NO | NO | FY-1 |
| YASMIN | ANWAR | RAJWANI | NAZARALICHARANYAISMAIL | | | FLAT NO 604 BLDG B 1 S NO 211/2 PRIDE REGENCT VIMAN NAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411014 | | IN300513-14883550-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AFXPR7725R | | | VASIMALIANWARRAJWANI | | NO | NO | FY-1 |
| YASMIN | ANWAR | RAJWANI | NAZARALICHARANYAISMAIL | | | FLAT NO 604 BLDG B 1 S NO 211/2 PRIDE REGENCT VIMAN NAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411014 | | IN300513-14883550-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AFXPR7725R | | | VASIMALIANWARRAJWANI | | NO | NO | FY-1 |
| YASMIN | ANWAR | RAJWANI | NAZARALICHARANYAISMAIL | | | FLAT NO 604 BLDG B 1 S NO 211/2 PRIDE REGENCT VIMAN NAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411014 | | IN300513-14883550-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AFXPR7725R | | | VASIMALIANWARRAJWANI | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| YASMIN | ANWAR | RAJWANI | NAZARALICHARAN YAISMAIL | | | FLAT NO 604 BLDG B 1 S NO 211/2 PRIDE REGENCT VIMAN NAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | | 411014 | | IN300513-14883550-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AFXPR7725R | | | VASIMALIANWARRAJWANI | | NO | NO | FY-2 |
| JAYA | | | BIRENDRAPRASAD | | | 442 AFNOE SECTOR 7 FLAT 11 DWARKA NEW DELHI | INDIA | DELHI | | 110075 | | IN300513-15701442-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | BENPS3279B | | | SSHEKHAR | | NO | NO | FY-5 |
| JAYA | | | BIRENDRAPRASAD | | | 442 AFNOE SECTOR 7 FLAT 11 DWARKA NEW DELHI | INDIA | DELHI | | 110075 | | IN300513-15701442-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | BENPS3279B | | | SSHEKHAR | | NO | NO | FY-5 |
| JAYA | | | BIRENDRAPRASAD | | | 442 AFNOE SECTOR 7 FLAT 11 DWARKA NEW DELHI | INDIA | DELHI | | 110075 | | IN300513-15701442-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | BENPS3279B | | | SSHEKHAR | | NO | NO | FY-6 |
| JAYA | | | BIRENDRAPRASAD | | | 442 AFNOE SECTOR 7 FLAT 11 DWARKA NEW DELHI | INDIA | DELHI | | 110075 | | IN300513-15701442-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | BENPS3279B | | | SSHEKHAR | | NO | NO | FY-6 |
| JAYA | | | BIRENDRAPRASAD | | | 442 AFNOE SECTOR 7 FLAT 11 DWARKA NEW DELHI | INDIA | DELHI | | 110075 | | IN300513-15701442-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 12-SEP-2032 | BENPS3279B | | | SSHEKHAR | | NO | NO | FY-7 |
| JAYA | | | BIRENDRAPRASAD | | | 442 AFNOE SECTOR 7 FLAT 11 DWARKA NEW DELHI | INDIA | DELHI | | 110075 | | IN300513-15701442-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 12-SEP-2032 | BENPS3279B | | | SSHEKHAR | | NO | NO | FY-7 |
| MUNIR | SUFI | MHASKAR | SUFIMOHOMEDMHASKAR | | | H NO 2604 MHASKAR HOSPITAL AZAD COLONY RATNAGIRI RATNAGIRI MAHARASHTRA | INDIA | MAHARASHTRA | | 415612 | | IN300513-15845527-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AAXPM5298H | | | KOUSERMUNIRMHASKAR | | NO | NO | FY-1 |
| MUNIR | SUFI | MHASKAR | SUFIMOHOMEDMHASKAR | | | H NO 2604 MHASKAR HOSPITAL AZAD COLONY RATNAGIRI RATNAGIRI MAHARASHTRA | INDIA | MAHARASHTRA | | 415612 | | IN300513-15845527-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AAXPM5298H | | | KOUSERMUNIRMHASKAR | | NO | NO | FY-1 |
| MUNIR | SUFI | MHASKAR | SUFIMOHOMEDMHASKAR | | | H NO 2604 MHASKAR HOSPITAL AZAD COLONY RATNAGIRI RATNAGIRI MAHARASHTRA | INDIA | MAHARASHTRA | | 415612 | | IN300513-15845527-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AAXPM5298H | | | KOUSERMUNIRMHASKAR | | NO | NO | FY-2 |
| MUNIR | SUFI | MHASKAR | SUFIMOHOMEDMHASKAR | | | H NO 2604 MHASKAR HOSPITAL AZAD COLONY RATNAGIRI RATNAGIRI MAHARASHTRA | INDIA | MAHARASHTRA | | 415612 | | IN300513-15845527-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AAXPM5298H | | | KOUSERMUNIRMHASKAR | | NO | NO | FY-2 |
| MUNIR | SUFI | MHASKAR | SUFIMOHOMEDMHASKAR | | | H NO 2604 MHASKAR HOSPITAL AZAD COLONY RATNAGIRI RATNAGIRI MAHARASHTRA | INDIA | MAHARASHTRA | | 415612 | | IN300513-15845527-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 03-OCT-2030 | AAXPM5298H | | | KOUSERMUNIRMHASKAR | | NO | NO | FY-5 |
| MUNIR | SUFI | MHASKAR | SUFIMOHOMEDMHASKAR | | | H NO 2604 MHASKAR HOSPITAL AZAD COLONY RATNAGIRI RATNAGIRI MAHARASHTRA | INDIA | MAHARASHTRA | | 415612 | | IN300513-15845527-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 03-OCT-2030 | AAXPM5298H | | | KOUSERMUNIRMHASKAR | | NO | NO | FY-5 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2026 | ABMPJ3418L | | | | | NO | NO | FY-1 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2026 | ABMPJ3418L | | | | | NO | NO | FY-1 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 15-MAY-2027 | ABMPJ3418L | | | | | NO | NO | FY-1 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 15-MAY-2027 | ABMPJ3418L | | | | | NO | NO | FY-1 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 26-NOV-2027 | ABMPJ3418L | | | | | NO | NO | FY-2 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2027 | ABMPJ3418L | | | | | NO | NO | FY-2 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 760.00 | 30-OCT-2029 | ABMPJ3418L | | | | | NO | NO | FY-4 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | NUMBER OF UNDERLYING SHARES | 38.00 | 30-OCT-2029 | ABMPJ3418L | | | | | NO | NO | FY-4 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 03-OCT-2030 | ABMPJ3418L | | | REKHA | | NO | NO | FY-5 |
| SANJAY | KUMAR | JAIN | DHARAMCHANDJAIN | | | PAKKASARNA HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | | 335512 | | IN300513-16175493-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 03-OCT-2030 | ABMPJ3418L | | | REKHA | | NO | NO | FY-5 |
| ROHIT | ARORA | | SURINDERKUMAR | | | S/O SURINDER KUMAR HOUSE NUMBER 42 SHIV SHAKTI VATIKA COLONY SANGRUR PUNJAB INDIA | INDIA | PUNJAB | | 148101 | | IN300513-16234055-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 840.00 | 07-OCT-2031 | AEFPA5783F | | | SHIKHAARORA | | NO | NO | FY-6 |
| ROHIT | ARORA | | SURINDERKUMAR | | | S/O SURINDER KUMAR HOUSE NUMBER 42 SHIV SHAKTI VATIKA COLONY SANGRUR PUNJAB INDIA | INDIA | PUNJAB | | 148101 | | IN300513-16234055-0000 | NUMBER OF UNDERLYING SHARES | 42.00 | 07-OCT-2031 | AEFPA5783F | | | SHIKHAARORA | | NO | NO | FY-6 |
| MAHAMUDA | HAQUE | | ABDULMATIN | | | W/O EMDADUL HAQUE VILL DIAR JALIBAGICHA PO PS BHAGWANGOLA NEAR RAILWAY STATION MURSHIAABAD WEST BENGAL | INDIA | WEST BENGAL | | 742135 | | IN300513-16406138-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 26-NOV-2027 | ACRPH5325G | | | EMDADULHAQUE | | NO | NO | FY-2 |
| MAHAMUDA | HAQUE | | ABDULMATIN | | | W/O EMDADUL HAQUE VILL DIAR JALIBAGICHA PO PS BHAGWANGOLA NEAR RAILWAY STATION MURSHIAABAD WEST BENGAL | INDIA | WEST BENGAL | | 742135 | | IN300513-16406138-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2027 | ACRPH5325G | | | EMDADULHAQUE | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHAMUDA | HAQUE | | ABDULMATIN | | | W/O EMDADUL HAQUE VILL DIAR JALIBAGICHA PO PS BHAGWANGOLA NEAR RAILWAY STATION MURSHIAABAD WEST BENGAL | INDIA | WEST BENGAL | | 742135 | | IN300513-16406138-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | ACRPH5325G | | | EMDADULHAQUE | | NO | NO | FY-3 |
| MAHAMUDA | HAQUE | | ABDULMATIN | | | W/O EMDADUL HAQUE VILL DIAR JALIBAGICHA PO PS BHAGWANGOLA NEAR RAILWAY STATION MURSHIAABAD WEST BENGAL | INDIA | WEST BENGAL | | 742135 | | IN300513-16406138-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | ACRPH5325G | | | EMDADULHAQUE | | NO | NO | FY-3 |
| VIJAYAKUMAR | RENGARAJU | | KRISHNASAMYRENGARAJU | | | TVH PARK VILLA C 203 VINAYAGA NAGAR THIRAIPAKKAM CHENNAI TAMIL NADU INDIA | INDIA | TAMIL NADU | | 600097 | | IN300513-17357774-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 760.00 | 07-OCT-2031 | ACCPV5324J | | | CHITRASUNDARARAJAN | | NO | NO | FY-6 |
| VIJAYAKUMAR | RENGARAJU | | KRISHNASAMYRENGARAJU | | | TVH PARK VILLA C 203 VINAYAGA NAGAR THIRAIPAKKAM CHENNAI TAMIL NADU INDIA | INDIA | TAMIL NADU | | 600097 | | IN300513-17357774-0000 | NUMBER OF UNDERLYING SHARES | 38.00 | 07-OCT-2031 | ACCPV5324J | | | CHITRASUNDARARAJAN | | NO | NO | FY-6 |
| VIJAYAKUMAR | RENGARAJU | | KRISHNASAMYRENGARAJU | | | TVH PARK VILLA C 203 VINAYAGA NAGAR THIRAIPAKKAM CHENNAI TAMIL NADU INDIA | INDIA | TAMIL NADU | | 600097 | | IN300513-17357774-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1140.00 | 12-SEP-2032 | ACCPV5324J | | | CHITRASUNDARARAJAN | | NO | NO | FY-7 |
| VIJAYAKUMAR | RENGARAJU | | KRISHNASAMYRENGARAJU | | | TVH PARK VILLA C 203 VINAYAGA NAGAR THIRAIPAKKAM CHENNAI TAMIL NADU INDIA | INDIA | TAMIL NADU | | 600097 | | IN300513-17357774-0000 | NUMBER OF UNDERLYING SHARES | 38.00 | 12-SEP-2032 | ACCPV5324J | | | CHITRASUNDARARAJAN | | NO | NO | FY-7 |
| SMITA | BHARAT | BHANUSHALI | HARJILADHARAMDAMA | | | B 3/104 SHREE SWAMI KRIPA COMPLEX D HOKALI NAKA CHITALSAR MANPADA THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400607 | | IN300513-17425480-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | ADQPB6311C | | | JAYBHARATBHANUSHALI | | NO | NO | FY-7 |
| SMITA | BHARAT | BHANUSHALI | HARJILADHARAMDAMA | | | B 3/104 SHREE SWAMI KRIPA COMPLEX D HOKALI NAKA CHITALSAR MANPADA THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400607 | | IN300513-17425480-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | ADQPB6311C | | | JAYBHARATBHANUSHALI | | NO | NO | FY-7 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 30-OCT-2029 | BBXPP2628G | | | | | NO | NO | FY-4 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 30-OCT-2029 | BBXPP2628G | | | | | NO | NO | FY-4 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | BBXPP2628G | | | | | NO | NO | FY-5 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | BBXPP2628G | | | | | NO | NO | FY-5 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | BBXPP2628G | | | | | NO | NO | FY-6 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | BBXPP2628G | | | | | NO | NO | FY-6 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | BBXPP2628G | | | | | NO | NO | FY-7 |
| SUBRATA | PARUI | | AJITKUMARPARUI | | | VILL GOPALPUR PO GOPALPUR NEAR GOPALPUR HOSPITAL HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | | 712513 | | IN300513-18171592-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | BBXPP2628G | | | | | NO | NO | FY-7 |
| MANISH | SRIVASTAVA | | NA | | | 14 A/20 A N JHA MARG GEORGE TOWN NR GULMOHAR APARTMENT ALLAHABAD UTTAR PRADESH 211002 | INDIA | UTTAR PRADESH | ALLAHABAD | | | IN300513-18986534-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| AMRITA | DESAI | | AJAYKUMARDESAI | | | MCAFEE S/W IND PVT LTD EMBEESE GOL L KS BSNSS PARK PINEVALLEY 2 FLR INDIR A NGR INTERMEDIATE RNG RD BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560071 | | IN300513-19389054-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 26-NOV-2026 | AKEPD8715D | | | | | NO | NO | FY-1 |
| AMRITA | DESAI | | AJAYKUMARDESAI | | | MCAFEE S/W IND PVT LTD EMBEESE GOL L KS BSNSS PARK PINEVALLEY 2 FLR INDIR A NGR INTERMEDIATE RNG RD BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560071 | | IN300513-19389054-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2026 | AKEPD8715D | | | | | NO | NO | FY-1 |
| MERUGU | N | AVDURGAPRASADBABU | PADDAIAHMERUGU | | | FLAT NO 502 SAIVISWESWARA APTS DANAIAH STREET MACHAVARAM VIJAYAWADA KRISHNA DIST KRISHNA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 520004 | | IN300513-19460107-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | ADIPM1424D | | | | | NO | NO | FY-1 |
| MERUGU | N | AVDURGAPRASADBABU | PADDAIAHMERUGU | | | FLAT NO 502 SAIVISWESWARA APTS DANAIAH STREET MACHAVARAM VIJAYAWADA KRISHNA DIST KRISHNA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 520004 | | IN300513-19460107-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | ADIPM1424D | | | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRAKANT | POTDUKHE | | DADAJILAXMANRAOPOTDUKHE | | | 502/11 SHUBHARAMBHA NR HAPPY VALLEY MANPADA THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300513-20605346-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-MAY-2027 | ADLPP1418K | | | | | NO | NO | FY-1 |
| CHANDRAKANT | POTDUKHE | | DADAJILAXMANRAOPOTDUKHE | | | 502/11 SHUBHARAMBHA NR HAPPY VALLEY MANPADA THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300513-20605346-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 15-MAY-2027 | ADLPP1418K | | | | | NO | NO | FY-1 |
| CHANDRAKANT | POTDUKHE | | DADAJILAXMANRAOPOTDUKHE | | | 502/11 SHUBHARAMBHA NR HAPPY VALLEY MANPADA THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300513-20605346-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 26-NOV-2027 | ADLPP1418K | | | | | NO | NO | FY-2 |
| CHANDRAKANT | POTDUKHE | | DADAJILAXMANRAOPOTDUKHE | | | 502/11 SHUBHARAMBHA NR HAPPY VALLEY MANPADA THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400610 | | IN300513-20605346-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2027 | ADLPP1418K | | | | | NO | NO | FY-2 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | ACEPM7641M | | | | | NO | NO | FY-1 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | ACEPM7641M | | | | | NO | NO | FY-1 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | ACEPM7641M | | | | | NO | NO | FY-2 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | ACEPM7641M | | | | | NO | NO | FY-2 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 26-NOV-2028 | ACEPM7641M | | | | | NO | NO | FY-3 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | ACEPM7641M | | | | | NO | NO | FY-3 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | ACEPM7641M | | | | | NO | NO | FY-4 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | ACEPM7641M | | | | | NO | NO | FY-4 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | ACEPM7641M | | | PRATHMESHPUNDLIKMADYE | | NO | NO | FY-5 |
| PUNDLIK | K | MADYE | KASHIRAMMADYE | | | NEAR MUNICIPLE SCHOOL NO 3 B 11/6 S G BARVE NAGAR MUNICIPLE COLONY BHATWADI GHATKOPAR WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400084 | | IN300513-22038109-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | ACEPM7641M | | | PRATHMESHPUNDLIKMADYE | | NO | NO | FY-5 |
| VEDPRAKASH | BABULAL | GUPTA | BABULALREVTIRAMGUPTA | | | BLDG NO A/3 FLT NO 3 6TH FLR SHREE GANESH CHS NEAR TERNA ENGG COLLEGE SEC 28 NERUL WEST NAVI MUMBAI THANE THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400615 | | IN300513-84762188-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AABPG9901H | | | | | NO | NO | FY-1 |
| VEDPRAKASH | BABULAL | GUPTA | BABULALREVTIRAMGUPTA | | | BLDG NO A/3 FLT NO 3 6TH FLR SHREE GANESH CHS NEAR TERNA ENGG COLLEGE SEC 28 NERUL WEST NAVI MUMBAI THANE THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400615 | | IN300513-84762188-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AABPG9901H | | | | | NO | NO | FY-1 |
| VEDPRAKASH | BABULAL | GUPTA | BABULALREVTIRAMGUPTA | | | BLDG NO A/3 FLT NO 3 6TH FLR SHREE GANESH CHS NEAR TERNA ENGG COLLEGE SEC 28 NERUL WEST NAVI MUMBAI THANE THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400615 | | IN300513-84762188-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AABPG9901H | | | | | NO | NO | FY-2 |
| VEDPRAKASH | BABULAL | GUPTA | BABULALREVTIRAMGUPTA | | | BLDG NO A/3 FLT NO 3 6TH FLR SHREE GANESH CHS NEAR TERNA ENGG COLLEGE SEC 28 NERUL WEST NAVI MUMBAI THANE THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400615 | | IN300513-84762188-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AABPG9901H | | | | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VEDPRAKASH | BABULAL | GUPTA | BABULALREVTIRAMGUPTA | | | BLDG NO A/3 FLT NO 3 6TH FLR SHREE GANESH CHS NEAR TERNA ENGG COLLEGE SEC 28 NERUL WEST NAVI MUMBAI THANE THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400615 | | IN300513-84762188-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 26-NOV-2028 | AABPG9901H | | | | | NO | NO | FY-3 |
| VEDPRAKASH | BABULAL | GUPTA | BABULALREVTIRAMGUPTA | | | BLDG NO A/3 FLT NO 3 6TH FLR SHREE GANESH CHS NEAR TERNA ENGG COLLEGE SEC 28 NERUL WEST NAVI MUMBAI THANE THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400615 | | IN300513-84762188-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2028 | AABPG9901H | | | | | NO | NO | FY-3 |
| MUKESH | KUMAR | KHAYALIA | MAHENDRASINGHKHAYALIA | | | WARD NO 17 NEAR DEVLA WALI JOHARI KATRATHAL NR SIKAR ROAD SIKAR RAJASTHAN | INDIA | RAJASTHAN | | 332024 | | IN300513-84914168-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | DIQPK2359F | | | | | NO | NO | FY-3 |
| MUKESH | KUMAR | KHAYALIA | MAHENDRASINGHKHAYALIA | | | WARD NO 17 NEAR DEVLA WALI JOHARI KATRATHAL NR SIKAR ROAD SIKAR RAJASTHAN | INDIA | RAJASTHAN | | 332024 | | IN300513-84914168-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | DIQPK2359F | | | | | NO | NO | FY-3 |
| KISHORE | REDDY | BHIMIREDDY | SATYANARAYANAREDDYBHIMIREDDY | | | 5 7 71 KHALEEL WADI BHARAT LAB BUILDING NIZAMABAD NIZAMABAD NIZAMABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 503001 | | IN300513-85566044-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | ARQPB9736P | | PRAMEEDAPUNDRU | | | NO | NO | FY-4 |
| KISHORE | REDDY | BHIMIREDDY | SATYANARAYANAREDDYBHIMIREDDY | | | 5 7 71 KHALEEL WADI BHARAT LAB BUILDING NIZAMABAD NIZAMABAD NIZAMABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 503001 | | IN300513-85566044-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | ARQPB9736P | | PRAMEEDAPUNDRU | | | NO | NO | FY-4 |
| KISHORE | REDDY | BHIMIREDDY | SATYANARAYANAREDDYBHIMIREDDY | | | 5 7 71 KHALEEL WADI BHARAT LAB BUILDING NIZAMABAD NIZAMABAD NIZAMABAD ANDHRA PRADESH | INDIA | TELANGANA | | 503001 | | IN300513-85566044-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | ARQPB9736P | | PRAMEEDAPUNDRU | | | NO | NO | FY-5 |
| KISHORE | REDDY | BHIMIREDDY | SATYANARAYANAREDDYBHIMIREDDY | | | 5 7 71 KHALEEL WADI BHARAT LAB BUILDING NIZAMABAD NIZAMABAD NIZAMABAD ANDHRA PRADESH | INDIA | TELANGANA | | 503001 | | IN300513-85566044-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | ARQPB9736P | | PRAMEEDAPUNDRU | | | NO | NO | FY-5 |
| HARISH | KRISHNAMURTHY | | KRISHNAMURTHY | | | C/O Y N KRISHNAMURTHY NO 6, MANTRI C OURTYARD, B S K 6TH STAGE, 4TH T BLO CK, THALAGHATTAPURA BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560109 | | IN300513-91606170-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 07-OCT-2031 | AAPPH8938R | | USHAHARISH | | | NO | NO | FY-6 |
| HARISH | KRISHNAMURTHY | | KRISHNAMURTHY | | | C/O Y N KRISHNAMURTHY NO 6, MANTRI C OURTYARD, B S K 6TH STAGE, 4TH T BLO CK, THALAGHATTAPURA BANGALORE KARNATAKA | INDIA | KARNATAKA | | 560109 | | IN300513-91606170-0000 | NUMBER OF UNDERLYING SHARES | 14.00 | 07-OCT-2031 | AAPPH8938R | | USHAHARISH | | | NO | NO | FY-6 |
| MOHAN | LAL | GUPTA | LATESITARAMGUPTA | | | 43 , NEW DEFENCE COLONY GANDHI GRAM G.T. ROAD KANPUR 208007 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | IN300556-10078481-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | ABMPG1937F | | | | | NO | NO | FY-1 |
| MOHAN | LAL | GUPTA | LATESITARAMGUPTA | | | 43 , NEW DEFENCE COLONY GANDHI GRAM G.T. ROAD KANPUR 208007 | INDIA | UTTAR PRADESH | KANPUR DEHAT | | | IN300556-10078481-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | ABMPG1937F | | | | | NO | NO | FY-1 |
| MOHAN | LAL | GUPTA | LATESITARAMGUPTA | | | 43 , NEW DEFENCE COLONY GANDHI GRAM G.T. ROAD KANPUR 208007 | INDIA | UTTAR PRADESH | KANPUR DEHAT | | | IN300556-10078481-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | ABMPG1937F | | | | | NO | NO | FY-1 |
| MOHAN | LAL | GUPTA | LATESITARAMGUPTA | | | 43 , NEW DEFENCE COLONY GANDHI GRAM G.T. ROAD KANPUR 208007 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | IN300556-10078481-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | ABMPG1937F | | | | | NO | NO | FY-2 |
| M | SANTHANAM | | VMUNUSAMY | | | NO 40/77 (SECOND FLOOR) KATCHALEESWARAR AGRAHARAM ST PARRYS CHENNAI | INDIA | TAMIL NADU | | 600001 | | IN300572-10025696-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | AOPPS3791D | | SSRIDHAR | | | NO | NO | FY-1 |
| M | SANTHANAM | | VMUNUSAMY | | | NO 40/77 (SECOND FLOOR) KATCHALEESWARAR AGRAHARAM ST PARRYS CHENNAI | INDIA | TAMIL NADU | | 600001 | | IN300572-10025696-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | AOPPS3791D | | SSRIDHAR | | | NO | NO | FY-1 |
| M | SANTHANAM | | VMUNUSAMY | | | NO 40/77 (SECOND FLOOR) KATCHALEESWARAR AGRAHARAM ST PARRYS CHENNAI | INDIA | TAMIL NADU | | 600001 | | IN300572-10025696-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AOPPS3791D | | SSRIDHAR | | | NO | NO | FY-2 |
| SANJAY | CHINUBHAI | SHAH | CHINUBHAICHANDULALSHAH | | | 210/C, NARMADA NIWAS, ROOM NO 5, 1ST FLOOR, DR. AMBEDKAR ROAD, MATUNGA, MUMBAI | INDIA | MAHARASHTRA | | 400019 | | IN300597-10113602-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 180.00 | 26-NOV-2026 | BHLPS9301P | | DAKSHABHAVESHSHAHNRN | | | NO | NO | FY-1 |
| SANJAY | CHINUBHAI | SHAH | CHINUBHAICHANDULALSHAH | | | 210/C, NARMADA NIWAS, ROOM NO 5, 1ST FLOOR, DR. AMBEDKAR ROAD, MATUNGA, MUMBAI | INDIA | MAHARASHTRA | | 400019 | | IN300597-10113602-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | BHLPS9301P | | DAKSHABHAVESHSHAHNRN | | | NO | NO | FY-1 |
| SANJAY | CHINUBHAI | SHAH | CHINUBHAICHANDULALSHAH | | | 210/C, NARMADA NIWAS, ROOM NO 5, 1ST FLOOR, DR. AMBEDKAR ROAD, MATUNGA, MUMBAI | INDIA | MAHARASHTRA | | 400019 | | IN300597-10113602-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 135.00 | 26-NOV-2027 | BHLPS9301P | | DAKSHABHAVESHSHAHNRN | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| SANJAY | CHINUBHAI | SHAH | CHINUBHAICHANDULALSHAH | | | 210/C, NARMADA NIWAS, ROOM NO 5, 1ST FLOOR, DR. AMBEDKAR ROAD, MATUNGA, MUMBAI | INDIA | MAHARASHTRA | | 400019 | | IN300597-10113602-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 720.00 | 26-NOV-2028 | BHLPS9301P | | | DAKSHABHAVESHSHAHNRN | | | NO | NO | FY-3 |
| DEVDUTTA | GANGAWANWALE | | NA | | | 201 SANGITA NEST MAHANT ROAD EXTENTION NEAR CENTRAL BANK VILE PARLE MUMBAI | INDIA | MAHARASHTRA | | 400057 | | IN300597-10121900-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 10.00 | 15-MAY-2027 | ADLPG5689D | | | ATHARVAGANGANWALE | NEHAGANGANWALE | | NO | NO | FY-1 |
| DEVDUTTA | GANGAWANWALE | | NA | | | 201 SANGITA NEST MAHANT ROAD EXTENTION NEAR CENTRAL BANK VILE PARLE MUMBAI | INDIA | MAHARASHTRA | | 400057 | | IN300597-10121900-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | ADLPG5689D | | | ATHARVAGANGANWALE | NEHAGANGANWALE | | NO | NO | FY-2 |
| KINJAL | JANAK | SHAH | JANAKBULAKHIDASSHAH | | | ROOM NO 51 5TH FLR SHILPA APTS DASTURWADI NAIGAUM CROSS ROAD DADAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400014 | | IN300597-10129785-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | BEYPS4849N | | | JANAKBULAKHIDASSHAH | | | NO | NO | FY-1 |
| KINJAL | JANAK | SHAH | JANAKBULAKHIDASSHAH | | | ROOM NO 51 5TH FLR SHILPA APTS DASTURWADI NAIGAUM CROSS ROAD DADAR EAST MUMBAI | INDIA | MAHARASHTRA | | 400014 | | IN300597-10129785-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | BEYPS4849N | | | JANAKBULAKHIDASSHAH | | | NO | NO | FY-1 |
| JAYSHREE | JANAK | SHAH | JANAKBULAKHIDASSHAH | | | ROOM NO 51 5TH FLOOR SHILPA APTS DASTURWADI NAIGAUM CROSS ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | | 400014 | | IN300597-10209224-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | BEYPS4994C | | | SEJALBAHVESHSHAHNRN | | | NO | NO | FY-1 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | ARHPS2183G | | | | | | NO | NO | FY-1 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | ARHPS2183G | | | | | | NO | NO | FY-1 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | ARHPS2183G | | | | | | NO | NO | FY-2 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | ARHPS2183G | | | | | | NO | NO | FY-2 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | ARHPS2183G | | | | | | NO | NO | FY-3 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | ARHPS2183G | | | | | | NO | NO | FY-3 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 03-OCT-2030 | ARHPS2183G | | | | | | NO | NO | FY-5 |
| MADAR | SAHEB | | NANNESAB | | | NO 45, ZAFAR MANZIL 15TH CROSS, 10TH MAIN WILSON GARDEN BANGALORE | INDIA | KARNATAKA | | 560030 | | IN300610-10080417-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | ARHPS2183G | | | | | | NO | NO | FY-5 |
| DEVKINANDAN | HARIRAM | SHAH | HARIRAMSHAH | | | C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD NADIAD | INDIA | GUJARAT | | 387001 | | IN300636-20037434-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | BDRPS1058P | | | MINABENDEVKINANDANSHAH | | | NO | NO | FY-1 |
| DEVKINANDAN | HARIRAM | SHAH | HARIRAMSHAH | | | C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD NADIAD | INDIA | GUJARAT | | 387001 | | IN300636-20037434-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | BDRPS1058P | | | MINABENDEVKINANDANSHAH | | | NO | NO | FY-1 |
| DEVKINANDAN | HARIRAM | SHAH | HARIRAMSHAH | | | C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD NADIAD | INDIA | GUJARAT | | 387001 | | IN300636-20037434-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 135.00 | 26-NOV-2027 | BDRPS1058P | | | MINABENDEVKINANDANSHAH | | | NO | NO | FY-2 |
| DEVKINANDAN | HARIRAM | SHAH | HARIRAMSHAH | | | C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD NADIAD | INDIA | GUJARAT | | 387001 | | IN300636-20037434-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 720.00 | 26-NOV-2028 | BDRPS1058P | | | MINABENDEVKINANDANSHAH | | | NO | NO | FY-3 |
| DEVKINANDAN | HARIRAM | SHAH | HARIRAMSHAH | | | C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD NADIAD | INDIA | GUJARAT | | 387001 | | IN300636-20037434-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 900.00 | 30-OCT-2029 | BDRPS1058P | | | MINABENDEVKINANDANSHAH | | | NO | NO | FY-4 |
| DEVKINANDAN | HARIRAM | SHAH | HARIRAMSHAH | | | C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD NADIAD | INDIA | GUJARAT | | 387001 | | IN300636-20037434-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | BDRPS1058P | | | MINABENDEVKINANDANSHAH | | | NO | NO | FY-5 |
| DEVKINANDAN | HARIRAM | SHAH | HARIRAMSHAH | | | C-10 KASHYAP FLAT VANIYAVAD COLLEGE ROAD NADIAD | INDIA | GUJARAT | | 387001 | | IN300636-20037434-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | BDRPS1058P | | | MINABENDEVKINANDANSHAH | | | NO | NO | FY-5 |
| MINAXIBEN | PRABHUDAS | PAREKH | RANCHHODBHAIPARSHOTTAMBHAISHARMA | | | 6 - MOHAN PARK SOCIETY NEAR VARAHI DARVAJA LAL DARVAJA - UMRETH ANAND | INDIA | GUJARAT | | 388220 | | IN300636-40152496-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | ASGPP3901K | | | VISHALKUMARPRABHUDASPAREKH | | | NO | NO | FY-4 |
| MINAXIBEN | PRABHUDAS | PAREKH | RANCHHODBHAIPARSHOTTAMBHAISHARMA | | | 6 - MOHAN PARK SOCIETY NEAR VARAHI DARVAJA LAL DARVAJA - UMRETH ANAND | INDIA | GUJARAT | | 388220 | | IN300636-40152496-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | ASGPP3901K | | | VISHALKUMARPRABHUDASPAREKH | | | NO | NO | FY-4 |
| MINAXIBEN | PRABHUDAS | PAREKH | RANCHHODBHAIPARSHOTTAMBHAISHARMA | | | 6 - MOHAN PARK SOCIETY NEAR VARAHI DARVAJA LAL DARVAJA - UMRETH ANAND | INDIA | GUJARAT | | 388220 | | IN300636-40152496-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | ASGPP3901K | | | VISHALKUMARPRABHUDASPAREKH | | | NO | NO | FY-5 |
| MINAXIBEN | PRABHUDAS | PAREKH | RANCHHODBHAIPARSHOTTAMBHAISHARMA | | | 6 - MOHAN PARK SOCIETY NEAR VARAHI DARVAJA LAL DARVAJA - UMRETH ANAND | INDIA | GUJARAT | | 388220 | | IN300636-40152496-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | ASGPP3901K | | | VISHALKUMARPRABHUDASPAREKH | | | NO | NO | FY-5 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 26-NOV-2026 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-1 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2026 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-1 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-1 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-1 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-2 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-2 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2028 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-3 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD VINAYAKA NAGAR NIZAMABAD | INDIA | ANDHRA PRADESH | | 503001 | | IN300669-10073744-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2028 | BFWPS7831B | | | SKAMALA | | | NO | NO | FY-3 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-2 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-2 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | | | | | NEELAMAJMANI | | NO | NO | FY-3 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | | | | | NEELAMAJMANI | | NO | NO | FY-3 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | | | | | NEELAMAJMANI | | NO | NO | FY-4 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10161250-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | | | | | NEELAMAJMANI | | NO | NO | FY-4 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | AJPPA0606E | | | | | | NO | NO | FY-2 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | AJPPA0606E | | | | | | NO | NO | FY-2 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | AJPPA0606E | | | | | | NO | NO | FY-3 |
| AJAY | AJMANI | | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333029-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | AJPPA0606E | | | | | | NO | NO | FY-3 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AJPPA0606E | | | | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AJPPA0606E | | | | | | NO | NO | FY-2 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AJPPA0606E | | | | | | NO | NO | FY-2 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AJPPA0606E | | | | | | NO | NO | FY-3 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N NEW DELHI | INDIA | DELHI | | 110015 | | IN300685-10333037-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AJPPA0606E | | | | | | NO | NO | FY-3 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-1 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-2 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | | | | | NEELAMAJMANI | | NO | NO | FY-2 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | NEELAMAJMANI | | NO | NO | FY-3 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | NEELAMAJMANI | | NO | NO | FY-3 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | | | | | NEELAMAJMANI | | NO | NO | FY-4 |
| AJAY | KUMAR | AJMANI | NA | | | NEELAM AJMANI WZ 108A/I,BASAI DARAPUR MOTI NAGAR,N DELHI | INDIA | DELHI | | 110015 | | IN300685-10333045-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | | | | | NEELAMAJMANI | | NO | NO | FY-4 |
| BHAVESH | KANUBHAI | SHAH | KANUBHAIBULAKHIDASSHAH | | | 115 ANANT SMRUTI ROOM NO 6 2ND FLOOR ROAD NO 4 HINDU COLONY DADAR MUMBAI | INDIA | MAHARASHTRA | | 400014 | | IN300749-10151450-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | AMRPS2801C | | | RIDDHISHBHAVESHSHAH | DAKSHABHAVESHSHAH | | NO | NO | FY-1 |
