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| CIN/BCIN | L65921DL1992PLC120483 |
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|                                                             | FY-1     | FY-2     | FY-3 | FY-4     | FY-5     | FY-6     | FY-7     |          |
|-------------------------------------------------------------|----------|----------|------|----------|----------|----------|----------|----------|
| Sum of unpaid and unclaimed dividend                        | 19839.00 | 12633.00 |      | 13814.00 | 21556.00 | 35707.00 | 11588.38 | 20211.00 |
| Number of underlying Shares                                 | 0.00     | 0.00     |      | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| Sum of amount refunded from the unpaid dividend account     | 0.00     | 0.00     |      | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| Sum of amount received under sub-section 14) 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     |
| 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     |

| Investor First Name    | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Middle/Husband Name | Father/Husband Name | Address                         | Country | State         | District    | Pin Code | Folio Number    | DP 16 Client ID | Investment Type               | Amount Transferred | Proposed Date of Transfer (EPF/GIC MON YYYY) | PAN          | Date of Birth(GIC MON YYYY) | Author 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 |
|------------------------|----------------------|--------------------|---------------------------|----------------------------|---------------------|---------------------------------|---------|---------------|-------------|----------|-----------------|-----------------|-------------------------------|--------------------|----------------------------------------------|--------------|-----------------------------|---------------|--------------|-------------------|---------|------------------------------------------------------------|--------------------------------------------------------------|----------------|
| RAKESH                 | KUMAR                | SHARMA             | D                         | D                          | SHARMA              | 34, SANJAY ENCLAVE OPP. G.T.K   | INDIA   | DELHI         | DELHI       | 110019   | 358             |                 | Amount for unpaid and unclear | 8,000.00           | 02-Nov-2024                                  |              |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| THAKAR                 | RAJ                  | BEHNOT             | B                         | L                          | BEHNOT              | 31, KHANDARI ROAD,              | INDIA   | UTTAR PRADESH | AGRA        | 282085   | 454             |                 | Amount for unpaid and unclear | 2,000.00           | 02-Nov-2024                                  | AJBM681528   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| SILVERA                | RANI                 | AGARWAL            | NA                        |                            |                     | 79 PPS, KARKAN GALLI LOHMANI    | INDIA   | UTTAR PRADESH | AGRA        | 282082   | 120214000020302 |                 | Amount for unpaid and unclear | 850.00             | 02-Nov-2024                                  | AKSN712378   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| ANGARATHA              | AGARWAL              | AGARWAL            | NA                        | KUMAR                      |                     | MUTTI MILL COMPOUND NEAR B      | INDIA   | UTTAR PRADESH | AGRAHARI    | 282081   | PSN015722170484 |                 | Amount for unpaid and unclear | 712.00             | 02-Nov-2024                                  | AAKP242868   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| BHAGHANGH              | KANYALAL             | JAIN               | NA                        |                            |                     | 244 C, PANC-IRATNA OPERA HOUSE  | INDIA   | Maharashtra   | Mumbai City | 400004   | 103500900003202 |                 | Amount for unpaid and unclear | 650.00             | 02-Nov-2024                                  | ABJP251078   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| JOYOTI                 | KUMAR                | METTLAL            | NA                        | MEHMAN                     |                     | B 110 FLOOR FLAT SANJAY VILLA   | INDIA   | DELHI         | DELHI       | 110092   | PSN0077674695   |                 | Amount for unpaid and unclear | 650.00             | 02-Nov-2024                                  | AKPK240448   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| ADITI                  | GUPTA                | GUPTA              | AMATI                     | KUMAR                      |                     | 127, ANAND NAGAR, LUCKNOW       | INDIA   | UTTAR PRADESH | LUCKNOW     | 226001   | 103500900003202 |                 | Amount for unpaid and unclear | 230.00             | 02-Nov-2024                                  |              |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| ADITYA                 | PRAKASH              | KONERAKA           | NA                        |                            |                     | KHANNA COLONY AT TULSI PR       | INDIA   | Maharashtra   | Pune        | 410026   | 123000000009241 |                 | Amount for unpaid and unclear | 350.00             | 02-Nov-2024                                  | AKPP240448   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| ANIRANTHATHOL-CHARRIET | BAJAJ                | MANJO              | NA                        | KUMAR                      | BATTO               | B-4, RT FLOOR DATANAGH          | INDIA   | DELHI         | DELHI       | 110092   | PSN0221026819   |                 | Amount for unpaid and unclear | 60.00              | 02-Nov-2024                                  |              |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| Interst                | DOOPHAN              | DOOPHAN            | NA                        |                            |                     | C-16, PARK, STREET POKHRA PANT  | INDIA   | WEST BENGAL   | Kolkata     | 700018   | PSN0135007944   |                 | Amount for unpaid and unclear | 150.00             | 02-Nov-2024                                  | AAAP240617   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| ANIRANTHATHOL-CHARRIET | BAJAJ                | MANJO              | NA                        | KUMAR                      | BATTO               | 189 B, Cross Anandnagar Nagar   | INDIA   | Tamil Nadu    | Thiruvargur | 611007   | PSN021730017842 |                 | Amount for unpaid and unclear | 144.00             | 02-Nov-2024                                  | AAAP171813   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| SHWETA                 | CHAND                | SHARATH            | SHARATH                   | SINGH                      | YADAV               | 28 SATYAG, OPP. MAYAP, VILLAGE  | INDIA   | UTTAR PRADESH | AGRA        | 110091   | PSN01741014624  |                 | Amount for unpaid and unclear | 112.00             | 02-Nov-2024                                  | AKAP20210348 |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| GHORIALI               | RAJ                  | BANSAL             | NA                        |                            |                     | H-1001 LAMB, LAKSHMI NAGAR      | INDIA   | DELHI         | DELHI       | 110019   | PSN01741014624  |                 | Amount for unpaid and unclear | 112.00             | 02-Nov-2024                                  | AAAP171813   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| GHORIALI               | RAJ                  | BANSAL             | NA                        |                            |                     | H-1001 LAMB, LAKSHMI NAGAR      | INDIA   | DELHI         | DELHI       | 110019   | PSN01741014624  |                 | Amount for unpaid and unclear | 112.00             | 02-Nov-2024                                  | AAAP171813   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| SHWETA                 | CHAND                | SHARATH            | SHARATH                   | SINGH                      | YADAV               | 28 SATYAG, OPP. MAYAP, VILLAGE  | INDIA   | UTTAR PRADESH | AGRA        | 110091   | PSN01741014624  |                 | Amount for unpaid and unclear | 112.00             | 02-Nov-2024                                  | AKAP20210348 |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| GHORIALI               | RAJ                  | BANSAL             | NA                        |                            |                     | H-1001 LAMB, LAKSHMI NAGAR      | INDIA   | DELHI         | DELHI       | 110019   | PSN01741014624  |                 | Amount for unpaid and unclear | 112.00             | 02-Nov-2024                                  | AAAP171813   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| SHWETA                 | CHAND                | SHARATH            | SHARATH                   | SINGH                      | YADAV               | 28 SATYAG, OPP. MAYAP, VILLAGE  | INDIA   | UTTAR PRADESH | AGRA        | 110091   | PSN01741014624  |                 | Amount for unpaid and unclear | 112.00             | 02-Nov-2024                                  | AKAP20210348 |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| JAYANTHIBAI            | AMATEL               | PATEL              | NA                        |                            |                     | NO.1574 KATHIAMSAR VISHVA NAGAR | INDIA   | GUJARAT       | Surat       | 392001   | 120771001042322 |                 | Amount for unpaid and unclear | 1240.00            | 02-Nov-2024                                  | AKBP280310   |                             |               |              |                   |         | No                                                         | No                                                           | FY-1           |