| BHAVESH | KANUBHAI | SHAH | KANUBHAIBULAKHIDASSHAH | | | 115 ANANT SMRUTI ROOM NO 6 2ND FLOOR ROAD NO 4 HINDU COLONY DADAR MUMBAI | INDIA | MAHARASHTRA | | 400014 | | IN300749-10151450-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 900.00 | 30-OCT-2029 | AMRPS2801C | | | RIDDHISHBHAVESHSHAH | DAKSHABHAVESHSHAH | | NO | NO | FY-4 |
| MONA | RAJENDRA | SHAH | RAJENDRARAMANLALSHAH | | | A/8, JAI BANDHU , 1ST FLOOR 90 FEET ROAD GHATKOPAR(EAST) MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300749-10382672-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | AOTPS9861C | | | | DINARAJENDRASHAH | | NO | NO | FY-2 |
| MONA | RAJENDRA | SHAH | RAJENDRARAMANLALSHAH | | | A/8, JAI BANDHU , 1ST FLOOR 90 FEET ROAD GHATKOPAR(EAST) MUMBAI | INDIA | MAHARASHTRA | | 400077 | | IN300749-10382672-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AOTPS9861C | | | | DINARAJENDRASHAH | | NO | NO | FY-2 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | AVZPS4707Q | | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-1 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | AVZPS4707Q | | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-1 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AVZPS4707Q | | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-2 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AVZPS4707Q | | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-2 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2028 | AVZPS4707Q | | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-3 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2028 | AVZPS4707Q | | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-3 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 30-OCT-2029 | AVZPS4707Q | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-4 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 30-OCT-2029 | AVZPS4707Q | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-4 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 07-OCT-2031 | AVZPS4707Q | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-6 |
| MEENA | ALPESH | SHAH | ALPESHJAYANTILALSHAH | | | ARIHANT 131 SAIKRUPA SOCIETY OPP JAY GAYATRI NAGAR VIP ROAD VADODARA | INDIA | GUJARAT | | 390022 | | IN300749-10592979-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 07-OCT-2031 | AVZPS4707Q | | | ALPESHJAYANTILALSHAH | | NO | NO | FY-6 |
| DHAVAL | MAHENDRA | SHAH | MAHENDRASHAH | | | BLOCK NO. 6, 14/C, KHANDERAO BLDG KHOTACHI WADI V . P . ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300749-10674430-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | BIFPS2725E | | | MAHENDRASHAH | | NO | NO | FY-2 |
| DHAVAL | MAHENDRA | SHAH | MAHENDRASHAH | | | BLOCK NO. 6, 14/C, KHANDERAO BLDG KHOTACHI WADI V . P . ROAD MUMBAI | INDIA | MAHARASHTRA | | 400004 | | IN300749-10674430-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | BIFPS2725E | | | MAHENDRASHAH | | NO | NO | FY-2 |
| ALEENA | J | FERNANDES | JOSEPHFERNANDES | | | A/4 501 ANAMAY CHS LTD KANCHAN PUSHP KAVESAR GHODBUNDER ROAD THANE WEST | INDIA | MAHARASHTRA | | 400607 | | IN300757-11674840-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AAKPF3725D | | | LORNAJOSEPHFERNANDES | | NO | NO | FY-1 |
| ALEENA | J | FERNANDES | JOSEPHFERNANDES | | | A/4 501 ANAMAY CHS LTD KANCHAN PUSHP KAVESAR GHODBUNDER ROAD THANE WEST | INDIA | MAHARASHTRA | | 400607 | | IN300757-11674840-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AAKPF3725D | | | LORNAJOSEPHFERNANDES | | NO | NO | FY-1 |
| ALEENA | J | FERNANDES | JOSEPHFERNANDES | | | A/4 501 ANAMAY CHS LTD KANCHAN PUSHP KAVESAR GHODBUNDER ROAD THANE WEST | INDIA | MAHARASHTRA | | 400607 | | IN300757-11674840-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AAKPF3725D | | | LORNAJOSEPHFERNANDES | | NO | NO | FY-2 |
| ALEENA | J | FERNANDES | JOSEPHFERNANDES | | | A/4 501 ANAMAY CHS LTD KANCHAN PUSHP KAVESAR GHODBUNDER ROAD THANE WEST | INDIA | MAHARASHTRA | | 400607 | | IN300757-11674840-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AAKPF3725D | | | LORNAJOSEPHFERNANDES | | NO | NO | FY-2 |
| USHA | RANI | KHOSLA | KARAMCHANDBHALLA | | | 436 LAL BANGLA KANPUR UTTAR PRADESH 208007 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | IN300853-10146438-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 07-OCT-2031 | BPTPK9403C | | | SATISHCHANDERKHOSLA | | NO | NO | FY-6 |
| USHA | RANI | KHOSLA | KARAMCHANDBHALLA | | | 436 LAL BANGLA KANPUR UTTAR PRADESH 208007 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | IN300853-10146438-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 07-OCT-2031 | BPTPK9403C | | | SATISHCHANDERKHOSLA | | NO | NO | FY-6 |
| USHA | RANI | KHOSLA | KARAMCHANDBHALLA | | | 436 LAL BANGLA KANPUR UTTAR PRADESH 208007 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | IN300853-10146438-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 12-SEP-2032 | BPTPK9403C | | | SATISHCHANDERKHOSLA | | NO | NO | FY-7 |
| USHA | RANI | KHOSLA | KARAMCHANDBHALLA | | | 436 LAL BANGLA KANPUR UTTAR PRADESH 208007 | INDIA | UTTAR PRADESH | KANPUR NAGAR | | | IN300853-10146438-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 12-SEP-2032 | BPTPK9403C | | | SATISHCHANDERKHOSLA | | NO | NO | FY-7 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-1 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-1 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-1 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-1 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-2 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-2 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-3 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-3 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-4 |
| PREM | CHAND | SHARMA | SHBNSHARMA | | | C - 962 D.D.A FLATS EAST LONI ROAD NEAR MOTHER DAIRY DELHI | INDIA | DELHI | | 110093 | | IN300870-20036772-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | AZSPS1368N | | | BIMLASHARMA | | NO | NO | FY-4 |
| JABEEN | V | BADSHAH | VIQUARHUSAINBADSHAH | | | C/O DR V H BADSHAH 43 KAMRU BAUGH K D GATE UJJAIN MP | INDIA | MADHYA PRADESH | | 456006 | | IN300888-13780637-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AJYPB9964H | | | VIQUARHUSAINBADSHAH | | NO | NO | FY-2 |
| JABEEN | V | BADSHAH | VIQUARHUSAINBADSHAH | | | C/O DR V H BADSHAH 43 KAMRU BAUGH K D GATE UJJAIN MP | INDIA | MADHYA PRADESH | | 456006 | | IN300888-13780637-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AJYPB9964H | | | VIQUARHUSAINBADSHAH | | NO | NO | FY-2 |
| PRAKASHCHAND | INDARCHAND | LUNAVAT | NA | | | INDRA VIHAR SHRIKRISHNA PETH AMRAVATI AMRAVATI | INDIA | MAHARASHTRA | | 444601 | | IN300888-13924327-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | AAGPL9245C | | | PREMLATAPRAKASHCHANDLUNAVAT | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| PRAKASHCHAND | INDARCHAND | LUNAVAT | NA | | | INDRA VIHAR SHRIKRISHNA PETH AMRAVATI AMRAVATI | INDIA | MAHARASHTRA | | 444601 | | IN300888-13924327-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | AAGPL9245C | | | PREMLATAPRAKASHCHANDLUNAVAT | | | NO | NO | FY-2 |
| BHAVESH | NARENDRA | SHAH | NARENDRAJAYANTILALSHAH | | | 157 161 ZAVERI BLDG 2 ND FLOOR PRINCESS STREET KALBADEVI MUMBAI | INDIA | MAHARASHTRA | | 400002 | | IN300907-10408300-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 15-MAY-2027 | AQXPS0285L | | | NARENDRAJSHAH | | | NO | NO | FY-1 |
| BHAVESH | NARENDRA | SHAH | NARENDRAJAYANTILALSHAH | | | 157 161 ZAVERI BLDG 2 ND FLOOR PRINCESS STREET KALBADEVI MUMBAI | INDIA | MAHARASHTRA | | 400002 | | IN300907-10408300-0000 | NUMBER OF UNDERLYING SHARES | 150.00 | 15-MAY-2027 | AQXPS0285L | | | NARENDRAJSHAH | | | NO | NO | FY-1 |
| BHAVESH | NARENDRA | SHAH | NARENDRAJAYANTILALSHAH | | | 157 161 ZAVERI BLDG 2 ND FLOOR PRINCESS STREET KALBADEVI MUMBAI | INDIA | MAHARASHTRA | | 400002 | | IN300907-10408300-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 26-NOV-2027 | AQXPS0285L | | | NARENDRAJSHAH | | | NO | NO | FY-2 |
| BHAVESH | NARENDRA | SHAH | NARENDRAJAYANTILALSHAH | | | 157 161 ZAVERI BLDG 2 ND FLOOR PRINCESS STREET KALBADEVI MUMBAI | INDIA | MAHARASHTRA | | 400002 | | IN300907-10408300-0000 | NUMBER OF UNDERLYING SHARES | 150.00 | 26-NOV-2027 | AQXPS0285L | | | NARENDRAJSHAH | | | NO | NO | FY-2 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AJPPA0606E | | | | | | NO | NO | FY-1 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AJPPA0606E | | | | | | NO | NO | FY-2 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AJPPA0606E | | | | | | NO | NO | FY-2 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AJPPA0606E | | | | | | NO | NO | FY-3 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AJPPA0606E | | | | | | NO | NO | FY-3 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | AJPPA0606E | | | | | | NO | NO | FY-4 |
| AJAY | AJMANI | | INDERSAINAJMANI | | | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | | IN300940-10074880-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | AJPPA0606E | | | | | | NO | NO | FY-4 |
| SURJEET | KUMAR | KATARIA | MENHGARAMKATARIA | | | GH-10 FLAT NO-63 C, SUNDER APPT, PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300940-10247380-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AAAPK3697D | | | | | | NO | NO | FY-1 |
| SURJEET | KUMAR | KATARIA | MENHGARAMKATARIA | | | GH-10 FLAT NO-63 C, SUNDER APPT, PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300940-10247380-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AAAPK3697D | | | | | | NO | NO | FY-1 |
| SURJEET | KUMAR | KATARIA | MENHGARAMKATARIA | | | GH-10 FLAT NO-63 C, SUNDER APPT, PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300940-10247380-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AAAPK3697D | | | | | | NO | NO | FY-2 |
| SURJEET | KUMAR | KATARIA | MENHGARAMKATARIA | | | GH-10 FLAT NO-63 C, SUNDER APPT, PASCHIM VIHAR NEW DELHI | INDIA | DELHI | | 110087 | | IN300940-10247380-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AAAPK3697D | | | | | | NO | NO | FY-2 |
| HARJIT | KAUR | | SURJITSINGH | | | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN300966-10078004-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AJDPK6141L | | | | | | NO | NO | FY-4 |
| HARJIT | KAUR | | SURJITSINGH | | | 353 SARASWATI BHANDAR COLONY GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN300966-10078004-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AJDPK6141L | | | | | | NO | NO | FY-4 |
| ANIL | BANSAL | | BRBANSAL | | | C- 11/ 209 SECTOR- 3 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300966-10418007-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2026 | ACFPB6964K | | | MEENUBANSAL | | | NO | NO | FY-1 |
| ANIL | BANSAL | | BRBANSAL | | | C- 11/ 209 SECTOR- 3 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300966-10418007-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2026 | ACFPB6964K | | | MEENUBANSAL | | | NO | NO | FY-1 |
| ANIL | BANSAL | | BRBANSAL | | | C- 11/ 209 SECTOR- 3 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300966-10418007-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 15-MAY-2027 | ACFPB6964K | | | MEENUBANSAL | | | NO | NO | FY-1 |
| ANIL | BANSAL | | BRBANSAL | | | C- 11/ 209 SECTOR- 3 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300966-10418007-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 15-MAY-2027 | ACFPB6964K | | | MEENUBANSAL | | | NO | NO | FY-1 |
| ANIL | BANSAL | | BRBANSAL | | | C- 11/ 209 SECTOR- 3 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300966-10418007-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 26-NOV-2027 | ACFPB6964K | | | MEENUBANSAL | | | NO | NO | FY-2 |
| ANIL | BANSAL | | BRBANSAL | | | C- 11/ 209 SECTOR- 3 ROHINI DELHI | INDIA | DELHI | | 110085 | | IN300966-10418007-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2027 | ACFPB6964K | | | MEENUBANSAL | | | NO | NO | FY-2 |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2026 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-1 |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2026 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-1 |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 15-MAY-2027 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 15-MAY-2027 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-1 |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 26-NOV-2027 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-2 |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2027 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-2 |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 26-NOV-2028 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-3 |
| SULTANA | BEGUM | | SAYEDABDULSAMAD | | | 801 KATRA HIDDU BAZAR LAL KUAN NAYA BANS FARASH KHANA DELHI | INDIA | DELHI | | 110006 | | IN300966-10666648-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 26-NOV-2028 | AIEPB6006F | | | AZRAMEHFOOZ | | | NO | NO | FY-3 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1880.00 | 30-OCT-2029 | AGBPC7621C | | | | | | NO | NO | FY-4 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | NUMBER OF UNDERLYING SHARES | 94.00 | 30-OCT-2029 | AGBPC7621C | | | | | | NO | NO | FY-4 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2820.00 | 03-OCT-2030 | AGBPC7621C | | | | | | NO | NO | FY-5 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | NUMBER OF UNDERLYING SHARES | 94.00 | 03-OCT-2030 | AGBPC7621C | | | | | | NO | NO | FY-5 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3760.00 | 07-OCT-2031 | AGBPC7621C | | | | | | NO | NO | FY-6 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | NUMBER OF UNDERLYING SHARES | 188.00 | 07-OCT-2031 | AGBPC7621C | | | | | | NO | NO | FY-6 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5640.00 | 12-SEP-2032 | AGBPC7621C | | | | | | NO | NO | FY-7 |
| RASHMI | DINESHSINGH | CHANDEL | DINESHSINGHARJUNSINGHCHANDEL | | | 203 VISHNUBHUVAN LIMAYEWADI 1191 SADASHIVPETH PUNE (MAHARASHTRA) | INDIA | MAHARASHTRA | | 411030 | | IN300966-10681261-0000 | NUMBER OF UNDERLYING SHARES | 188.00 | 12-SEP-2032 | AGBPC7621C | | | | | | NO | NO | FY-7 |
| HANSA | DINESH | TANNA | NA | | | ABHILASHA, 17, JAY CO-OP. SOCIETY, AIRPORT ROAD, NR. ROLITA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361006 | | IN300974-10102118-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| HANSA | DINESH | TANNA | NA | | | ABHILASHA, 17, JAY CO-OP. SOCIETY, AIRPORT ROAD, NR. ROLITA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361006 | | IN300974-10102118-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| HANSA | DINESH | TANNA | NA | | | ABHILASHA, 17, JAY CO-OP. SOCIETY, AIRPORT ROAD, NR. ROLITA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361006 | | IN300974-10102118-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| HANSA | DINESH | TANNA | NA | | | ABHILASHA, 17, JAY CO-OP. SOCIETY, AIRPORT ROAD, NR. ROLITA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361006 | | IN300974-10102118-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| JITENDRA | K | SHAH | NA | | | 102, SHUBH AAVASH, GIDC HOUSING, PLOT NO. 30, NEAR HARIYA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361004 | | IN300974-10231137-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 860.00 | 30-OCT-2029 | ABSPS7172A | | | SUREKHAJITENDRASHAH | | | NO | NO | FY-4 |
| JITENDRA | K | SHAH | NA | | | 102, SHUBH AAVASH, GIDC HOUSING, PLOT NO. 30, NEAR HARIYA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361004 | | IN300974-10231137-0000 | NUMBER OF UNDERLYING SHARES | 43.00 | 30-OCT-2029 | ABSPS7172A | | | SUREKHAJITENDRASHAH | | | NO | NO | FY-4 |
| JITENDRA | K | SHAH | NA | | | 102, SHUBH AAVASH, GIDC HOUSING, PLOT NO. 30, NEAR HARIYA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361004 | | IN300974-10231137-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1290.00 | 03-OCT-2030 | ABSPS7172A | | | SUREKHAJITENDRASHAH | | | NO | NO | FY-5 |
| JITENDRA | K | SHAH | NA | | | 102, SHUBH AAVASH, GIDC HOUSING, PLOT NO. 30, NEAR HARIYA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | | 361004 | | IN300974-10231137-0000 | NUMBER OF UNDERLYING SHARES | 43.00 | 03-OCT-2030 | ABSPS7172A | | | SUREKHAJITENDRASHAH | | | NO | NO | FY-5 |
| DEEPAK | SHAH | | HIMATLALSHAH | | | C-311, ALKA APARTMENT, OPP. M.A. HIGH SCHOOL, S. V. ROAD, ANDHERI (W), MUMBAI. | INDIA | MAHARASHTRA | | 400058 | | IN300974-10805567-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 30-OCT-2029 | AAGPS2851K | | | | | | NO | NO | FY-4 |
| DEEPAK | SHAH | | HIMATLALSHAH | | | C-311, ALKA APARTMENT, OPP. M.A. HIGH SCHOOL, S. V. ROAD, ANDHERI (W), MUMBAI. | INDIA | MAHARASHTRA | | 400058 | | IN300974-10805567-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 30-OCT-2029 | AAGPS2851K | | | | | | NO | NO | FY-4 |
| DEEPAK | SHAH | | HIMATLALSHAH | | | C-311, ALKA APARTMENT, OPP. M.A. HIGH SCHOOL, S. V. ROAD, ANDHERI (W), MUMBAI. | INDIA | MAHARASHTRA | | 400058 | | IN300974-10805567-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 03-OCT-2030 | AAGPS2851K | | | | | | NO | NO | FY-5 |
| DEEPAK | SHAH | | HIMATLALSHAH | | | C-311, ALKA APARTMENT, OPP. M.A. HIGH SCHOOL, S. V. ROAD, ANDHERI (W), MUMBAI. | INDIA | MAHARASHTRA | | 400058 | | IN300974-10805567-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 03-OCT-2030 | AAGPS2851K | | | | | | NO | NO | FY-5 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAIKH | MOHAMMEDYASEEN | G | GASHAIKH | | | RAJ MANZIL, SHAHLIYA COLONY, RASULABAD SHAHALAM, AHMEDABAD. | INDIA | GUJARAT | | 380001 | | IN300974-11435588-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 07-OCT-2031 | BPZPS5447A | | | | | NO | NO | FY-6 |
| SHAIKH | MOHAMMEDYASEEN | G | GASHAIKH | | | RAJ MANZIL, SHAHLIYA COLONY, RASULABAD SHAHALAM, AHMEDABAD. | INDIA | GUJARAT | | 380001 | | IN300974-11435588-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 07-OCT-2031 | BPZPS5447A | | | | | NO | NO | FY-6 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 272.00 | 26-NOV-2026 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-1 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2026 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-1 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 680.00 | 15-MAY-2027 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-1 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 15-MAY-2027 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-1 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 26-NOV-2027 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-2 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2027 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-2 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1088.00 | 26-NOV-2028 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-3 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2028 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-3 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2040.00 | 03-OCT-2030 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-5 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 03-OCT-2030 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-5 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2720.00 | 07-OCT-2031 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-6 |
| NARMADA | RAMESHKUMAR | PATEL | RAMESHKUMARPATEL | | | 2, NARSHINNAGAR SOCIETY NR. RAMAPIR'S TEKRO OLD WADAJ AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN300982-10314136-0000 | NUMBER OF UNDERLYING SHARES | 136.00 | 07-OCT-2031 | AEEPP9944E | | | | RAMESHKUMAR KARAMSHIBHAI PATEL | NO | NO | FY-6 |
| SANJAYKUMAR | ARVINDBHAI | SHETH | ARVINDBHAIPARSOTTAMBHAISHETH | | | 2/12/58, DELA VAS POST MANDAL MANDAL AHMEDABAD | INDIA | GUJARAT | | 382130 | | IN300982-10420051-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 636.00 | 26-NOV-2026 | BFDPS3384A | | | VAIBHAVARVINDBHAISHETH | | NO | NO | FY-1 |
| SANJAYKUMAR | ARVINDBHAI | SHETH | ARVINDBHAIPARSOTTAMBHAISHETH | | | 2/12/58, DELA VAS POST MANDAL MANDAL AHMEDABAD | INDIA | GUJARAT | | 382130 | | IN300982-10420051-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1590.00 | 15-MAY-2027 | BFDPS3384A | | | VAIBHAVARVINDBHAISHETH | | NO | NO | FY-1 |
| SANJAYKUMAR | ARVINDBHAI | SHETH | ARVINDBHAIPARSOTTAMBHAISHETH | | | 2/12/58, DELA VAS POST MANDAL MANDAL AHMEDABAD | INDIA | GUJARAT | | 382130 | | IN300982-10420051-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 477.00 | 26-NOV-2027 | BFDPS3384A | | | VAIBHAVARVINDBHAISHETH | | NO | NO | FY-2 |
| SANJAYKUMAR | ARVINDBHAI | SHETH | ARVINDBHAIPARSOTTAMBHAISHETH | | | 2/12/58, DELA VAS POST MANDAL MANDAL AHMEDABAD | INDIA | GUJARAT | | 382130 | | IN300982-10420051-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3180.00 | 30-OCT-2029 | BFDPS3384A | | | VAIBHAVARVINDBHAISHETH | | NO | NO | FY-4 |
| BHAVESH | HASMUKHBHAI | RAMI | HASMUKHBHAIRAMI | | | 304, NATKAMAL COMPLEX 9, PRAKASH NAGAR SOCIETY JAWAHAR CHOWK, MANINAGAR AHMEDABAD | INDIA | GUJARAT | | 380008 | | IN300982-10560410-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 240.00 | 15-MAY-2027 | AEOPR6305R | | | MITTALBHAVESHRAMI | | NO | NO | FY-1 |
| BHAVESH | HASMUKHBHAI | RAMI | HASMUKHBHAIRAMI | | | 304, NATKAMAL COMPLEX 9, PRAKASH NAGAR SOCIETY JAWAHAR CHOWK, MANINAGAR AHMEDABAD | INDIA | GUJARAT | | 380008 | | IN300982-10560410-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 72.00 | 26-NOV-2027 | AEOPR6305R | | | MITTALBHAVESHRAMI | | NO | NO | FY-2 |
| SUNDARBEN | MADHULAL | SHAH | NA | | | 288,GANGARAM PAREKNI POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN300982-10595905-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| SUNDARBEN | MADHULAL | SHAH | NA | | | 288,GANGARAM PAREKNI POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN300982-10595905-0000 | NUMBER OF UNDERLYING SHARES | 500.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| JAYSUKH | VALJIBHAI | DUDHAT | VALJIBHAIMDUDHAT | | | C-203, AKSHAR HEIGHTS OPP. SADGURU VATIKA NIKOL AHMEDABAD | INDIA | GUJARAT | | 382330 | | IN300982-10623757-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | AGOPD0373P | | | NEETABENJDUDHAT | | NO | NO | FY-2 |
| JAYSUKH | VALJIBHAI | DUDHAT | VALJIBHAIMDUDHAT | | | C-203, AKSHAR HEIGHTS OPP. SADGURU VATIKA NIKOL AHMEDABAD | INDIA | GUJARAT | | 382330 | | IN300982-10623757-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AGOPD0373P | | | NEETABENJDUDHAT | | NO | NO | FY-2 |
| JAYSUKH | VALJIBHAI | DUDHAT | VALJIBHAIMDUDHAT | | | C-203, AKSHAR HEIGHTS OPP. SADGURU VATIKA NIKOL AHMEDABAD | INDIA | GUJARAT | | 382330 | | IN300982-10623757-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 30-OCT-2029 | AGOPD0373P | | | NEETABENJDUDHAT | | NO | NO | FY-4 |
| JAYSUKH | VALJIBHAI | DUDHAT | VALJIBHAIMDUDHAT | | | C-203, AKSHAR HEIGHTS OPP. SADGURU VATIKA NIKOL AHMEDABAD | INDIA | GUJARAT | | 382330 | | IN300982-10623757-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 30-OCT-2029 | AGOPD0373P | | | NEETABENJDUDHAT | | NO | NO | FY-4 |
| VASANT | KUMAR | JAIN | HIRACHANDJAIN | | | 8 4 49 CO VASANT LIGHT HOUSE MAIN ROAD KOVVUR | INDIA | ANDHRA PRADESH | | 534350 | | IN301022-20847527-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 15-MAY-2027 | AEZPV6349E | | | VIMALA | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

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**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | |
| ASHFAQ | M | SARESHWALA | MOHAMEDHABIB | | | 3 MENA GURJARI SOCIETY P T COLLEGE ROAD PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | IN301151-12912395-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 26-NOV-2027 | AEJPS3988J | | | SHAMIMASARESHWALA | | NO | NO | FY-2 |
| ASHFAQ | M | SARESHWALA | MOHAMEDHABIB | | | 3 MENA GURJARI SOCIETY P T COLLEGE ROAD PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | IN301151-12912395-0000 | NUMBER OF UNDERLYING SHARES | 300.00 | 26-NOV-2027 | AEJPS3988J | | | SHAMIMASARESHWALA | | NO | NO | FY-2 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 26-NOV-2028 | AKNPG1228M | | | | | NO | NO | FY-3 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2028 | AKNPG1228M | | | | | NO | NO | FY-3 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 30-OCT-2029 | AKNPG1228M | | | | | NO | NO | FY-4 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 30-OCT-2029 | AKNPG1228M | | | | | NO | NO | FY-4 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 03-OCT-2030 | AKNPG1228M | | | | | NO | NO | FY-5 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 03-OCT-2030 | AKNPG1228M | | | | | NO | NO | FY-5 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 07-OCT-2031 | AKNPG1228M | | | | | NO | NO | FY-6 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | NUMBER OF UNDERLYING SHARES | 14.00 | 07-OCT-2031 | AKNPG1228M | | | | | NO | NO | FY-6 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 12-SEP-2032 | AKNPG1228M | | | | | NO | NO | FY-7 |
| CHHOTU | GANDHI | | CHUNILALSGANDHI | | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301151-21937348-0000 | NUMBER OF UNDERLYING SHARES | 14.00 | 12-SEP-2032 | AKNPG1228M | | | | | NO | NO | FY-7 |
| SUBHASH | CHANDER | BHATIA | HEMRAJBHATIA | | | C 2 48 PHASE 2 ASHOK VIHAR DELHI | INDIA | DELHI | | 110052 | | IN301151-22219558-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | AACPB8179R | | | ANANDBHATIA | | NO | NO | FY-3 |
| SUBHASH | CHANDER | BHATIA | HEMRAJBHATIA | | | C 2 48 PHASE 2 ASHOK VIHAR DELHI | INDIA | DELHI | | 110052 | | IN301151-22219558-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | AACPB8179R | | | ANANDBHATIA | | NO | NO | FY-3 |
| SUBHASH | CHANDER | BHATIA | HEMRAJBHATIA | | | C 2 48 PHASE 2 ASHOK VIHAR DELHI | INDIA | DELHI | | 110052 | | IN301151-22219558-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | AACPB8179R | | | ANANDBHATIA | | NO | NO | FY-4 |
| SUBHASH | CHANDER | BHATIA | HEMRAJBHATIA | | | C 2 48 PHASE 2 ASHOK VIHAR DELHI | INDIA | DELHI | | 110052 | | IN301151-22219558-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | AACPB8179R | | | ANANDBHATIA | | NO | NO | FY-4 |
| KARAN | SHRINAGESH | | MAHADEVSHRINAGESH | | | FALT NO F 705 NAGARJUNA GREEN RIDGE APTS 19TH MAIN 27TH CROSS HSR LAYOUT SECTOR II BANGALORE | INDIA | KARNATAKA | | 560034 | | IN301151-22390237-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 640.00 | 26-NOV-2028 | BLPPS7086D | | | | | NO | NO | FY-3 |
| KARAN | SHRINAGESH | | MAHADEVSHRINAGESH | | | FALT NO F 705 NAGARJUNA GREEN RIDGE APTS 19TH MAIN 27TH CROSS HSR LAYOUT SECTOR II BANGALORE | INDIA | KARNATAKA | | 560034 | | IN301151-22390237-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 26-NOV-2028 | BLPPS7086D | | | | | NO | NO | FY-3 |
| PHILIP | RONNIE | GEORGE | PHILIPGEORGEPARAYIL | | | 391 394 GRND FLR 14 C CRS PAILAYOUT LEFT FROM NAIYANA BAKERY BANGALORE | INDIA | KARNATAKA | | 560016 | | IN301151-24791832-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | ADUPG3884H | | | SARAHRONNIEGEORGE | | NO | NO | FY-6 |
| PHILIP | RONNIE | GEORGE | PHILIPGEORGEPARAYIL | | | 391 394 GRND FLR 14 C CRS PAILAYOUT LEFT FROM NAIYANA BAKERY BANGALORE | INDIA | KARNATAKA | | 560016 | | IN301151-24791832-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | ADUPG3884H | | | SARAHRONNIEGEORGE | | NO | NO | FY-6 |
| RAHUL | KHATRI | | CHUNNILALKHATRI | | | MOHAMMAD HASAN BABA HASAN FLAT 207 WSUB METER OPP DM 21 313/9 ST AL HAMRIYA P.O. BOX 411 DUBAI, UAE | UNITED ARAB EMIRATES | NA | NA | | | IN301151-28865885-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2439.00 | 07-OCT-2031 | AGUPK8805B | | | MONAKHYANI | | NO | NO | FY-6 |
| RAHUL | KHATRI | | CHUNNILALKHATRI | | | MOHAMMAD HASAN BABA HASAN FLAT 207 WSUB METER OPP DM 21 313/9 ST AL HAMRIYA P.O. BOX 411 DUBAI, UAE | UNITED ARAB EMIRATES | NA | NA | | | IN301151-28865885-0000 | NUMBER OF UNDERLYING SHARES | 154.00 | 07-OCT-2031 | AGUPK8805B | | | MONAKHYANI | | NO | NO | FY-6 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | EAST DELHI | | | IN301209-10127075-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 272.00 | 26-NOV-2026 | ASAPK6261B | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | EAST DELHI | | | IN301209-10127075-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2026 | ASAPK6261B | | | | | | NO | NO | FY-1 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 680.00 | 15-MAY-2027 | ASAPK6261B | | | | | | NO | NO | FY-1 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 15-MAY-2027 | ASAPK6261B | | | | | | NO | NO | FY-1 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 26-NOV-2027 | ASAPK6261B | | | | | | NO | NO | FY-2 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2027 | ASAPK6261B | | | | | | NO | NO | FY-2 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1088.00 | 26-NOV-2028 | ASAPK6261B | | | | | | NO | NO | FY-3 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2028 | ASAPK6261B | | | | | | NO | NO | FY-3 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2720.00 | 07-OCT-2031 | ASAPK6261B | | | | | | NO | NO | FY-6 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | NUMBER OF UNDERLYING SHARES | 136.00 | 07-OCT-2031 | ASAPK6261B | | | | | | NO | NO | FY-6 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4080.00 | 12-SEP-2032 | ASAPK6261B | | | | | | NO | NO | FY-7 |
| VINOD | KUMAR | | DRSHARMA | | | F - 127 , F - BLOCK EAST VINOD NAGAR DELHI | INDIA | DELHI | | 110091 | | IN301209-10127075-0000 | NUMBER OF UNDERLYING SHARES | 136.00 | 12-SEP-2032 | ASAPK6261B | | | | | | NO | NO | FY-7 |
| AJAY | KUMAR | SAHOO | UDAYANATHSAHOO | | | PLOT NO 138/1695 JAGDA ROURKELA DIST SUNDERGARH | INDIA | ORISSA | | 769041 | | IN301250-28946528-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | ANKPS6844B | | | NIHARIKASAHOO | | | NO | NO | FY-5 |
| AJAY | KUMAR | SAHOO | UDAYANATHSAHOO | | | PLOT NO 138/1695 JAGDA ROURKELA DIST SUNDERGARH | INDIA | ORISSA | | 769041 | | IN301250-28946528-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | ANKPS6844B | | | NIHARIKASAHOO | | | NO | NO | FY-5 |
| BHAVESH | BHAVSAR | | JAGDISHVBHAVSAR | | | KARNAVATI APARTMENT B2/204 NR HIRABHAI TOWER MANINAGAR AHMEDABAD | INDIA | GUJARAT | | 380008 | | IN301276-30659036-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 26-NOV-2027 | AQWPB7797B | | | DEVIKABENJAGDISHBHAIBHAVSAR | | | NO | NO | FY-2 |
| BHAVESH | BHAVSAR | | JAGDISHVBHAVSAR | | | KARNAVATI APARTMENT B2/204 NR HIRABHAI TOWER MANINAGAR AHMEDABAD | INDIA | GUJARAT | | 380008 | | IN301276-30659036-0000 | NUMBER OF UNDERLYING SHARES | 75.00 | 26-NOV-2027 | AQWPB7797B | | | DEVIKABENJAGDISHBHAIBHAVSAR | | | NO | NO | FY-2 |
| RAJAN | PILLAI | PV | VELUPILLAI | | | HIG 20 SASTRI NAGAR SMARTO ROAD KADAVANTHARA KOCHI | INDIA | KERALA | | 682020 | | IN301313-20778637-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 26-NOV-2027 | AJRPR4576L | | | | LALITHARAJ | | NO | NO | FY-2 |