| AMBIKIBHIMBAI          | CHAUDHARY            | MEHABHAD           | CHAUDHARY                 | G                          | CHAUDHARY           | PILOT NO 44B NEAR DR. WAGHS     | INDIA   | Maharashtra   | Aamravati   | 444003   | PSN00811795282  |                 | Amount for unpaid and unclear | 100.00             | 02-Nov-2024                                  | AKSN740702   |                             |               |              |                   |         | No                                                         | No                                                           |                |

|              |              |              |               |          |           |                                 |       |                   |                    |        |                   |                                   |       |             |            |    |    |      |
|--------------|--------------|--------------|---------------|----------|-----------|---------------------------------|-------|-------------------|--------------------|--------|-------------------|-----------------------------------|-------|-------------|------------|----|----|------|
| ASHISH       |              | BIHARL       | NA            |          |           | AVAS VIKAS COLONY, SIKANDAR     | INDIA | UTTAR PRADESH     | AGRA               | 262007 | 12066200000203    | Amount for unspent and unutilized | 15.00 | 02-Nov-2024 | AT AP0864L | No | No | PG-1 |
| SURESH       | M            | N            |               |          |           | CENTRAL BANK OF INDIA MEPPAL    | INDIA | Kerala            | Malappuram         | 673757 | 12076000001211    | Amount for unspent and unutilized | 14.00 | 02-Nov-2024 | AKLP0800D  | No | No | PG-1 |
| VINOD        | P            | NA           | NA            |          |           | SRIER PAVATHI MANGALAM          | INDIA | Kerala            | Kannur             | 686014 | 120480000008391   | Amount for unspent and unutilized | 12.00 | 02-Nov-2024 | ASMP7655J  | No | No | PG-1 |
| SWATI        |              | SHARMA       | SURESH        | CHAND    | SHARMA    | 13 - D, OLD VIJAY NAGAR,        | INDIA | UTTAR PRADESH     | Meerut             | 250202 | 120302021017829   | Amount for unspent and unutilized | 12.00 | 02-Nov-2024 | CCGSP4144H | No | No | PG-1 |
| ASAND        |              | VINAYAKCHAND | DESAI         |          | DESAI     | H/151 MADHULAWADA LOMBA,        | INDIA | Goa               | Bangalore Urban    | 403294 | 1208211382595     | Amount for unspent and unutilized | 12.00 | 02-Nov-2024 | ALCP1153E  | No | No | PG-1 |
| PARVIZ       |              | SHARMA       | NA            |          |           | C 5 SMILES GREENS ESTATE L/15,  | INDIA | Karnataka         | Bangalore Urban    | 560099 | 120333000443794   | Amount for unspent and unutilized | 12.00 | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| VIDYA        |              | CHINAT       | RAJSHI        | RAMAN    | TIWARI    | H/101 N TIVANI (GRAM TERRE),    | INDIA | MADHYA PRADESH    | Rewa               | 486111 | 1206011739873     | Amount for unspent and unutilized | 11.00 | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| TEJAS        |              | KAPOR        | GOPAL         | NA       | KAPOR     | 182, CITY 63, GREEN ROAD,       | INDIA | UTTAR PRADESH     | Meerut             | 250091 | 120333000443794   | Amount for unspent and unutilized | 12.00 | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| NIRMAL       |              | PAIRIA       | SUBHAS        | PAIRIA   |           | 56 BRU VIBHAR PHASE-II, KAMLA N | INDIA | UTTAR PRADESH     | AGRA               | 250205 | 120501130547538   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACAPP598E  | No | No | PG-1 |
| KIWAL        | CHAND        | SONI         | PARASH        | MAL      | SONI      | SARDARPURA MARG NO 1 WIN 79     | INDIA | Rajasthan         | Bikaner            | 344001 | 120301130406865   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | BKCPN587A  | No | No | PG-1 |
| HELPSY       |              | JOSE         | NA            |          |           | NALLATUTTUTUTTU, KESKAL         | INDIA | Kerala            | Thiruvananthapuram | 695563 | 120480000009240   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | AKCPN553B  | No | No | PG-1 |
| MAHIEB       |              | NA           | NA            |          |           | SANAS PAPPANAM COOR PANANI      | INDIA | Kerala            | Thiruvananthapuram | 695563 | 120480000009240   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | AKCPN553B  | No | No | PG-1 |
| NAJIB        | PRASAD       | JAIN         | NA            |          |           | CO SARILAWAT TRADING CO. 13     | INDIA | WEST BENGAL       | Kolkata            | 700007 | 120345000004515   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACLP1153E  | No | No | PG-1 |
| CHIRUKUMAR   | KANDHUR      | HEBRA        | NA            |          |           | C 8 RANIT MOBILE ALEU CHITRON   | INDIA | Orissa            | Cuttack            | 759117 | 120333000443794   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACVPN111C  | No | No | PG-1 |
| SEKHIR       |              | SINGHI       | MAHAVER       |          | SINGHI    | SEKHIR SINGH S/O MAHAVER NUT    | INDIA | HARYANA           | BHIWANI            | 127011 | 120391010250504   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | BHBP4540M  | No | No | PG-1 |
| CHIAMAN      | LAL          | BAKHSH       | SHERIDAN      |          |           | H/101 7 LANE NO 7 ANAND NAGAR   | INDIA | Jammu and Kashmir | Jammu              | 180002 | 120325010000308   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| RAMLA        | LAL          | RAJENDR      | NA            |          |           | 1411 CIVIL LINE,                | INDIA | KARNATAKA         | KANPUR             | 208001 | 120412000100000   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACFP0770D  | No | No | PG-1 |
| PRIYANKA     |              | SHIVASTAVA   | NA            |          |           | BEHINDA NAGAR COLONY BHAIN      | INDIA | UTTAR PRADESH     | GAZIPUR            | 233001 | 120106000791227   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | BEPS44052  | No | No | PG-1 |
| RAVINDRA     | DADA         | BAIGEL       | NA            |          |           | B-15, POWER GRID TOWNSHIP HA    | INDIA | Madhya Pradesh    | Bhopal             | 465001 | 120472000715428   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACQPP65022 | No | No | PG-1 |
| HEORAL       |              | LOKHANDE     | RAMAKANTH     |          | LOKHANDE  | 1095 SIA MEKHANDE NAGAR EXT     | INDIA | Madhya Pradesh    | Bhopal             | 465001 | 120202010000000   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ADPFP7140E | No | No | PG-1 |
| VANDANA      |              | SANDEVI      | NA            |          |           | 66/1A MARIYAT                   | INDIA | MADHYA PRADESH    | JABALPUR           | 482002 | 120407000625514   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | APFP0708L  | No | No | PG-1 |
| MENNI        |              | LAL          | VASU          | DEV      | LAL       | WARD NO 7 J P NAGAR NALIBAST    | INDIA | MADHYA PRADESH    | REWHA              | 486400 | 120077340606352   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | AKRPL5936D | No | No | PG-1 |
| ANANT        | MEERUN       | MEERUN       | NA            | HONNAPPA | NAMADHARI | GANDHINAGAR PO NULGAN           | INDIA | Karnataka         | Udupi              | 591401 | 120004001786257   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACPNP0163E | No | No | PG-1 |
| SARAVANAN    |              | SPR          | RAJENDRAN     |          |           | DOOR NO 32 RAJAWAY NAGAR        | INDIA | Tamil Nadu        | Nagapattinam       | 608101 | 120007130598102   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | BWPP54452E | No | No | PG-1 |
| SENTHIL      | KUMAR        | C            | CHANDRAN      |          |           | 266/BENKATESWARA NAVAS MA       | INDIA | Tamil Nadu        | Kanyakumari        | 629158 | 120301074119742   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | CCGSP6806E | No | No | PG-1 |
| JAGDISH      |              | SARAN        | DENGAR        |          | SINGH     | S 24 FANDAY NAGAR EXTN BAC      | INDIA | DELHI             | DELHI              | 110002 | 120001133548404   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | CCGSP6806E | No | No | PG-1 |
| RAMI         |              | K            | KRISHNAN      |          |           | 59/1, AMBAPATTINAM              | INDIA | TAMIL NADU        | SIVAGANGAI         | 630551 | 120007130627078   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACNPP0366G | No | No | PG-1 |
| ANANDASERKAN |              | HERIBALL     | ARTHANARISAMY |          | HERIBALL  | 73 MOONGAPPA STREET GEEGA       | INDIA | TAMIL NADU        | SALEM              | 636006 | 1200017510016079  | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ATPJP1196L | No | No | PG-1 |
| ALIN         | UTENDRA      | HERIBALL     | ARTHANARISAMY |          | HERIBALL  | AT POST BODOLI, TA. GADAG       | INDIA | Gujarat           | Solapur            | 381430 | 120301000113172   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ACFP2961Z  | No | No | PG-1 |
| PREKASH      | VITHALDAS    | SARANYA      | NA            |          |           | 371-SHANTA BHAVAN, L/1, LANE,   | INDIA | Maharashtra       | Mumbai City        | 400011 | 1201540000126151  | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | BALP11780L | No | No | PG-1 |
| GUJANAN      | S            | MANIKAM      | SHANTARAM     | R        | MANIKAM   | FLAT NO 52 BALRAM MANGAL,       | INDIA | Maharashtra       | Thane              | 421201 | 1200511310517207  | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | AAAP0467B  | No | No | PG-1 |