| RAJAN | PILLAI | PV | VELUPILLAI | | | HIG 20 SASTRI NAGAR SMARTO ROAD KADAVANTHARA KOCHI | INDIA | KERALA | | 682020 | | IN301313-20778637-0000 | NUMBER OF UNDERLYING SHARES | 11.00 | 26-NOV-2027 | AJRPR4576L | | | | LALITHARAJ | | NO | NO | FY-2 |
| VELUGURI | SUBBARATNAM | | NA | | | DNO 26/39/121/A SRIRAM NAGAR A T AGRAHARAM GUNTUR | INDIA | ANDHRA PRADESH | | 522004 | | IN301313-20881028-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | ACOPV6024H | | | | | | NO | NO | FY-1 |
| VELUGURI | SUBBARATNAM | | NA | | | DNO 26/39/121/A SRIRAM NAGAR A T AGRAHARAM GUNTUR | INDIA | ANDHRA PRADESH | | 522004 | | IN301313-20881028-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | ACOPV6024H | | | | | | NO | NO | FY-1 |
| VELUGURI | SUBBARATNAM | | NA | | | DNO 26/39/121/A SRIRAM NAGAR A T AGRAHARAM GUNTUR | INDIA | ANDHRA PRADESH | | 522004 | | IN301313-20881028-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | ACOPV6024H | | | | | | NO | NO | FY-2 |
| VELUGURI | SUBBARATNAM | | NA | | | DNO 26/39/121/A SRIRAM NAGAR A T AGRAHARAM GUNTUR | INDIA | ANDHRA PRADESH | | 522004 | | IN301313-20881028-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | ACOPV6024H | | | | | | NO | NO | FY-2 |
| NALINI | K | | KUMARANET | | | 303 13TH STREET TNHB COLONY KORATTUR CHENNAI | INDIA | TAMIL NADU | | 600080 | | IN301313-20984315-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 15-MAY-2027 | AERPN8113N | | | BABUKN | KUMARANET | | NO | NO | FY-1 |
| NALINI | K | | KUMARANET | | | 303 13TH STREET TNHB COLONY KORATTUR CHENNAI | INDIA | TAMIL NADU | | 600080 | | IN301313-20984315-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 15-MAY-2027 | AERPN8113N | | | BABUKN | KUMARANET | | NO | NO | FY-1 |
| NALINI | K | | KUMARANET | | | 303 13TH STREET TNHB COLONY KORATTUR CHENNAI | INDIA | TAMIL NADU | | 600080 | | IN301313-20984315-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-OCT-2029 | AERPN8113N | | | BABUKN | KUMARANET | | NO | NO | FY-4 |
| NALINI | K | | KUMARANET | | | 303 13TH STREET TNHB COLONY KORATTUR CHENNAI | INDIA | TAMIL NADU | | 600080 | | IN301313-20984315-0000 | NUMBER OF UNDERLYING SHARES | 9.00 | 30-OCT-2029 | AERPN8113N | | | BABUKN | KUMARANET | | NO | NO | FY-4 |
| SHEKHAR | NIGAM | | VIRENDRAKUMARNIGAM | | | MIG-86 A- SECTOR RAJEEV NAGAR AYODHYA BY PASS ROAD HUZUR AYODHAYA NAGAR BHOPAL | INDIA | MADHYA PRADESH | | 462041 | | IN301313-80056868-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 07-OCT-2031 | AENPN8805K | | | | | | NO | NO | FY-6 |
| SHEKHAR | NIGAM | | VIRENDRAKUMARNIGAM | | | MIG-86 A- SECTOR RAJEEV NAGAR AYODHYA BY PASS ROAD HUZUR AYODHAYA NAGAR BHOPAL | INDIA | MADHYA PRADESH | | 462041 | | IN301313-80056868-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 07-OCT-2031 | AENPN8805K | | | | | | NO | NO | FY-6 |
| SHEKHAR | NIGAM | | VIRENDRAKUMARNIGAM | | | MIG-86 A- SECTOR RAJEEV NAGAR AYODHYA BY PASS ROAD HUZUR AYODHAYA NAGAR BHOPAL | INDIA | MADHYA PRADESH | | 462041 | | IN301313-80056868-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | AENPN8805K | | | | | | NO | NO | FY-7 |
| SHEKHAR | NIGAM | | VIRENDRAKUMARNIGAM | | | MIG-86 A- SECTOR RAJEEV NAGAR AYODHYA BY PASS ROAD HUZUR AYODHAYA NAGAR BHOPAL | INDIA | MADHYA PRADESH | | 462041 | | IN301313-80056868-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | AENPN8805K | | | | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L36999DL1989PLC034928

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDISH | KESWANI | | NA | | | I ST STREET RAVIGRAM TELIBANDHA RAIPUR CG | INDIA | CHATTISGARH | | 492006 | | IN301330-18543406-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 26-NOV-2028 | AADHJ3427R | | | | | NO | NO | FY-3 |
| JAGDISH | KESWANI | | NA | | | I ST STREET RAVIGRAM TELIBANDHA RAIPUR CG | INDIA | CHATTISGARH | | 492006 | | IN301330-18543406-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2028 | AADHJ3427R | | | | | NO | NO | FY-3 |
| JAGDISH | KESWANI | | NA | | | I ST STREET RAVIGRAM TELIBANDHA RAIPUR CG | INDIA | CHATTISGARH | | 492006 | | IN301330-18543406-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 30-OCT-2029 | AADHJ3427R | | | | | NO | NO | FY-4 |
| JAGDISH | KESWANI | | NA | | | I ST STREET RAVIGRAM TELIBANDHA RAIPUR CG | INDIA | CHATTISGARH | | 492006 | | IN301330-18543406-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AADHJ3427R | | | | | NO | NO | FY-4 |
| JAGDISH | KESWANI | | NA | | | I ST STREET RAVIGRAM TELIBANDHA RAIPUR CG | INDIA | CHATTISGARH | | 492006 | | IN301330-18543406-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 270.00 | 03-OCT-2030 | AADHJ3427R | | | | | NO | NO | FY-5 |
| JAGDISH | KESWANI | | NA | | | I ST STREET RAVIGRAM TELIBANDHA RAIPUR CG | INDIA | CHATTISGARH | | 492006 | | IN301330-18543406-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | AADHJ3427R | | | | | NO | NO | FY-5 |
| MYRA | ROSY | BARRETTO | JOAQUIMCBARRETTO | | | RUPEL HEIGHTS B/404 MARIAN COLONY MT POINSOR BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | | 400103 | | IN301330-19425522-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AAGPB5410R | | | SANDOKANJUDE BARRETTO | | NO | NO | FY-1 |
| MYRA | ROSY | BARRETTO | JOAQUIMCBARRETTO | | | RUPEL HEIGHTS B/404 MARIAN COLONY MT POINSOR BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | | 400103 | | IN301330-19425522-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AAGPB5410R | | | SANDOKANJUDE BARRETTO | | NO | NO | FY-1 |
| MYRA | ROSY | BARRETTO | JOAQUIMCBARRETTO | | | RUPEL HEIGHTS B/404 MARIAN COLONY MT POINSOR BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | | 400103 | | IN301330-19425522-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AAGPB5410R | | | SANDOKANJUDE BARRETTO | | NO | NO | FY-1 |
| MYRA | ROSY | BARRETTO | JOAQUIMCBARRETTO | | | RUPEL HEIGHTS B/404 MARIAN COLONY MT POINSOR BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | | 400103 | | IN301330-19425522-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AAGPB5410R | | | SANDOKANJUDE BARRETTO | | NO | NO | FY-1 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 26-NOV-2026 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-1 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2026 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-1 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-1 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-1 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-2 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-2 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2028 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-3 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2028 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-3 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 30-OCT-2029 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-4 |
| BABITA | GOEL | | VIJAYKUMAR | | | 33A ANAJ MANDI NISSING DISTT. KARNAL | INDIA | MAHARASHTRA | | 444444 | | IN301330-20419828-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 30-OCT-2029 | AKNPG1760C | | | VIJAYKUMAR | | NO | NO | FY-4 |
| MAYURI | MANOHAR | ZUNJ | MANOHARBHAGOJIZUNJ | | | ROOM NO 552 SHAPOORJI PALANJI COMP DR VIJAYKUMAR WALIMBE MARG NR K E M HOSPITAL NURS QUATERS PARLE VILLAGE MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301330-21232828-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | AAJPZ9062G | | | MANOHARBHAGOJIZUNJ | | NO | NO | FY-1 |
| MAYURI | MANOHAR | ZUNJ | MANOHARBHAGOJIZUNJ | | | ROOM NO 552 SHAPOORJI PALANJI COMP DR VIJAYKUMAR WALIMBE MARG NR K E M HOSPITAL NURS QUATERS PARLE VILLAGE MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301330-21232828-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | AAJPZ9062G | | | MANOHARBHAGOJIZUNJ | | NO | NO | FY-1 |
| MAYURI | MANOHAR | ZUNJ | MANOHARBHAGOJIZUNJ | | | ROOM NO 552 SHAPOORJI PALANJI COMP DR VIJAYKUMAR WALIMBE MARG NR K E M HOSPITAL NURS QUATERS PARLE VILLAGE MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301330-21232828-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | AAJPZ9062G | | | MANOHARBHAGOJIZUNJ | | NO | NO | FY-2 |
| MAYURI | MANOHAR | ZUNJ | MANOHARBHAGOJIZUNJ | | | ROOM NO 552 SHAPOORJI PALANJI COMP DR VIJAYKUMAR WALIMBE MARG NR K E M HOSPITAL NURS QUATERS PARLE VILLAGE MUMBAI | INDIA | MAHARASHTRA | | 400012 | | IN301330-21232828-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AAJPZ9062G | | | MANOHARBHAGOJIZUNJ | | NO | NO | FY-2 |
| PINKI | ANGSHUKUMAR | RONGA | ANGSHUKUMARSUSHILKUMARRONGA | | | SWEET HOME SAMADHI WARD NO 2 NEAR YERNE ATTA CHAKKI CHANDRAPUR | INDIA | MAHARASHTRA | | 442401 | | IN301330-21759614-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2026 | AITPR3619K | | | ANGSHUKUMARSRONGA | | NO | NO | FY-1 |
| PINKI | ANGSHUKUMAR | RONGA | ANGSHUKUMARSUSHILKUMARRONGA | | | SWEET HOME SAMADHI WARD NO 2 NEAR YERNE ATTA CHAKKI CHANDRAPUR | INDIA | MAHARASHTRA | | 442401 | | IN301330-21759614-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 26-NOV-2026 | AITPR3619K | | | ANGSHUKUMARSRONGA | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PINKI | ANGSHUKUMAR | RONGA | ANGSHUKUMARSUSHILKUMARRONGA | | | SWEET HOME SAMADHI WARD NO 2 NEAR YERNE ATTA CHAKKI CHANDRAPUR | INDIA | MAHARASHTRA | | 442401 | | IN301330-21759614-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 15-MAY-2027 | AITPR3619K | | | ANGSHUKUMARSRONGA | | | NO | NO | FY-1 |
| PINKI | ANGSHUKUMAR | RONGA | ANGSHUKUMARSUSHILKUMARRONGA | | | SWEET HOME SAMADHI WARD NO 2 NEAR YERNE ATTA CHAKKI CHANDRAPUR | INDIA | MAHARASHTRA | | 442401 | | IN301330-21759614-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 15-MAY-2027 | AITPR3619K | | | ANGSHUKUMARSRONGA | | | NO | NO | FY-1 |
| PINKI | ANGSHUKUMAR | RONGA | ANGSHUKUMARSUSHILKUMARRONGA | | | SWEET HOME SAMADHI WARD NO 2 NEAR YERNE ATTA CHAKKI CHANDRAPUR | INDIA | MAHARASHTRA | | 442401 | | IN301330-21759614-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 26-NOV-2027 | AITPR3619K | | | ANGSHUKUMARSRONGA | | | NO | NO | FY-2 |
| PINKI | ANGSHUKUMAR | RONGA | ANGSHUKUMARSUSHILKUMARRONGA | | | SWEET HOME SAMADHI WARD NO 2 NEAR YERNE ATTA CHAKKI CHANDRAPUR | INDIA | MAHARASHTRA | | 442401 | | IN301330-21759614-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 26-NOV-2027 | AITPR3619K | | | ANGSHUKUMARSRONGA | | | NO | NO | FY-2 |
| AKHIL | GUPTA | | PAWANKUMARGUPTA | | | HOUSE NO 707 SECTOR 7 PANCHKULA | INDIA | HARYANA | | 134109 | | IN301330-21991637-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1584.00 | 30-OCT-2029 | APYPG3935K | | | | | | NO | NO | FY-4 |
| AKHIL | GUPTA | | PAWANKUMARGUPTA | | | HOUSE NO 707 SECTOR 7 PANCHKULA | INDIA | HARYANA | | 134109 | | IN301330-21991637-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 30-OCT-2029 | APYPG3935K | | | | | | NO | NO | FY-4 |
| KAMLA | B | PATHAK | BHULESHWARNPATHAK | | | 3/385 SRINIWAS BLDG SHANKAR MATTHAM ROAD MATUNGA (E) MUMBAI | INDIA | MAHARASHTRA | | 400019 | | IN301364-10215691-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 15-MAY-2027 | APTPP0596G | | | VIJAYBPATHAK | | | NO | NO | FY-1 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-1 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-1 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-1 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-1 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-2 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-2 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-3 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-3 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-4 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-4 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-5 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-5 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 07-OCT-2031 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-6 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 90.00 | 07-OCT-2031 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-6 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 12-SEP-2032 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-7 |
| JOGINDER | PAL | TEJPAL | LAHORIRAM | | | 23 C SECTOR 51 A CHANDIGARH | INDIA | CHANDIGARH | | 160036 | | IN301436-10128379-0000 | NUMBER OF UNDERLYING SHARES | 90.00 | 12-SEP-2032 | AFDPT6658M | | | USHATEJPAL | | | NO | NO | FY-7 |
| NEERAJ | KUMAR | JAIN | NA | | | RAJA RAM -1 BARA BAZAR KHATAULI DISTT-MUZAFFARNAGAR 251201 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | IN301477-20094017-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 180.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| PRAVINKUMAR | M | SAVITA | MISHRILALPSAVITA | | | NAVA NAGAR SOCIETY OPP. KALADHAM TEMPLE AT- VALAD DIST- GANDHINAGAR | INDIA | GUJARAT | | 382355 | | IN301485-10275347-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 26-NOV-2026 | BFGPS3475H | | | | | | NO | NO | FY-1 |
| PRAVINKUMAR | M | SAVITA | MISHRILALPSAVITA | | | NAVA NAGAR SOCIETY OPP. KALADHAM TEMPLE AT- VALAD DIST- GANDHINAGAR | INDIA | GUJARAT | | 382355 | | IN301485-10275347-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 26-NOV-2026 | BFGPS3475H | | | | | | NO | NO | FY-1 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN301485-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 26-NOV-2026 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-1 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN301485-10639114-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 26-NOV-2026 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-1 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN301485-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 15-MAY-2027 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-1 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN301485-10639114-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 15-MAY-2027 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **CIN/BCIN** | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 26-NOV-2027 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-2 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 26-NOV-2027 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-2 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 26-NOV-2028 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-3 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 26-NOV-2028 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-3 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 30-OCT-2029 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-4 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 30-OCT-2029 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-4 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 03-OCT-2030 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-5 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 03-OCT-2030 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-5 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 07-OCT-2031 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-6 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 07-OCT-2031 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-6 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 12-SEP-2032 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-7 |
| DIVYESH | DINUBHAI | PATEL | DINUBHAIGPATEL | | | A-67, PANCHMRUT SOCIETY B/H TB HOSPITAL GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN30148S-10639114-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 12-SEP-2032 | AIMPP5015G | | | BHUMIKADIVYESHPATEL | | | NO | NO | FY-7 |
| NIRMALA | NAVINCHANDRA | BHANUSHALI | NAVINCHANDRABHANUSHALI | | | SNEH NR. KALA MANDIR OPP. SHREYAS CINEMA BEHIND RAILWAY STATION NADIAD | INDIA | GUJARAT | | 387002 | | IN30148S-10669258-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13500.00 | 12-SEP-2032 | ALSPB5654L | | | BHANUSHALIANANDNAVINCHANDRA | | | NO | NO | FY-7 |
| NIRMALA | NAVINCHANDRA | BHANUSHALI | NAVINCHANDRABHANUSHALI | | | SNEH NR. KALA MANDIR OPP. SHREYAS CINEMA BEHIND RAILWAY STATION NADIAD | INDIA | GUJARAT | | 387002 | | IN30148S-10669258-0000 | NUMBER OF UNDERLYING SHARES | 500.00 | 12-SEP-2032 | ALSPB5654L | | | BHANUSHALIANANDNAVINCHANDRA | | | NO | NO | FY-7 |
| SHAH | DISHANT | DHIREN | DHIRENLALBHAISHAH | | | A/203, SUKH TOWER NEAR MIRAMBICA SCHOOL NARANPURA AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN30148S-10675920-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2400.00 | 26-NOV-2028 | BAQPS8302C | | | | | | NO | NO | FY-3 |
| SHAH | DISHANT | DHIREN | DHIRENLALBHAISHAH | | | A/203, SUKH TOWER NEAR MIRAMBICA SCHOOL NARANPURA AHMEDABAD | INDIA | GUJARAT | | 380013 | | IN30148S-10675920-0000 | NUMBER OF UNDERLYING SHARES | 150.00 | 26-NOV-2028 | BAQPS8302C | | | | | | NO | NO | FY-3 |
| VRAJLAL | POPATLAL | SONI | POPATLALSONI | | | BRAHAMANI NAGAR SOCIETY NR TELEPHONE EXCHANGE PATAN PATAN (GUJARAT) | INDIA | GUJARAT | | 384265 | | IN30148S-10831559-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AEUPS6144K | | | MANISHABENVRAJLALSONI | | | NO | NO | FY-1 |
| VRAJLAL | POPATLAL | SONI | POPATLALSONI | | | BRAHAMANI NAGAR SOCIETY NR TELEPHONE EXCHANGE PATAN PATAN (GUJARAT) | INDIA | GUJARAT | | 384265 | | IN30148S-10831559-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AEUPS6144K | | | MANISHABENVRAJLALSONI | | | NO | NO | FY-2 |
| SAVAN | RAMESHKUMAR | PATEL | RAMESHKUMARJOITARAMPATEL | | | 1 GEETA PARK SOCIETY T B HOSPITAL ROAD MEHSANA MEHSANA (GUJARAT) | INDIA | GUJARAT | | 384002 | | IN30148S-11130693-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2800.00 | 07-OCT-2031 | CPEPP0788K | | | USHABENRAMESHBHAIPATEL | | | NO | NO | FY-6 |
| SAVAN | RAMESHKUMAR | PATEL | RAMESHKUMARJOITARAMPATEL | | | 1 GEETA PARK SOCIETY T B HOSPITAL ROAD MEHSANA MEHSANA (GUJARAT) | INDIA | GUJARAT | | 384002 | | IN30148S-11130693-0000 | NUMBER OF UNDERLYING SHARES | 140.00 | 07-OCT-2031 | CPEPP0788K | | | USHABENRAMESHBHAIPATEL | | | NO | NO | FY-6 |
| OM | PRAKASH | CHAND | SHTEJBAHADUR | | | 657 BABA FARID PURI WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | | 110008 | | IN30150B-10030004-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | ACVPC8419L | | | | | | NO | NO | FY-1 |
| OM | PRAKASH | CHAND | SHTEJBAHADUR | | | 657 BABA FARID PURI WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | | 110008 | | IN30150B-10030004-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | ACVPC8419L | | | | | | NO | NO | FY-1 |
| OM | PRAKASH | CHAND | SHTEJBAHADUR | | | 657 BABA FARID PURI WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | | 110008 | | IN30150B-10030004-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | ACVPC8419L | | | | | | NO | NO | FY-2 |
| OM | PRAKASH | CHAND | SHTEJBAHADUR | | | 657 BABA FARID PURI WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | | 110008 | | IN30150B-10030004-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | ACVPC8419L | | | | | | NO | NO | FY-2 |
| MUDHITA | ANAND | | VIJAYKUMARHURRIA | | | 9A/62, 2ND FLOOR W.E.A.KAROL BAGH KAROL BAGH NEW DELHI | INDIA | DELHI | | 110005 | | IN30150B-10126049-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 07-OCT-2031 | AGGPH5465E | | | | | | NO | NO | FY-6 |
| MUDHITA | ANAND | | VIJAYKUMARHURRIA | | | 9A/62, 2ND FLOOR W.E.A.KAROL BAGH KAROL BAGH NEW DELHI | INDIA | DELHI | | 110005 | | IN30150B-10126049-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 07-OCT-2031 | AGGPH5465E | | | | | | NO | NO | FY-6 |
| PATEL | KETAN | PRAVINKUMAR | PRAVINKUMAR | | | 8 AMBICA NAGAR SOCIETY NO 1 HIGHWAY KALOL N G | INDIA | GUJARAT | | 382721 | | IN301549-17170289-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 15-MAY-2027 | AJAPP1731E | | | | PATELVIMALAPRAVINKUMAR | | NO | NO | FY-1 |
| PATEL | KETAN | PRAVINKUMAR | PRAVINKUMAR | | | 8 AMBICA NAGAR SOCIETY NO 1 HIGHWAY KALOL N G | INDIA | GUJARAT | | 382721 | | IN301549-17170289-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 300.00 | 26-NOV-2027 | AJAPP1731E | | | | PATELVIMALAPRAVINKUMAR | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | |
|---|---|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate | Clear

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AVINASH | CHAND | SHARMA | SHANKARLALSHARMA | | | LILAVATI SMRUTHI H NO 141/4 II FLOOR MURDI CANSAULIM GOA | INDIA | GOA | | 403712 | | IN301549-17294263-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 07-OCT-2031 | DWFPS6056C | | | SUBHASHINISARADWAT | | | NO | NO | FY-6 |
| AVINASH | CHAND | SHARMA | SHANKARLALSHARMA | | | LILAVATI SMRUTHI H NO 141/4 II FLOOR MURDI CANSAULIM GOA | INDIA | GOA | | 403712 | | IN301549-17294263-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | DWFPS6056C | | | SUBHASHINISARADWAT | | | NO | NO | FY-6 |
| MANJU | BALA | | NA | | | HOUSE NO 589 GALI NO 7 KATCHA COLLEGE ROAD BARNALA | INDIA | PUNJAB | | 148101 | | IN301549-19354271-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SUBHASH | B | SHEWALKAR | BASHEWALKAR | | | ROW HOUSE NO 1 DISNEY PARK AZADNAGAR PUNE | INDIA | MAHARASHTRA | | 411022 | | IN301549-30769223-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 12-SEP-2032 | ABMPS1706L | | | | | | NO | NO | FY-7 |
| SUBHASH | B | SHEWALKAR | BASHEWALKAR | | | ROW HOUSE NO 1 DISNEY PARK AZADNAGAR PUNE | INDIA | MAHARASHTRA | | 411022 | | IN301549-30769223-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 12-SEP-2032 | ABMPS1706L | | | | | | NO | NO | FY-7 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 26-NOV-2026 | ACEPD2132L | | | | | | NO | NO | FY-1 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2026 | ACEPD2132L | | | | | | NO | NO | FY-1 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | ACEPD2132L | | | | | | NO | NO | FY-1 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | ACEPD2132L | | | | | | NO | NO | FY-1 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | ACEPD2132L | | | | | | NO | NO | FY-2 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | ACEPD2132L | | | | | | NO | NO | FY-2 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2028 | ACEPD2132L | | | | | | NO | NO | FY-3 |
| DAMODAR | CHANDRA | DAS | SIBORAMDAS | | | BELTOLA BAZAR SEUJ NAGAR H/NO 30 W/NO 55 PS-BASISTHA PO-BELTOLA NEAR BELTOLA BAZAR KAMRUP GUWAHATI | INDIA | ASSAM | | 781028 | | IN301549-51517625-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2028 | ACEPD2132L | | | | | | NO | NO | FY-3 |
| SANJAY | VASUDEO | RAUTHUF | VASUDEO | | | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTEL PUNE | INDIA | MAHARASHTRA | | 411045 | | IN301549-52116377-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 03-OCT-2030 | AAPHS1364A | | | | | | NO | NO | FY-5 |
| SANJAY | VASUDEO | RAUTHUF | VASUDEO | | | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTEL PUNE | INDIA | MAHARASHTRA | | 411045 | | IN301549-52116377-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 03-OCT-2030 | AAPHS1364A | | | | | | NO | NO | FY-5 |
| SANJAY | VASUDEO | RAUTHUF | VASUDEO | | | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTEL PUNE | INDIA | MAHARASHTRA | | 411045 | | IN301549-52116377-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 07-OCT-2031 | AAPHS1364A | | | | | | NO | NO | FY-6 |
| SANJAY | VASUDEO | RAUTHUF | VASUDEO | | | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTEL PUNE | INDIA | MAHARASHTRA | | 411045 | | IN301549-52116377-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | AAPHS1364A | | | | | | NO | NO | FY-6 |
| SANJAY | VASUDEO | RAUTHUF | VASUDEO | | | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTEL PUNE | INDIA | MAHARASHTRA | | 411045 | | IN301549-52116377-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.00 | 12-SEP-2032 | AAPHS1364A | | | | | | NO | NO | FY-7 |
| SANJAY | VASUDEO | RAUTHUF | VASUDEO | | | B-806 GOLD COAST IVORY ESTATE BANER ROAD NEAR GREENPARK HOTEL PUNE | INDIA | MAHARASHTRA | | 411045 | | IN301549-52116377-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | AAPHS1364A | | | | | | NO | NO | FY-7 |
| MALAYATIL | ANIL | KUMAR | CHENGALATHVENUGOPAL | | | FLT NO 301 WING 2B RATAN NAGAR APPTS 1 AND 2 FOUR BUNGLOWS ANDHERI W MUMBAI | INDIA | MAHARASHTRA | | 400053 | | IN301549-53220437-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 12-SEP-2032 | AEZPK2108J | | | ANUSHAMENON | | | NO | NO | FY-7 |
| MALAYATIL | ANIL | KUMAR | CHENGALATHVENUGOPAL | | | FLT NO 301 WING 2B RATAN NAGAR APPTS 1 AND 2 FOUR BUNGLOWS ANDHERI W MUMBAI | INDIA | MAHARASHTRA | | 400053 | | IN301549-53220437-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 12-SEP-2032 | AEZPK2108J | | | ANUSHAMENON | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIVAYOGI | PATIL | | NAGANAGOUDA | | | S/O NAGANAGOUDA SHRINAVAMI VINAYAK NAGAR 2ND CROSS RANIBENNUR, NEAR APMC YARD RANEBENNUR | INDIA | KARNATAKA | | 581115 | | IN301549-53973808-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.00 | 07-OCT-2031 | AALFR7758K | | | | | NO | NO | FY-6 |
| SHIVAYOGI | PATIL | | NAGANAGOUDA | | | S/O NAGANAGOUDA SHRINAVAMI VINAYAK NAGAR 2ND CROSS RANIBENNUR, NEAR APMC YARD RANEBENNUR | INDIA | KARNATAKA | | 581115 | | IN301549-53973808-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 07-OCT-2031 | AALFR7758K | | | | | NO | NO | FY-6 |
| HARINA | MANJAYA | SHETTY | KARIANGALAMANJAYASHETTY | | | HDFC BANK LIMITED CUSTODY OPERATIONS EMPIRE PLAZA TWR-1, 4TH FLOOR, CHANDAN NAGAR LBS MARG,VIKHROLI WEST MUMBAI | INDIA | MAHARASHTRA | | 400083 | | IN301549-55406958-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 608.00 | 26-NOV-2028 | AZUPS6854P | | | KARIANGALAMANJAYASHETTY | | NO | NO | FY-3 |
| HARINA | MANJAYA | SHETTY | KARIANGALAMANJAYASHETTY | | | HDFC BANK LIMITED CUSTODY OPERATIONS EMPIRE PLAZA TWR-1, 4TH FLOOR, CHANDAN NAGAR LBS MARG,VIKHROLI WEST MUMBAI | INDIA | MAHARASHTRA | | 400083 | | IN301549-55406958-0000 | NUMBER OF UNDERLYING SHARES | 48.00 | 26-NOV-2028 | AZUPS6854P | | | KARIANGALAMANJAYASHETTY | | NO | NO | FY-3 |
| VIDYA | DHAR | DUBEY | NA | | | B-1/152 VISHESH KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN301557-10475520-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 15-MAY-2027 | ADKPD4666L | | | DIVYAPRAKASH DUBEY | | NO | NO | FY-1 |
| VIDYA | DHAR | DUBEY | NA | | | B-1/152 VISHESH KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN301557-10475520-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 15-MAY-2027 | ADKPD4666L | | | DIVYAPRAKASH DUBEY | | NO | NO | FY-1 |
| VIDYA | DHAR | DUBEY | NA | | | B-1/152 VISHESH KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN301557-10475520-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2027 | ADKPD4666L | | | DIVYAPRAKASH DUBEY | | NO | NO | FY-2 |
| VIDYA | DHAR | DUBEY | NA | | | B-1/152 VISHESH KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN301557-10475520-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2027 | ADKPD4666L | | | DIVYAPRAKASH DUBEY | | NO | NO | FY-2 |
| VIDYA | DHAR | DUBEY | NA | | | B-1/152 VISHESH KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN301557-10475520-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 256.00 | 26-NOV-2028 | ADKPD4666L | | | DIVYAPRAKASH DUBEY | | NO | NO | FY-3 |
| VIDYA | DHAR | DUBEY | NA | | | B-1/152 VISHESH KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PRADESH | LUCKNOW | | | IN301557-10475520-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2028 | ADKPD4666L | | | DIVYAPRAKASH DUBEY | | NO | NO | FY-3 |
| NAYNA | ASHOK | PATEL | GULABBHAIBHANABHAIPATEL | | | PLAT NO 75/5, PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | | 400097 | | IN301604-10285139-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | AUYPP2699C | | | | | NO | NO | FY-1 |
| NAYNA | ASHOK | PATEL | GULABBHAIBHANABHAIPATEL | | | PLAT NO 75/5, PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | | 400097 | | IN301604-10285139-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | AUYPP2699C | | | | | NO | NO | FY-1 |
| NAYNA | ASHOK | PATEL | GULABBHAIBHANABHAIPATEL | | | PLAT NO 75/5, PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | | 400097 | | IN301604-10285139-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | AUYPP2699C | | | | | NO | NO | FY-2 |
| NAYNA | ASHOK | PATEL | GULABBHAIBHANABHAIPATEL | | | PLAT NO 75/5, PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | | 400097 | | IN301604-10285139-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2028 | AUYPP2699C | | | | | NO | NO | FY-3 |
| NAYNA | ASHOK | PATEL | GULABBHAIBHANABHAIPATEL | | | PLAT NO 75/5, PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | | 400097 | | IN301604-10285139-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 30-OCT-2029 | AUYPP2699C | | | | | NO | NO | FY-4 |
| NAYNA | ASHOK | PATEL | GULABBHAIBHANABHAIPATEL | | | PLAT NO 75/5, PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | | 400097 | | IN301604-10285139-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | AUYPP2699C | | | | | NO | NO | FY-5 |
| NAYNA | ASHOK | PATEL | GULABBHAIBHANABHAIPATEL | | | PLAT NO 75/5, PUSHPA PARK DAFTARY ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | | 400097 | | IN301604-10285139-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | AUYPP2699C | | | | | NO | NO | FY-5 |
| SMITA | SADANAND | MAHADIK | SADANANDDHONDUMAHADIK | | | NAVTARUN CO OP HSG SOCIETY SAMSMASHANBHOOMI RD, DHANUKAR WADI KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | IN301604-10343810-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2028 | ANJPM2518B | | | | | NO | NO | FY-3 |
| SMITA | SADANAND | MAHADIK | SADANANDDHONDUMAHADIK | | | NAVTARUN CO OP HSG SOCIETY SAMSMASHANBHOOMI RD, DHANUKAR WADI KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | IN301604-10343810-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2028 | ANJPM2518B | | | | | NO | NO | FY-3 |
| HAIIIQBAL | DAWOOD | NAGANI | NA | | | A 604 VEENA BEENA APTS A D MARG SEWRI MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400015 | | IN301604-10705232-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| HAIIIQBAL | DAWOOD | NAGANI | NA | | | A 604 VEENA BEENA APTS A D MARG SEWRI MUMBAI MUMBAI | INDIA | MAHARASHTRA | | 400015 | | IN301604-10705232-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| MAYA | SIVADAS | | SIVADASANT | | | 21-C SREEHARI THAIKKAD GURUVAYOOR THRISSUR KERALA | INDIA | KERALA | | 680104 | | IN301637-40071422-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | AODPM3080K | | | SIVADASANT | | NO | NO | FY-1 |
| MAYA | SIVADAS | | SIVADASANT | | | 21-C SREEHARI THAIKKAD GURUVAYOOR THRISSUR KERALA | INDIA | KERALA | | 680104 | | IN301637-40071422-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 30.00 | 26-NOV-2027 | AODPM3080K | | | SIVADASANT | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | |
| VATTOMPADAM | JAYARAMAN | NAYAR | KESAVANNAIR | | | 18/413, YES YES VILLA WEST FORT ROAD PALAKKAD | INDIA | KERALA | | 678001 | | IN301637-40693490-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AHUPJ6263B | | | MRSPARIMALAJAYARAM | | | NO | NO | FY-1 |