| ACHY         | NARAYAN      | NA           |               |          |           | MANGAL PANCHAYAT GAUTIDIN       | INDIA | Maharashtra       | AMRITSAR           | 422002 | 120333000443794   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| DANVINDER    |              | SINGHI       | PARKASH       |          | SINGHI    | 76 B/1 GURU GOBIND SINGH NAR    | INDIA | PUNJAB            | AMRITSAR           | 143001 | 120001116824956   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | BHPP3453H  | No | No | PG-1 |
| SANTANU      |              | CHATTOPAD    | NA            |          |           | 9 F/1WAK, MEERUTUR ROAD 11      | INDIA | WEST BENGAL       | KOLIKATA           | 700014 | 120333000443794   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| GENESH       |              | CHATTOPAD    | NA            |          |           | CHITRA L MANDAN PADMNUT         | INDIA | Kerala            | Kannur             | 691206 | 120472000715428   | Amount for unspent and unutilized | 10.00 | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| PRAYANAN     |              | DASHI        | NA            |          |           | VILL-NALLA GP-NO-1, NALA PLS-A  | INDIA | Orissa            | Kondupada          | 754219 | 120472000400300   | Amount for unspent and unutilized | 9.00  | 02-Nov-2024 | AKPFP7952B | No | No | PG-1 |
| KALPANA      | MANISH       | GOUGALE      | MANISH        |          | GOUGALE   | 555, BURD GALLI, HUNA BAZAR,    | INDIA | Maharashtra       | AMRITSAR           | 414001 | 120301000400300   | Amount for unspent and unutilized | 9.00  | 02-Nov-2024 | AKPFP7952B | No | No | PG-1 |
| NAU          |              | Y            | NA            |          |           | CHERUSHERI, HOUSE EAST MA       | INDIA | Kerala            | Ernakulam          | 686071 | 120333000443794   | Amount for unspent and unutilized | 9.00  | 02-Nov-2024 | ACQPP65022 | No | No | PG-1 |
| MARY         |              | JOSEPH       | NA            |          |           | MADASSERILLO, EAST MARYAD       | INDIA | Kerala            | Ernakulam          | 686071 | 120333000443794   | Amount for unspent and unutilized | 8.00  | 02-Nov-2024 | ACAPM3292Z | No | No | PG-1 |
| GURAV        |              | MITAL        | NA            |          |           | H/10 140 SHIVRAYA PARA AGU      | INDIA | UTTAR PRADESH     | ALIGARH            | 202001 | 120333000443794   | Amount for unspent and unutilized | 8.00  | 02-Nov-2024 | AKPFP4502B | No | No | PG-1 |
| JONSHI       |              | NA           | NA            |          |           | NEAR GOPAL DAS MANSION SOCI     | INDIA | UTTAR PRADESH     | FAIZABAD           | 486001 | 120472000715428   | Amount for unspent and unutilized | 8.00  | 02-Nov-2024 | ACQPP3181E | No | No | PG-1 |
| SHTAL        |              | K            | KRISHNAN      |          |           | KURIVAN HOUSE TELUGU STREET     | INDIA | Karnataka         | Mumbai City        | 571218 | 12032104018076748 | Amount for unspent and unutilized | 8.00  | 02-Nov-2024 | AKPFA395P  | No | No | PG-1 |
| ANUPAM       | R            | SHAH         | NA            |          |           | CELA WELTER SOCIETY SUNDA       | INDIA | Maharashtra       | Kolhapur           | 400007 | 120407000625514   | Amount for unspent and unutilized | 8.00  | 02-Nov-2024 | BWPP54452E | No | No | PG-1 |
| MARUTI       | PRAYANTCHAND | SHANAY       | NA            |          |           | P NO 3 SECTOR 1 BELAPUR CH      | INDIA | MAHARASHTRA       | Mumbai City        | 400014 | 120333000443794   | Amount for unspent and unutilized | 8.00  | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| PRADIP       | PRADIP       | SHANAY       | NA            |          |           | 412 PARSUNAGAR APT., ADMAJ      | INDIA | Gujarat           | SURAT              | 395009 | 120413000027094   | Amount for unspent and unutilized | 8.00  | 02-Nov-2024 | AKPFP3202L | No | No | PG-1 |
| VADAD        | BRICKKARA    | P            | NA            |          |           | RECTOR SHIVRAYA BASTI 10        | INDIA | UTTAR PRADESH     | VARANASI           | 221007 | 120191002117905   | Amount for unspent and unutilized | 7.00  | 02-Nov-2024 | ACQPP4142Z | No | No | PG-1 |
| SANSUKLA     |              | P            | PANDESRIVAM   |          |           | D NO 15-56, SECTOR-4, VEDK      | INDIA | Andhra Pradesh    | Vishakhapatnam     | 530001 | 120333000443794   | Amount for unspent and unutilized | 7.00  | 02-Nov-2024 | ACQPP65022 | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 80 17 BELDARS ROAD TEYANNE      | INDIA | TAMIL NADU        | CHENNAI            | 600018 | 120154000124947   | Amount for unspent and unutilized | 7.00  | 02-Nov-2024 | BTPN5802B  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | PALWAI, MANSHULI GATE, SH       | INDIA | UTTAR PRADESH     | AGRA               | 250201 | 120301000400300   | Amount for unspent and unutilized | 6.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 19 AP POZHITAL, 1 KUMARANAL     | INDIA | Kerala            | Kannur             | 696001 | 120333000443794   | Amount for unspent and unutilized | 6.00  | 02-Nov-2024 | ACQPP65022 | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | H/10 2 VILL PATRAMATU PO PAT    | INDIA | KARNATAKA         | RANCHER            | 835102 | 120333000443794   | Amount for unspent and unutilized | 6.00  | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | CEPUS ANANDU SUTAR NAGAR        | INDIA | Maharashtra       | Mumbai City        | 400014 | 120333000443794   | Amount for unspent and unutilized | 6.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | SH/10 2911 N/8 B/A MOTILAL      | INDIA | Punjab            | Amritsar           | 143001 | 120333000443794   | Amount for unspent and unutilized | 6.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 832/31 MAIN THICROSS KETI NAG   | INDIA | Karnataka         | Davanagere         | 577001 | 120567000140014   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ACQPP65022 | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | ST JEROME HOSPITAL CAMPUS,      | INDIA | UTTAR PRADESH     | Meerut             | 250001 | 120333000443794   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 18 B V A C COLONY LAIPUR,       | INDIA | UTTAR PRADESH     | Meerut             | 250001 | 120333000443794   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | VILL-AMBAR PATTI SOUTH, POST    | INDIA | UTTAR PRADESH     | BALLIA             | 231239 | 120472000715428   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | BHPP3453H  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 220/120 KILK CITY KAU BANG      | INDIA | MAHARASHTRA       | PUNE               | 411001 | 120333000443794   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | NEAR REWA INSTITUTE OF TE       | INDIA | MADHYA PRADESH    | MADHYA PRADESH     | 486001 | 120301000400300   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | APQPS0223L | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | H/10 2 193 BHIGAVANTH NAG       | INDIA | Telangana         | Adilabad           | 504238 | 120323014109353   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ACQPP65022 | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 24 24/27B 28 196 TO 28 5 165    | INDIA | MAHARASHTRA       | Thiruvananthapuram | 520001 | 120333000443794   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | NO 3 SHIVASTA NALAYA GOVIND     | INDIA | Karnataka         | Bangalore Rural    | 560002 | 120472000715428   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | NO 30 SAKSHIPANMITY, DMD 6      | INDIA | Karnataka         | Channarayana       | 571440 | 120333000443794   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | C-22 PRANAY APARTMENT, CH       | INDIA | Gujarat           | AMRITSAR           | 422002 | 120333000443794   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ATVP7655J  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | FLAT NO 11 RAMKRISHNA PLAZA     | INDIA | Maharashtra       | Bangalore          | 415005 | 120307140010030   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | AAPZ5052Z  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | AT POST NADARA TAL - DIST -     | INDIA | Maharashtra       | Agoda              | 425001 | 120445000023261   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 95 NEAR SHARMA AND ANAND        | INDIA | UTTAR PRADESH     | Meerut             | 250001 | 120333000443794   | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | ALPFP845E  | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | 22 ASHOK NAGAR COLONY ASH       | INDIA | UTTAR PRADESH     | Meerut             | 250202 | 12030113020459608 | Amount for unspent and unutilized | 5.00  | 02-Nov-2024 | AAADP7863A | No | No | PG-1 |
| ANAND        |              | K            | RAM           | BARU     | SHARMA    | PO BOX 113 DAWAY QATAR          | INDIA | UTTAR PRADESH     | Meerut             | 2      |                   |                                   |       |             |            |    |    |      |

| P             | D           | GOVAL        | NA          | NA            | NA             | F 41/B, SHASTRI NAGAR                | INDIA | Dehi           | Dehi            | 110052 | R300131010209    | Amount for unpaid and | unclaimed dividend | 7.00 Q2-Nov-2024 | AWBP613BL  | No | No | FY-1 |
|---------------|-------------|--------------|-------------|---------------|----------------|--------------------------------------|-------|----------------|-----------------|--------|------------------|-----------------------|--------------------|------------------|------------|----|----|------|
| MADHAVI       |             | SONI         | R           | K             | SONI           | SD 34,N.V. COLONY HUDCO,             | INDIA | RAJASTHAN      | BIKANER         | 314801 | 241              | Amount for unpaid and | 2,000.00           | 05-Nov-2025      | AFGP6768L  | No | No | FY-2 |
| RITU          | ATEL        | MEHTA        | NA          |               |                | B/O ISRAELAN POWER CBL LTD           | INDIA | MAHARASHTRA    | THANE           | 401105 | 1022000004430    | Amount for unpaid and | 1,677.00           | 05-Nov-2025      | ALPMP109L  | No | No | FY-2 |
| MANU          | LATA        | AGARWAL      | KARPOO      | KISHANDEAS    | AGARWAL        | 17 LAPAT KUN KHANDARO ROAD           | INDIA | UTTAR PRADESH  | AGRA            | 262062 | 10202101012020   | Amount for unpaid and | 1,000.00           | 05-Nov-2025      | AKSP433BL  | No | No | FY-2 |
| SIDRA         | RANI        | AGARWAL      | RAM         | SWARUP        | AGARWAL        | 17 LAPAT KUN KHANDARO ROAD           | INDIA | UTTAR PRADESH  | AGRA            | 262062 | 1020251013011    | Amount for unpaid and | 1,000.00           | 05-Nov-2025      | AAMP4247L  | No | No | FY-2 |
| MADHAV        | SAMPATIL    | KAPOR        | RAM         | SWARUP        | KAPOR          | 39195, KARWAN GALLI LOHMANE          | INDIA | UTTAR PRADESH  | AGRA            | 262062 | 10201400003300   | Amount for unpaid and | 850.00             | 05-Nov-2025      | AKNP4173BL | No | No | FY-2 |
| SEERAS        | MARUTI      | MORE         | MARUTI      |               | KAPOR          | 541 SONPURA WESTPURW INDIA           | INDIA | MAHARASHTRA    | SATARA          | 419022 | 1020000000000    | Amount for unpaid and | 400.00             | 05-Nov-2025      | ACOP4740BL | No | No | FY-2 |
| ELVINE        | KAPOR       | KAPOR        | RAM         | SWARUP        | KAPOR          | H.NO C-1405, SUBHANT LOK-1, GU       | INDIA | Uttara         | Gurgaon         | 122002 | 10203510120078   | Amount for unpaid and | 320.00             | 05-Nov-2025      | AAVP613BL  | No | No | FY-2 |
| ELVINE        | KAPOR       | KAPOR        | RAM         | SWARUP        | KAPOR          | MEDHA MATABHABHAR ROAD               | INDIA | MAHARASHTRA    | SATARA          | 419022 | 10200410008077   | Amount for unpaid and | 320.00             | 05-Nov-2025      | ADAMP409A  | No | No | FY-2 |
| KAPIL         | KUMAR       | GUPTA        | NA          | CHAND         | AGARWAL        | F 27 KAMLA GAR                       | INDIA | UTTAR PRADESH  | AGRA            | 262062 | 10200110010000   | Amount for unpaid and | 260.00             | 05-Nov-2025      | ALPMT118L  | No | No | FY-2 |
| MANOJ         | A           | S            | SETHNATHAN  |               | RAJASTHAN      | HRISTATI AMA PRASAD MUKHARJ          | INDIA | RAJASTHAN      | BHARATPUR       | 321001 | 120106100017400  | Amount for unpaid and | 200.00             | 05-Nov-2025      | ANCP6007A  | No | No | FY-2 |
| YASHEE        | AGARWAL     | SWROG        | AGARWAL     |               | Kerala         | CHAO T C 36771 J PERUNTHIAN          | INDIA | Thirunamparam  |                 | 695008 | 10202010131700   | Amount for unpaid and | 200.00             | 05-Nov-2025      | ANP4P799Q  | No | No | FY-2 |
| Anilgagan     | AGARWAL     | SWROG        | AGARWAL     |               | Uttara Pradesh | 100, HAD LADAN NORTH K 10, HAD       | INDIA | Uttara Pradesh | Aligarh         | 252001 | 12011100101700   | Amount for unpaid and | 170.00             | 05-Nov-2025      | AACT1445L  | No | No | FY-2 |
| SIRIYTA       | BADHWAR     | SONMATHI     | BADHWAR     |               | Tamil Nadu     | 109, HOS. Cross, Arundha gar Ward no | INDIA | Tamil Nadu     | THANJAVUR       | 613007 | 10202710120184   | Amount for unpaid and | 143.00             | 05-Nov-2025      | AAFP1910   | No | No | FY-2 |
| LAKSHMER      | KUMAR       | SONI         | SONI        |               | DELHI          | 28 SAHJOOT APPTT SAHJOT VIHAR        | INDIA | DELHI          | DELHI           | 110091 | 120171010017624  | Amount for unpaid and | 112.00             | 05-Nov-2025      | ALPMP123BL | No | No | FY-2 |
| KIRAN         | KUMAR       | BALA         | PRADIP      | KUMAR         | DELHI          | B-12, 108 SHAMPER ROAD NEAR DE       | INDIA | DELHI          | DELHI           | 110091 | 12014000000000   | Amount for unpaid and | 110.00             | 05-Nov-2025      | AAAP7009L  | No | No | FY-2 |
| SINITA        | AGARWAL     | PRADIP       | KUMAR       |               | Uttara Pradesh | F 201 KAMLA GAR, AGRA,               | INDIA | Uttara Pradesh | AGRA            | 262062 | 10200410006262   | Amount for unpaid and | 100.00             | 05-Nov-2025      | ARTPL1100D | No | No | FY-2 |
| ALKA          | DOODRA      | PTVISH       | DOODRA      |               | Uttar Pradesh  | H/4 HATBAR ROAD NEAR VILAY           | INDIA | UTTAR PRADESH  | AGRA            | 262062 | 10200410006262   | Amount for unpaid and | 100.00             | 05-Nov-2025      | ARFP1900BL | No | No | FY-2 |
| GERIBARI      | LAL         | BANSAL       | NA          |               | RAJASTHAN      | H NO 94 MALIBARI MOLLILA W           | INDIA | RAJASTHAN      | JAIPUR          | 322301 | 120171001043252  | Amount for unpaid and | 100.00             | 05-Nov-2025      | AKRP6260BL | No | No | FY-2 |
| RAJESHKUMAR   | M           | CHADHARY     | MEGHARABHAI | G             | CHADHARY       | AT PO - SADAMPUR T AL - PALANI       | INDIA | GUJARAT        | BAS KANTHA      | 359002 | 102020101123506  | Amount for unpaid and | 100.00             | 05-Nov-2025      | AKSP6205BL | No | No | FY-2 |
| DEVIDAS       | MAHILAN     | NA           |             |               | MAHARASHTRA    | PLOT NO 448 NEAR DR. WAGHS E         | INDIA | MAHARASHTRA    | AMRAVATI        | 444001 | 10200810176262   | Amount for unpaid and | 100.00             | 05-Nov-2025      | ANSPN4097Q | No | No | FY-2 |
| SURABAI       | SHANKARLAL  | JOSHI        | CHIMNALAL   | MEHTA         |                | 84 FILM COLONY BEHIND YESHIN         | INDIA | MADHYA PRADESH | INDORE          | 452001 | 102020101206007  | Amount for unpaid and | 100.00             | 05-Nov-2025      | ALCP1180G  | No | No | FY-2 |
| GURRAY        | GUPTA       | JEF          | NA          |               | INDIA          | HEUSE NO. 8-34 TAGORE ROAD A         | INDIA | DELHI          | DELHI           | 110053 | 120191001101267  | Amount for unpaid and | 100.00             | 05-Nov-2025      | AAEHP0258K | No | No | FY-2 |
| MEETINDER     | SINGH       | MANMOHAN     | SINGH       |               | CHANDIGARH     | H-107, TYPE 4 CITTER SECTOR 2        | INDIA | CHANDIGARH     | CHANDIGARH      | 160019 | 10201400000466   | Amount for unpaid and | 100.00             | 05-Nov-2025      | BSNP4046E  | No | No | FY-2 |
| MANOJ         | C           | S            | NA          |               | MAHARASHTRA    | A 28, CHANDRESE RIVERVA LODH         | INDIA | MAHARASHTRA    | CHANDRAPUR      | 431204 | 100148000001253  | Amount for unpaid and | 100.00             | 05-Nov-2025      | AAMP6793L  | No | No | FY-2 |
| USHA          | RANI        | SHARMA       | LAL         | SHARMA        | UTTAR PRADESH  | B 309 TRISANS YAMU COLONY            | INDIA | UTTAR PRADESH  | AGRA            | 262066 | 102010112012056  | Amount for unpaid and | 89.00              | 05-Nov-2025      | BESP3201C  | No | No | FY-2 |
| RAHIME        | MANUNATH    | BRAT         | U           | LAXMINARAYANA | BRAT           | SIRAL PRALASH DOREV KUMAR            | INDIA | Uttara Pradesh | Aligarh         | 202001 | 120150010162701  | Amount for unpaid and | 75.00              | 05-Nov-2025      | ABFP4764L  | No | No | FY-2 |
| RATNA         | DAS         | CHIRANI      | NA          |               | Karnataka      | SATYASAI GOPADI VILLAGE KO           | INDIA | Karnataka      | Udupi           | 576222 | 1020190200409183 | Amount for unpaid and | 60.00              | 05-Nov-2025      | ALPMP490Q  | No | No | FY-2 |
| KATHE         | CHIRANI     | CHIRANI      | NA          |               | WEST BENGAL    | N-11, GOVT COLONY, PUSHPANG          | INDIA | WEST BENGAL    | MAIDA           | 752101 | 120109004017959  | Amount for unpaid and | 60.00              | 05-Nov-2025      | ARFP4406Q  | No | No | FY-2 |
| PANKAJ        | GOVIL       | MAHISH       | CHAND       |               | UTTAR PRADESH  | G. A. MANAN KHAR, ROAD NEAR          | INDIA | UTTAR PRADESH  | ECOLOGAR        | 202001 | 1201571011011061 | Amount for unpaid and | 50.00              | 05-Nov-2025      | ANSPBP050D | No | No | FY-2 |
| ANURAG        | GUPTA       | NA           |             |               | UTTAR PRADESH  | 270H, V WADI PATHBARA BELANG         | INDIA | UTTAR PRADESH  | AGRA            | 262064 | 1020341010013213 | Amount for unpaid and | 50.00              | 05-Nov-2025      | ALPCL236BL | No | No | FY-2 |
| REYAZ         | MHAMMAD     | NA           |             |               | RAJASTHAN      | 200 SII, RAVINDRA KUMAR GUPTA        | INDIA | RAJASTHAN      | BHARATPUR       | 321001 | 1201710100176200 | Amount for unpaid and | 50.00              | 05-Nov-2025      | ALPMP221BL | No | No | FY-2 |
| K             | J           | ANDREW       | K           | A             | ROHRY          | MADE COLONY KIRILKARI LADH           | INDIA | RAJASTHAN      | BHARATPUR       | 341306 | 10210000000000   | Amount for unpaid and | 50.00              | 05-Nov-2025      | ANP4P400BL | No | No | FY-2 |
| WAPNA         | A           | VINIKATACHAM | NA          |               | MAHARASHTRA    | 201, GLEN HEIGHT HERANANDI           | INDIA | MAHARASHTRA    | MUMBAI CITY     | 400076 | 102004101020703  | Amount for unpaid and | 50.00              | 05-Nov-2025      | ALHPK2904G | No | No | FY-2 |
| PABHATI       | PAL         | NA           |             |               | Karnataka      | 14 DEVNASH STREET CHENNAI G          | INDIA | Tamil Nadu     | Kanchipuram     | 601001 | 1201530001045711 | Amount for unpaid and | 50.00              | 05-Nov-2025      | AFPP4394H  | No | No | FY-2 |