| VATTOMPADAM | JAYARAMAN | NAYAR | KESAVANNAIR | | | 18/413, YES YES VILLA WEST FORT ROAD PALAKKAD | INDIA | KERALA | | 678001 | | IN301637-40693490-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AHUPJ6263B | | | MRSPARIMALAJAYARAM | | | NO | NO | FY-1 |
| VATTOMPADAM | JAYARAMAN | NAYAR | KESAVANNAIR | | | 18/413, YES YES VILLA WEST FORT ROAD PALAKKAD | INDIA | KERALA | | 678001 | | IN301637-40693490-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 30.00 | 26-NOV-2027 | AHUPJ6263B | | | MRSPARIMALAJAYARAM | | | NO | NO | FY-2 |
| SMITHA | | | SURESH | | | EDAKKAD HOUSE 12/355 CHITHALI (PO) COYALMANNAM PALAKKAD | INDIA | KERALA | | 678702 | | IN301637-41009838-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 384.00 | 26-NOV-2028 | CCRPS5887E | | | SURESHK | | | NO | NO | FY-3 |
| SMITHA | | | SURESH | | | EDAKKAD HOUSE 12/355 CHITHALI (PO) COYALMANNAM PALAKKAD | INDIA | KERALA | | 678702 | | IN301637-41009838-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 26-NOV-2028 | CCRPS5887E | | | SURESHK | | | NO | NO | FY-3 |
| CHITRADEVI | V | | JEYAPAUL | | | NO 39 , 11 / A L G B NAGAR INAM KARUR KARUR | INDIA | TAMIL NADU | | 639002 | | IN301637-41159625-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1650.00 | 15-MAY-2027 | AOAPC4891D | | | | | | NO | NO | FY-1 |
| CHITRADEVI | V | | JEYAPAUL | | | NO 39 , 11 / A L G B NAGAR INAM KARUR KARUR | INDIA | TAMIL NADU | | 639002 | | IN301637-41159625-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 405.00 | 26-NOV-2027 | AOAPC4891D | | | | | | NO | NO | FY-2 |
| CHITRADEVI | V | | JEYAPAUL | | | NO 39 , 11 / A L G B NAGAR INAM KARUR KARUR | INDIA | TAMIL NADU | | 639002 | | IN301637-41159625-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 960.00 | 26-NOV-2028 | AOAPC4891D | | | | | | NO | NO | FY-3 |
| THANGAMANI | T | | THANGARAJU | | | O NO 88A, N NO 98 KAMMANALLUR KUDI STREET KAMMANALLUR, KRISHNARAYAPURAM KARUR | INDIA | TAMIL NADU | | 639102 | | IN301637-41299274-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AGNPT5116B | | | | | | NO | NO | FY-2 |
| THANGAMANI | T | | THANGARAJU | | | O NO 88A, N NO 98 KAMMANALLUR KUDI STREET KAMMANALLUR, KRISHNARAYAPURAM KARUR | INDIA | TAMIL NADU | | 639102 | | IN301637-41299274-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AGNPT5116B | | | | | | NO | NO | FY-2 |
| NAVEEN | POKALA | | POKALASOMABIXAM | | | H.NO-7 - 4 BESIDE CHAITANYA PUBLIC SCHOOL THORRUR WARRANGAL DISTRICT | INDIA | ANDHRA PRADESH | | 506163 | | IN301637-41377553-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1280.00 | 26-NOV-2028 | AEGPN1611L | | | | | | NO | NO | FY-3 |
| NAVEEN | POKALA | | POKALASOMABIXAM | | | H.NO-7 - 4 BESIDE CHAITANYA PUBLIC SCHOOL THORRUR WARRANGAL DISTRICT | INDIA | ANDHRA PRADESH | | 506163 | | IN301637-41377553-0000 | NUMBER OF UNDERLYING SHARES | 80.00 | 26-NOV-2028 | AEGPN1611L | | | | | | NO | NO | FY-3 |
| NAGARATHINAM | R | M | RAMASAMY | | | A 91/3 MARUTHUPANDIAR NAGAR SIVAGANGAI SIVAGANGAI SIVAGANGAI | INDIA | TAMIL NADU | | 630551 | | IN301637-41501152-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | ANJPN6132C | | | | | | NO | NO | FY-2 |
| NAGARATHINAM | R | M | RAMASAMY | | | A 91/3 MARUTHUPANDIAR NAGAR SIVAGANGAI SIVAGANGAI SIVAGANGAI | INDIA | TAMIL NADU | | 630551 | | IN301637-41501152-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | ANJPN6132C | | | | | | NO | NO | FY-2 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-1 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-1 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-1 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-1 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-2 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-2 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-3 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-3 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-4 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-4 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-5 |
| BIMLA | KUMARI | MADAN | SHRIANILKUMARMADAN | | | 13 - A EVERSHINE APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | | 110018 | | IN301670-10053876-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | AAVPM7588A | | | ANILKUMARMADAN | | | NO | NO | FY-5 |
| REENA | | | SHRIKULDEEPSINGHMALIK | | | 205/8 SANT NAGAR JIND HARYANA | INDIA | HARYANA | | 126102 | | IN301670-10107523-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 272.00 | 26-NOV-2026 | AINPR8875M | | | | | | NO | NO | FY-1 |
| REENA | | | SHRIKULDEEPSINGHMALIK | | | 205/8 SANT NAGAR JIND HARYANA | INDIA | HARYANA | | 126102 | | IN301670-10107523-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2026 | AINPR8875M | | | | | | NO | NO | FY-1 |
| REENA | | | SHRIKULDEEPSINGHMALIK | | | 205/8 SANT NAGAR JIND HARYANA | INDIA | HARYANA | | 126102 | | IN301670-10107523-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 680.00 | 15-MAY-2027 | AINPR8875M | | | | | | NO | NO | FY-1 |
| REENA | | | SHRIKULDEEPSINGHMALIK | | | 205/8 SANT NAGAR JIND HARYANA | INDIA | HARYANA | | 126102 | | IN301670-10107523-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 15-MAY-2027 | AINPR8875M | | | | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REENA | | | SHRIKULDEEPSINGHMALIK | | | 205/8 SANT NAGAR JIND HARYANA | INDIA | HARYANA | | 126102 | | IN301670-10107523-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 204.00 | 26-NOV-2027 | AINPR8875M | | | | | NO | NO | FY-2 |
| REENA | | | SHRIKULDEEPSINGHMALIK | | | 205/8 SANT NAGAR JIND HARYANA | INDIA | HARYANA | | 126102 | | IN301670-10107523-0000 | NUMBER OF UNDERLYING SHARES | 68.00 | 26-NOV-2027 | AINPR8875M | | | | | NO | NO | FY-2 |
| MALLIKA | PAN | | ARUNPAN | | | STREET NO.65 QR NO.26A CHITTARANJAN POST BURDWAN DIST | INDIA | WEST BENGAL | | 713331 | | IN301696-10535712-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2028 | AOGPP2443G | | ARUNPAN | | | NO | NO | FY-3 |
| MALLIKA | PAN | | ARUNPAN | | | STREET NO.65 QR NO.26A CHITTARANJAN POST BURDWAN DIST | INDIA | WEST BENGAL | | 713331 | | IN301696-10535712-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2028 | AOGPP2443G | | ARUNPAN | | | NO | NO | FY-3 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 26-NOV-2026 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-1 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2026 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-1 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-2 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-2 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 26-NOV-2028 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-3 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2028 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-3 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 30-OCT-2029 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-4 |
| NAGENDRA | SHARMA | A | ANANTHARAMAIAHKS | | | NO 1006, 8TH MAIN GOKULAM 3RD STAGE JAYALAKSHMIPURAM MYSORE, KARNATAKA | INDIA | KARNATAKA | | 570002 | | IN301696-10603662-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 30-OCT-2029 | AAVPN3911C | | | GIRISHKUMARPATIL | | NO | NO | FY-4 |
| NAGARANI | P | | MOHANKUMARALLA | | | 31-12-29 D BALARAMA KRISHNA ST MACHAVARAM VIJAYAWADA URBAN KRISHNA ANDHRA PRADESH VIJAYAWADA URBAN | INDIA | ANDHRA PRADESH | | 520004 | | IN301696-10844716-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 26-NOV-2026 | AEOPN7456H | | | | | NO | NO | FY-1 |
| NAGARANI | P | | MOHANKUMARALLA | | | 31-12-29 D BALARAMA KRISHNA ST MACHAVARAM VIJAYAWADA URBAN KRISHNA ANDHRA PRADESH VIJAYAWADA URBAN | INDIA | ANDHRA PRADESH | | 520004 | | IN301696-10844716-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 15-MAY-2027 | AEOPN7456H | | | | | NO | NO | FY-1 |
| NAGARANI | P | | MOHANKUMARALLA | | | 31-12-29 D BALARAMA KRISHNA ST MACHAVARAM VIJAYAWADA URBAN KRISHNA ANDHRA PRADESH VIJAYAWADA URBAN | INDIA | ANDHRA PRADESH | | 520004 | | IN301696-10844716-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 30.00 | 26-NOV-2027 | AEOPN7456H | | | | | NO | NO | FY-2 |
| SHIVPRASAD | SHENOY | | NA | | | D-307,TAMARIND THE SCENIC ACRES CO-OP HOUSING SOCIETY LTD,CHANDRAWADDO FATORDA | INDIA | GOA | | 403602 | | IN301696-10971722-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 850.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| GURBAX | SINGH | | GURSHARANSINGH | | | H NO 220 VILLAGE RAJGARH TEH PAYAL DIST LUDHIANA | INDIA | PUNJAB | | 141421 | | IN301696-11658803-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 68.00 | 26-NOV-2026 | AQWPS2820E | | NARINDERKAUR | | | NO | NO | FY-1 |
| GURBAX | SINGH | | GURSHARANSINGH | | | H NO 220 VILLAGE RAJGARH TEH PAYAL DIST LUDHIANA | INDIA | PUNJAB | | 141421 | | IN301696-11658803-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 170.00 | 15-MAY-2027 | AQWPS2820E | | NARINDERKAUR | | | NO | NO | FY-1 |
| GURBAX | SINGH | | GURSHARANSINGH | | | H NO 220 VILLAGE RAJGARH TEH PAYAL DIST LUDHIANA | INDIA | PUNJAB | | 141421 | | IN301696-11658803-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 15-MAY-2027 | AQWPS2820E | | NARINDERKAUR | | | NO | NO | FY-1 |
| GURBAX | SINGH | | GURSHARANSINGH | | | H NO 220 VILLAGE RAJGARH TEH PAYAL DIST LUDHIANA | INDIA | PUNJAB | | 141421 | | IN301696-11658803-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 51.00 | 26-NOV-2027 | AQWPS2820E | | NARINDERKAUR | | | NO | NO | FY-2 |
| GURBAX | SINGH | | GURSHARANSINGH | | | H NO 220 VILLAGE RAJGARH TEH PAYAL DIST LUDHIANA | INDIA | PUNJAB | | 141421 | | IN301696-11658803-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 272.00 | 26-NOV-2028 | AQWPS2820E | | NARINDERKAUR | | | NO | NO | FY-3 |
| VIJAY | VEER | SINGH | PRABHUDAYAL | | | 2090 SECTOR D PKT II VASANT VIHAR NEW DELHI | INDIA | DELHI | | 110070 | | IN301774-10110533-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 15-MAY-2027 | AVMPS4282P | | VIDYOTMASINGH | | | NO | NO | FY-1 |
| VIJAY | VEER | SINGH | PRABHUDAYAL | | | 2090 SECTOR D PKT II VASANT VIHAR NEW DELHI | INDIA | DELHI | | 110070 | | IN301774-10110533-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 15-MAY-2027 | AVMPS4282P | | VIDYOTMASINGH | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | | FY-2 | | FY-3 | | FY-4 | | FY-5 | | FY-6 | | FY-7 | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | | 47501.00 | | 81197.00 | | 101876.00 | | 125791.00 | | 464244.00 | | 553190.00 | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | | 16365.00 | | 5146.00 | | 5339.00 | | 4307.00 | | 25177.00 | | 19989.00 | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | | 19732.00 | | 25407.00 | | 16010.00 | | 10827.00 | | 13796.00 | | 120.00 | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | VEER | SINGH | PRABHUDAYAL | | | 2090 SECTOR D PKT II VASANT VIHAR NEW DELHI | INDIA | DELHI | | 110070 | | IN301774-10110533-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 26-NOV-2027 | AVMPS4282P | | VIDYOTMASINGH | | | NO | NO | FY-2 |
| VIJAY | VEER | SINGH | PRABHUDAYAL | | | 2090 SECTOR D PKT II VASANT VIHAR NEW DELHI | INDIA | DELHI | | 110070 | | IN301774-10110533-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2027 | AVMPS4282P | | VIDYOTMASINGH | | | NO | NO | FY-2 |
| S | MUTHU | | SSANKARALINGAM | | | 62 B BRAYANT NAGAR AMMAN KOVIL STREET TUTICORIN | INDIA | TAMIL NADU | | 628008 | | IN301774-10256465-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | ACHPM0514G | | MGOWRI | | | NO | NO | FY-1 |
| S | MUTHU | | SSANKARALINGAM | | | 62 B BRAYANT NAGAR AMMAN KOVIL STREET TUTICORIN | INDIA | TAMIL NADU | | 628008 | | IN301774-10256465-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | ACHPM0514G | | MGOWRI | | | NO | NO | FY-1 |
| S | MUTHU | | SSANKARALINGAM | | | 62 B BRAYANT NAGAR AMMAN KOVIL STREET TUTICORIN | INDIA | TAMIL NADU | | 628008 | | IN301774-10256465-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | ACHPM0514G | | MGOWRI | | | NO | NO | FY-2 |
| S | MUTHU | | SSANKARALINGAM | | | 62 B BRAYANT NAGAR AMMAN KOVIL STREET TUTICORIN | INDIA | TAMIL NADU | | 628008 | | IN301774-10256465-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | ACHPM0514G | | MGOWRI | | | NO | NO | FY-2 |
| VARINDER | MOHAN | BUDHIRAJA | LATESHRIHKBUDHIRAJA | | | A - 235/2 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | | 110052 | | IN301774-10325706-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 160.00 | 26-NOV-2026 | AFPPB5310J | | | | | NO | NO | FY-1 |
| VARINDER | MOHAN | BUDHIRAJA | LATESHRIHKBUDHIRAJA | | | A - 235/2 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | | 110052 | | IN301774-10325706-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 15-MAY-2027 | AFPPB5310J | | | | | NO | NO | FY-1 |
| VARINDER | MOHAN | BUDHIRAJA | LATESHRIHKBUDHIRAJA | | | A - 235/2 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | | 110052 | | IN301774-10325706-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 15-MAY-2027 | AFPPB5310J | | | | | NO | NO | FY-1 |
| VARINDER | MOHAN | BUDHIRAJA | LATESHRIHKBUDHIRAJA | | | A - 235/2 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | | 110052 | | IN301774-10325706-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | AFPPB5310J | | | | | NO | NO | FY-2 |
| T | VANI | | VITALRAOBOPPUDI | | | D NO 4 15 35 5 TH LANE MALLIKARJUNAPET GUNTUR | INDIA | ANDHRA PRADESH | | 522006 | | IN301774-10354098-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 78.00 | 26-NOV-2027 | AEMPT2412H | | | | | NO | NO | FY-2 |
| T | VANI | | VITALRAOBOPPUDI | | | D NO 4 15 35 5 TH LANE MALLIKARJUNAPET GUNTUR | INDIA | ANDHRA PRADESH | | 522006 | | IN301774-10354098-0000 | NUMBER OF UNDERLYING SHARES | 26.00 | 26-NOV-2027 | AEMPT2412H | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | VERMA | RAMSHAJIVANVERMA | | | RADAR SECTION IGWTI AF STN MAKARPURA BARODA | INDIA | GUJARAT | | 390014 | | IN301774-10705918-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 116.00 | 26-NOV-2026 | ADSPV6276E | | ANJUVERMA | | | NO | NO | FY-1 |
| SUNIL | KUMAR | VERMA | RAMSHAJIVANVERMA | | | RADAR SECTION IGWTI AF STN MAKARPURA BARODA | INDIA | GUJARAT | | 390014 | | IN301774-10705918-0000 | NUMBER OF UNDERLYING SHARES | 29.00 | 26-NOV-2026 | ADSPV6276E | | ANJUVERMA | | | NO | NO | FY-1 |
| DEEPSINGH | BAJRANGSINGH | RATHORE | NA | | | SPORTS SECTION AIR FORCE STATION GORAKHPUR 273002 | INDIA | UTTAR PRADESH | GORAKHPUR | | | IN301774-10993149-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| DEEPSINGH | BAJRANGSINGH | RATHORE | NA | | | SPORTS SECTION AIR FORCE STATION GORAKHPUR 273002 | INDIA | UTTAR PRADESH | GORAKHPUR | | | IN301774-10993149-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| KAMAL | KISHOR | SAINI | BANWARILALSAINI | | | RZ-350 A/F-28 STREET NO-33 PRADHAN CHOWK SADH NAGAR PALAM COLONY NEW DELHI | INDIA | DELHI | | 110045 | | IN301774-11009150-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 360.00 | 03-OCT-2030 | AYAPS3949N | | BHATERIDEVI | | | NO | NO | FY-5 |
| SREEDHARAN | NAIR | JANARDHADNANNAIR | JANARDHANANPILLAIP | | | CHILLAMADOM CHANDANAKKAVU PAZHAVEEDU P O ALAPPUZHA | INDIA | KERALA | | 688009 | | IN301774-11174391-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AAZPN9739L | | | | | NO | NO | FY-2 |
| SREEDHARAN | NAIR | JANARDHADNANNAIR | JANARDHANANPILLAIP | | | CHILLAMADOM CHANDANAKKAVU PAZHAVEEDU P O ALAPPUZHA | INDIA | KERALA | | 688009 | | IN301774-11174391-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AAZPN9739L | | | | | NO | NO | FY-2 |
| PREETI | MARWAH | | SUBASHCHANDERBHASIN | | | A-9/70 C DDA FLATS KALKAJI EXTN DELHI | INDIA | DELHI | | 110019 | | IN301774-11228871-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 320.00 | 26-NOV-2028 | AALPM2144E | | | | | NO | NO | FY-3 |
| PREETI | MARWAH | | SUBASHCHANDERBHASIN | | | A-9/70 C DDA FLATS KALKAJI EXTN DELHI | INDIA | DELHI | | 110019 | | IN301774-11228871-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2028 | AALPM2144E | | | | | NO | NO | FY-3 |
| RAMESH | CHAND | | NA | | | NO 29 KRISHNA PILLAI STREET TINDIVANAM | INDIA | TAMIL NADU | | 604001 | | IN301774-11371129-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| RAGHVENDRA | PRABHAKAR | SHENOY | PRABHAKARSHENOY | | | 101 SAI LEELA APTS CHS LTD LBS MARG OPP KANAI BUS STOP KURLA W MUMBAI | INDIA | MAHARASHTRA | | 400070 | | IN301774-11380515-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | ANUPS1999R | | | | | NO | NO | FY-1 |
| RAGHVENDRA | PRABHAKAR | SHENOY | PRABHAKARSHENOY | | | 101 SAI LEELA APTS CHS LTD LBS MARG OPP KANAI BUS STOP KURLA W MUMBAI | INDIA | MAHARASHTRA | | 400070 | | IN301774-11380515-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | ANUPS1999R | | | | | NO | NO | FY-1 |
| RAGHVENDRA | PRABHAKAR | SHENOY | PRABHAKARSHENOY | | | 101 SAI LEELA APTS CHS LTD LBS MARG OPP KANAI BUS STOP KURLA W MUMBAI | INDIA | MAHARASHTRA | | 400070 | | IN301774-11380515-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2027 | ANUPS1999R | | | | | NO | NO | FY-2 |
| RAGHVENDRA | PRABHAKAR | SHENOY | PRABHAKARSHENOY | | | 101 SAI LEELA APTS CHS LTD LBS MARG OPP KANAI BUS STOP KURLA W MUMBAI | INDIA | MAHARASHTRA | | 400070 | | IN301774-11380515-0000 | NUMBER OF UNDERLYING SHARES | 60.00 | 26-NOV-2027 | ANUPS1999R | | | | | NO | NO | FY-2 |
| SURINDER | KUMAR | BANSAL | HANSRAJBANSAL | | | CHEST HOSPITAL OPP PWD REST HOUSE RAILWAY CHOWK SANGRUR | INDIA | PUNJAB | | 148001 | | IN301774-11658407-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1220.00 | 30-OCT-2029 | ACCPB1201C | | SHASHIBALA | | | NO | NO | FY-4 |
| SURINDER | KUMAR | BANSAL | HANSRAJBANSAL | | | CHEST HOSPITAL OPP PWD REST HOUSE RAILWAY CHOWK SANGRUR | INDIA | PUNJAB | | 148001 | | IN301774-11658407-0000 | NUMBER OF UNDERLYING SHARES | 61.00 | 30-OCT-2029 | ACCPB1201C | | SHASHIBALA | | | NO | NO | FY-4 |
| JITENDRA | YADAV | | RAMRAJYADAV | | | 14/6 PARDESHI PURA INDORE | INDIA | MADHYA PRADESH | | 452003 | | IN301774-11688081-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 26-NOV-2026 | ABPPY1994H | | | | | NO | NO | FY-1 |
| JITENDRA | YADAV | | RAMRAJYADAV | | | 14/6 PARDESHI PURA INDORE | INDIA | MADHYA PRADESH | | 452003 | | IN301774-11688081-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2026 | ABPPY1994H | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| JITENDRA | YADAV | | RAMRAJYADAV | | | 14/6 PARDESHI PURA INDORE | INDIA | MADHYA PRADESH | | 452003 | | IN301774-11688081-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 15-MAY-2027 | ABPPY1994H | | | | | NO | NO | FY-1 |
| JITENDRA | YADAV | | RAMRAJYADAV | | | 14/6 PARDESHI PURA INDORE | INDIA | MADHYA PRADESH | | 452003 | | IN301774-11688081-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 15-MAY-2027 | ABPPY1994H | | | | | NO | NO | FY-1 |
| JITENDRA | YADAV | | RAMRAJYADAV | | | 14/6 PARDESHI PURA INDORE | INDIA | MADHYA PRADESH | | 452003 | | IN301774-11688081-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 26-NOV-2027 | ABPPY1994H | | | | | NO | NO | FY-2 |
| JITENDRA | YADAV | | RAMRAJYADAV | | | 14/6 PARDESHI PURA INDORE | INDIA | MADHYA PRADESH | | 452003 | | IN301774-11688081-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 26-NOV-2027 | ABPPY1994H | | | | | NO | NO | FY-2 |
| HEMANT | GULABCHAND | JAIN | GULABCHANDHIRJI JAIN | | | G 11 PANNALAL TRACS GRANT ROAD MUMBAI | INDIA | MAHARASHTRA | | 400007 | | IN301774-11781022-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AAAPJ9332N | | VIMLAHEMANTJAIN | | | NO | NO | FY-2 |
| HEMANT | GULABCHAND | JAIN | GULABCHANDHIRJI JAIN | | | G 11 PANNALAL TRACS GRANT ROAD MUMBAI | INDIA | MAHARASHTRA | | 400007 | | IN301774-11781022-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AAAPJ9332N | | VIMLAHEMANTJAIN | | | NO | NO | FY-2 |
| PAWAN | BEDI | | MADANMOHANBEDI | | | E Q 226 PACCA BAGH JALANDHAR | INDIA | PUNJAB | | 144001 | | IN301774-12212557-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AANPB4689B | | MANOJBEDI | | | NO | NO | FY-1 |
| PAWAN | BEDI | | MADANMOHANBEDI | | | E Q 226 PACCA BAGH JALANDHAR | INDIA | PUNJAB | | 144001 | | IN301774-12212557-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AANPB4689B | | MANOJBEDI | | | NO | NO | FY-1 |
| PAWAN | BEDI | | MADANMOHANBEDI | | | E Q 226 PACCA BAGH JALANDHAR | INDIA | PUNJAB | | 144001 | | IN301774-12212557-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AANPB4689B | | MANOJBEDI | | | NO | NO | FY-2 |
| PAWAN | BEDI | | MADANMOHANBEDI | | | E Q 226 PACCA BAGH JALANDHAR | INDIA | PUNJAB | | 144001 | | IN301774-12212557-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AANPB4689B | | MANOJBEDI | | | NO | NO | FY-2 |
| PRASAD | BANDARI | | BANDARISAMUELPAUL | | | DOOR NO 506 33 A CROSS 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | | 560011 | | IN301774-12249925-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2028 | AGLPB4459M | | | | | NO | NO | FY-3 |
| PRASAD | BANDARI | | BANDARISAMUELPAUL | | | DOOR NO 506 33 A CROSS 7TH MAIN 4TH BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | | 560011 | | IN301774-12249925-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 26-NOV-2028 | AGLPB4459M | | | | | NO | NO | FY-3 |
| B | RAJASEKAR | | MBALAKRISHNAN | | | NO-1 ANNA PUDHU STREET KALUGUMALAI TUTICORIN | INDIA | TAMIL NADU | | 628552 | | IN301774-13121627-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AMHPR6240E | | | | | NO | NO | FY-1 |
| B | RAJASEKAR | | MBALAKRISHNAN | | | NO-1 ANNA PUDHU STREET KALUGUMALAI TUTICORIN | INDIA | TAMIL NADU | | 628552 | | IN301774-13121627-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AMHPR6240E | | | | | NO | NO | FY-1 |
| B | RAJASEKAR | | MBALAKRISHNAN | | | NO-1 ANNA PUDHU STREET KALUGUMALAI TUTICORIN | INDIA | TAMIL NADU | | 628552 | | IN301774-13121627-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AMHPR6240E | | | | | NO | NO | FY-1 |
| B | RAJASEKAR | | MBALAKRISHNAN | | | NO-1 ANNA PUDHU STREET KALUGUMALAI TUTICORIN | INDIA | TAMIL NADU | | 628552 | | IN301774-13121627-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AMHPR6240E | | | | | NO | NO | FY-1 |
| B | RAJASEKAR | | MBALAKRISHNAN | | | NO-1 ANNA PUDHU STREET KALUGUMALAI TUTICORIN | INDIA | TAMIL NADU | | 628552 | | IN301774-13121627-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | AMHPR6240E | | | | | NO | NO | FY-2 |
| B | RAJASEKAR | | MBALAKRISHNAN | | | NO-1 ANNA PUDHU STREET KALUGUMALAI TUTICORIN | INDIA | TAMIL NADU | | 628552 | | IN301774-13121627-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | AMHPR6240E | | | | | NO | NO | FY-2 |
| VINOD | PRASAD | MAMGAIN | GOVINDRAMMAMGAIN | | | PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI | INDIA | DELHI | | 110092 | | IN301774-13502774-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.00 | 26-NOV-2026 | ANSPM0888R | | | | | NO | NO | FY-1 |
| VINOD | PRASAD | MAMGAIN | GOVINDRAMMAMGAIN | | | PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI | INDIA | DELHI | | 110092 | | IN301774-13502774-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2026 | ANSPM0888R | | | | | NO | NO | FY-1 |
| VINOD | PRASAD | MAMGAIN | GOVINDRAMMAMGAIN | | | PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI | INDIA | DELHI | | 110092 | | IN301774-13502774-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | ANSPM0888R | | | | | NO | NO | FY-2 |
| VINOD | PRASAD | MAMGAIN | GOVINDRAMMAMGAIN | | | PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI | INDIA | DELHI | | 110092 | | IN301774-13502774-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | ANSPM0888R | | | | | NO | NO | FY-2 |
| INDU | DUA | | NA | | | W 6C/6 WESTERN AVENUE SAINIK FARMS PUSHPA BHAWAN SO SOUTH NEW DELHI | INDIA | DELHI | | 110062 | | IN301774-13938625-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| INDU | DUA | | NA | | | W 6C/6 WESTERN AVENUE SAINIK FARMS PUSHPA BHAWAN SO SOUTH NEW DELHI | INDIA | DELHI | | 110062 | | IN301774-13938625-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| INDU | DUA | | NA | | | W 6C/6 WESTERN AVENUE SAINIK FARMS PUSHPA BHAWAN SO SOUTH NEW DELHI | INDIA | DELHI | | 110062 | | IN301774-13938625-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| INDU | DUA | | NA | | | W 6C/6 WESTERN AVENUE SAINIK FARMS PUSHPA BHAWAN SO SOUTH NEW DELHI | INDIA | DELHI | | 110062 | | IN301774-13938625-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| BINA | GUPTA | | HARKISHOREGUPTA | | | GIRISH CHANDRA GUPTA KUNJ BIHARI LAL PATEL CHOWK HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-14633922-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | AIYPG7019H | | | | | NO | NO | FY-1 |
| BINA | GUPTA | | HARKISHOREGUPTA | | | GIRISH CHANDRA GUPTA KUNJ BIHARI LAL PATEL CHOWK HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-14633922-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | AIYPG7019H | | | | | NO | NO | FY-1 |
| BINA | GUPTA | | HARKISHOREGUPTA | | | GIRISH CHANDRA GUPTA KUNJ BIHARI LAL PATEL CHOWK HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-14633922-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | AIYPG7019H | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINA | GUPTA | | HARKISHOREGUPTA | | | GIRISH CHANDRA GUPTA KUNJ BIHARI LAL PATEL CHOWK HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-14633922-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | AIYPG7019H | | | | | NO | NO | FY-1 |
| BINA | GUPTA | | HARKISHOREGUPTA | | | GIRISH CHANDRA GUPTA KUNJ BIHARI LAL PATEL CHOWK HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-14633922-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AIYPG7019H | | | | | NO | NO | FY-2 |
| BINA | GUPTA | | HARKISHOREGUPTA | | | GIRISH CHANDRA GUPTA KUNJ BIHARI LAL PATEL CHOWK HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-14633922-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AIYPG7019H | | | | | NO | NO | FY-2 |
| RAJENDRA | MADHAVRAO | SHENDE | MADHAVARAOGSHENDE | | | G NO 320-321 AT BHUGAON TAL MULSHI PUNE | INDIA | MAHARASHTRA | | 412108 | | IN301774-15019863-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 26-NOV-2026 | AZTPS0350B | | | | | NO | NO | FY-1 |
| RAJENDRA | MADHAVRAO | SHENDE | MADHAVARAOGSHENDE | | | G NO 320-321 AT BHUGAON TAL MULSHI PUNE | INDIA | MAHARASHTRA | | 412108 | | IN301774-15019863-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2026 | AZTPS0350B | | | | | NO | NO | FY-1 |
| RAJENDRA | MADHAVRAO | SHENDE | MADHAVARAOGSHENDE | | | G NO 320-321 AT BHUGAON TAL MULSHI PUNE | INDIA | MAHARASHTRA | PUNE | 412108 | | IN301774-15019863-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | AZTPS0350B | | | | | NO | NO | FY-1 |
| RAJENDRA | MADHAVRAO | SHENDE | MADHAVARAOGSHENDE | | | G NO 320-321 AT BHUGAON TAL MULSHI PUNE | INDIA | MAHARASHTRA | PUNE | 412108 | | IN301774-15019863-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | AZTPS0350B | | | | | NO | NO | FY-1 |
| RAJENDRA | MADHAVRAO | SHENDE | MADHAVARAOGSHENDE | | | G NO 320-321 AT BHUGAON TAL MULSHI PUNE | INDIA | MAHARASHTRA | PUNE | 412108 | | IN301774-15019863-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.00 | 26-NOV-2027 | AZTPS0350B | | | | | NO | NO | FY-2 |
| RAJENDRA | MADHAVRAO | SHENDE | MADHAVARAOGSHENDE | | | G NO 320-321 AT BHUGAON TAL MULSHI PUNE | INDIA | MAHARASHTRA | PUNE | 412108 | | IN301774-15019863-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AZTPS0350B | | | | | NO | NO | FY-2 |
| VITTA | RAMESH | KUMAR | VITTABHIMAIAHSETTY | | | BHEEMAS REGENCY 20 29 P V B S ROAD ADONI | INDIA | ANDHRA PRADESH | | 518301 | | IN301774-15241424-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 160.00 | 15-MAY-2027 | ALMPK5680R | | | VITTARADHIKARAMESH | | NO | NO | FY-1 |
| VITTA | RAMESH | KUMAR | VITTABHIMAIAHSETTY | | | BHEEMAS REGENCY 20 29 P V B S ROAD ADONI | INDIA | ANDHRA PRADESH | | 518301 | | IN301774-15241424-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 15-MAY-2027 | ALMPK5680R | | | VITTARADHIKARAMESH | | NO | NO | FY-1 |
| VITTA | RAMESH | KUMAR | VITTABHIMAIAHSETTY | | | BHEEMAS REGENCY 20 29 P V B S ROAD ADONI | INDIA | ANDHRA PRADESH | | 518301 | | IN301774-15241424-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 26-NOV-2027 | ALMPK5680R | | | VITTARADHIKARAMESH | | NO | NO | FY-2 |
| VITTA | RAMESH | KUMAR | VITTABHIMAIAHSETTY | | | BHEEMAS REGENCY 20 29 P V B S ROAD ADONI | INDIA | ANDHRA PRADESH | | 518301 | | IN301774-15241424-0000 | NUMBER OF UNDERLYING SHARES | 16.00 | 26-NOV-2027 | ALMPK5680R | | | VITTARADHIKARAMESH | | NO | NO | FY-2 |
| GIRISH | CHANDRA | | RAMESHCHANDRA | | | CASH MEDICO AGENCIES NAINITAL ROAD HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-16241501-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 26-NOV-2026 | ABCPC3778N | | | GAURAVGUPTA | | NO | NO | FY-1 |
| GIRISH | CHANDRA | | RAMESHCHANDRA | | | CASH MEDICO AGENCIES NAINITAL ROAD HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-16241501-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2026 | ABCPC3778N | | | GAURAVGUPTA | | NO | NO | FY-1 |
| GIRISH | CHANDRA | | RAMESHCHANDRA | | | CASH MEDICO AGENCIES NAINITAL ROAD HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-16241501-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | ABCPC3778N | | | GAURAVGUPTA | | NO | NO | FY-1 |
| GIRISH | CHANDRA | | RAMESHCHANDRA | | | CASH MEDICO AGENCIES NAINITAL ROAD HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-16241501-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | ABCPC3778N | | | GAURAVGUPTA | | NO | NO | FY-1 |
| GIRISH | CHANDRA | | RAMESHCHANDRA | | | CASH MEDICO AGENCIES NAINITAL ROAD HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-16241501-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | ABCPC3778N | | | GAURAVGUPTA | | NO | NO | FY-2 |
| GIRISH | CHANDRA | | RAMESHCHANDRA | | | CASH MEDICO AGENCIES NAINITAL ROAD HALDWANI 263139 | INDIA | UTTARAKHAND | NAINITAL | | | IN301774-16241501-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | ABCPC3778N | | | GAURAVGUPTA | | NO | NO | FY-2 |
| SADIQ | HUSSAIN | MOHAMMED | AHMEDHUSSAINMOHAMMED | | | 15 75/2 PADMAVATHI NAGAR TIRUPATI | INDIA | ANDHRA PRADESH | | 517502 | | IN301774-16475229-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | ALUPM4434D | | | | | NO | NO | FY-2 |
| SADIQ | HUSSAIN | MOHAMMED | AHMEDHUSSAINMOHAMMED | | | 15 75/2 PADMAVATHI NAGAR TIRUPATI | INDIA | ANDHRA PRADESH | | 517502 | | IN301774-16475229-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | ALUPM4434D | | | | | NO | NO | FY-2 |
| HARSHA | MAHESHKUMAR | MOR | MURLIDHARMEGHRAJAGRAWAL | | | W/O MAHESH MOR DEV GAON RAJA ROAD GAVALI PURA JALNA | INDIA | MAHARASHTRA | | 431203 | | IN301774-16539872-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 26-NOV-2026 | AUDPM5163D | | | | | NO | NO | FY-1 |