| IBNEY         | SHANKAR     | CHAWLA       | NA          |               | WEST BENGAL    | 14/14, KALI KAN PO, B COPRA          | INDIA | WEST BENGAL    | KOLKATA         | 700136 | 1201450100000000 | Amount for unpaid and | 50.00              | 05-Nov-2025      | ABFP4310BL | No | No | FY-2 |
| SHIAL         | SHANKAR     | CHAWLA       | NA          | V             | BIOSEAL        | DRUGABANGALAJAGATGAR                 | INDIA | WEST BENGAL    | HOOVERLY        | 712409 | 1201910010325103 | Amount for unpaid and | 50.00              | 05-Nov-2025      | ABFP7244L  | No | No | FY-2 |
| IBEM          | LATA        | PANT         | KRISHNA     | CHANDRA       | KARNATAKA      | 201 KRITAN CALIDA, APT 20TH SE       | INDIA | Karnataka      | Bangalore Urban | 560102 | 120181000132001  | Amount for unpaid and | 50.00              | 05-Nov-2025      | ALPMP1314G | No | No | FY-2 |
| SHANAY        | KATTIYAR    | VIJAYA       | SAGAR       | KATTIYAR      | UTTAR PRADESH  | WEST BENGAL                          | INDIA | UTTAR PRADESH  | AGRA            | 262061 | 1020101100104040 | Amount for unpaid and | 40.00              | 05-Nov-2025      | AFPP6708A  | No | No | FY-2 |
| RAVEY         | CHAND       | CHAND        | CHAND       | CHAND         | UTTAR PRADESH  | 1118 SAROJING GAR                    | INDIA | UTTAR PRADESH  | LUCKNOW         | 226008 | 1020101501078550 | Amount for unpaid and | 42.00              | 05-Nov-2025      | AFPPY244A  | No | No | FY-2 |
| NTIN          | SHAMARADDON | CHIPP        | MOHAMMAD    | ROZAN         | GUJARAT        | B. PUSHP VIHAR, TRANSPORT G          | INDIA | UTTAR PRADESH  | AGRA            | 262061 | 1020101100104040 | Amount for unpaid and | 40.00              | 05-Nov-2025      | AFPP6708A  | No | No | FY-2 |
| MOHAMMAD      | CHIPP       | MOHAMMAD     | ROZAN       | GUJARAT       | UTTAR PRADESH  | 1415 KUTUPUR, MEH                    | INDIA | UTTAR PRADESH  | AGRA            | 262061 | 1020011100627610 | Amount for unpaid and | 40.00              | 05-Nov-2025      | AFPP6708A  | No | No | FY-2 |
| SHAMARADDON   | CHIPP       | MOHAMMAD     | ROZAN       | GUJARAT       | UTTAR PRADESH  | 317 KRISHN KUNBI BRU VIHAR KAM       | INDIA | UTTAR PRADESH  | AGRA            | 262063 | 1020101100627610 | Amount for unpaid and | 40.00              | 05-Nov-2025      | AFPP6708A  | No | No | FY-2 |
| SHAMARADDON   | CHIPP       | MOHAMMAD     | ROZAN       | GUJARAT       | UTTAR PRADESH  | 26-36, BEHIND DAI, MELI BEMELL       | INDIA | RAJASTHAN      | JAIPUR          | 302012 | 1020201010109113 | Amount for unpaid and | 40.00              | 05-Nov-2025      | AKRPK540G  | No | No | FY-2 |
| SANDIP        | VASANTH     | BERSEAL      | NA          |               | WEST BENGAL    | 111, BIRKOPRA PO-1, PATASARI         | INDIA | WEST BENGAL    | EAST MEDPORE    | 721409 | 102033000004752  | Amount for unpaid and | 40.00              | 05-Nov-2025      | AKSP4180BL | No | No | FY-2 |
| SIRVAT        | SAGHAR      | KADRAY       | NA          |               | Karnataka      | HEUSE NO.1767 B OLDA TUK, ATH        | INDIA | Karnataka      | Belgaum         | 591304 | 102033000004752  | Amount for unpaid and | 40.00              | 05-Nov-2025      | AFAP4874BL | No | No | FY-2 |
| SHIRKARMAHATH | LINGVATYA   | LINGVATYA    | HERIMATH    | AMANI         | MAHARASHTRA    | F-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| ASJAM         | AMANI       | SAIN         | AMANI       | AMANI         | Karnataka      | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.00              | 05-Nov-2025      | AACTP1132D | No | No | FY-2 |
| HAJARI        | AMANI       | SAIN         | AMANI       | AMANI         | DELHI          | 7-1, DEVA IMPARE, T-1, SIKRE,        | INDIA | MAHARASHTRA    | SATARA          | 419002 | 1020470001044451 | Amount for unpaid and | 35.                |                  |            |    |    |      |

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|                 |             |             |                               |       |                |             |        |                  |                                |       |            |            |  |    |    |      |
|-----------------|-------------|-------------|-------------------------------|-------|----------------|-------------|--------|------------------|--------------------------------|-------|------------|------------|--|----|----|------|
| ASIRAFI         | ISMA        | ASIRAFI     | IF HOSTEL ST. AINSWY COLLEGE  | INDIA | UTTER PRADESH  | AGRA        | 250001 | 108035611006169  | Amount for repair and maintain | 30.00 | 16-06-2026 | AADPA74965 |  | No | No | FY-3 |
| SANTOSH KASHORE | BRATT DALAI | JAYANTI     | KHARJURY CHORBARA PHEER NAGAR | INDIA | UTTER PRADESH  | GHAZIPOUR   | 213001 | 126612000800108  | Amount for repair and maintain | 30.00 | 16-06-2026 | AADPA74965 |  | No | No | FY-3 |
| JALAJE          | BARBY       | SANSON      | KARMAK BHAVAN COLONY A 45     | INDIA | BIHAR          | CHHARRABAD  | 826005 | 1020214531144513 | Amount for repair and maintain | 30.00 | 16-06-2026 | APV20385   |  | No | No | FY-3 |
| RAJESH          | LAHARI      | RAM         | H NO 21 49/153 ATARI CHALOYI  | INDIA | UTTAR PRADESH  | AGRA        | 202104 | 1203004111151111 | Amount for repair and maintain | 30.00 | 16-06-2026 | HSBPT2103  |  | No | No | FY-3 |
| GRISHI          | KUMAR       | SHREYA NA   | A 237 TRANS VAMAR COLONY      | INDIA | UTTER PRADESH  | AGRA        | 206006 | 103031039158441  | Amount for repair and maintain | 30.00 | 16-06-2026 | APCP30384  |  | No | No | FY-3 |
| SHARVATI        | KUMAR       | OM          | 14/11 BHOJ SATYI SANGAL PHEE  | INDIA | UTTER PRADESH  | AGRA        | 252002 | 102290904609812  | Amount for repair and maintain | 30.00 | 16-06-2026 | APPTP3801  |  | No | No | FY-3 |
| HIMANSHI        | TARVAY      | PRASAD      | 175/5 KAMLA NAGAR AGRA        | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103030000577801  | Amount for repair and maintain | 30.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| KRISHNA         | BEHARABAI   | BEHARABAI   | 107 SECTOR 6A WAS VIBHAS COLU | INDIA | UTTER PRADESH  | AGRA        | 252005 | 103014103497121  | Amount for repair and maintain | 29.00 | 16-06-2026 | AMNPK13931 |  | No | No | FY-3 |
| DINSHI          | SHAMJI      | KUMAR       | 842 BHOJLOOR SEA SHEEL CTR    | INDIA | MAHARASHTRA    | Mumbai City | 400003 | 1030541018125313 | Amount for repair and maintain | 25.00 | 16-06-2026 | AAKPT11760 |  | No | No | FY-3 |
| DARSHANA KUMARI | BEHARABAI   | KHURAJ      | 171 B K. SUBRANJA 1 P ALAMU   | INDIA | MAHARASHTRA    | Mumbai City | 400013 | 1030541018125313 | Amount for repair and maintain | 25.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| GABBIT          | KUMAR       | RAJESH      | 240D BAWLA MASHER CHAW. N     | INDIA | MAHARASHTRA    | Mumbai City | 400013 | 1030541018125313 | Amount for repair and maintain | 25.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| KAMAL           | BEHARABAI   | BEHARABAI   | 106 B-2-751 / 57 758H COLONY  | INDIA | ANDHRA PRADESH | HYDRABAD    | 500007 | 1042700621643610 | Amount for repair and maintain | 21.00 | 16-06-2026 | AAAP45605  |  | No | No | FY-3 |
| BEHARABAI       | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 40 D4 SHALMAR INCLAVE NEAR    | INDIA | UTTAR PRADESH  | AGRA        | 252005 | 1020140000196113 | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 842 BHOJLOOR SEA SHEEL CTR    | INDIA | WEST BENGAL    | HOWRAH      | 711106 | 1031405000172013 | Amount for repair and maintain | 20.00 | 16-06-2026 | AAKPT17949 |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI   | 107 BIRAPAK APARTMENT LANE    | INDIA | UTTAR PRADESH  | AGRA        | 203005 | 103014103497121  | Amount for repair and maintain | 20.00 | 16-06-2026 | ANBP21448  |  | No | No | FY-3 |
| MAHESH          | BEHARABAI   | BEHARABAI</ |                               |       |                |             |        |                  |                                |       |            |            |  |    |    |      |

|             |             |             |             |             |                |                                  |       |               |        |                 |                              |      |             |            |    |    |      |
|-------------|-------------|-------------|-------------|-------------|----------------|----------------------------------|-------|---------------|--------|-----------------|------------------------------|------|-------------|------------|----|----|------|
| SANDREP     | JAIN        | BIHAL       | PURSHAD     | JAIN        | A-7 C C COLONY | INDIA                            | DELHI | NORTH DELHI   | 110807 | IN000941244095  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | AARP1310H  | No | No | PV-3 |
| AMTA        | CHANDRA     | JAIN        | BIHAL       | PURSHAD     | JAIN           | A-7 C C COLONY                   | INDIA | DELHI         | 110807 | IN000941247626  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | AKRPA640K  | No | No | PV-3 |
| LEENA       | MOHAN       | JAIN        | BIHAL       | PURSHAD     | JAIN           | QTR NO 181 BH 485 BENDUOL COLONY | INDIA | DELHI         | 211217 | IN004501163261  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ANPR120L   | No | No | PV-3 |
| BIHAL       | PURSHAD     | JAIN        | BIHAL       | PURSHAD     | JAIN           | A-7 C C COLONY DELHI             | INDIA | DELHI         | 110807 | IN000801361528  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABPP080K   | No | No | PV-3 |
| RAMSHI      | ROJANA      | BIHARIAN    | LAL         | BIHARIAN    | BIHARIAN       | NO 22ND CROSS MEERU COLONY       | INDIA | KANAKTAKA     | 506022 | IN000802660601  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | AAAP-710AP | No | No | PV-3 |
| SANATY      | SANATY      | PATEL       | SHENAI      | SHENAI      | SHENAI         | SHENAI, VIJAYANAGAR COLONY       | INDIA | BANGALORE     | 360001 | IN000714004411  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | AAAP0441K  | No | No | PV-3 |
| PRABHODI    | KRISHNA     | SIRELA      | MANGAL      | KRISHNA     | SIRELA         | CO INDIAN OIL CORPORATION L      | INDIA | UTTAR PRADESH | 202001 | IN005272018050  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ATPCP620H  | No | No | PV-3 |
| TEJITH      | CHACHARY    | CHACHARY    | CHACHARY    | CHACHARY    | CHACHARY       | 100 NO NEW NO 750 PANDANA        | INDIA | VILLACHARY    | 422400 | IN000474004002  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | APFP050H   | No | No | PV-3 |
| DIP         | SANKAR      | SARKAR      | SIFYAMA     | PRASAD      | SARKAR         | BABU PARA PO - BARPETA ROAD      | INDIA | ASSAM         | 781115 | IN005163117796  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | CTSP5225L  | No | No | PV-3 |
| KISHORE     | H           | BALANI      | NA          | CHANDAMANYA | NA             | A-12, 1ST FLOOR, SECTOR-19, GA   | INDIA | UTTAR PRADESH | 201701 | IN0026010008695 | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ATDTP440K  | No | No | PV-3 |
| RAMAMANI    | RAMAMANI    | RAMAMANI    | RAMAMANI    | RAMAMANI    | RAMAMANI       | 40 SURVIVOR STREET BHAGYAN       | INDIA | KARNATAKA     | 560004 | IN0004010000000 | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ACTP100H   | No | No | PV-3 |
| BIHARIMALLI | BIHARIMALLI | BIHARIMALLI | BIHARIMALLI | BIHARIMALLI | BIHARIMALLI    | H.NO.38, PT B LAYOUT GANAPA      | INDIA | KARNATAKA     | 560004 | IN004100018460  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABBP1931A  | No | No | PV-3 |
| BIHARIMALLI | BIHARIMALLI | BIHARIMALLI | BIHARIMALLI | BIHARIMALLI | BIHARIMALLI    | A-7 C C COLONY                   | INDIA | DELHI         | 110807 | IN002700000601  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABBP060K   | No | No | PV-3 |
| LEENA       | KUMAR       | VERMA       | VERMA       | VERMA       | VERMA          | 110111 BROADWAY 207 RAMB         | INDIA | UTTAR PRADESH | 271001 | IN0001110011008 | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ATPP1070H  | No | No | PV-3 |
| NIRAJ       | KUMAR       | GOEL        | BIHARI      | BIHARIAN    | BIHARIAN       | H.NO. 2120 GANAJAR ROAD ASHA     | INDIA | HARYANA       | 131101 | IN001141116484  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ALPZP1300K | No | No | PV-3 |
| TEJITH      | KUMAR       | BIHARI      | BIHARI      | BIHARIAN    | BIHARIAN       | 53 VI                            | INDIA | KARNATAKA     | 561401 | IN001700005522  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ACTP1400K  | No | No | PV-3 |
| K           | K           | K           | K           | K           | K              | MILL GATE ANAND NAGAR MAIN       | INDIA | Uttar Pradesh | 271155 | IN000900010000  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ADAP1527K  | No | No | PV-3 |
| GUJANAN     | TRIMBAK     | DESHAPAND   | NA          | NA          | NA             | KAROTHURKUDY HOUSE VINOD         | INDIA | Kerala        | 683555 | IN002300001981  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ATPYS528K  | No | No | PV-3 |
| K           | K           | K           | K           | K           | K              | S.NO-12 FL NO-10 WING CHENT      | INDIA | Maharashtra   | 411007 | IN0012000041791 | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ATFP1201K  | No | No | PV-3 |
| AMAL        | KUMAR       | PAL         | NA          | NA          | NA             | 610 NO 118, NEW NO 18 KUDRE      | INDIA | Tamil Nadu    | 625002 | IN006100010001  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ACPP0113L  | No | No | PV-3 |
| RAMSHI      | KUMAR       | CHANDACK    | NA          | NA          | NA             | VILL PO-SUBER PS-NANDERHAR       | INDIA | WEST BENGAL   | 721050 | IN0041000606558 | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ACPPZ223H  | No | No | PV-3 |
| INDIA       | VISHAL      | CHIRABHIA   | CHIRABHIA   | CHIRABHIA   | CHIRABHIA      | NECHINTAPOLI CUTTACK             | INDIA | Oissa         | 754207 | IN0003000142610 | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRP100K   | No | No | PV-3 |
| SANJAY      | KUMAR       | ANIL        | KUMAR       | JAIN        | JAIN           | 11A SECTOR-49 DISTT GHAZIAB      | INDIA | Uttar Pradesh | 201301 | IN000961075679  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABPPZ299H  | No | No | PV-3 |
| MAHESH      | CHAND       | SHARMA      | PRASHANT    | LAL         | SHARMA         | 10 OLD VIJAY NAGAR COLONY        | INDIA | JINDIA        | 202004 | IN000100010000  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ATSP5603K  | No | No | PV-3 |
| MANU        | LATA        | AGRAWAL     | SAROO       | KISHANAND   | AGRAWAL        | 17 LAIPAT KUNJ KHANDANAR ROAD    | INDIA | Uttar Pradesh | 202001 | IN000201001820  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SAROO       | KISHANAND   | AGRAWAL     | RAM         | SHARIP      | AGRAWAL        | 17 LAIPAT KUNJ KHANDANAR ROAD    | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SIRWETA     | SIRWETA     | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 13 - 25, CHARGAMATA WARD -5      | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 19F 108, Cross, Anandnagar, New  | INDIA | Tamil Nadu    | 615007 | IN000100010000  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | AAAP1051H  | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 28 SAHIOG APPT MAYUR VIHAR       | INDIA | Delhi         | 110001 | IN000714016224  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ACRPP1521H | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2026 | ABRPA1581B | No | No | PV-3 |
| SHIRWETA    | SHIRWETA    | AGRAWAL     | YASHANATH   | AGRAWAL     | AGRAWAL        | 29-10 DANDAR COLONY GARDI        | INDIA | Uttar Pradesh | 202001 | IN000201001821  | Amount for urped and uncluch | 1.00 | 18-Sep-2    |            |    |    |      |

|             |            |               |                                     |       |                |                    |        |                  |                              |      |             |             |    |    |      |
|-------------|------------|---------------|-------------------------------------|-------|----------------|--------------------|--------|------------------|------------------------------|------|-------------|-------------|----|----|------|
| SASIKALA    | P          | PAANEERSELVAM | NO 87 HILDAHS ROAD TENNAMPET        | INDIA | Tamil Nadu     | Chennai            | 400018 | IN010174129487   | Amount for unpaid and unpaid | 7.00 | 15-Jun-2027 | BTFNP8K820  | No | No | PG-4 |
| ANURAG      | KUMAR      | GABRIYA       | HEUNG-NO. SEC-TOR - 2A MIRABALLI    | INDIA | Uttar Pradesh  | Haridwar           | 122001 | IN010101015100   | Amount for unpaid and unpaid | 6.00 | 15-Jun-2027 | ARPK20110   | No | No | PG-3 |
| MANUJ       | KUMAR      | RAJAM         | PAWAL M. MANDEWALI GALL. 3RD FLOOR  | INDIA | Uttar Pradesh  | Aligarh            | 202001 | IN010101012542   | Amount for unpaid and unpaid | 4.00 | 15-Jun-2027 | ALPY845916  | No | No | PG-4 |
| BHURAJ      | KUMAR      | LOKHANDHE     | EAKTHI                              | INDIA | Madhya Pradesh | Dewas              | 455001 | IN002020141380   | Amount for unpaid and unpaid | 6.00 | 15-Jun-2027 | ADOPJ7144F  | No | No | PG-4 |
| MOHANAN     | KUMAR      | VINODA        | 99 APPOZHAYIL KEMANANGALLI          | INDIA | Kerala         | Kottayam           | 686101 | IN0101010168155  | Amount for unpaid and unpaid | 6.00 | 15-Jun-2027 | ADAP31721A  | No | No | PG-4 |
| ADREN       | KUMAR      | BARRE         | HYNO 29 VILL. PATRASIKATI PO PALANI | INDIA | Tamil Nadu     | Billeri            | 635102 | IN01010100897271 | Amount for unpaid and unpaid | 6.00 | 15-Jun-2027 | AZPS820711E | No | No | PG-4 |
| MUHAMMAD    | KUMAR      | HATEL         | SAB                                 | INDIA | Tamil Nadu     | Dharmapure         | 577801 | IN0020000149010  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADOPN9701E  | No | No | PG-4 |
| KANISHK     | KUMAR      | SHIVASTAVA    | POCKET 1ST CROSSING-GARDHANA        | INDIA | Uttar Pradesh  | Dehra              | 201007 | IN010101017854   | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | BEFP54078   | No | No | PG-4 |
| SURABHI     | KUMAR      | SHIVASTAVA    | E 366 V D A COLONY LALPUR           | INDIA | Uttar Pradesh  | Vareansi           | 221002 | IN0420000186206  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | CKTP590638  | No | No | PG-4 |
| MURLIDHAR   | KUMAR      | KUSHWAHA      | VILL-AMBIAT PATTI SOUTH             | INDIA | Uttar Pradesh  | Bulhla             | 232129 | IN042000017681   | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | BEFPK4370G  | No | No | PG-4 |
| ANAND       | BERPANDRA  | PATEL         | ANANDA KUM. LIB. VIDYAKUNJ          | INDIA | Uttar Pradesh  | Aligarh            | 202001 | IN010101010000   | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ALPY831001  | No | No | PG-4 |
| ABHISHEK    | M          | BORPHALKAR    | MAHAR KATARGOD                      | INDIA | Uttar Pradesh  | Borhalkar          | 415005 | IN0101010101030  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | AZPS820711E | No | No | PG-4 |
| SHRUTI      | SURABHSH   | NANDKISHOR    | AT - POST NANDRA TAL - DIST - J     | INDIA | Madhya Pradesh | Jalgaon            | 475001 | IN0440000127361  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ALPY831001  | No | No | PG-4 |
| ANAND       | ABHIRAM    | NATHI         | NEAR BUNA INSTITUTE OF TECHNOLOGY   | INDIA | Madhya Pradesh | Indore             | 462001 | IN0101010101030  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ALPY831001  | No | No | PG-4 |
| BILALBONDIA | KUMAR      | RAMSINH       | HYNO 21-093 BHAGAVANTHAM W          | INDIA | Tamil Nadu     | Thiruvananthapuram | 504308 | IN00201201410933 | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADOPN9701E  | No | No | PG-4 |