| HARSHA | MAHESHKUMAR | MOR | MURLIDHARMEGHRAJAGRAWAL | | | W/O MAHESH MOR DEV GAON RAJA ROAD GAVALI PURA JALNA | INDIA | MAHARASHTRA | | 431203 | | IN301774-16539872-0000 | NUMBER OF UNDERLYING SHARES | 150.00 | 26-NOV-2026 | AUDPM5163D | | | | | NO | NO | FY-1 |
| HARSHA | MAHESHKUMAR | MOR | MURLIDHARMEGHRAJAGRAWAL | | | W/O MAHESH MOR DEV GAON RAJA ROAD GAVALI PURA JALNA | INDIA | MAHARASHTRA | | 431203 | | IN301774-16539872-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 26-NOV-2027 | AUDPM5163D | | | | | NO | NO | FY-2 |
| NARESH | KUMAR | | KULDEEPSINGH | | | HOUSE NO-404-20 SHIV MANDIR GALI NEAR GOVT SCHOOL BHIMGARH KHERI WARD NO-6 BHIMGARH KHERI GURGAON | INDIA | HARYANA | | 122001 | | IN301774-16680643-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 40.00 | 15-MAY-2027 | AZYPK3412D | | | | | NO | NO | FY-1 |
| NARESH | KUMAR | | KULDEEPSINGH | | | HOUSE NO-404-20 SHIV MANDIR GALI NEAR GOVT SCHOOL BHIMGARH KHERI WARD NO-6 BHIMGARH KHERI GURGAON | INDIA | HARYANA | | 122001 | | IN301774-16680643-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 12.00 | 26-NOV-2027 | AZYPK3412D | | | | | NO | NO | FY-2 |
| DEEPAK | MEHTA | | NA | | | 104 PARK WEST III RAHEJA ESTATE KULUPWADI NEAR NATIONAL PARK BORIVALI E MUMBAI | INDIA | MAHARASHTRA | | 400066 | | IN301774-17157451-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | MEHTA | | NA | | | 104 PARK WEST III RAHEJA ESTATE KULUPWADI NEAR NATIONAL PARK BORIVALI E MUMBAI | INDIA | MAHARASHTRA | | 400066 | | IN301774-17157451-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | | | | | | NO | NO | FY-1 |
| NARKEDAMILLI | VEERA | VENKATABUTCHIPARAMANANDA | NA | | | 4-3-25 LIC OFFICE COMPOUND KONKAPALLI EAST GODAVARI DISTRICT AMALAPURAM | INDIA | ANDHRA PRADESH | | 533201 | | IN301774-17911676-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| NARKEDAMILLI | VEERA | VENKATABUTCHIPARAMANANDA | NA | | | 4-3-25 LIC OFFICE COMPOUND KONKAPALLI EAST GODAVARI DISTRICT AMALAPURAM | INDIA | ANDHRA PRADESH | | 533201 | | IN301774-17911676-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2026 | | | | | | NO | NO | FY-1 |
| ABHISHEK | ROY | CHOWDHURY | ALOKROYCHOUDHURY | | | 22 1A BALLYGUNG STATION ROAD FLAT NO 3S KOLKATA KOLKATA | INDIA | WEST BENGAL | | 700019 | | IN301774-18348742-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AQBPR8086Q | | | | | NO | NO | FY-2 |
| ABHISHEK | ROY | CHOWDHURY | ALOKROYCHOUDHURY | | | 22 1A BALLYGUNG STATION ROAD FLAT NO 3S KOLKATA KOLKATA | INDIA | WEST BENGAL | | 700019 | | IN301774-18348742-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AQBPR8086Q | | | | | NO | NO | FY-2 |
| RAMADOSS | | | CARUMUGAM | | | 7 14 KUPPUSAMY STREET ULLAGARAM CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600091 | | IN301774-18420061-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 50.00 | 15-MAY-2027 | AABPR5471R | | RCHITRA | | | NO | NO | FY-1 |
| RAMADOSS | | | CARUMUGAM | | | 7 14 KUPPUSAMY STREET ULLAGARAM CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600091 | | IN301774-18420061-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 15-MAY-2027 | AABPR5471R | | RCHITRA | | | NO | NO | FY-1 |
| RAMADOSS | | | CARUMUGAM | | | 7 14 KUPPUSAMY STREET ULLAGARAM CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600091 | | IN301774-18420061-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | AABPR5471R | | RCHITRA | | | NO | NO | FY-2 |
| RAMADOSS | | | CARUMUGAM | | | 7 14 KUPPUSAMY STREET ULLAGARAM CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600091 | | IN301774-18420061-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | AABPR5471R | | RCHITRA | | | NO | NO | FY-2 |
| AFZAL | KHAN | | BADSHAHNATHKHANKHAN | | | 102 FLOOR 1ST C1/16 CHANDRAKIRAN CHS SHAIKH MISREE ROAD KALPAK ESTATE ANTOP HILL MUMBAI | INDIA | MAHARASHTRA | | 400037 | | IN301774-18849846-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | ANPPK9663B | | | | | NO | NO | FY-2 |
| AFZAL | KHAN | | BADSHAHNATHKHANKHAN | | | 102 FLOOR 1ST C1/16 CHANDRAKIRAN CHS SHAIKH MISREE ROAD KALPAK ESTATE ANTOP HILL MUMBAI | INDIA | MAHARASHTRA | | 400037 | | IN301774-18849846-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | ANPPK9663B | | | | | NO | NO | FY-2 |
| DEEPAK | SINGAL | | YASHPAULSINGAL | | | H.NO-1/11104 STREET NO-7-B,NEAR KIRT MANDIR,SUBHASH PARK, SHAHDARA, EAST DELHI DELHI | INDIA | DELHI | | 110032 | | IN301774-19690457-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 03-OCT-2030 | BGWPS6081A | | | | | NO | NO | FY-5 |
| DEEPAK | SINGAL | | YASHPAULSINGAL | | | H.NO-1/11104 STREET NO-7-B,NEAR KIRT MANDIR,SUBHASH PARK, SHAHDARA, EAST DELHI DELHI | INDIA | DELHI | | 110032 | | IN301774-19690457-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 03-OCT-2030 | BGWPS6081A | | | | | NO | NO | FY-5 |
| MONIKA | AWASTHI | | SATYAPARKASHSHARMA | | | H NO 454 SECTOR 16 PANCHKULA , SECTOR -8 PANCHKULA | INDIA | HARYANA | | 134109 | | IN301774-21279521-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 12-SEP-2032 | ADIPS0403Q | | RAMANAWASTHI | | | NO | NO | FY-7 |
| MONIKA | AWASTHI | | SATYAPARKASHSHARMA | | | H NO 454 SECTOR 16 PANCHKULA , SECTOR -8 PANCHKULA | INDIA | HARYANA | | 134109 | | IN301774-21279521-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 12-SEP-2032 | ADIPS0403Q | | RAMANAWASTHI | | | NO | NO | FY-7 |
| AKHIL | JOHN | | JOHNYTHOMAS | | | S O JOHNY THOMAS, PEACKEL, KALOOR, MUVATTUPUZHA, MANJALLOOR ERNAKULAM | INDIA | KERALA | | 686668 | | IN301862-60356314-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 71.00 | 03-OCT-2030 | BCOPJ5895H | | | | | NO | NO | FY-5 |
| AKHIL | JOHN | | JOHNYTHOMAS | | | S O JOHNY THOMAS, PEACKEL, KALOOR, MUVATTUPUZHA, MANJALLOOR ERNAKULAM | INDIA | KERALA | | 686668 | | IN301862-60356314-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | BCOPJ5895H | | | | | NO | NO | FY-5 |
| NAVYA | GURURAJ | | GURURAJDM | | | 365 R T NAGAR MAIN ROAD JUDGESCOLONY R T NAGAR MAIN ROAD R T NAGARMAIN ROAD R T NAGAR MA BANGALORE | INDIA | KARNATAKA | | 560032 | | IN301862-67326634-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 07-OCT-2031 | BTMPG5275K | | | | | NO | NO | FY-6 |
| NAVYA | GURURAJ | | GURURAJDM | | | 365 R T NAGAR MAIN ROAD JUDGESCOLONY R T NAGAR MAIN ROAD R T NAGARMAIN ROAD R T NAGAR MA BANGALORE | INDIA | KARNATAKA | | 560032 | | IN301862-67326634-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 07-OCT-2031 | BTMPG5275K | | | | | NO | NO | FY-6 |
| NAVYA | GURURAJ | | GURURAJDM | | | 365 R T NAGAR MAIN ROAD JUDGESCOLONY R T NAGAR MAIN ROAD R T NAGARMAIN ROAD R T NAGAR MA BANGALORE | INDIA | KARNATAKA | | 560032 | | IN301862-67326634-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 12-SEP-2032 | BTMPG5275K | | | | | NO | NO | FY-7 |
| NAVYA | GURURAJ | | GURURAJDM | | | 365 R T NAGAR MAIN ROAD JUDGESCOLONY R T NAGAR MAIN ROAD R T NAGARMAIN ROAD R T NAGAR MA BANGALORE | INDIA | KARNATAKA | | 560032 | | IN301862-67326634-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 12-SEP-2032 | BTMPG5275K | | | | | NO | NO | FY-7 |
| PREETHA | | | NAGARAJANNARAYANAN | | | PLOT NO 10B FLAT NO S1 S2 IITCOLONY 1ST MAIN ROADPALLIKARANAI KANCHIPURAM | INDIA | TAMIL NADU | | 600100 | | IN301862-71035678-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 12-SEP-2032 | AUOPP4714E | | RATHEESHNAGESWARAN | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREETHA | | | NAGARAJANNARAYANAN | | | PLOT NO 10B FLAT NO S1 S2 IITCOLONY 1ST MAIN ROADPALLIKARANAI KANCHIPURAM | INDIA | TAMIL NADU | | 600100 | | IN301862-71035678-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 12-SEP-2032 | AUOPP4714E | | | RATHEESHNAGESWARAN | | | NO | NO | FY-7 |
| SUBHASH | SAHA | | MANIKCHANDSAHA | | | C O MANIK CHAND SAHA WARD NO 06 B D ROADPARA GANGARAMPUR DAKSHIN DINAJPUR WEST BE SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733124 | | IN301862-71047374-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ANAPS8755M | | | | | | NO | NO | FY-6 |
| SUBHASH | SAHA | | MANIKCHANDSAHA | | | C O MANIK CHAND SAHA WARD NO 06 B D ROADPARA GANGARAMPUR DAKSHIN DINAJPUR WEST BE SOUTH DINAJPUR | INDIA | WEST BENGAL | | 733124 | | IN301862-71047374-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ANAPS8755M | | | | | | NO | NO | FY-6 |
| DEVANANDA | SHENOY | N | NARASIMHASHENOY | | | 41/224 MAHAKAVI BHARATHIAR ROAD ERNAKULAM KERALA | INDIA | KERALA | | 682035 | | IN301895-10117170-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 15-MAY-2027 | AKCPD5089L | | | | | | NO | NO | FY-1 |
| DEVANANDA | SHENOY | N | NARASIMHASHENOY | | | 41/224 MAHAKAVI BHARATHIAR ROAD ERNAKULAM KERALA | INDIA | KERALA | | 682035 | | IN301895-10117170-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 15-MAY-2027 | AKCPD5089L | | | | | | NO | NO | FY-1 |
| DEVANANDA | SHENOY | N | NARASIMHASHENOY | | | 41/224 MAHAKAVI BHARATHIAR ROAD ERNAKULAM KERALA | INDIA | KERALA | | 682035 | | IN301895-10117170-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AKCPD5089L | | | | | | NO | NO | FY-2 |
| DEVANANDA | SHENOY | N | NARASIMHASHENOY | | | 41/224 MAHAKAVI BHARATHIAR ROAD ERNAKULAM KERALA | INDIA | KERALA | | 682035 | | IN301895-10117170-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AKCPD5089L | | | | | | NO | NO | FY-2 |
| N | K | SURESHKUMAR | KCHANDUKUTTYNAIR | | | SANGEETHA, PERUVATOOR P O KOYILANDY KOZHIKODE KERALA | INDIA | KERALA | | 673305 | | IN301895-10126182-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 100.00 | 26-NOV-2026 | AEOPN3857L | | | | | | NO | NO | FY-1 |
| N | K | SURESHKUMAR | KCHANDUKUTTYNAIR | | | SANGEETHA, PERUVATOOR P O KOYILANDY KOZHIKODE KERALA | INDIA | KERALA | | 673305 | | IN301895-10126182-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 250.00 | 15-MAY-2027 | AEOPN3857L | | | | | | NO | NO | FY-1 |
| N | K | SURESHKUMAR | KCHANDUKUTTYNAIR | | | SANGEETHA, PERUVATOOR P O KOYILANDY KOZHIKODE KERALA | INDIA | KERALA | | 673305 | | IN301895-10126182-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 75.00 | 26-NOV-2027 | AEOPN3857L | | | | | | NO | NO | FY-2 |
| N | K | SURESHKUMAR | KCHANDUKUTTYNAIR | | | SANGEETHA, PERUVATOOR P O KOYILANDY KOZHIKODE KERALA | INDIA | KERALA | | 673305 | | IN301895-10126182-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 400.00 | 26-NOV-2028 | AEOPN3857L | | | | | | NO | NO | FY-3 |
| N | K | SURESHKUMAR | KCHANDUKUTTYNAIR | | | SANGEETHA, PERUVATOOR P O KOYILANDY KOZHIKODE KERALA | INDIA | KERALA | | 673305 | | IN301895-10126182-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 500.00 | 30-OCT-2029 | AEOPN3857L | | | | | | NO | NO | FY-4 |
| N | K | SURESHKUMAR | KCHANDUKUTTYNAIR | | | SANGEETHA, PERUVATOOR P O KOYILANDY KOZHIKODE KERALA | INDIA | KERALA | | 673305 | | IN301895-10126182-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 750.00 | 03-OCT-2030 | AEOPN3857L | | | | | | NO | NO | FY-5 |
| N | K | SURESHKUMAR | KCHANDUKUTTYNAIR | | | SANGEETHA, PERUVATOOR P O KOYILANDY KOZHIKODE KERALA | INDIA | KERALA | | 673305 | | IN301895-10126182-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 07-OCT-2031 | AEOPN3857L | | | | | | NO | NO | FY-6 |
| CHANDRAN | P | | CHANDUKUTTYP | | | BAGAVATHIKANDY HOUSE THIKKOTI P O MELADY KOZHIKODE, KERALA | INDIA | KERALA | | 673529 | | IN301895-10267703-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 780.00 | 03-OCT-2030 | AJYPP6983C | | | | | | NO | NO | FY-5 |
| CHANDRAN | P | | CHANDUKUTTYP | | | BAGAVATHIKANDY HOUSE THIKKOTI P O MELADY KOZHIKODE, KERALA | INDIA | KERALA | | 673529 | | IN301895-10267703-0000 | NUMBER OF UNDERLYING SHARES | 26.00 | 03-OCT-2030 | AJYPP6983C | | | | | | NO | NO | FY-5 |
| CHANDRAN | P | | CHANDUKUTTYP | | | BAGAVATHIKANDY HOUSE THIKKOTI P O MELADY KOZHIKODE, KERALA | INDIA | KERALA | | 673529 | | IN301895-10267703-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1040.00 | 07-OCT-2031 | AJYPP6983C | | | | | | NO | NO | FY-6 |
| CHANDRAN | P | | CHANDUKUTTYP | | | BAGAVATHIKANDY HOUSE THIKKOTI P O MELADY KOZHIKODE, KERALA | INDIA | KERALA | | 673529 | | IN301895-10267703-0000 | NUMBER OF UNDERLYING SHARES | 52.00 | 07-OCT-2031 | AJYPP6983C | | | | | | NO | NO | FY-6 |
| CHANDRAN | P | | CHANDUKUTTYP | | | BAGAVATHIKANDY HOUSE THIKKOTI P O MELADY KOZHIKODE, KERALA | INDIA | KERALA | | 673529 | | IN301895-10267703-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1560.00 | 12-SEP-2032 | AJYPP6983C | | | | | | NO | NO | FY-7 |
| CHANDRAN | P | | CHANDUKUTTYP | | | BAGAVATHIKANDY HOUSE THIKKOTI P O MELADY KOZHIKODE, KERALA | INDIA | KERALA | | 673529 | | IN301895-10267703-0000 | NUMBER OF UNDERLYING SHARES | 52.00 | 12-SEP-2032 | AJYPP6983C | | | | | | NO | NO | FY-7 |
| ARAVIND | C | GHANTENNAVAR | CHIDANANDGHANTENNAVAR | | | 42, RED CROSS ROAD DHARWAD DHARWAD, KARNATAKA | INDIA | KARNATAKA | | 580008 | | IN301895-10371744-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AIRPG3207G | | | | | | NO | NO | FY-2 |
| ARAVIND | C | GHANTENNAVAR | CHIDANANDGHANTENNAVAR | | | 42, RED CROSS ROAD DHARWAD DHARWAD, KARNATAKA | INDIA | KARNATAKA | | 580008 | | IN301895-10371744-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AIRPG3207G | | | | | | NO | NO | FY-2 |
| JAMALUDHEEN | K | M | NA | | | KOLATHEYIL HOUSE PUNNAYURKULAM THRISSUR, KERALA | INDIA | MAHARASHTRA | | 444444 | | IN301895-10583456-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| JAMALUDHEEN | K | M | NA | | | KOLATHEYIL HOUSE PUNNAYURKULAM THRISSUR, KERALA | INDIA | MAHARASHTRA | | 444444 | | IN301895-10583456-0000 | NUMBER OF UNDERLYING SHARES | 35.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| SHIRAZ | PARVEEN | | TASNIMMUSAWIRKADRI | | | DARUL AMAN MUTHUVATTOOR CHAVAKKAD P O THRISSUR, KERALA | INDIA | KERALA | | 680506 | | IN301895-10586454-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 26-NOV-2026 | APNPP1439A | | | | | | NO | NO | FY-1 |
| SHIRAZ | PARVEEN | | TASNIMMUSAWIRKADRI | | | DARUL AMAN MUTHUVATTOOR CHAVAKKAD P O THRISSUR, KERALA | INDIA | KERALA | | 680506 | | IN301895-10586454-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2026 | APNPP1439A | | | | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIRAZ | PARVEEN | | TASNIMMUSAWIR KADRI | | | DARUL AMAN MUTHUVATTOOR CHAVAKKAD P O THRISSUR, KERALA | INDIA | KERALA | | 680506 | | IN301895-10586454-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 15-MAY-2027 | APNPP1439A | | | | | | NO | NO | FY-1 |
| SHIRAZ | PARVEEN | | TASNIMMUSAWIR KADRI | | | DARUL AMAN MUTHUVATTOOR CHAVAKKAD P O THRISSUR, KERALA | INDIA | KERALA | | 680506 | | IN301895-10586454-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 15-MAY-2027 | APNPP1439A | | | | | | NO | NO | FY-1 |
| SHIRAZ | PARVEEN | | TASNIMMUSAWIR KADRI | | | DARUL AMAN MUTHUVATTOOR CHAVAKKAD P O THRISSUR, KERALA | INDIA | KERALA | | 680506 | | IN301895-10586454-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | APNPP1439A | | | | | | NO | NO | FY-2 |
| SHIRAZ | PARVEEN | | TASNIMMUSAWIR KADRI | | | DARUL AMAN MUTHUVATTOOR CHAVAKKAD P O THRISSUR, KERALA | INDIA | KERALA | | 680506 | | IN301895-10586454-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | APNPP1439A | | | | | | NO | NO | FY-2 |
| LINSON | THOMAS | | THOMASKANJIRAV ILACHACKO | | | KANJIRAMVILAYIL ELANGAMANGALAM ENATHU P O PATHANAMTHITTA, KERALA | INDIA | KERALA | | 691526 | | IN301895-10701589-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 26-NOV-2027 | AXJPK2479F | | | | | | NO | NO | FY-2 |
| LINSON | THOMAS | | THOMASKANJIRAV ILACHACKO | | | KANJIRAMVILAYIL ELANGAMANGALAM ENATHU P O PATHANAMTHITTA, KERALA | INDIA | KERALA | | 691526 | | IN301895-10701589-0000 | NUMBER OF UNDERLYING SHARES | 23.00 | 26-NOV-2027 | AXJPK2479F | | | | | | NO | NO | FY-2 |
| SRINIVASA | KAMATH | | SUBRAYAKAMATH | | | D NO 1-79 SRI GANESH KRIPA KONDEMULA KATEEL MANGALORE | INDIA | KARNATAKA | | 574148 | | IN301926-30292187-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 230.00 | 15-MAY-2027 | BGZPS6339G | | | | | | NO | NO | FY-1 |
| SRINIVASA | KAMATH | | SUBRAYAKAMATH | | | D NO 1-79 SRI GANESH KRIPA KONDEMULA KATEEL MANGALORE | INDIA | KARNATAKA | | 574148 | | IN301926-30292187-0000 | NUMBER OF UNDERLYING SHARES | 23.00 | 15-MAY-2027 | BGZPS6339G | | | | | | NO | NO | FY-1 |
| SRINIVASA | KAMATH | | SUBRAYAKAMATH | | | D NO 1-79 SRI GANESH KRIPA KONDEMULA KATEEL MANGALORE | INDIA | KARNATAKA | | 574148 | | IN301926-30292187-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 26-NOV-2027 | BGZPS6339G | | | | | | NO | NO | FY-2 |
| SRINIVASA | KAMATH | | SUBRAYAKAMATH | | | D NO 1-79 SRI GANESH KRIPA KONDEMULA KATEEL MANGALORE | INDIA | KARNATAKA | | 574148 | | IN301926-30292187-0000 | NUMBER OF UNDERLYING SHARES | 23.00 | 26-NOV-2027 | BGZPS6339G | | | | | | NO | NO | FY-2 |
| MANJULA | M | | HRUDAYAKUMAR | | | NO 5048/34 HONGANASU 7TH CROSS, S S LAYOUT DAVANAGERE | INDIA | KARNATAKA | | 577004 | | IN301926-30325527-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 225.00 | 26-NOV-2027 | AKRPM7894H | | | HRUDAYAKUMAR | | | NO | NO | FY-2 |
| MANJULA | M | | HRUDAYAKUMAR | | | NO 5048/34 HONGANASU 7TH CROSS, S S LAYOUT DAVANAGERE | INDIA | KARNATAKA | | 577004 | | IN301926-30325527-0000 | NUMBER OF UNDERLYING SHARES | 75.00 | 26-NOV-2027 | AKRPM7894H | | | HRUDAYAKUMAR | | | NO | NO | FY-2 |
| PUKHRAJ | PHOPHALIA | | MADANLALPHOPHALIA | | | B-105, KAMLA NEHRU NAGAR 1ST EXTENSION SCHEME JODHPUR RAJASTHAN | INDIA | RAJASTHAN | | 342008 | | IN301959-10008028-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 1000.00 | 15-MAY-2027 | ADQPP1320B | | | | SUDHAPHOPHALIA | | NO | NO | FY-1 |
| RAVI | GUPTA | | MRSURENDERGUPTA | | | 1055, MULTANI MOHALLA MAIN GANDHI NAGAR ROAD GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN301959-10039283-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | AKZPG4859L | | | | | | NO | NO | FY-5 |
| RAVI | GUPTA | | MRSURENDERGUPTA | | | 1055, MULTANI MOHALLA MAIN GANDHI NAGAR ROAD GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN301959-10039283-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AKZPG4859L | | | | | | NO | NO | FY-5 |
| RAVI | GUPTA | | MRSURENDERGUPTA | | | 1055, MULTANI MOHALLA MAIN GANDHI NAGAR ROAD GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN301959-10039283-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 07-OCT-2031 | AKZPG4859L | | | | | | NO | NO | FY-6 |
| RAVI | GUPTA | | MRSURENDERGUPTA | | | 1055, MULTANI MOHALLA MAIN GANDHI NAGAR ROAD GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN301959-10039283-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | AKZPG4859L | | | | | | NO | NO | FY-6 |
| RAVI | GUPTA | | MRSURENDERGUPTA | | | 1055, MULTANI MOHALLA MAIN GANDHI NAGAR ROAD GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN301959-10039283-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | AKZPG4859L | | | | | | NO | NO | FY-7 |
| RAVI | GUPTA | | MRSURENDERGUPTA | | | 1055, MULTANI MOHALLA MAIN GANDHI NAGAR ROAD GANDHI NAGAR DELHI | INDIA | DELHI | | 110031 | | IN301959-10039283-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | AKZPG4859L | | | | | | NO | NO | FY-7 |
| RITESH | DILIP | MUNOT | DILIPMUNOT | | | VITTHAL MAN, SUTARANETA,KACHECHAVADA KRANTI SENA CHAU, SUTARANET GRAM, DAUND NAGAR, PARISHAD VA, TEH -DAUND DAUND (MAH.) | INDIA | MAHARASHTRA | | 413801 | | IN301983-10780056-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 03-OCT-2030 | BMEPM2966G | | | USHADILIPMUNOT | | | NO | NO | FY-5 |
| RITESH | DILIP | MUNOT | DILIPMUNOT | | | VITTHAL MAN, SUTARANETA,KACHECHAVADA KRANTI SENA CHAU, SUTARANET GRAM, DAUND NAGAR, PARISHAD VA, TEH -DAUND DAUND (MAH.) | INDIA | MAHARASHTRA | | 413801 | | IN301983-10780056-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 03-OCT-2030 | BMEPM2966G | | | USHADILIPMUNOT | | | NO | NO | FY-5 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 26-NOV-2028 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-3 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2028 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-3 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 30-OCT-2029 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-4 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 30-OCT-2029 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-4 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-OCT-2030 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-5 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 03-OCT-2030 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-5 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 07-OCT-2031 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-6 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | NUMBER OF UNDERLYING SHARES | 60.00 | 07-OCT-2031 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-6 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 12-SEP-2032 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-7 |
| LAXMAN | V | JOSHI | VEERARAMJOSHI | | | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) | INDIA | KARNATAKA | | 560085 | | IN301983-11038058-0000 | NUMBER OF UNDERLYING SHARES | 60.00 | 12-SEP-2032 | ACJPJ8509L | | | PAYALLJOSHI | | | NO | NO | FY-7 |
| SHAH | DAMINIBEN | KETANKUMAR | SHAHKETANKUMAR | | | 24 , SHRADHA NAGAR NR. AYYAPPA TEMPLE GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN301991-10271041-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 30-OCT-2029 | AUJPS4806M | | | | | | NO | NO | FY-4 |
| SHAH | DAMINIBEN | KETANKUMAR | SHAHKETANKUMAR | | | 24 , SHRADHA NAGAR NR. AYYAPPA TEMPLE GOTRI ROAD VADODARA | INDIA | GUJARAT | | 390021 | | IN301991-10271041-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 30-OCT-2029 | AUJPS4806M | | | | | | NO | NO | FY-4 |
| ARCHANABEN | MEHTA | | BTANKHIWALA | | | BUNGLOW NO. 1, NEAR, GUJARAT GAS CO. LTD. OPP. VAN VIHAR BHARUCH | INDIA | GUJARAT | | 392001 | | IN301991-10591179-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 780.00 | 03-OCT-2030 | APWPM8238F | | | | VIRALKUMARVASANTBHAIMEHTA | | NO | NO | FY-5 |
| ARCHANABEN | MEHTA | | BTANKHIWALA | | | BUNGLOW NO. 1, NEAR, GUJARAT GAS CO. LTD. OPP. VAN VIHAR BHARUCH | INDIA | GUJARAT | | 392001 | | IN301991-10591179-0000 | NUMBER OF UNDERLYING SHARES | 26.00 | 03-OCT-2030 | APWPM8238F | | | | VIRALKUMARVASANTBHAIMEHTA | | NO | NO | FY-5 |
| SAMIR | N | SONI | NANUBHAIFAKHIRBHAISONI | | | SHRADHHA, CHOTUBHAI PARK NR. SONA SARITA ROAD ABRAMA VALSAD | INDIA | GUJARAT | | 396001 | | IN301991-10819022-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 12-SEP-2032 | AYGPS3360M | | | NRUPASSONI | | | NO | NO | FY-7 |
| SAMIR | N | SONI | NANUBHAIFAKHIRBHAISONI | | | SHRADHHA, CHOTUBHAI PARK NR. SONA SARITA ROAD ABRAMA VALSAD | INDIA | GUJARAT | | 396001 | | IN301991-10819022-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 12-SEP-2032 | AYGPS3360M | | | NRUPASSONI | | | NO | NO | FY-7 |
| FATEH | CHAND | SHARMA | BHUDYALSHARMA | | | E-1066 DABUA COLONY FARIDABAD | INDIA | HARYANA | | 121001 | | IN302092-10123339-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | AAHPF0349L | | | | | | NO | NO | FY-1 |
| FATEH | CHAND | SHARMA | BHUDYALSHARMA | | | E-1066 DABUA COLONY FARIDABAD | INDIA | HARYANA | | 121001 | | IN302092-10123339-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | AAHPF0349L | | | | | | NO | NO | FY-1 |
| KANTI | SINHA | | AWADHESHNANDANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN302105-10076032-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 26-NOV-2026 | ANVPS3390G | | | | | | NO | NO | FY-1 |
| KANTI | SINHA | | AWADHESHNANDANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN302105-10076032-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2026 | ANVPS3390G | | | | | | NO | NO | FY-1 |
| KANTI | SINHA | | AWADHESHNANDANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN302105-10076032-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | ANVPS3390G | | | | | | NO | NO | FY-1 |
| KANTI | SINHA | | AWADHESHNANDANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN302105-10076032-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | ANVPS3390G | | | | | | NO | NO | FY-1 |
| KANTI | SINHA | | AWADHESHNANDANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN302105-10076032-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | ANVPS3390G | | | | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANTI | SINHA | | AWADHESHNAND ANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN30210S-10076032-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | ANVPS3390G | | | | | NO | NO | FY-2 |
| KANTI | SINHA | | AWADHESHNAND ANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN30210S-10076032-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 720.00 | 26-NOV-2028 | ANVPS3390G | | | | | NO | NO | FY-3 |
| KANTI | SINHA | | AWADHESHNAND ANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN30210S-10076032-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2028 | ANVPS3390G | | | | | NO | NO | FY-3 |
| KANTI | SINHA | | AWADHESHNAND ANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN30210S-10076032-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | ANVPS3390G | | | | | NO | NO | FY-4 |
| KANTI | SINHA | | AWADHESHNAND ANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN30210S-10076032-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | ANVPS3390G | | | | | NO | NO | FY-4 |
| KANTI | SINHA | | AWADHESHNAND ANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN30210S-10076032-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | ANVPS3390G | | | | | NO | NO | FY-5 |
| KANTI | SINHA | | AWADHESHNAND ANPRASAD | | | BLOCK-B, FLAT NO.-107, ARADHANA APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI | INDIA | JHARKHAND | | 834002 | | IN30210S-10076032-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | ANVPS3390G | | | | | NO | NO | FY-5 |
| VISHAL | AGARWAL | | BABULALAGARWAL | | | 30/2,C.I.T.ROAD, SCHEME-VIM, NEAR PANTALOON KOLKATA | INDIA | WEST BENGAL | | 700054 | | IN30210S-10132329-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 03-OCT-2030 | AFBPA1714R | | | | | NO | NO | FY-5 |
| VISHAL | AGARWAL | | BABULALAGARWAL | | | 30/2,C.I.T.ROAD, SCHEME-VIM, NEAR PANTALOON KOLKATA | INDIA | WEST BENGAL | | 700054 | | IN30210S-10132329-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 03-OCT-2030 | AFBPA1714R | | | | | NO | NO | FY-5 |
| BINOD | KUMAR | JOSHI | KISHANLALJOSHI | | | C/O INDIA SALES SERVICE, 28,STRAND ROAD, IIND FLOOR, KOLKATA | INDIA | WEST BENGAL | | 700001 | | IN30210S-10139071-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | ACTPJ8358H | | | | | NO | NO | FY-1 |
| BINOD | KUMAR | JOSHI | KISHANLALJOSHI | | | C/O INDIA SALES SERVICE, 28,STRAND ROAD, IIND FLOOR, KOLKATA | INDIA | WEST BENGAL | | 700001 | | IN30210S-10139071-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | ACTPJ8358H | | | | | NO | NO | FY-1 |
| BINOD | KUMAR | JOSHI | KISHANLALJOSHI | | | C/O INDIA SALES SERVICE, 28,STRAND ROAD, IIND FLOOR, KOLKATA | INDIA | WEST BENGAL | | 700001 | | IN30210S-10139071-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | ACTPJ8358H | | | | | NO | NO | FY-2 |
| BINOD | KUMAR | JOSHI | KISHANLALJOSHI | | | C/O INDIA SALES SERVICE, 28,STRAND ROAD, IIND FLOOR, KOLKATA | INDIA | WEST BENGAL | | 700001 | | IN30210S-10139071-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 800.00 | 26-NOV-2028 | ACTPJ8358H | | | | | NO | NO | FY-3 |
| PRADEEP | JAIN | | ISHARCHANDJAIN | | | C/O PARAS SYNTHETICS, 38, ARMENIAN, KOLKATA | INDIA | WEST BENGAL | | 700001 | | IN30210S-10339610-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 15-MAY-2027 | ACTPJ0161E | | | MANJUJAIN | | NO | NO | FY-1 |
| PRADEEP | JAIN | | ISHARCHANDJAIN | | | C/O PARAS SYNTHETICS, 38, ARMENIAN, KOLKATA | INDIA | WEST BENGAL | | 700001 | | IN30210S-10339610-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 15-MAY-2027 | ACTPJ0161E | | | MANJUJAIN | | NO | NO | FY-1 |
| PRADEEP | JAIN | | ISHARCHANDJAIN | | | C/O PARAS SYNTHETICS, 38, ARMENIAN, KOLKATA | INDIA | WEST BENGAL | | 700001 | | IN30210S-10339610-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 600.00 | 26-NOV-2027 | ACTPJ0161E | | | MANJUJAIN | | NO | NO | FY-2 |
| K | G | SHANTHARAM | GOPALGOWDA | | | 68 60FET ROAD KALPANA CHAWLA ROAD BHOOPSANDRA RMV 2ND STAGE SANJAYNAGAR BANGALORE | INDIA | KARNATAKA | | 560094 | | IN30214S-10132680-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 26-NOV-2026 | APLPS9679H | | | | | NO | NO | FY-1 |
| K | G | SHANTHARAM | GOPALGOWDA | | | 68 60FET ROAD KALPANA CHAWLA ROAD BHOOPSANDRA RMV 2ND STAGE SANJAYNAGAR BANGALORE | INDIA | KARNATAKA | | 560094 | | IN30214S-10132680-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2026 | APLPS9679H | | | | | NO | NO | FY-1 |
| K | G | SHANTHARAM | GOPALGOWDA | | | 68 60FET ROAD KALPANA CHAWLA ROAD BHOOPSANDRA RMV 2ND STAGE SANJAYNAGAR BANGALORE | INDIA | KARNATAKA | | 560094 | | IN30214S-10132680-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | APLPS9679H | | | | | NO | NO | FY-1 |
| K | G | SHANTHARAM | GOPALGOWDA | | | 68 60FET ROAD KALPANA CHAWLA ROAD BHOOPSANDRA RMV 2ND STAGE SANJAYNAGAR BANGALORE | INDIA | KARNATAKA | | 560094 | | IN30214S-10132680-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | APLPS9679H | | | | | NO | NO | FY-1 |
| K | G | SHANTHARAM | GOPALGOWDA | | | 68 60FET ROAD KALPANA CHAWLA ROAD BHOOPSANDRA RMV 2ND STAGE SANJAYNAGAR BANGALORE | INDIA | KARNATAKA | | 560094 | | IN30214S-10132680-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | APLPS9679H | | | | | NO | NO | FY-2 |
| K | G | SHANTHARAM | GOPALGOWDA | | | 68 60FET ROAD KALPANA CHAWLA ROAD BHOOPSANDRA RMV 2ND STAGE SANJAYNAGAR BANGALORE | INDIA | KARNATAKA | | 560094 | | IN30214S-10132680-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | APLPS9679H | | | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K | K | VENKATESH | LATEKRISHNAMACHAR | | | 1449, SOUTH END A ROAD 9TH BLOCK JAQYANAGAR BANGALORE | INDIA | KARNATAKA | | 560069 | | IN302148-10237237-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | ABNPV8926G | | | SJAYAM | | | NO | NO | FY-2 |
| K | K | VENKATESH | LATEKRISHNAMACHAR | | | 1449, SOUTH END A ROAD 9TH BLOCK JAQYANAGAR BANGALORE | INDIA | KARNATAKA | | 560069 | | IN302148-10237237-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | ABNPV8926G | | | SJAYAM | | | NO | NO | FY-2 |
| S | SALAMON | | ESAVARIMUTHU | | | 15, RAJAGOPALA NAGAR MAIN ROAD PEENYA II STAGE BANGALORE | INDIA | KARNATAKA | | 560058 | | IN302148-10322636-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | AWJPS3182J | | | TMSARA | | | NO | NO | FY-1 |
| S | SALAMON | | ESAVARIMUTHU | | | 15, RAJAGOPALA NAGAR MAIN ROAD PEENYA II STAGE BANGALORE | INDIA | KARNATAKA | | 560058 | | IN302148-10322636-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | AWJPS3182J | | | TMSARA | | | NO | NO | FY-1 |
| S | SALAMON | | ESAVARIMUTHU | | | 15, RAJAGOPALA NAGAR MAIN ROAD PEENYA II STAGE BANGALORE | INDIA | KARNATAKA | | 560058 | | IN302148-10322636-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AWJPS3182J | | | TMSARA | | | NO | NO | FY-1 |
| S | SALAMON | | ESAVARIMUTHU | | | 15, RAJAGOPALA NAGAR MAIN ROAD PEENYA II STAGE BANGALORE | INDIA | KARNATAKA | | 560058 | | IN302148-10322636-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AWJPS3182J | | | TMSARA | | | NO | NO | FY-2 |
| S | SALAMON | | ESAVARIMUTHU | | | 15, RAJAGOPALA NAGAR MAIN ROAD PEENYA II STAGE BANGALORE | INDIA | KARNATAKA | | 560058 | | IN302148-10322636-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 320.00 | 26-NOV-2028 | AWJPS3182J | | | TMSARA | | | NO | NO | FY-3 |
| SURENDRA | KUMAR | | PUKHRAJJAIN | | | NO 11 VASAVI TEMPLE ROAD I H F D APARTMENT FLAT NO 306 3RD FLOOR V V PURAM BANGALORE | INDIA | KARNATAKA | | 560004 | | IN302148-10555885-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 180.00 | 15-MAY-2027 | AELPK3784N | | | RAJESHREE | | | NO | NO | FY-1 |
| VENUGOPAL | SETHURAMAN | | VENUGOPAL | | | DOOR NO 173 69TH CROSS NEW ASTC HUDCO HOSUR | INDIA | TAMIL NADU | | 635109 | | IN302148-10692795-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3640.00 | 07-OCT-2031 | AJCPS1035J | | | | | | NO | NO | FY-6 |
| VENUGOPAL | SETHURAMAN | | VENUGOPAL | | | DOOR NO 173 69TH CROSS NEW ASTC HUDCO HOSUR | INDIA | TAMIL NADU | | 635109 | | IN302148-10692795-0000 | NUMBER OF UNDERLYING SHARES | 182.00 | 07-OCT-2031 | AJCPS1035J | | | | | | NO | NO | FY-6 |
| MANJUNATH | K | V | CHIKKABALLAPURRAMAIAHVENKATAPATI | | | NO 2 OLD NO 29 3RD C MAIN SRIRAMANAGAR MAHALAKSHMIPURA NEAR GELEYARA BALAGA BUSTOP BENGALURU | INDIA | KARNATAKA | | 560086 | | IN302148-10793165-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | AIWPM8913A | | | SHAMALAV | | | NO | NO | FY-7 |
| MANJUNATH | K | V | CHIKKABALLAPURRAMAIAHVENKATAPATI | | | NO 2 OLD NO 29 3RD C MAIN SRIRAMANAGAR MAHALAKSHMIPURA NEAR GELEYARA BALAGA BUSTOP BENGALURU | INDIA | KARNATAKA | | 560086 | | IN302148-10793165-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | AIWPM8913A | | | SHAMALAV | | | NO | NO | FY-7 |
| A | R | MAHESH | LATEACRATNAKAR | | | NO 120/23 M M V ROAD V V PURAM BANGALORE | INDIA | KARNATAKA | | 560004 | | IN302148-10983676-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7200.00 | 07-OCT-2031 | AAQPM0293D | | | SUCHETHAMAHESH | | | NO | NO | FY-6 |
| A | R | MAHESH | LATEACRATNAKAR | | | NO 120/23 M M V ROAD V V PURAM BANGALORE | INDIA | KARNATAKA | | 560004 | | IN302148-10983676-0000 | NUMBER OF UNDERLYING SHARES | 400.00 | 07-OCT-2031 | AAQPM0293D | | | SUCHETHAMAHESH | | | NO | NO | FY-6 |
| SEJAL | SUNIL | MEHTA | SUNILMEHTA | | | B-204, BHOOMI ENCLAVE MAHAVIR NAGAR DAHANUKAR WADI, KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | IN302164-10339853-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 26-NOV-2028 | ADPPD4915P | | | SUNILMEHTA | | | NO | NO | FY-3 |
| SEJAL | SUNIL | MEHTA | SUNILMEHTA | | | B-204, BHOOMI ENCLAVE MAHAVIR NAGAR DAHANUKAR WADI, KANDIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | | 400067 | | IN302164-10339853-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 26-NOV-2028 | ADPPD4915P | | | SUNILMEHTA | | | NO | NO | FY-3 |
| SHAH | KHUSHBU | ANILKUMAR | SHAHANILKUMARRAMANLAL | | | 1322 LAVARIS POLE DHANASUTHAR'S POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302201-10178424-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 450.00 | 15-MAY-2027 | BFMPS1418G | | | | | | NO | NO | FY-1 |
| SHAH | KHUSHBU | ANILKUMAR | SHAHANILKUMARRAMANLAL | | | 1322 LAVARIS POLE DHANASUTHAR'S POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302201-10178424-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 15-MAY-2027 | BFMPS1418G | | | | | | NO | NO | FY-1 |
| SHAH | KHUSHBU | ANILKUMAR | SHAHANILKUMARRAMANLAL | | | 1322 LAVARIS POLE DHANASUTHAR'S POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302201-10178424-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 26-NOV-2027 | BFMPS1418G | | | | | | NO | NO | FY-2 |
| SHAH | KHUSHBU | ANILKUMAR | SHAHANILKUMARRAMANLAL | | | 1322 LAVARIS POLE DHANASUTHAR'S POLE KALUPUR AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302201-10178424-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 26-NOV-2027 | BFMPS1418G | | | | | | NO | NO | FY-2 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2026 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-1 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2026 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-1 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-2 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-2 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 26-NOV-2028 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-3 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2028 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-3 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 30-OCT-2029 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-4 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

Validate Clear

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 30-OCT-2029 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-4 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6000.00 | 12-SEP-2032 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-7 |
| ARJUN | KRISHNASA | DAMAM | KRISHNASADAMAM | | | JITHURI NIWAS SOMESH COLONY VAZIRABAD NANDED | INDIA | MAHARASHTRA | | 431601 | | IN302201-10868607-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 12-SEP-2032 | AAJPD5292Q | | | SARITAARJUNDAMAM | | | NO | NO | FY-7 |
| DIPTI | SETHIA | | RAMESHTHAKKER | | | TUNGRI, CHAIBASA QUILON | INDIA | JHARKHAND | | 833201 | | IN302201-11051249-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 26-NOV-2027 | BAFPS6166K | | | PUNITSETHIA | | | NO | NO | FY-2 |
| DIPTI | SETHIA | | RAMESHTHAKKER | | | TUNGRI, CHAIBASA QUILON | INDIA | JHARKHAND | | 833201 | | IN302201-11051249-0000 | NUMBER OF UNDERLYING SHARES | 300.00 | 26-NOV-2027 | BAFPS6166K | | | PUNITSETHIA | | | NO | NO | FY-2 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2026 | ACAPA8144K | | | | | | NO | NO | FY-1 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2026 | ACAPA8144K | | | | | | NO | NO | FY-1 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 15-MAY-2027 | ACAPA8144K | | | | | | NO | NO | FY-1 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 15-MAY-2027 | ACAPA8144K | | | | | | NO | NO | FY-1 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | ACAPA8144K | | | | | | NO | NO | FY-2 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | ACAPA8144K | | | | | | NO | NO | FY-2 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 26-NOV-2028 | ACAPA8144K | | | | | | NO | NO | FY-3 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2028 | ACAPA8144K | | | | | | NO | NO | FY-3 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 30-OCT-2029 | ACAPA8144K | | | | | | NO | NO | FY-4 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 30-OCT-2029 | ACAPA8144K | | | | | | NO | NO | FY-4 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-OCT-2030 | ACAPA8144K | | | | | | NO | NO | FY-5 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 03-OCT-2030 | ACAPA8144K | | | | | | NO | NO | FY-5 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 07-OCT-2031 | ACAPA8144K | | | | | | NO | NO | FY-6 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 07-OCT-2031 | ACAPA8144K | | | | | | NO | NO | FY-6 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6000.00 | 12-SEP-2032 | ACAPA8144K | | | | | | NO | NO | FY-7 |
| LYAKAT | ALI | | LATEMOHDISRAIL | | | ASTT SECRETARY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA I.P ESTATE P.B NO-7100 NEW DELHI | INDIA | DELHI | | 110002 | | IN302236-10120267-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 12-SEP-2032 | ACAPA8144K | | | | | | NO | NO | FY-7 |
| SUDHIR | MULLICK | | SKMULLICK | | | B-1/327 JANAKPURI NEW DELHI | INDIA | DELHI | | 110058 | | IN302236-11082526-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 26-NOV-2027 | AAVPM3162C | | | | | | NO | NO | FY-2 |
| SUDHIR | MULLICK | | SKMULLICK | | | B-1/327 JANAKPURI NEW DELHI | INDIA | DELHI | | 110058 | | IN302236-11082526-0000 | NUMBER OF UNDERLYING SHARES | 300.00 | 26-NOV-2027 | AAVPM3162C | | | | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 |
|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate | Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTOSH | B | GHORPADE | BABURAOMGHORPADE | | | N B ARCADE, BLDG NO 3, FLAT NO 7, AKURDI, PUNE | INDIA | MAHARASHTRA | | 411035 | | IN302269-10286253-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 30-OCT-2029 | AFGPG5228P | | | | | | NO | NO | FY-4 |
| SANTOSH | B | GHORPADE | BABURAOMGHORPADE | | | N B ARCADE, BLDG NO 3, FLAT NO 7, AKURDI, PUNE | INDIA | MAHARASHTRA | | 411035 | | IN302269-10286253-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 30-OCT-2029 | AFGPG5228P | | | | | | NO | NO | FY-4 |
| BHIKHUBHAI | CHHABABHAI | PANCHALHUF | NA | | | G-1302, PALM COURT, LINK RD NR D MART, MALAD WEST, MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN302269-10916926-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1200.00 | 15-MAY-2027 | AAFHB9605M | | | | | | NO | NO | FY-1 |
| BHIKHUBHAI | CHHABABHAI | PANCHALHUF | NA | | | G-1302, PALM COURT, LINK RD NR D MART, MALAD WEST, MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN302269-10916926-0000 | NUMBER OF UNDERLYING SHARES | 120.00 | 15-MAY-2027 | AAFHB9605M | | | | | | NO | NO | FY-1 |
| BHIKHUBHAI | CHHABABHAI | PANCHALHUF | NA | | | G-1302, PALM COURT, LINK RD NR D MART, MALAD WEST, MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN302269-10916926-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 333.00 | 26-NOV-2027 | AAFHB9605M | | | | | | NO | NO | FY-2 |
| BHIKHUBHAI | CHHABABHAI | PANCHALHUF | NA | | | G-1302, PALM COURT, LINK RD NR D MART, MALAD WEST, MUMBAI | INDIA | MAHARASHTRA | | 400064 | | IN302269-10916926-0000 | NUMBER OF UNDERLYING SHARES | 120.00 | 26-NOV-2027 | AAFHB9605M | | | | | | NO | NO | FY-2 |
| AGNELO | J | PEREIRA | LEONARDAPEREIRA | | | E- 30, PEARL COLONY 4TH FLR, 205, DR AMBEDKAR ROAD, DADAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 400014 | | IN302269-11060719-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 26-NOV-2027 | AIDPP3650J | | | HAZELMPEREIRA | | | NO | NO | FY-2 |
| AGNELO | J | PEREIRA | LEONARDAPEREIRA | | | E- 30, PEARL COLONY 4TH FLR, 205, DR AMBEDKAR ROAD, DADAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 400014 | | IN302269-11060719-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 26-NOV-2027 | AIDPP3650J | | | HAZELMPEREIRA | | | NO | NO | FY-2 |
| MANEKLAL | RAICHAND | SHAH | NA | | | 8, CHAITANYA NAGAR SOC, GIRDHARNAGAR, SHAHIBAUG , AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302269-11179608-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1450.00 | 15-MAY-2027 | AAIHM4879H | | | | | | NO | NO | FY-1 |
| MANEKLAL | RAICHAND | SHAH | NA | | | 8, CHAITANYA NAGAR SOC, GIRDHARNAGAR, SHAHIBAUG , AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302269-11179608-0000 | NUMBER OF UNDERLYING SHARES | 145.00 | 15-MAY-2027 | AAIHM4879H | | | | | | NO | NO | FY-1 |
| MANEKLAL | RAICHAND | SHAH | NA | | | 8, CHAITANYA NAGAR SOC, GIRDHARNAGAR, SHAHIBAUG , AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302269-11179608-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 402.00 | 26-NOV-2027 | AAIHM4879H | | | | | | NO | NO | FY-2 |
| MANEKLAL | RAICHAND | SHAH | NA | | | 8, CHAITANYA NAGAR SOC, GIRDHARNAGAR, SHAHIBAUG , AHMEDABAD | INDIA | GUJARAT | | 380001 | | IN302269-11179608-0000 | NUMBER OF UNDERLYING SHARES | 145.00 | 26-NOV-2027 | AAIHM4879H | | | | | | NO | NO | FY-2 |
| PRAVINKUMAR | MANEKLAL | SHAHHUF | NA | | | 8, NEW CHAITANYANAGAR SOCIETY, GIRDHARNAGAR, SHAHIBHUG , AHMEDABAD | INDIA | GUJARAT | | 380004 | | IN302269-11179616-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1345.00 | 26-NOV-2027 | AAIHP6581M | | | | | | NO | NO | FY-2 |
| PRAVINKUMAR | MANEKLAL | SHAHHUF | NA | | | 8, NEW CHAITANYANAGAR SOCIETY, GIRDHARNAGAR, SHAHIBHUG , AHMEDABAD | INDIA | GUJARAT | | 380004 | | IN302269-11179616-0000 | NUMBER OF UNDERLYING SHARES | 485.00 | 26-NOV-2027 | AAIHP6581M | | | | | | NO | NO | FY-2 |
| ARUNKUMAR | MANEKLAL | SHAH | NA | | | 8, NEW CHAITNYA NAGAR SOC, GIRDHAR NAGAR, SHAHIBAUG , AHMEDABAD | INDIA | GUJARAT | | 380004 | | IN302269-11183693-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1345.00 | 26-NOV-2027 | AAHHA8858F | | | | | | NO | NO | FY-2 |
| ARUNKUMAR | MANEKLAL | SHAH | NA | | | 8, NEW CHAITNYA NAGAR SOC, GIRDHAR NAGAR, SHAHIBAUG , AHMEDABAD | INDIA | GUJARAT | | 380004 | | IN302269-11183693-0000 | NUMBER OF UNDERLYING SHARES | 485.00 | 26-NOV-2027 | AAHHA8858F | | | | | | NO | NO | FY-2 |
| HIRA | LAL | GABA | CHAMANLALGABA | | | COLLECTOR GANJ, HAPUR, UTTAR PRADESH 245101 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN302269-11246815-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 500.00 | 15-MAY-2027 | AAQPG9892C | | | | | | NO | NO | FY-1 |
| HIRA | LAL | GABA | CHAMANLALGABA | | | COLLECTOR GANJ, HAPUR, UTTAR PRADESH 245101 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN302269-11246815-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 15-MAY-2027 | AAQPG9892C | | | | | | NO | NO | FY-1 |
| HIRA | LAL | GABA | CHAMANLALGABA | | | COLLECTOR GANJ, HAPUR, UTTAR PRADESH 245101 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN302269-11246815-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AAQPG9892C | | | | | | NO | NO | FY-2 |
| HIRA | LAL | GABA | CHAMANLALGABA | | | COLLECTOR GANJ, HAPUR, UTTAR PRADESH 245101 | INDIA | UTTAR PRADESH | GHAZIABAD | | | IN302269-11246815-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AAQPG9892C | | | | | | NO | NO | FY-2 |
| ANUP | KUMAR | DEY | CHANDRASEKHAR DEY | | | C/O D.R. MODAK, 49 KAVIGURU SARONI, DURGAPUR | INDIA | WEST BENGAL | | 713216 | | IN302269-11639269-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 480.00 | 26-NOV-2028 | AEXPD9273P | | | RUPALIDEY | | | NO | NO | FY-3 |
| ANUP | KUMAR | DEY | CHANDRASEKHAR DEY | | | C/O D.R. MODAK, 49 KAVIGURU SARONI, DURGAPUR | INDIA | WEST BENGAL | | 713216 | | IN302269-11639269-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 26-NOV-2028 | AEXPD9273P | | | RUPALIDEY | | | NO | NO | FY-3 |
| BHAVNA | BHARDWAJ | | RAJKUMARSHARMA | | | 1170, OPP. MAYA GYM, NEW ABADI KHANNA PUNJAB. | INDIA | PUNJAB | | 141401 | | IN302269-11851586-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | AJMPB6448C | | | AJAYBHARDWAJ | | | NO | NO | FY-4 |
| BHAVNA | BHARDWAJ | | RAJKUMARSHARMA | | | 1170, OPP. MAYA GYM, NEW ABADI KHANNA PUNJAB. | INDIA | PUNJAB | | 141401 | | IN302269-11851586-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | AJMPB6448C | | | AJAYBHARDWAJ | | | NO | NO | FY-4 |
| BHAVNA | BHARDWAJ | | RAJKUMARSHARMA | | | 1170, OPP. MAYA GYM, NEW ABADI KHANNA PUNJAB. | INDIA | PUNJAB | | 141401 | | IN302269-11851586-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | AJMPB6448C | | | AJAYBHARDWAJ | | | NO | NO | FY-5 |
| BHAVNA | BHARDWAJ | | RAJKUMARSHARMA | | | 1170, OPP. MAYA GYM, NEW ABADI KHANNA PUNJAB. | INDIA | PUNJAB | | 141401 | | IN302269-11851586-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AJMPB6448C | | | AJAYBHARDWAJ | | | NO | NO | FY-5 |
| DHARMESHKUMAR | AMBALAL | BRAHMBHATT | AMBALALLBRAHMBHATT | | | B/N 44 NIRMAL PARK SOCIETY, B/H MALHOTRA SREEL STEEL ODHAV, AHMEDABAD, GUJARAT | INDIA | GUJARAT | | 382415 | | IN302269-11913343-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 960.00 | 26-NOV-2028 | AIGPB7345F | | | | | | NO | NO | FY-3 |
| DHARMESHKUMAR | AMBALAL | BRAHMBHATT | AMBALALLBRAHMBHATT | | | B/N 44 NIRMAL PARK SOCIETY, B/H MALHOTRA SREEL STEEL ODHAV, AHMEDABAD, GUJARAT | INDIA | GUJARAT | | 382415 | | IN302269-11913343-0000 | NUMBER OF UNDERLYING SHARES | 60.00 | 26-NOV-2028 | AIGPB7345F | | | | | | NO | NO | FY-3 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AAZPD5493M | | | | | NO | NO | FY-1 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AAZPD5493M | | | | | NO | NO | FY-1 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | AAZPD5493M | | | | | NO | NO | FY-2 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | AAZPD5493M | | | | | NO | NO | FY-2 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 32.00 | 26-NOV-2028 | AAZPD5493M | | | | | NO | NO | FY-3 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2028 | AAZPD5493M | | | | | NO | NO | FY-3 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 30-OCT-2029 | AAZPD5493M | | | | | NO | NO | FY-4 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 30-OCT-2029 | AAZPD5493M | | | | | NO | NO | FY-4 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 12-SEP-2032 | AAZPD5493M | | | | | NO | NO | FY-7 |
| BHARTI | MURLIDHAR | DUDANI | CHANDUMALGURNOMALWADHWANI | | | SHIVKRIPA APT, FLAT NO 103, 1ST FLR, NEAR DORUCHAND KALANI - COLLEGE, ULHASNAGAR, MAHARASHTRA | INDIA | MAHARASHTRA | | 421001 | | IN302269-11927967-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 12-SEP-2032 | AAZPD5493M | | | | | NO | NO | FY-7 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 26-NOV-2028 | AWAPP0805C | | | | | NO | NO | FY-3 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2028 | AWAPP0805C | | | | | NO | NO | FY-3 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 30-OCT-2029 | AWAPP0805C | | | | | NO | NO | FY-4 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 30-OCT-2029 | AWAPP0805C | | | | | NO | NO | FY-4 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 03-OCT-2030 | AWAPP0805C | | | | | NO | NO | FY-5 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 03-OCT-2030 | AWAPP0805C | | | | | NO | NO | FY-5 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 07-OCT-2031 | AWAPP0805C | | | | | NO | NO | FY-6 |
| VIJAYENDRA | A | PATIL | ASHOKGOPALRAOPATIL | | | 6TH FL NO 604 BLDG B/1 KUMAR PRIDE PARK S B RD SHIVAJI NAGAR PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | | 411016 | | IN302269-13418415-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 07-OCT-2031 | AWAPP0805C | | | | | NO | NO | FY-6 |
| PAWAN | DAFTARI | | NIRMALDAFTARI | | | S/O NIRMAL KUMAR DANGI BASTI KISHAN GANJ KISHANGANJ BIHAR INDIA | INDIA | BIHAR | | 855107 | | IN302269-14050611-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 184.00 | 26-NOV-2026 | AOIPD5937M | | | | | NO | NO | FY-1 |
| PAWAN | DAFTARI | | NIRMALDAFTARI | | | S/O NIRMAL KUMAR DANGI BASTI KISHAN GANJ KISHANGANJ BIHAR INDIA | INDIA | BIHAR | | 855107 | | IN302269-14050611-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 460.00 | 15-MAY-2027 | AOIPD5937M | | | | | NO | NO | FY-1 |
| DISHA | BANSAL | | SHBANARASIDASSGUPTA | | | 2216 INDIRA COLLONY JAGADHARI YAMUNANAGAR HARYANA | INDIA | HARYANA | | 135101 | | IN302316-10230277-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | ANKPB6851H | | | ANURAGBANSAL | | NO | NO | FY-2 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

Validate | Clear

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DISHA | BANSAL | | SHBANARASIDASS GUPTA | | | 2216 INDIRA COLLONY JAGADHARI YAMUNANAGAR HARYANA | INDIA | HARYANA | | 135101 | | IN302316-10230277-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | ANKPB6851H | | | ANURAGBANSAL | | | NO | NO | FY-2 |
| G | MADHAVA | | GPERALINGAM | | | D NO. 14 - 5 - 8/A NAUROJI ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530002 | | IN302324-10257014-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 450.00 | 15-MAY-2027 | AKIPG2024L | | | GSAKUNTHALA WIFE | | | NO | NO | FY-1 |
| G | MADHAVA | | GPERALINGAM | | | D NO. 14 - 5 - 8/A NAUROJI ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530002 | | IN302324-10257014-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 135.00 | 26-NOV-2027 | AKIPG2024L | | | GSAKUNTHALA WIFE | | | NO | NO | FY-2 |
| ROHIT | RASIKLAL | MODI | NA | | | B103 PRAKRUTI FLAT NR. SANJIVANI HOSPITAL PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | IN302332-10022225-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 901.00 | 26-NOV-2027 | AAEHM9504K | | | | | | NO | NO | FY-2 |
| ROHIT | RASIKLAL | MODI | NA | | | B103 PRAKRUTI FLAT NR. SANJIVANI HOSPITAL PALDI AHMEDABAD | INDIA | GUJARAT | | 380007 | | IN302332-10022225-0000 | NUMBER OF UNDERLYING SHARES | 325.00 | 26-NOV-2027 | AAEHM9504K | | | | | | NO | NO | FY-2 |
| GURCHARAN | SINGH | NAYYAR | SARDARMOHARSINGH | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10124616-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AFEPN1397J | | | | DAVINDERNKAUR | | NO | NO | FY-1 |
| GURCHARAN | SINGH | NAYYAR | SARDARMOHARSINGH | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10124616-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AFEPN1397J | | | | DAVINDERNKAUR | | NO | NO | FY-1 |
| GURCHARAN | SINGH | NAYYAR | SARDARMOHARSINGH | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10124616-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 30-OCT-2029 | AFEPN1397J | | | | DAVINDERNKAUR | | NO | NO | FY-4 |
| GURCHARAN | SINGH | NAYYAR | SARDARMOHARSINGH | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10124616-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | AFEPN1397J | | | | DAVINDERNKAUR | | NO | NO | FY-5 |
| GURCHARAN | SINGH | NAYYAR | SARDARMOHARSINGH | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10124616-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AFEPN1397J | | | | DAVINDERNKAUR | | NO | NO | FY-5 |
| DAVINDER | KAUR | | GURCHARANSINGHNAYYAR | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10124624-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 4.00 | 26-NOV-2026 | ATFPK0393J | | | | GURCHARANSINGHNAYYAR | | NO | NO | FY-1 |
| DAVINDER | KAUR | | GURCHARANSINGHNAYYAR | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10124624-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 30-OCT-2029 | ATFPK0393J | | | | GURCHARANSINGHNAYYAR | | NO | NO | FY-4 |
| GURCHARAN | SINGH | | SHMSNAYYAR | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10242486-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AFEPN1397J | | | NIRMALJITSINGH | DAVINDERKAUR | | NO | NO | FY-1 |
| GURCHARAN | SINGH | | SHMSNAYYAR | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10242486-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AFEPN1397J | | | NIRMALJITSINGH | DAVINDERKAUR | | NO | NO | FY-1 |
| GURCHARAN | SINGH | | SHMSNAYYAR | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10242486-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 30-OCT-2029 | AFEPN1397J | | | NIRMALJITSINGH | DAVINDERKAUR | | NO | NO | FY-4 |
| GURCHARAN | SINGH | | SHMSNAYYAR | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10242486-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 03-OCT-2030 | AFEPN1397J | | | NIRMALJITSINGH | DAVINDERKAUR | | NO | NO | FY-5 |
| GURCHARAN | SINGH | | SHMSNAYYAR | | | 6319 STREET NO 4 EAST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | | 110032 | | IN302349-10242486-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 03-OCT-2030 | AFEPN1397J | | | NIRMALJITSINGH | DAVINDERKAUR | | NO | NO | FY-5 |
| RAVINDER | KUMAR | | HARIRAM | | | WARD NO 2 SAMBA SAMBA SAMBA | INDIA | JAMMU & KASHMIR | | 184121 | | IN302349-10429160-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | ATLPK4690A | | | RAJNIMAHAJAN SPOUSE | | | NO | NO | FY-6 |
| RAVINDER | KUMAR | | HARIRAM | | | WARD NO 2 SAMBA SAMBA SAMBA | INDIA | JAMMU & KASHMIR | | 184121 | | IN302349-10429160-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | ATLPK4690A | | | RAJNIMAHAJAN SPOUSE | | | NO | NO | FY-6 |
| VINEET | JAIN | | JPJAIN | | | H.NO.-BK-25 (WEST), SHALIMAR BAGH, DELHI | INDIA | DELHI | | 110088 | | IN302365-10123067-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 80.00 | 26-NOV-2026 | AFXPJ2583H | | | | | | NO | NO | FY-1 |
| VINEET | JAIN | | JPJAIN | | | H.NO.-BK-25 (WEST), SHALIMAR BAGH, DELHI | INDIA | DELHI | | 110088 | | IN302365-10123067-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 200.00 | 15-MAY-2027 | AFXPJ2583H | | | | | | NO | NO | FY-1 |
| VINEET | JAIN | | JPJAIN | | | H.NO.-BK-25 (WEST), SHALIMAR BAGH, DELHI | INDIA | DELHI | | 110088 | | IN302365-10123067-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 60.00 | 26-NOV-2027 | AFXPJ2583H | | | | | | NO | NO | FY-2 |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 30-OCT-2029 | AHXPD9755B | | | | | | NO | NO | FY-4 |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 30-OCT-2029 | AHXPD9755B | | | | | | NO | NO | FY-4 |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1350.00 | 03-OCT-2030 | AHXPD9755B | | | | | | NO | NO | FY-5 |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 03-OCT-2030 | AHXPD9755B | | | | | | NO | NO | FY-5 |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1800.00 | 07-OCT-2031 | AHXPD9755B | | | | | | NO | NO | FY-6 |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | NUMBER OF UNDERLYING SHARES | 90.00 | 07-OCT-2031 | AHXPD9755B | | | | | | NO | NO | FY-6 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2700.00 | 12-SEP-2032 | AHXPD9755B | | | | | NO | NO | FY-7 |
| RAJ | DULARI | | JAIGOPAL | | | MOHALLA CHHATTA, P.O. GANGOH, SAHARANPUR, UTTAR PRADESH 247341 | INDIA | UTTAR PRADESH | SAHARANPUR | | | IN302365-10203756-0000 | NUMBER OF UNDERLYING SHARES | 90.00 | 12-SEP-2032 | AHXPD9755B | | | | | NO | NO | FY-7 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 400.00 | 26-NOV-2026 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-1 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2026 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-1 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1000.00 | 15-MAY-2027 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-1 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 15-MAY-2027 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-1 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 26-NOV-2027 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-2 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2027 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-2 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1600.00 | 26-NOV-2028 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-3 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 26-NOV-2028 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-3 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2000.00 | 30-OCT-2029 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-4 |
| CHOTELAL | JAIRAM | YADAV | JAIRAMMATAPRASADYADAV | | | 201 B WING GIRI KUNJ, SHIV SHAKTI ROAD, X B P ROAD BHAYANDAR(WEST) THANE | INDIA | MAHARASHTRA | | 401105 | | IN302390-10037288-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 30-OCT-2029 | AAMPY3238Q | | | YADAVSHANTIDEVICHOTALAL | | NO | NO | FY-4 |
| KALPESHKUMAR | JAYANTILAL | SHAH | JAYNTILALSHAH | | | 2429 VIHAR SOCIETY NADIAD 120 DIST- KHEDA NADIAD | INDIA | GUJARAT | | 387001 | | IN302461-10197936-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 250.00 | 15-MAY-2027 | AHLPS5804N | | | | | NO | NO | FY-1 |
| KALPESHKUMAR | JAYANTILAL | SHAH | JAYNTILALSHAH | | | 2429 VIHAR SOCIETY NADIAD 120 DIST- KHEDA NADIAD | INDIA | GUJARAT | | 387001 | | IN302461-10197936-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 15-MAY-2027 | AHLPS5804N | | | | | NO | NO | FY-1 |
| KALPESHKUMAR | JAYANTILAL | SHAH | JAYNTILALSHAH | | | 2429 VIHAR SOCIETY NADIAD 120 DIST- KHEDA NADIAD | INDIA | GUJARAT | | 387001 | | IN302461-10197936-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | AHLPS5804N | | | | | NO | NO | FY-2 |
| KALPESHKUMAR | JAYANTILAL | SHAH | JAYNTILALSHAH | | | 2429 VIHAR SOCIETY NADIAD 120 DIST- KHEDA NADIAD | INDIA | GUJARAT | | 387001 | | IN302461-10197936-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | AHLPS5804N | | | | | NO | NO | FY-2 |
| KALPESHKUMAR | JAYANTILAL | SHAH | JAYNTILALSHAH | | | 2429 VIHAR SOCIETY NADIAD 120 DIST- KHEDA NADIAD | INDIA | GUJARAT | | 387001 | | IN302461-10197936-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 750.00 | 03-OCT-2030 | AHLPS5804N | | | | | NO | NO | FY-5 |
| KALPESHKUMAR | JAYANTILAL | SHAH | JAYNTILALSHAH | | | 2429 VIHAR SOCIETY NADIAD 120 DIST- KHEDA NADIAD | INDIA | GUJARAT | | 387001 | | IN302461-10197936-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 03-OCT-2030 | AHLPS5804N | | | | | NO | NO | FY-5 |
| MUKESH | KUMAR | CHAURASIA | RAVINDERKUCHAURASIA | | | 2502 1ST FLOOR FLAT NO. 3 GALI KASHMIAN SARAK PREM NARAYAN CHURI WALAN DELHI | INDIA | DELHI | | 110006 | | IN302574-10005953-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 26-NOV-2026 | AGQPC5766R | | | MANOJKUMARCHAURASIA | | NO | NO | FY-1 |
| MUKESH | KUMAR | CHAURASIA | RAVINDERKUCHAURASIA | | | 2502 1ST FLOOR FLAT NO. 3 GALI KASHMIAN SARAK PREM NARAYAN CHURI WALAN DELHI | INDIA | DELHI | | 110006 | | IN302574-10005953-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | AGQPC5766R | | | MANOJKUMARCHAURASIA | | NO | NO | FY-1 |
| MUKESH | KUMAR | CHAURASIA | RAVINDERKUCHAURASIA | | | 2502 1ST FLOOR FLAT NO. 3 GALI KASHMIAN SARAK PREM NARAYAN CHURI WALAN DELHI | INDIA | DELHI | | 110006 | | IN302574-10005953-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 15.00 | 26-NOV-2027 | AGQPC5766R | | | MANOJKUMARCHAURASIA | | NO | NO | FY-2 |
| PIYUSHKUMAR | MANOJBHAI | SHAH | MANOJBHAIFULCHANDSHAH | | | NEAR JAIN TEMPLE, KALIAWADI, NAVSARI. | INDIA | GUJARAT | | 396445 | | IN302582-10050543-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | BJWPS0704F | | | URMILABENMANOJBHAISHAH | | NO | NO | FY-1 |
| PIYUSHKUMAR | MANOJBHAI | SHAH | MANOJBHAIFULCHANDSHAH | | | NEAR JAIN TEMPLE, KALIAWADI, NAVSARI. | INDIA | GUJARAT | | 396445 | | IN302582-10050543-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | BJWPS0704F | | | URMILABENMANOJBHAISHAH | | NO | NO | FY-1 |
| PIYUSHKUMAR | MANOJBHAI | SHAH | MANOJBHAIFULCHANDSHAH | | | NEAR JAIN TEMPLE, KALIAWADI, NAVSARI. | INDIA | GUJARAT | | 396445 | | IN302582-10050543-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 26-NOV-2027 | BJWPS0704F | | | URMILABENMANOJBHAISHAH | | NO | NO | FY-2 |
| PIYUSHKUMAR | MANOJBHAI | SHAH | MANOJBHAIFULCHANDSHAH | | | NEAR JAIN TEMPLE, KALIAWADI, NAVSARI. | INDIA | GUJARAT | | 396445 | | IN302582-10050543-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 26-NOV-2027 | BJWPS0704F | | | URMILABENMANOJBHAISHAH | | NO | NO | FY-2 |
| JEETENDRA | L | VITHALANI | LILADHARBHAI | | | 304, SALASAR LOTUS GARDEN CHSL, NE GCC CLUB, BEHIND DMART, MIRA BHAYANDER RD, MIRA ROAD EAST THANE | INDIA | MAHARASHTRA | | 401107 | | IN302582-10102872-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 500.00 | 15-MAY-2027 | ACIPV4762C | | | BHAVANALVITHALANI | | NO | NO | FY-1 |