| VINAYKUMAR  | ANIL       | KUMAR         | 26 237B N 5 161 TO 25 1 61 VILL     | INDIA | Uttar Pradesh  | Varanasi           | 530001 | IN0101010178475  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| ANAND       | KUMAR      | SHIVASTAVA    | NO 143 1ST FLOOR CROSSING           | INDIA | Uttar Pradesh  | Bulhla             | 232129 | IN010101017854   | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | BEFP54078   | No | No | PG-4 |
| RAMKISHOR   | S          | HOJAMANI      | NO 3 SHIVASTA NALAYA GOVIND         | INDIA | Uttar Pradesh  | Bulhla             | 232129 | IN0420000106249  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| SANJAY      | KUMAR      | MAHAHAR       | SHIVA APARTMENT FREAR ROAD          | INDIA | Bihar          | Patna              | 800001 | IN00021401460126 | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| ANAND       | KUMAR      | PRASAD        | ORCHID B 1 404 BUNWAL GARDEN        | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0440000106249  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| ABHIRAM     | S          | SIBIK         | ALAVATHEN                           | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0440000106249  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| SHISHADHARA | KUMAR      | DEVARAU       | DEVARAU                             | INDIA | Karnataka      | Bangalore Rural    | 560006 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANOJ       | KUMAR      | SAMAL         | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| RAJESHWARI  | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| DEVI        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| NIKAM       | PAL        | SINGH         | RAJENDRA                            | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| PRASAD      | KUMAR      | KULSHREKHIA   | VINODRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| RESHMI      | KUMAR      | SHRUTYA       | MAHESH                              | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| SINGAVATYAN | NARAGHIVAN | MONSIEPRAKASH | PURNACHANDRA                        | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| SONYAN      | SINGH      | BAHAR         | GHOSHAN                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| DEVI        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 | IN0031010159926  | Amount for unpaid and unpaid | 5.00 | 15-Jun-2027 | ADPY811011  | No | No | PG-4 |
| MANU        | DEVI       | MAHESH        | CHANDRA                             | INDIA | Uttar Pradesh  | Meerut             | 400001 |                  |                              |      |             |             |    |    |      |



|             |   |           |           |        |           |                                   |             |                    |        |                |                               |        |             |            |    |    |      |
|-------------|---|-----------|-----------|--------|-----------|-----------------------------------|-------------|--------------------|--------|----------------|-------------------------------|--------|-------------|------------|----|----|------|
| SAVADORE    | S | MAN       | RAJA      |        |           | QUARTERS NO 4                     | Kannada     | MYSOORE            | 570019 | 12013200080082 | Amount for unpaid and undrawn | 1.00   | 05-Nov-2020 | APPZP680R  | No | No | FY-3 |
| SALVADORE   | K | REGO      | JANITA    |        | RODRIGUES | 7, TYPE C, P.W.G.P.P.A., POTTI    | Kannada     | MYSOORE            | 570019 | 12013200080090 | Amount for unpaid and undrawn | 12.00  | 05-Nov-2020 | APPZP6796G | No | No | FY-3 |
| SALVADORE   | K | RESALE    | ANANTH    | DEBRAS | BRIGALFE  | HOUSE NO 17/17 AR. DOL            | Kannada     | MYSOORE            | 570019 | 12013200080090 | Amount for unpaid and undrawn | 40.00  | 05-Nov-2020 | APPZP6797H | No | No | FY-3 |
| SALVADORE   | K | RESALE    | PANSEERAM |        |           | NO 77 ELIAS ROAD TENNASE          | Tamil Nadu  | CHENNAI            | 600018 | 12010617439847 | Amount for unpaid and undrawn | 7.00   | 05-Nov-2020 | BTFPS0830  | No | No | FY-3 |
| VIRACHANDAN | T | THELAKARA |           |        |           | NO 2 ARAKANATHAN STREET           | Tamil Nadu  | CHENNAI            | 600018 | 12047000354963 | Amount for unpaid and undrawn | 2.00   | 05-Nov-2020 | APPZP6247B | No | No | FY-3 |
| VIRACHANDAN | T | THELAKARA |           |        |           | 24 KANDASWAMY STREET              | Tamil Nadu  | CHENNAI            | 600018 | 12047000354963 | Amount for unpaid and undrawn | 50.00  | 05-Nov-2020 | APPZP6247B | No | No | FY-3 |
| SANTHOS H   | M | MEETHI    |           |        |           | OLD NO 1/85 NEW NO 15 KIZHATTI    | Tamil Nadu  | MADRAS             | 625022 | 12057600301953 | Amount for unpaid and undrawn | 2.00   | 05-Nov-2020 | ASBPZ5913C | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 25 P 195 POLICE LINE AXES BANK CT | Tamil Nadu  | Chennai            | 641801 | 12047000302227 | Amount for unpaid and undrawn | 2.00   | 05-Nov-2020 | BTFPS4855F | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 121/101/101/101/101/101/101/101   | Tamil Nadu  | Chennai            | 641801 | 12047000302227 | Amount for unpaid and undrawn | 2.00   | 05-Nov-2020 | BTFPS4855F | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | KAKKAT HOUSE, UNMATHALA, K        | Kerala      | MALAPPURAM         | 675096 | 12057600017096 | Amount for unpaid and undrawn | 2.00   | 05-Nov-2020 | BTFPS4855F | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | KARUVATTI PARAKKAL HOUSE          | Kerala      | MALAPPURAM         | 675096 | 12057600017096 | Amount for unpaid and undrawn | 100.00 | 05-Nov-2020 | BTFPS4855F | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 105 SAMATHA V L BRADSTRAIT        | Kerala      | MALAPPURAM         | 675096 | 12057600017096 | Amount for unpaid and undrawn | 31.00  | 05-Nov-2020 | BTFPS4855F | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | SANAS PAPPAN COOP PANAM           | Kerala      | Thiruvananthapuram | 655033 | 12047000002940 | Amount for unpaid and undrawn | 10.00  | 05-Nov-2020 | BTFPS4855F | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 4 DWARKA MKRIBRE ROAD             | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 10.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No | FY-3 |
| KAKKAT      | M | MOHAMMED  | ABDOORAKH |        |           | 157/1 30/1/1 SOUTH BARUDA         | West Bengal | KOLKATA            | 700014 | 12013200060040 | Amount for unpaid and undrawn | 20.00  | 05-Nov-2020 | AGPZS1788B | No | No |      |

|   |             |              |             |                          |                                |       |            |                    |        |                     |                             |       |             |              |    |    |      |
|---|-------------|--------------|-------------|--------------------------|--------------------------------|-------|------------|--------------------|--------|---------------------|-----------------------------|-------|-------------|--------------|----|----|------|
| R |             | SHIVARAJ     | RAJAGVENDRA | RAMATAH                  | S, 2ND CROSS 10TH MAIN S R NA  | INDIA | Karnataka  | Bangalore Urban    | 506027 | 10/02/2006/008490   | Amount for unpaid and undiv | 20.00 | 06-Nov-2029 | BHBP5047N    | No | No | FY-6 |
| C |             | SUNDARAKANTH | HALLAN      | CHINNAKKALANDAM          | SHRI ARUNA APTS, FLAT NO. 2E   | INDIA | Karnataka  | Bangalore Urban    | 506081 | 10/02/2010/123693   | Amount for unpaid and undiv | 2.50  | 06-Nov-2029 | ANPSP5262M   | No | No | FY-6 |
| R |             | KRISHNAPPA   | GOVINDA     | RAJU                     | NO 278 KANAKPUR NANABALLI BLDG | INDIA | Karnataka  | Bangalore Urban    | 506079 | 10/02/10/047912     | Amount for unpaid and undiv | 5.00  | 06-Nov-2029 | APFP5450J    | No | No | FY-6 |
| R | RAMESHRIMAR | GRETHA       | EDUSAMANI   | NA                       | NO 3 SHIVATS NALAYA GOVINDA    | INDIA | Karnataka  | Bangalore Urban    | 506092 | 10/04/2010/062449   | Amount for unpaid and undiv | 5.00  | 06-Nov-2029 | ACFP74374F   | No | No | FY-6 |
| A | ATTAPUPE    | K            | PRASANTHAN  | A                        | NO 10 KARRI ROAD               | INDIA | Karnataka  | Mysore             | 570001 | 10/02/10/0171802    | Amount for unpaid and undiv | 5.00  | 06-Nov-2029 | ANPSP4309F   | No | No | FY-6 |
| S | SHREBH      | M            | K           | NA                       | KURBAN PASE TELUGU STREET      | INDIA | Karnataka  | Mysore             | 571231 | 10/02/10/0077548    | Amount for unpaid and undiv | 8.00  | 06-Nov-2029 | APFPA3882P   | No | No | FY-6 |
| S | SHREBH      | M            | K           | NA                       | SHARADA NALAYA BEHIND SHAR     | INDIA | Karnataka  | Mysore             | 570602 | 12/09/2009/0463321  | Amount for unpaid and undiv | 20.00 | 06-Nov-2029 | DKCP53808B   | No | No | FY-6 |
| S | SHREBH      | M            | K           | NA                       | NO 10/11 V NAGAR TRINAI        | INDIA | KARNATAKA  | Bellary            | 581122 | 10/02/10/0000000    | Amount for unpaid and undiv | 70.00 | 06-Nov-2029 | BCFPA1258A   | No | No | FY-6 |
| S | SHREBH      | M            | N           | NA                       | H NO. 12-38-977A PARAS GARDEN  | INDIA | Karnataka  | Bellary            | 584101 | 10/02/2009/0007071  | Amount for unpaid and undiv | 25.00 | 06-Nov-2029 | ACFSP1871E   | No | No | FY-6 |
| S | SARAVANAN   | SP           | R           | RAJENDRAN                | DOOR NO 32 RAILWAY ROAD        | INDIA | TAMIL NADU | Nagapattinam       | 609110 | 10/01/2011/70581502 | Amount for unpaid and undiv | 10.00 | 06-Nov-2029 | BWPP54452Q   | No | No | FY-6 |