| JEETENDRA | L | VITHALANI | LILADHARBHAI | | | 304, SALASAR LOTUS GARDEN CHSL, NE GCC CLUB, BEHIND DMART, MIRA BHAYANDER RD, MIRA ROAD EAST THANE | INDIA | MAHARASHTRA | | 401107 | | IN302582-10102872-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 150.00 | 26-NOV-2027 | ACIPV4762C | | | BHAVANALVITHALANI | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KHUSHBOO | PARESH | DOCTOR | PARESHSURYAKANTDOCTOR | | | A/401 RATNA RAJUL 4TH FLOOR NEAR PATEL NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | | 400067 | | IN302603-10117718-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 26-NOV-2027 | AKQPD3202R | | | PARESHSURYAKANTDOCTOR | | NO | NO | FY-2 |
| KHUSHBOO | PARESH | DOCTOR | PARESHSURYAKANTDOCTOR | | | A/401 RATNA RAJUL 4TH FLOOR NEAR PATEL NAGAR MAHATMA GANDHI ROAD KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | | 400067 | | IN302603-10117718-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 26-NOV-2027 | AKQPD3202R | | | PARESHSURYAKANTDOCTOR | | NO | NO | FY-2 |
| SAVITRI | JUNEJA | | TCJUNEJA | | | 600 VIKAS KUNJ (VIKASPURI) TILAK NAGAR NEW DELHI | INDIA | DELHI | | 110018 | | IN302620-10140909-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1360.00 | 15-MAY-2027 | AGQPJ9026P | | TRILOKCHANDJUNEJA | | | NO | NO | FY-1 |
| SAVITRI | JUNEJA | | TCJUNEJA | | | 600 VIKAS KUNJ (VIKASPURI) TILAK NAGAR NEW DELHI | INDIA | DELHI | | 110018 | | IN302620-10140909-0000 | NUMBER OF UNDERLYING SHARES | 136.00 | 15-MAY-2027 | AGQPJ9026P | | TRILOKCHANDJUNEJA | | | NO | NO | FY-1 |
| SAVITRI | JUNEJA | | TCJUNEJA | | | 600 VIKAS KUNJ (VIKASPURI) TILAK NAGAR NEW DELHI | INDIA | DELHI | | 110018 | | IN302620-10140909-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 408.00 | 26-NOV-2027 | AGQPJ9026P | | TRILOKCHANDJUNEJA | | | NO | NO | FY-2 |
| RINA | CHAKROBORTY | | RAMDASBHADURI | | | C/O S K CHAKARBORTY 1479/11 KACNGHAR JNANDA CHOWK OLD ONAMA GLASS IND JABALPUR | INDIA | MADHYA PRADESH | | 482001 | | IN302679-34875248-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | AHXPC7165J | | | | | NO | NO | FY-1 |
| RINA | CHAKROBORTY | | RAMDASBHADURI | | | C/O S K CHAKARBORTY 1479/11 KACNGHAR JNANDA CHOWK OLD ONAMA GLASS IND JABALPUR | INDIA | MADHYA PRADESH | | 482001 | | IN302679-34875248-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | AHXPC7165J | | | | | NO | NO | FY-1 |
| RINA | CHAKROBORTY | | RAMDASBHADURI | | | C/O S K CHAKARBORTY 1479/11 KACNGHAR JNANDA CHOWK OLD ONAMA GLASS IND JABALPUR | INDIA | MADHYA PRADESH | | 482001 | | IN302679-34875248-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | AHXPC7165J | | | | | NO | NO | FY-1 |
| RINA | CHAKROBORTY | | RAMDASBHADURI | | | C/O S K CHAKARBORTY 1479/11 KACNGHAR JNANDA CHOWK OLD ONAMA GLASS IND JABALPUR | INDIA | MADHYA PRADESH | | 482001 | | IN302679-34875248-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | AHXPC7165J | | | | | NO | NO | FY-1 |
| RINA | CHAKROBORTY | | RAMDASBHADURI | | | C/O S K CHAKARBORTY 1479/11 KACNGHAR JNANDA CHOWK OLD ONAMA GLASS IND JABALPUR | INDIA | MADHYA PRADESH | | 482001 | | IN302679-34875248-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | AHXPC7165J | | | | | NO | NO | FY-2 |
| RINA | CHAKROBORTY | | RAMDASBHADURI | | | C/O S K CHAKARBORTY 1479/11 KACNGHAR JNANDA CHOWK OLD ONAMA GLASS IND JABALPUR | INDIA | MADHYA PRADESH | | 482001 | | IN302679-34875248-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | AHXPC7165J | | | | | NO | NO | FY-2 |
| SARBANANDA | GATTANI | | TILAKCHANDGATTANI | | | GR FLR,RAJAKAL BUILDING 111 COSSIPORE ROAD KOLKATA, | INDIA | WEST BENGAL | | 700002 | | IN302814-10243330-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | ADXPG7891D | | | CHANDRAVATIGATTANI | | NO | NO | FY-4 |
| SARBANANDA | GATTANI | | TILAKCHANDGATTANI | | | GR FLR,RAJAKAL BUILDING 111 COSSIPORE ROAD KOLKATA, | INDIA | WEST BENGAL | | 700002 | | IN302814-10243330-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | ADXPG7891D | | | CHANDRAVATIGATTANI | | NO | NO | FY-4 |
| GURINDER | KAUR | MANJITSINGH | LAKBIRSINGHBEDI | | | 163 A SAHID BHAGAT SINGH SOCIETY 1ST FLR J B NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | IN302814-10369388-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1500.00 | 12-SEP-2032 | AOUPS1029M | | MANJITSINGHSETHI | | | NO | NO | FY-7 |
| GURINDER | KAUR | MANJITSINGH | LAKBIRSINGHBEDI | | | 163 A SAHID BHAGAT SINGH SOCIETY 1ST FLR J B NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | | 400059 | | IN302814-10369388-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 12-SEP-2032 | AOUPS1029M | | MANJITSINGHSETHI | | | NO | NO | FY-7 |
| RAKESH | KUMAR | DUBEY | VINODBIHARILALCHAUDHARY | | | 5 MIG DUPLEX NEW DARPAN COLONY THATIPUR GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | IN302902-40200918-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4000.00 | 07-OCT-2031 | AIIPD7986K | | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | DUBEY | VINODBIHARILALCHAUDHARY | | | 5 MIG DUPLEX NEW DARPAN COLONY THATIPUR GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | IN302902-40200918-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 07-OCT-2031 | AIIPD7986K | | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | DUBEY | VINODBIHARILALCHAUDHARY | | | 5 MIG DUPLEX NEW DARPAN COLONY THATIPUR GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | IN302902-40200918-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6000.00 | 12-SEP-2032 | AIIPD7986K | | | | | NO | NO | FY-7 |
| RAKESH | KUMAR | DUBEY | VINODBIHARILALCHAUDHARY | | | 5 MIG DUPLEX NEW DARPAN COLONY THATIPUR GWALIOR | INDIA | MADHYA PRADESH | | 474011 | | IN302902-40200918-0000 | NUMBER OF UNDERLYING SHARES | 200.00 | 12-SEP-2032 | AIIPD7986K | | | | | NO | NO | FY-7 |
| KANAKALA | DURGAPRASAD | | KSURYANARAYANA | | | 52 14 22 RESAPUVANI PALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530013 | | IN302902-41279072-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | APCPK5950L | | | | | NO | NO | FY-4 |
| KANAKALA | DURGAPRASAD | | KSURYANARAYANA | | | 52 14 22 RESAPUVANI PALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | | 530013 | | IN302902-41279072-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | APCPK5950L | | | | | NO | NO | FY-4 |
| VARINDER | SINGH | SHARAWAT | MUKTARSINGHSHARAWAT | | | H NO N 2086 DEVINDER VIHAR SECTOR 56 GURGAON HARYANA | INDIA | HARYANA | | 122003 | | IN302902-43389757-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | ARAPS9265N | | | | | NO | NO | FY-4 |
| VARINDER | SINGH | SHARAWAT | MUKTARSINGHSHARAWAT | | | H NO N 2086 DEVINDER VIHAR SECTOR 56 GURGAON HARYANA | INDIA | HARYANA | | 122003 | | IN302902-43389757-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | ARAPS9265N | | | | | NO | NO | FY-4 |
| KAILASH | NATH | PANDEY | KASHINATHPANDEY | | | D 63/13 14 ANNPURNA COLONY MAHMOORGANJ VARANASI UTTAR PRADESH 221010 | INDIA | UTTAR PRADESH | VARANASI | | | IN302902-47852123-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 26-NOV-2027 | AJHPP7373D | | | | | NO | NO | FY-2 |
| KAILASH | NATH | PANDEY | KASHINATHPANDEY | | | D 63/13 14 ANNPURNA COLONY MAHMOORGANJ VARANASI UTTAR PRADESH 221010 | INDIA | UTTAR PRADESH | VARANASI | | | IN302902-47852123-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2027 | AJHPP7373D | | | | | NO | NO | FY-2 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SABYASACHI | MUKHERJEE | | SANJIBRANJANMUKHERJEE | | | UL WANDOWICKA 8W KRAKOW POLAND P.O BOX -30415 KRAKOW LESSER POLAND POLAND | POLAND | NA | NA | 444444 | | IN302902-49480723-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 240.00 | 26-NOV-2026 | ALPPM9443B | | | | NO | NO | FY-1 |
| SABYASACHI | MUKHERJEE | | SANJIBRANJANMUKHERJEE | | | UL WANDOWICKA 8W KRAKOW POLAND P.O BOX -30415 KRAKOW LESSER POLAND POLAND | POLAND | NA | NA | 444444 | | IN302902-49480723-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 600.00 | 15-MAY-2027 | ALPPM9443B | | | | NO | NO | FY-1 |
| SABYASACHI | MUKHERJEE | | SANJIBRANJANMUKHERJEE | | | UL WANDOWICKA 8W KRAKOW POLAND P.O BOX -30415 KRAKOW LESSER POLAND POLAND | POLAND | NA | NA | 444444 | | IN302902-49480723-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 142.00 | 26-NOV-2027 | ALPPM9443B | | | | NO | NO | FY-2 |
| SABYASACHI | MUKHERJEE | | SANJIBRANJANMUKHERJEE | | | UL WANDOWICKA 8W KRAKOW POLAND P.O BOX -30415 KRAKOW LESSER POLAND POLAND | POLAND | NA | NA | 444444 | | IN302902-49480723-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 760.00 | 26-NOV-2028 | ALPPM9443B | | | | NO | NO | FY-3 |
| SIVA | PRASAD | RAJUUPPALAPATI | RAMAMURTHYRAJUUPPALAPATI | | | 3 3 31 V 414 VISAL TOWERS BAGHAMEERI KUKATPALLY NEAR RAMALAYAM TEMPLE KUKATPALLY HYDERABAD TELANGANA INDIA | INDIA | TELANGANA | | 500072 | | IN302902-49817927-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2520.00 | 12-SEP-2032 | AAXPU5387M | | | | NO | NO | FY-7 |
| SIVA | PRASAD | RAJUUPPALAPATI | RAMAMURTHYRAJUUPPALAPATI | | | 3 3 31 V 414 VISAL TOWERS BAGHAMEERI KUKATPALLY NEAR RAMALAYAM TEMPLE KUKATPALLY HYDERABAD TELANGANA INDIA | INDIA | TELANGANA | | 500072 | | IN302902-49817927-0000 | NUMBER OF UNDERLYING SHARES | 84.00 | 12-SEP-2032 | AAXPU5387M | | | | NO | NO | FY-7 |
| SITA | DEVI | SHARMA | LUNKARANSHARMA | | | 5/1, WATKINS LANE HOWRAH | INDIA | WEST BENGAL | | 711101 | | IN302978-10254522-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 900.00 | 03-OCT-2030 | AKUPS5084N | | LUNKARANSHARMA | | NO | NO | FY-5 |
| SITA | DEVI | SHARMA | LUNKARANSHARMA | | | 5/1, WATKINS LANE HOWRAH | INDIA | WEST BENGAL | | 711101 | | IN302978-10254522-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 03-OCT-2030 | AKUPS5084N | | LUNKARANSHARMA | | NO | NO | FY-5 |
| PRASHANT | RAWAT | | PRITAMSINGHRAWAT | | | PRITAM SINGH RAWAT A BLCK SHIVASHISH 168 MANDAKINI VIHAR SAHASTRADHARA RD KANDOLI DEHRADUN UTTARAKHANDINDIA 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | IN303028-12009257-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1080.00 | 12-SEP-2032 | AHKPR5019B | | PRITIRAWAT | | NO | NO | FY-7 |
| PRASHANT | RAWAT | | PRITAMSINGHRAWAT | | | PRITAM SINGH RAWAT A BLCK SHIVASHISH 168 MANDAKINI VIHAR SAHASTRADHARA RD KANDOLI DEHRADUN UTTARAKHANDINDIA 248001 | INDIA | UTTARAKHAND | DEHRADUN | | | IN303028-12009257-0000 | NUMBER OF UNDERLYING SHARES | 36.00 | 12-SEP-2032 | AHKPR5019B | | PRITIRAWAT | | NO | NO | FY-7 |
| BIRENDRA | NATH | NANDI | HAREKRISHNANANDI | | | 8A ST GEORGE TERRACE HASTINGS ,KOLKATA WEST BENGAL,INDIA | INDIA | WEST BENGAL | | 700022 | | IN303028-43209495-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | ABDPN8616K | | BASABNANDI | | NO | NO | FY-5 |
| BIRENDRA | NATH | NANDI | HAREKRISHNANANDI | | | 8A ST GEORGE TERRACE HASTINGS ,KOLKATA WEST BENGAL,INDIA | INDIA | WEST BENGAL | | 700022 | | IN303028-43209495-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | ABDPN8616K | | BASABNANDI | | NO | NO | FY-5 |
| RAVI | CHANDRA | MADIRAJU | VIJAYANANDMADIRAJU | | | 7 7 A 16 A 302 NCL THUNGABHADRA APTS NIZAMPET RD NR SANGHAMITRA SCHL HYDER NGR TIRUMALAGIRI P O BOX HYDERABAD | INDIA | TELANGANA | | 500085 | | IN303028-50988677-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 540.00 | 12-SEP-2032 | AGNPM5255G | | | | NO | NO | FY-7 |
| RAVI | CHANDRA | MADIRAJU | VIJAYANANDMADIRAJU | | | 7 7 A 16 A 302 NCL THUNGABHADRA APTS NIZAMPET RD NR SANGHAMITRA SCHL HYDER NGR TIRUMALAGIRI P O BOX HYDERABAD | INDIA | TELANGANA | | 500085 | | IN303028-50988677-0000 | NUMBER OF UNDERLYING SHARES | 18.00 | 12-SEP-2032 | AGNPM5255G | | | | NO | NO | FY-7 |
| INSTITUTIONAL | INVESTOR | ADVISORYSERVICESINDIALIMITED | NA | | | GROUND FLOOR 88 C DGP HOUSE OLD PRABHADEVI ROAD MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400025 | | IN303028-56563347-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 36.00 | 07-OCT-2031 | AACCI5147H | | | | NO | NO | FY-6 |
| INSTITUTIONAL | INVESTOR | ADVISORYSERVICESINDIALIMITED | NA | | | GROUND FLOOR 88 C DGP HOUSE OLD PRABHADEVI ROAD MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | | 400025 | | IN303028-56563347-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 07-OCT-2031 | AACCI5147H | | | | NO | NO | FY-6 |
| NEERAJ | NARENDRA | ZANVAR | NA | | | 52 E KASTURI SHIVAJI PARK KOLHAPUR MAHARASHTRA,INDIA | INDIA | MAHARASHTRA | | 416001 | | IN303028-59594303-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3000.00 | 15-MAY-2027 | | | | | NO | NO | FY-1 |
| NEERAJ | NARENDRA | ZANVAR | NA | | | 52 E KASTURI SHIVAJI PARK KOLHAPUR MAHARASHTRA,INDIA | INDIA | MAHARASHTRA | | 416001 | | IN303028-59594303-0000 | NUMBER OF UNDERLYING SHARES | 300.00 | 15-MAY-2027 | | | | | NO | NO | FY-1 |
| ASHA | | | PARDEEPKUMAR | | | H NO BX 546 PATEL NAGAR BANK COLONY BATALA GURDASPUR BATALA BATALA PUNJAB INDIA | INDIA | PUNJAB | | 143505 | | IN303028-60099748-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 26-NOV-2027 | ATDPA8748H | | PARDEEPKUMAR | | NO | NO | FY-2 |
| ASHA | | | PARDEEPKUMAR | | | H NO BX 546 PATEL NAGAR BANK COLONY BATALA GURDASPUR BATALA BATALA PUNJAB INDIA | INDIA | PUNJAB | | 143505 | | IN303028-60099748-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 26-NOV-2027 | ATDPA8748H | | PARDEEPKUMAR | | NO | NO | FY-2 |
| NANDKISHORE | SHEKARAN | PARAMALMANDOTHAN | SHEKARANSHANKARANPARAMAL | | | P O BOX 169 P C 113 MUSCAT OMAN | OMAN | NA | NA | 444444 | | IN303028-60186340-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 15-MAY-2027 | APRPP8555P | | | | NO | NO | FY-1 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

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**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACHUT | BHASKAR | RANE | BHASKARRANE | | | 12/211 TEJAS NAGAR M B P T STAFF QRTS RENOLDS ROAD WADALA EAST MUMBAI | INDIA | MAHARASHTRA | | 400037 | | IN303116-10667054-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | ACVPR1612G | | | ASHWINIACHUTRANE | | | NO | NO | FY-6 |
| ACHUT | BHASKAR | RANE | BHASKARRANE | | | 12/211 TEJAS NAGAR M B P T STAFF QRTS RENOLDS ROAD WADALA EAST MUMBAI | INDIA | MAHARASHTRA | | 400037 | | IN303116-10667054-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | ACVPR1612G | | | ASHWINIACHUTRANE | | | NO | NO | FY-6 |
| REKHA | UNNIKRISHNAN | | UNNIKRISHNAN | | | G2 OLD NO-21 NEW NO-3 SRINIVAD APART 9TH STREET C BLOCK ANNA NAGAR EAST NNAI CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600102 | | IN303116-14726224-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 07-OCT-2031 | AJUPR4463P | | | | | | NO | NO | FY-6 |
| REKHA | UNNIKRISHNAN | | UNNIKRISHNAN | | | G2 OLD NO-21 NEW NO-3 SRINIVAD APART 9TH STREET C BLOCK ANNA NAGAR EAST NNAI CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600102 | | IN303116-14726224-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 07-OCT-2031 | AJUPR4463P | | | | | | NO | NO | FY-6 |
| REKHA | UNNIKRISHNAN | | UNNIKRISHNAN | | | G2 OLD NO-21 NEW NO-3 SRINIVAD APART 9TH STREET C BLOCK ANNA NAGAR EAST NNAI CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600102 | | IN303116-14726224-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | AJUPR4463P | | | | | | NO | NO | FY-7 |
| REKHA | UNNIKRISHNAN | | UNNIKRISHNAN | | | G2 OLD NO-21 NEW NO-3 SRINIVAD APART 9TH STREET C BLOCK ANNA NAGAR EAST NNAI CHENNAI CHENNAI | INDIA | TAMIL NADU | | 600102 | | IN303116-14726224-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | AJUPR4463P | | | | | | NO | NO | FY-7 |
| MANASI | UDAY | BHIDE | DIGAMBARKRISHNASHANKPAL | | | B LAXMI NARAYAN SOCIETY MG ROAD THANE WEST THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400602 | | IN303270-80187710-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | AAQPB6189H | | | | | | NO | NO | FY-7 |
| MANASI | UDAY | BHIDE | DIGAMBARKRISHNASHANKPAL | | | B LAXMI NARAYAN SOCIETY MG ROAD THANE WEST THANE MAHARASHTRA | INDIA | MAHARASHTRA | | 400602 | | IN303270-80187710-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | AAQPB6189H | | | | | | NO | NO | FY-7 |
| BHAVIN | P | PATEL | PRAVINBHAIMOHANBHAIPATEL | | | SHREE PLOT NO. 31-A/2, STREET NO. 6, PURINMA SOCIETY, (E) NR. RADHA NAGAR RAJKOT | INDIA | GUJARAT | | 360004 | | IN303575-10003458-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 50.00 | 15-MAY-2027 | ACGPP6982Q | | | DARSHANABPATEL | | | NO | NO | FY-1 |
| KISHOR | RAJHANSA | | LAXMIKANTRAMCHANDRARAJHANSA | | | VILLA B 70 EZDAN VILLAGE 01 DOHA QATAR | QATAR | NA | NA | 444444 | | IN303622-10007321-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3060.00 | 15-MAY-2027 | AGOPR9642M | | | RASHMIKISHORRAJHANSA | | | NO | NO | FY-1 |
| KISHOR | RAJHANSA | | LAXMIKANTRAMCHANDRARAJHANSA | | | VILLA B 70 EZDAN VILLAGE 01 DOHA QATAR | QATAR | NA | NA | 444444 | | IN303622-10007321-0000 | NUMBER OF UNDERLYING SHARES | 306.00 | 15-MAY-2027 | AGOPR9642M | | | RASHMIKISHORRAJHANSA | | | NO | NO | FY-1 |
| KISHOR | RAJHANSA | | LAXMIKANTRAMCHANDRARAJHANSA | | | VILLA B 70 EZDAN VILLAGE 01 DOHA QATAR | QATAR | NA | NA | 444444 | | IN303622-10007321-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 727.00 | 26-NOV-2027 | AGOPR9642M | | | RASHMIKISHORRAJHANSA | | | NO | NO | FY-2 |
| KISHOR | RAJHANSA | | LAXMIKANTRAMCHANDRARAJHANSA | | | VILLA B 70 EZDAN VILLAGE 01 DOHA QATAR | QATAR | NA | NA | 444444 | | IN303622-10007321-0000 | NUMBER OF UNDERLYING SHARES | 306.00 | 26-NOV-2027 | AGOPR9642M | | | RASHMIKISHORRAJHANSA | | | NO | NO | FY-2 |
| KISHOR | RAJHANSA | | LAXMIKANTRAMCHANDRARAJHANSA | | | VILLA B 70 EZDAN VILLAGE 01 DOHA QATAR | QATAR | NA | NA | 444444 | | IN303622-10007321-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9884.00 | 12-SEP-2032 | AGOPR9642M | | | RASHMIKISHORRAJHANSA | | | NO | NO | FY-7 |
| KISHOR | RAJHANSA | | LAXMIKANTRAMCHANDRARAJHANSA | | | VILLA B 70 EZDAN VILLAGE 01 DOHA QATAR | QATAR | NA | NA | 444444 | | IN303622-10007321-0000 | NUMBER OF UNDERLYING SHARES | 416.00 | 12-SEP-2032 | AGOPR9642M | | | RASHMIKISHORRAJHANSA | | | NO | NO | FY-7 |
| BHUSAN | SAMAL | KIRTI | NA | | | HOUSE NO D 403 MAYURDHWAJ APT 60 IP EXTENSION PATPARGANJ DELHI DELHI | INDIA | DELHI | | 110092 | | IN303719-10258022-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| BHUSAN | SAMAL | KIRTI | NA | | | HOUSE NO D 403 MAYURDHWAJ APT 60 IP EXTENSION PATPARGANJ DELHI DELHI | INDIA | DELHI | | 110092 | | IN303719-10258022-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| BHUSAN | SAMAL | KIRTI | NA | | | HOUSE NO D 403 MAYURDHWAJ APT 60 IP EXTENSION PATPARGANJ DELHI DELHI | INDIA | DELHI | | 110092 | | IN303719-10258022-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 200.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| BHUSAN | SAMAL | KIRTI | NA | | | HOUSE NO D 403 MAYURDHWAJ APT 60 IP EXTENSION PATPARGANJ DELHI DELHI | INDIA | DELHI | | 110092 | | IN303719-10258022-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| LOKESH | VERMA | | MANOHARLAL | | | FLAT NO 1150 BLOCK GH S-7 PASCHIM VIHAR NEW DELHI NEW DELHI | INDIA | DELHI | | 110087 | | IN303719-11006674-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 26-NOV-2027 | AEEPV7366J | | | | | | NO | NO | FY-2 |
| LOKESH | VERMA | | MANOHARLAL | | | FLAT NO 1150 BLOCK GH S-7 PASCHIM VIHAR NEW DELHI NEW DELHI | INDIA | DELHI | | 110087 | | IN303719-11006674-0000 | NUMBER OF UNDERLYING SHARES | 13.00 | 26-NOV-2027 | AEEPV7366J | | | | | | NO | NO | FY-2 |
| SARLA | DEVI | GOEL | PREMPRAKASHGOEL | | | 92, G T KARNAL ROAD SATE BANK COLONY DR MUKHARJEE NAGAR DELHI | INDIA | DELHI | | 110009 | | IN303794-10023127-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | AJQPG2325P | | | NAVNEETKUMARGOEL | | | NO | NO | FY-1 |
| SARLA | DEVI | GOEL | PREMPRAKASHGOEL | | | 92, G T KARNAL ROAD SATE BANK COLONY DR MUKHARJEE NAGAR DELHI | INDIA | DELHI | | 110009 | | IN303794-10023127-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | AJQPG2325P | | | NAVNEETKUMARGOEL | | | NO | NO | FY-1 |
| MR | JAGESH | BAJPAI | BIMALKRBAJPAI | | | 8 A,BARODA THAKUR LANE,BARABAZAR H.O . . KOLKATA | INDIA | WEST BENGAL | | 700007 | | IN304203-99813256-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.00 | 07-OCT-2031 | GYBPB9967E | | | | | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MR | JAGESH | BAJPAI | BIMALKRBAJPAI | | | 8 A,BARODA THAKUR LANE,BARABAZAR H.O . . KOLKATA | INDIA | WEST BENGAL | | 700007 | | IN304203-99813256-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 07-OCT-2031 | GYBPB9967E | | | | | NO | NO | FY-6 |
| KAKOLI | MAZUMDER | | INDRAJITMAZUMDER | | | 49/14, HINDUSTHAN PARK KOLKATTA. | INDIA | WEST BENGAL | | 700029 | | IN304295-10884615-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 800.00 | 07-OCT-2031 | AEIPM0707N | | APROTIMMAZUMDER | | | NO | NO | FY-6 |
| KAKOLI | MAZUMDER | | INDRAJITMAZUMDER | | | 49/14, HINDUSTHAN PARK KOLKATTA. | INDIA | WEST BENGAL | | 700029 | | IN304295-10884615-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 07-OCT-2031 | AEIPM0707N | | APROTIMMAZUMDER | | | NO | NO | FY-6 |
| APURBA | MICHAEL | MUKHIA | THOMASMUKHIA | | | TRINITY HOUSE NO 111 OPPOSITE SEVA SADAN LOWER GUMBA HATTA 10 TH MILE KALIMPONG | INDIA | WEST BENGAL | | 734301 | | IN304295-13334923-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 30-OCT-2029 | AIRPM7116Q | | | | | NO | NO | FY-4 |
| APURBA | MICHAEL | MUKHIA | THOMASMUKHIA | | | TRINITY HOUSE NO 111 OPPOSITE SEVA SADAN LOWER GUMBA HATTA 10 TH MILE KALIMPONG | INDIA | WEST BENGAL | | 734301 | | IN304295-13334923-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 30-OCT-2029 | AIRPM7116Q | | | | | NO | NO | FY-4 |
| APURBA | MICHAEL | MUKHIA | THOMASMUKHIA | | | TRINITY HOUSE NO 111 OPPOSITE SEVA SADAN LOWER GUMBA HATTA 10 TH MILE KALIMPONG | INDIA | WEST BENGAL | | 734301 | | IN304295-13334923-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 03-OCT-2030 | AIRPM7116Q | | | | | NO | NO | FY-5 |
| APURBA | MICHAEL | MUKHIA | THOMASMUKHIA | | | TRINITY HOUSE NO 111 OPPOSITE SEVA SADAN LOWER GUMBA HATTA 10 TH MILE KALIMPONG | INDIA | WEST BENGAL | | 734301 | | IN304295-13334923-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 03-OCT-2030 | AIRPM7116Q | | | | | NO | NO | FY-5 |
| APURBA | MICHAEL | MUKHIA | THOMASMUKHIA | | | TRINITY HOUSE NO 111 OPPOSITE SEVA SADAN LOWER GUMBA HATTA 10 TH MILE KALIMPONG | INDIA | WEST BENGAL | | 734301 | | IN304295-13334923-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 300.00 | 12-SEP-2032 | AIRPM7116Q | | | | | NO | NO | FY-7 |
| APURBA | MICHAEL | MUKHIA | THOMASMUKHIA | | | TRINITY HOUSE NO 111 OPPOSITE SEVA SADAN LOWER GUMBA HATTA 10 TH MILE KALIMPONG | INDIA | WEST BENGAL | | 734301 | | IN304295-13334923-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 12-SEP-2032 | AIRPM7116Q | | | | | NO | NO | FY-7 |
| REETA | AGARWAL | | OMPRAKASHMITTAL | | | VASANT APTT FLAT NO E 328 DELHI ROAD OPP SHYAM SWEETS GURGAON | INDIA | HARYANA | | 122002 | | IN304295-13868928-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 26-NOV-2027 | AMZPA6232D | | | | | NO | NO | FY-2 |
| REETA | AGARWAL | | OMPRAKASHMITTAL | | | VASANT APTT FLAT NO E 328 DELHI ROAD OPP SHYAM SWEETS GURGAON | INDIA | HARYANA | | 122002 | | IN304295-13868928-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 26-NOV-2027 | AMZPA6232D | | | | | NO | NO | FY-2 |
| KETAN | KOCHAR | | ASHOKKOCHAR | | | WARD NO 27 SNEH NAGAR BALAGHAT BALAGHAT BALAGHAT BALAGHAT BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | | 481001 | | IN304295-72553164-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 03-OCT-2030 | GMPPK6469G | | | | | NO | NO | FY-5 |
| KETAN | KOCHAR | | ASHOKKOCHAR | | | WARD NO 27 SNEH NAGAR BALAGHAT BALAGHAT BALAGHAT BALAGHAT BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | | 481001 | | IN304295-72553164-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 03-OCT-2030 | GMPPK6469G | | | | | NO | NO | FY-5 |
| KETAN | KOCHAR | | ASHOKKOCHAR | | | WARD NO 27 SNEH NAGAR BALAGHAT BALAGHAT BALAGHAT BALAGHAT BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | | 481001 | | IN304295-72553164-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 120.00 | 07-OCT-2031 | GMPPK6469G | | | | | NO | NO | FY-6 |
| KETAN | KOCHAR | | ASHOKKOCHAR | | | WARD NO 27 SNEH NAGAR BALAGHAT BALAGHAT BALAGHAT BALAGHAT BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | | 481001 | | IN304295-72553164-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 07-OCT-2031 | GMPPK6469G | | | | | NO | NO | FY-6 |
| KETAN | KOCHAR | | ASHOKKOCHAR | | | WARD NO 27 SNEH NAGAR BALAGHAT BALAGHAT BALAGHAT BALAGHAT BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | | 481001 | | IN304295-72553164-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 12-SEP-2032 | GMPPK6469G | | | | | NO | NO | FY-7 |
| KETAN | KOCHAR | | ASHOKKOCHAR | | | WARD NO 27 SNEH NAGAR BALAGHAT BALAGHAT BALAGHAT BALAGHAT BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | | 481001 | | IN304295-72553164-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 12-SEP-2032 | GMPPK6469G | | | | | NO | NO | FY-7 |
| BHALCHANDRA | SHANATARAM | SHAHASANE | SHANATARAMSHAHASANE | | | 1ST FLOOR SAWALE BUILDING WADGAON ROAD CHINCHPADA PEN RAIGARH PEN MAHARASHTRA | INDIA | MAHARASHTRA | | 402107 | | IN306114-58829288-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 100.00 | 07-OCT-2031 | AQVPS2699N | | | | | NO | NO | FY-6 |
| BHALCHANDRA | SHANATARAM | SHAHASANE | SHANATARAMSHAHASANE | | | 1ST FLOOR SAWALE BUILDING WADGAON ROAD CHINCHPADA PEN RAIGARH PEN MAHARASHTRA | INDIA | MAHARASHTRA | | 402107 | | IN306114-58829288-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 07-OCT-2031 | AQVPS2699N | | | | | NO | NO | FY-6 |
| BHALCHANDRA | SHANATARAM | SHAHASANE | SHANATARAMSHAHASANE | | | 1ST FLOOR SAWALE BUILDING WADGAON ROAD CHINCHPADA PEN RAIGARH PEN MAHARASHTRA | INDIA | MAHARASHTRA | | 402107 | | IN306114-58829288-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 12-SEP-2032 | AQVPS2699N | | | | | NO | NO | FY-7 |
| BHALCHANDRA | SHANATARAM | SHAHASANE | SHANATARAMSHAHASANE | | | 1ST FLOOR SAWALE BUILDING WADGAON ROAD CHINCHPADA PEN RAIGARH PEN MAHARASHTRA | INDIA | MAHARASHTRA | | 402107 | | IN306114-58829288-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 12-SEP-2032 | AQVPS2699N | | | | | NO | NO | FY-7 |
| CHANDRAKANT | PARMANAND | PUROHIT | PRAMANANDPUROHIT | | | AAI BUNGLOW PADALKAR HOUSE S NO 624 BAKUL NAGAR NEAR BAKUL HALL BIBVEWADI PUNE | INDIA | MAHARASHTRA | | 411037 | | IN306114-90075272-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 240.00 | 12-SEP-2032 | AOGPP2826K | | RAVINDRAPARMANANDPUROHIT | | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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| CHANDRAKANT | PARMANAND | PUROHIT | PRAMANANDPUROHIT | | | AAI BUNGLOW PADALKAR HOUSE S NO 624 BAKUL NAGAR NEAR BAKUL HALL BIBVEWADI PUNE | INDIA | MAHARASHTRA | | 411037 | | IN306114-90075272-0000 | NUMBER OF UNDERLYING SHARES | 8.00 | 12-SEP-2032 | AOGPP2826K | | | RAVINDRAPARMANANDPUROHIT | | | NO | NO | FY-7 |
| THOTA | VIJAYALAKSHMI | | NA | | | H NO.16-11-20/2/3 SALEEM NAGAR COLONY MALAKPET HYDERABAD. | INDIA | ANDHRA PRADESH | | 500036 | | IN306114-90704451-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1312.00 | 26-NOV-2028 | ACPPT7396B | | | DRAVBASAVES WARARAO | | | NO | NO | FY-3 |
| THOTA | VIJAYALAKSHMI | | NA | | | H NO.16-11-20/2/3 SALEEM NAGAR COLONY MALAKPET HYDERABAD. | INDIA | ANDHRA PRADESH | | 500036 | | IN306114-90704451-0000 | NUMBER OF UNDERLYING SHARES | 82.00 | 26-NOV-2028 | ACPPT7396B | | | DRAVBASAVES WARARAO | | | NO | NO | FY-3 |
| KASHI | RAM | YADAV | INDRAJSINGH | | | RZ-2/218, J BLOCK, WEST SAGAR PU DELHI | INDIA | DELHI | | 110046 | FIEM0000000000000056 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 92.00 | 26-NOV-2026 | AAHPY8488R | | | | | | NO | NO | FY-1 |
| CHATTER | SINGH | KOTHARI | TKKOTHARI | | | 59/7 NEW ROHTAK ROAD DELHI | INDIA | DELHI | | 110005 | FIEM0000000000000134 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 4.00 | 26-NOV-2026 | | | | | | | NO | NO | FY-1 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM0000000000000345 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | SATYANARAINGUPTA | | NO | NO | FY-1 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000406 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 4.00 | 26-NOV-2026 | | | | | SONIASAHNI | | NO | NO | FY-1 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM0000000000000345 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | SATYANARAINGUPTA | | NO | NO | FY-1 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000406 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2026 | | | | | SONIASAHNI | | NO | NO | FY-1 |
| JOGA | SHYAM | SUNDERRAO | JOGAKONDALRAO | | | GROUND FLOOR-9, BLOCK-I, SOUTH CITY-II, GURGAON HARYANA | INDIA | HARYANA | | 122001 | FIEM0000000000000055 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 120.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| KASHI | RAM | YADAV | INDRAJSINGH | | | RZ-2/218, J BLOCK, WEST SAGAR PU DELHI | INDIA | DELHI | | 110046 | FIEM0000000000000056 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 230.00 | 15-MAY-2027 | AAHPY8488R | | | | | | NO | NO | FY-1 |
| CHATTER | SINGH | KOTHARI | TKKOTHARI | | | 59/7 NEW ROHTAK ROAD DELHI | INDIA | DELHI | | 110005 | FIEM0000000000000134 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| DIPANKAR | DAS | | JOYDEVDAS | | | BG/62,SALT LAKE CITY, CALCUTTA | INDIA | WEST BENGAL | | 700091 | FIEM0000000000000170 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 10.00 | 15-MAY-2027 | | | | | SANCHAYEETADAS | | NO | NO | FY-1 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | FIEM0000000000000176 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | FIEM0000000000000176 | | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | | | | | | | NO | NO | FY-1 |
| JUHI | BHATIA | | TBHATIA | | | C/O BHATIA S H.NO.2595,SECTOR-16 OPP SECTOR-16,MARKET | INDIA | HARYANA | | 121002 | FIEM0000000000000620 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.00 | 15-MAY-2027 | ATWPB9684J | | | | TONIBHATIA | | NO | NO | FY-1 |
| JUHI | BHATIA | | TBHATIA | | | C/O BHATIA S H.NO.2595,SECTOR-16 OPP SECTOR-16,MARKET | INDIA | HARYANA | | 121002 | FIEM0000000000000620 | | NUMBER OF UNDERLYING SHARES | 1.00 | 15-MAY-2027 | ATWPB9684J | | | | TONIBHATIA | | NO | NO | FY-1 |
| JUHI | BHATIA | | TONIBHATIA | | | C O BHATIAS H NO 2595 SECTOR-16 OPP SECTOR-16 MARKET FARIDABAD | INDIA | HARYANA | | 121002 | FIEM0000000000000621 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 15-MAY-2027 | ATWPB9684J | | | | TONIBHATIA | | NO | NO | FY-1 |
| JUHI | BHATIA | | TONIBHATIA | | | C O BHATIAS H NO 2595 SECTOR-16 OPP SECTOR-16 MARKET FARIDABAD | INDIA | HARYANA | | 121002 | FIEM0000000000000621 | | NUMBER OF UNDERLYING SHARES | 2.00 | 15-MAY-2027 | ATWPB9684J | | | | TONIBHATIA | | NO | NO | FY-1 |
| CHATTER | SINGH | KOTHARI | TKKOTHARI | | | 59/7 NEW ROHTAK ROAD DELHI | INDIA | DELHI | | 110005 | FIEM0000000000000134 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | | | | | | | NO | NO | FY-2 |
| DIPANKAR | DAS | | JOYDEVDAS | | | BG/62,SALT LAKE CITY, CALCUTTA | INDIA | WEST BENGAL | | 700091 | FIEM0000000000000170 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 3.00 | 26-NOV-2027 | | | | | SANCHAYEETADAS | | NO | NO | FY-2 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | FIEM0000000000000176 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 26-NOV-2027 | | | | | | | NO | NO | FY-2 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | FIEM0000000000000176 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2027 | | | | | | | NO | NO | FY-2 |
| ALOK | KAPOOR | | AMARNATHKAPOOR | | | C-36, DUGGAL COLONY KHANPUR | INDIA | DELHI | | 110062 | FIEM0000000000000617 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 600.00 | 26-NOV-2027 | AADPK8699J | | | | | | NO | NO | FY-2 |
| ALOK | KAPOOR | | AMARNATHKAPOOR | | | C-36, DUGGAL COLONY KHANPUR | INDIA | DELHI | | 110062 | FIEM0000000000000617 | | NUMBER OF UNDERLYING SHARES | 200.00 | 26-NOV-2027 | AADPK8699J | | | | | | NO | NO | FY-2 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000261 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | DEEPAGOYAL | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | SAROJGOYAL | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM0000000000000248 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | MOHITGOYAL | | NO | NO | FY-3 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 |
| Number of underlying Shares | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 |
| Sum of amount refunded from the unpaid dividend account | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 |
| Sum of amount received under sub-section (4) of section 38 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposit | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured deposits | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of amount refunded from the matured debentures | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on application money due for refund | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured deposits | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest accrued on matured debentures | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other investment types | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000249 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | DEEPAGOYAL | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000251 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | JYOTIGOYAL | | NO | NO | FY-3 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000344 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | SHASHIGUPTA | | NO | NO | FY-3 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000345 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | SATYANARAING UPTA | | NO | NO | FY-3 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000338 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | SHASHIGUPTA | | NO | NO | FY-3 |
| PREM | WATI | | SNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000631 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AOKPP4847A | | | | SHASHIGUPTA | | NO | NO | FY-3 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | FIEM000000000000176 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000358 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | SATYANARAING UPTA | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000629 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AJXPG9461F | | | | | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000359 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 560.00 | 26-NOV-2028 | AJXPG9461F | | | | SATYANARAING UPTA | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20 ONKAR NAGAR - B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000182 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | PREMGUPTA | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000630 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | AJXPG9461F | | | | PREMWATI | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SNGUPTA | | | 231/20 ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000457 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | PREMWATI | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SATYANARAINGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000628 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 816.00 | 26-NOV-2028 | AJXPG9461F | | | | SATYANARAING UPTA | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000355 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SATYANARAINGUPTA | | | 231/20 ONKAR NAGAR-B TRI NAGAR NEW DELHI | INDIA | DELHI | | 110035 | FIEM000000000000168 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 16.00 | 26-NOV-2028 | | | | | PREMWATI | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000261 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | DEEPAGOYAL | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000260 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | SAROJGOYAL | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM000000000000248 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | MOHITGOYAL | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000249 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | DEEPAGOYAL | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000251 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | JYOTIGOYAL | | NO | NO | FY-3 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000344 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | SHASHIGUPTA | | NO | NO | FY-3 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000345 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | SATYANARAING UPTA | | NO | NO | FY-3 |
| PREM | WATI | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000338 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | SHASHIGUPTA | | NO | NO | FY-3 |
| PREM | WATI | | SNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000631 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AOKPP4847A | | | | SHASHIGUPTA | | NO | NO | FY-3 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | FIEM000000000000176 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000358 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | SATYANARAING UPTA | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000629 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AJXPG9461F | | | | | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000359 | | NUMBER OF UNDERLYING SHARES | 35.00 | 26-NOV-2028 | AJXPG9461F | | | | SATYANARAING UPTA | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20 ONKAR NAGAR - B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | FIEM000000000000182 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | PREMGUPTA | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000630 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | AJXPG9461F | | | | PREMWATI | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SNGUPTA | | | 231/20 ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000457 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | PREMWATI | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SATYANARAINGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR | INDIA | DELHI | | 110035 | FIEM000000000000628 | | NUMBER OF UNDERLYING SHARES | 51.00 | 26-NOV-2028 | AJXPG9461F | | | | SATYANARAING UPTA | | NO | NO | FY-3 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHI | GUPTA | | SHSNGUPTA | | | 231/20, ONKAR NAGAR-B TRI NAGAR DELHI | INDIA | DELHI | | 110035 | IEM0000000000000355 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | | | NO | NO | FY-3 |
| SHASHI | GUPTA | | SATYANARAINGUPTA | | | 231/20 ONKAR NAGAR-B TRI NAGAR NEW DELHI | INDIA | DELHI | | 110035 | IEM0000000000000168 | | NUMBER OF UNDERLYING SHARES | 1.00 | 26-NOV-2028 | | | | | | PREMWATI | | NO | NO | FY-3 |
| CHATTER | SINGH | KOTHARI | TKKOTHARI | | | 59/7 NEW ROHTAK ROAD DELHI | INDIA | DELHI | | 110005 | IEM0000000000000134 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 30-OCT-2029 | | | | | | | | NO | NO | FY-4 |
| NEELAM | TALREJA | | SHMURLIDHARTALREJA | | | 1485, PUNJABI MOHALLA CLOCK TOWER OLD SUBJI MANDI DELHI | INDIA | DELHI | | 110007 | IEM0000000000000227 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | | | | | | HUNNYTALREJA | | NO | NO | FY-4 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | IEM0000000000000176 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 30-OCT-2029 | | | | | | | | NO | NO | FY-4 |
| NEELAM | TALREJA | | SHMURLIDHARTALREJA | | | 1485, PUNJABI MOHALLA CLOCK TOWER OLD SUBJI MANDI DELHI | INDIA | DELHI | | 110007 | IEM0000000000000227 | | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | | | | | | HUNNYTALREJA | | NO | NO | FY-4 |
| SADHANA | SHARMA | | SHANUPAMGAUR | | | H NO 2/728 (OLD) & 2/922 (NEW) BEGUM BAGH ALIGARH UP 202001 | INDIA | UTTAR PRADESH | ALIGARH | | IEM0000000000000176 | | NUMBER OF UNDERLYING SHARES | 1.00 | 30-OCT-2029 | | | | | | | | NO | NO | FY-4 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000251 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | JYOTIGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000261 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | SAROJGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | IEM0000000000000248 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | MOHITGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000249 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000251 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | JYOTIGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000249 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | SAROJGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | IEM0000000000000248 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | MOHITGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | IEM0000000000000261 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000198 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000195 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000205 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | JYOTICHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000199 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000198 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000205 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | JYOTICHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000199 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000195 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000204 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | IEM0000000000000204 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGZPC4981H | | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| DIPANKAR | DAS | | JOYDEVDAS | | | BG/62,SALT LAKE CITY, CALCUTTA | INDIA | WEST BENGAL | | 700091 | IEM0000000000000170 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 07-OCT-2031 | | | | | | SANCHAYEETADAS | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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| DIPANKAR | DAS | | JOYDEVDAS | | | BG/62,SALT LAKE CITY, CALCUTTA | INDIA | WEST BENGAL | | 700091 | FIEM000000000000170 | | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 20.00 | 07-OCT-2031 | | | | | SANCHAYEETADAS | | NO | NO | FY-6 |
| JASBIR | SINGH | | NA | | | H NO WZ 403 UPPER GROUND FLOOR GALI NO 22 SHIV NAGAR WEST DELHI DELHI | INDIA | DELHI | | 110058 | FIEM000000000REJ50004 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AHZPS8671F | | | | | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000194 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ADSPC9385K | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000193 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ADSPC9385K | | | | | CHETANCHADHA | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000193 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ADSPC9385K | | | | | CHETANCHADHA | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000194 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ADSPC9385K | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000406 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | | SONIASAHNI | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000406 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | | SONIASAHNI | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | | BABITASAHNI | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | | BABITASAHNI | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000200 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | CHETANCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000207 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | CHETANCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000201 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000200 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | CHETANCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000201 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000206 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | JYOTICHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000206 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | JYOTICHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000207 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 20.00 | 07-OCT-2031 | ABOPC7184J | | | | | CHETANCHADHA | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000251 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | JYOTIGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000261 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000260 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | SAROJGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM000000000000248 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | MOHITGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000249 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000251 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | JYOTIGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000249 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000260 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | SAROJGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM000000000000248 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | MOHITGOYAL | | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000261 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | | | | | | DEEPAGOYAL | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000198 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000195 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000205 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | | JYOTICHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000199 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000198 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000205 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | JYOTICHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000199 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000195 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | SUNITACHADHA | | NO | NO | FY-6 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000204 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000204 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGZPC4981H | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| JASBIR | SINGH | | NA | | | H NO WZ 403 UPPER GROUND FLOOR GALI NO 22 SHIV NAGAR WEST DELHI DELHI | INDIA | DELHI | | 110058 | FIEM000000000REJ50004 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AHZPS8671F | | | | | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000194 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ADSPC9385K | | | | SUNITACHADHA | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000193 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ADSPC9385K | | | | CHETANCHADHA | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000193 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ADSPC9385K | | | | CHETANCHADHA | | NO | NO | FY-6 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000194 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ADSPC9385K | | | | SUNITACHADHA | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000406 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | SONIASAHNI | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000406 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | SONIASAHNI | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000405 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | BABITASAHNI | | NO | NO | FY-6 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000405 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | AGGPS7684C | | | MUKESHSAHNI | BABITASAHNI | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000200 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000207 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000201 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000200 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000201 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | HIMANSHUCHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000206 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | JYOTICHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000206 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | JYOTICHADHA | | NO | NO | FY-6 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000207 | | NUMBER OF UNDERLYING SHARES | 1.00 | 07-OCT-2031 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-6 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000408 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AOGPS8770R | | | BABITASAHNI | MUKESHSAHNI | | NO | NO | FY-7 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000409 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AOGPS8770R | | | BABITASAHNI | SONIASETHI | | NO | NO | FY-7 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000408 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AOGPS8770R | | | BABITASAHNI | MUKESHSAHNI | | NO | NO | FY-7 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000409 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AOGPS8770R | | | BABITASAHNI | SONIASETHI | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000251 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | JYOTIGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM0000000000000248 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | MOHITGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000261 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000249 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | SAROJGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000261 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000251 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | JYOTIGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000260 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | SAROJGOYAL | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM000000000000248 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | MOHITGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM000000000000249 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000205 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | JYOTICHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000198 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000195 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000199 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000195 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000199 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000198 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000205 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | JYOTICHADHA | | NO | NO | FY-7 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000204 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000204 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGZPC4981H | | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| JASBIR | SINGH | | NA | | | H NO WZ 403 UPPER GROUND FLOOR GALI NO 22 SHIV NAGAR WEST DELHI DELHI | INDIA | DELHI | | 110058 | FIEM00000000REJ50004 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AHZPS8671F | | | | | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000194 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ADSPC9385K | | | | SUNITACHADHA | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000193 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ADSPC9385K | | | | CHETANCHADHA | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000194 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ADSPC9385K | | | | SUNITACHADHA | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000193 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ADSPC9385K | | | | CHETANCHADHA | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000406 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGGPS7684C | | | MUKESHSAHNI | SONIASAHNI | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000406 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGGPS7684C | | | MUKESHSAHNI | SONIASAHNI | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGGPS7684C | | | MUKESHSAHNI | BABITASAHNI | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM000000000000405 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | AGGPS7684C | | | MUKESHSAHNI | BABITASAHNI | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000200 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000206 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | | JYOTICHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000200 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000201 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000206 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | | JYOTICHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000207 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-7 |

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 109632.00 | 47501.00 | 81197.00 | 101876.00 | 125791.00 | 464244.00 | 553190.00 | | | | | | | | | | | | | | | |
| Number of underlying Shares | | | | 14211.00 | 16365.00 | 5146.00 | 5339.00 | 4307.00 | 25177.00 | 19989.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the unpaid dividend account | | | | 70392.00 | 19732.00 | 25407.00 | 16010.00 | 10827.00 | 13796.00 | 120.00 | | | | | | | | | | | | | | | |
| Sum of amount received under sub-section (4) of section 38 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured deposit | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of amount refunded from the matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on application money due for refund | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured deposits | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of interest accrued on matured debentures | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sales proceed for fractional shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Redemption amount of preference shares | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Sum of Other investment types | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | | |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000207 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | CHETANCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000201 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 12-SEP-2032 | ABOPC7184J | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000408 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AOGPS8770R | | BABITASAHNI | MUKESHSAHNI | | NO | NO | FY-7 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000409 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AOGPS8770R | | BABITASAHNI | SONIASETHI | | NO | NO | FY-7 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000408 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AOGPS8770R | | BABITASAHNI | MUKESHSAHNI | | NO | NO | FY-7 |
| BABITA | SAHNI | | MUKESHSAHNI | | | D-40,KRISHNA PARK, STREET NO 4, NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000409 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AOGPS8770R | | BABITASAHNI | SONIASETHI | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000251 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | JYOTIGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM0000000000000248 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | MOHITGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000261 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000249 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000260 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | SAROJGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000261 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000251 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | JYOTIGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000260 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | SAROJGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488,HBC SECTOR - 12 SONEPAT | INDIA | HARYANA | | 131001 | FIEM0000000000000248 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | MOHITGOYAL | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | GOYAL | SHNDGOYAL | | | 2488, HBC SECTOR - 12, SONEPAT HR | INDIA | HARYANA | | 131001 | FIEM0000000000000249 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | | | | DEEPAGOYAL | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000205 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | JYOTICHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000198 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000195 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000199 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000195 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | KRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000199 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000198 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | SUNITACHADHA | | NO | NO | FY-7 |
| CHETAN | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000205 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | JYOTICHADHA | | NO | NO | FY-7 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000204 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| CHETAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000204 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGZPC4981H | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| JASBIR | SINGH | | NA | | | H NO WZ 403 UPPER GROUND FLOOR GALI NO 22 SHIV NAGAR WEST DELHI DELHI | INDIA | DELHI | | 110058 | FIEM000000000REJ5004 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AHZPS8671F | | | | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000194 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ADSPC9385K | | | SUNITACHADHA | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000193 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ADSPC9385K | | | CHETANCHADHA | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHGURDASMALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000194 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ADSPC9385K | | | SUNITACHADHA | | NO | NO | FY-7 |
| KRISHAN | LAL | CHADHA | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000193 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ADSPC9385K | | | CHETANCHADHA | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000406 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGGPS7684C | | MUKESHSAHNI | SONIASAHNI | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000406 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGGPS7684C | | MUKESHSAHNI | SONIASAHNI | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000405 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGGPS7684C | | MUKESHSAHNI | BABITASAHNI | | NO | NO | FY-7 |
| MUKESH | SAHNI | | NANDKUMARSAHNI | | | D-40, KRISHNA PARK STREET NO 4 NEW DELHI | INDIA | DELHI | | 110018 | FIEM0000000000000405 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | AGGPS7684C | | MUKESHSAHNI | BABITASAHNI | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000200 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | CHETANCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000206 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | JYOTICHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000200 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | CHETANCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000201 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM0000000000000206 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | JYOTICHADHA | | NO | NO | FY-7 |

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| CIN/BCIN | L36999DL1989PLC034928 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | | | | | | | | | | | | | | |
| **Sum of unpaid and unclaimed dividend** | | | | **109632.00** | **47501.00** | **81197.00** | **101876.00** | **125791.00** | **464244.00** | **553190.00** | | | | | | | | | | | | | | |
| **Number of underlying Shares** | | | | **14211.00** | **16365.00** | **5146.00** | **5339.00** | **4307.00** | **25177.00** | **19989.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the unpaid dividend account** | | | | **70392.00** | **19732.00** | **25407.00** | **16010.00** | **10827.00** | **13796.00** | **120.00** | | | | | | | | | | | | | | |
| **Sum of amount received under sub-section (4) of section 38** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of matured deposit** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured deposits** | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| **Sum of matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of amount refunded from the matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on application money due for refund** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured deposits** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of interest accrued on matured debentures** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sales proceed for fractional shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Redemption amount of preference shares** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| **Sum of Other investment types** | | | | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | | | | | | | | | | | | | | |
| | | | Validate | | Clear | | | | | | | | | | | | | | | | | | | |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000207 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000207 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | | CHETANCHADHA | | NO | NO | FY-7 |
| SUNITA | CHADHA | | SHKRISHANLALCHADHA | | | 9/38-A, MOTI NAGAR NEW DELHI | INDIA | DELHI | | 110015 | FIEM000000000000201 | | NUMBER OF UNDERLYING SHARES | 1.00 | 12-SEP-2032 | ABOPC7184J | | | | HIMANSHUCHADHA | | NO | NO | FY-7 |
| PADHERIYA | JIKUBA | HARISINH | DEVUBHAIMALUBHAIVALA | | | C 54 ABHINANDANSWAMI SOC MEMNAGAR NR H B K SCHOOL AHMEDABAD GUJARAT | INDIA | GUJARAT | | 380052 | | IN300214-20403433-0000 | AMOUNT REFUNDED FROM THE UNPAID DIVIDEND ACCOUNT | 120.00 | 07-OCT-2031 | CVMPP3772P | | | | | | NO | NO | FY-7 |