| S | SARAVANAN   | SP           | R           | RAJENDRAN                | 109 108 Cross Andampalayam     | INDIA | TAMIL NADU | Chennai            | 600076 | 10/02/2007/288754   | Amount for unpaid and undiv | 4.00  | 06-Nov-2029 | ASPP1108100  | No | No | FY-6 |
| S | SARAVANAN   | SP           | R           | RAJENDRAN                | OLD NO NEW NO 108 PANDAKMA     | INDIA | TAMIL NADU | PUDUCHOTTAI        | 625408 | 10/01/15/4091840    | Amount for unpaid and undiv | 1.00  | 06-Nov-2029 | BHFP5061J    | No | No | FY-6 |
| S | RAMI        | R            | K           | KRISHNAN                 | 510, AMMAPATTINAM              | INDIA | TAMIL NADU | Sivagangai         | 635051 | 10/01/2011/70467078 | Amount for unpaid and undiv | 10.00 | 06-Nov-2029 | ANPSP3066F   | No | No | FY-6 |
| S | RAMI        | R            | K           | KRISHNAN                 | 510 B, ANKAMMAL, COLONY        | INDIA | TAMIL NADU | Sivagangai         | 635051 | 10/01/2011/70467078 | Amount for unpaid and undiv | 10.00 | 06-Nov-2029 | ANPSP3066F   | No | No | FY-6 |
| S | PARTHIVAN   | P            | M           | MOHAN                    | 707 LAKSHIMPURAM II STREET AT  | INDIA | Tamil Nadu | Chennai            | 636102 | 10/03/2015/1508552  | Amount for unpaid and undiv | 10.00 | 06-Nov-2029 | ACFP73352A   | No | No | FY-6 |
| S | PARVATHA    | P            | K           | KANAN                    | KRISHNATH KITTINATHAI HUN      | INDIA | Karnata    | Kannur             | 676002 | 10/03/11/01173799   | Amount for unpaid and undiv | 12.00 | 06-Nov-2029 | CIFP53009A   | No | No | FY-6 |
| S | PARVATHA    | P            | K           | KANAN                    | NEAR CPW OFFICE VIDDYA NAGAR   | INDIA | Karnataka  | Kannur             | 671123 | 10/03/2010/0000000  | Amount for unpaid and undiv | 16.00 | 06-Nov-2029 | ADFP44545H   | No | No | FY-6 |
| S | SHREBH      | M            | N           | NA                       | CENTRAL BANK OF INDIA MIDPA    | INDIA | Kerala     | Malappuram         | 673777 | 12/06/2006/00015211 | Amount for unpaid and undiv | 14.00 | 06-Nov-2029 | AKLP50030Z   | No | No | FY-6 |
| S | JOSE        | A            | V           | VARGHESE                 | AKARAK HOUSE, THALAIY P O      | INDIA | Kerala     | Thiruvananthapuram | 680306 | 12/04/2009/00046911 | Amount for unpaid and undiv | 10.00 | 06-Nov-2029 | ANPSP1822F   | No | No | FY-6 |
| S | MOHANAN     | M            | VINOD       | IR                       | 19-49 PODUVALI, KEMANAKKAL     | INDIA | Kerala     | KOTTAYAM           | 686016 | 10/01/2011/0100000  | Amount for unpaid and undiv | 4.00  | 06-Nov-2029 | ACFSP3723A   | No | No | FY-6 |
| S | VINOD       | P            | S           | NA                       | SREE PARVATHI MANGANANATH      | INDIA | Kerala     | KOTTAYAM           | 686018 | 10/04/2009/0008391  | Amount for unpaid and undiv | 12.00 | 06-Nov-2029 | ASMP7050F    | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F   | No | No | FY-6 |
| S | USHA        | A            | MANGALANATH | ARATHATHARATHI DAMODARAN | SHREYA MANDIRAM PADIYATHI      | INDIA | Kerala     | Pakkurankutty      | 689445 | 12/09/2009/01266448 | Amount for unpaid and undiv | 2.00  | 06-Nov-2029 | ANPSP3552F</ |    |    |      |

|                                     |               |                          |                        |              |            |                                                                                                |       |                   |                 |        |                   |                                          |         |             |             |    |    |      |
|-------------------------------------|---------------|--------------------------|------------------------|--------------|------------|------------------------------------------------------------------------------------------------|-------|-------------------|-----------------|--------|-------------------|------------------------------------------|---------|-------------|-------------|----|----|------|
| RAHUL                               | AGARWAL       |                          | RAMATUR                | AGARWAL      |            | 17 FLR OFF. NO 173 174 ATLANTA BLDG PLOT NO 209 BLOCK II OPP MAKERS CHAMBERS NARIMAN POINT     | INDIA | Maharashtra       | Mumbai City     | 400021 | 1203230000479298  | Amount for unpaid and unclaimed dividend | 4794.70 | 28-Oct-2030 | AHCPA54892P | No | No | FY-7 |
| JYOTI                               | SOUFMA        | SINHA                    | PRABHAKR               | MUTHAPPA     | KOTIAN     | 6/1101,BHARAT ARK JEEVAN SANDHYA CHS ASD NEER A, VEERA DESAI RD ANDHERI WEST                   | INDIA | Maharashtra       | Mumbai City     | 400053 | 1201260000226153  | Amount for unpaid and unclaimed dividend | 100.00  | 28-Oct-2030 | BIVP54747I  | No | No | FY-7 |
| RINKU                               | CHUNNILAL     | CHOUDHARY                | CHUNNILAL              | RAJARAM      | CHOUDHARY  | 8 306 307 LAXMI KRUPA C H S SHAHAJI RAJE MARG NR THAKKAR BAKERY VILE PARLE E                   | INDIA | Maharashtra       | Mumbai City     | 400057 | 1203330000599571  | Amount for unpaid and unclaimed dividend | 10.00   | 28-Oct-2030 | AIGPCS839C  | No | No | FY-7 |
| JAGADESH                            | METIKALA      |                          | RAGHAVA                | RAO          |            | S O RAGHAVARAO 4 97 DODDA DEVARAPADU                                                           | INDIA | ANDHRA PRADESH    | KRISHNA         | 521170 | 1208870000423259  | Amount for unpaid and unclaimed dividend | 0.70    | 28-Oct-2030 | CWKP44530R  | No | No | FY-7 |
| BUCHA                               | RAMU          |                          | BUCHA                  | GURAYYA      |            | 26 S 227/3 PANDEE PRASAD GARDENS                                                               | INDIA | ANDHRA PRADESH    | Visakhapatnam   | 530001 | 1203350001230222  | Amount for unpaid and unclaimed dividend | 4.00    | 28-Oct-2030 | AWVP83859R  | No | No | FY-7 |
| VIJAY                               | PANDI         |                          | LAKSHMINARAYAN A PANDI |              |            | MELLU COLONY STREET KORSANADA                                                                  | INDIA | ANDHRA PRADESH    | SRIKAKULAM      | 532214 | 12044700021502047 | Amount for unpaid and unclaimed dividend | 2.00    | 28-Oct-2030 | CKPP97799A  | No | No | FY-7 |
| REKHA                               | SINHA         |                          | YADUNANDAN             | PRASAD       |            | DANUBE NO2 SRINATHS GLOBAL VILLAGE KALPANAPUR IN FRONT OF DENA BANK ADITYAPUR                  | INDIA | JHARKHAND         | West Singhbhum  | 831013 | 1208870013021164  | Amount for unpaid and unclaimed dividend | 10.00   | 28-Oct-2030 | EMBP58843A  | No | No | FY-7 |
| KRISHNA                             | TARWAY        |                          | RAMESHWAR              | PRASAD       | TARWAY     | 8 402 4TH FLOOR SEA SHELL CHS J P ROAD 7 BUNGLOWS ANDHERI WEST                                 | INDIA | Maharashtra       | Mumbai City     | 400061 | IN30154918162533  | Amount for unpaid and unclaimed dividend | 25.00   | 28-Oct-2030 | AAZPT1176D  | No | No | FY-7 |
| VIREN                               | ANIL          | PATIL                    | ANIL                   | HIRAJI       | PATIL      | A/201 SAHAKAR VILLA SV ROAD OPP SUBURBINE COMPLEX MALAD WEST                                   | INDIA | Maharashtra       | Mumbai City     | 400064 | 1203320009629300  | Amount for unpaid and unclaimed dividend | 70.00   | 28-Oct-2030 | CONPP5292C  | No | No | FY-7 |
| JYOTHI                              | DINKAR        | RAO                      | DINKAR                 | RAO          |            | 402 RA SARADVA NEW LINK ROAD I C ESTN BORIVALI DAHESAR W                                       | INDIA | Maharashtra       | Mumbai City     | 400068 | IN30302850831264  | Amount for unpaid and unclaimed dividend | 8.00    | 28-Oct-2030 | ABWP94766M  | No | No | FY-7 |
| SANVIN LABORATORIES PRIVATE LIMITED |               |                          | NA                     | NA           | NA         | 206 BRIC HOUSE 16TH RD CHEMBUR MUMBAI                                                          | INDIA | Maharashtra       | Mumbai City     | 400071 | IN30302875978465  | Amount for unpaid and unclaimed dividend | 630.00  | 28-Oct-2030 | AAACS9208F  | No | No | FY-7 |
| SANJAY                              | MALPANI       |                          | KRISHNA                | KUMAR        | MALPANI    | MALPANI HOUSE 44/11, FAIR FIELD LAYOUT RACE COURSE ROAD                                        | INDIA | Karnataka         | Bangalore Urban | 560001 | IN30216410212725  | Amount for unpaid and unclaimed dividend | 100.00  | 28-Oct-2030 | ABIPM9639F  | No | No | FY-7 |
| NARAYAN                             | PARTHASARATHY |                          | LATE                   | NARAYAN      |            | H NO 1 TARAANA WAT STREET BAZAR BASAVANAGUDI SOUTH                                             | INDIA | Karnataka         | Bangalore Urban | 560004 | 1208870004877545  | Amount for unpaid and unclaimed dividend | 5.00    | 28-Oct-2030 | ADSP9324R   | No | No | FY-7 |
| VEDYA                               | RAO           | AMPAR                    | NA                     | NA           | NA         | 3455 1ST FLOOR 6TH CROSS OPP SBM ATM GAYATHRI NAGAR SRRAMPURAM                                 | INDIA | Karnataka         | Bangalore Urban | 560021 | 1203320008805050  | Amount for unpaid and unclaimed dividend | 1.50    | 28-Oct-2030 | AVTPA6710B  | No | No | FY-7 |
| PRASHANTUADAN                       | PURUSHOTAM    | JAISATI                  | BEERAPPA               | TIPPAYYA     | NAYAK      | SURABHI 106 10TH CROSS 1ST STAGE INDRANAGAR                                                    | INDIA | Karnataka         | Bangalore Urban | 560038 | IN30307710811093  | Amount for unpaid and unclaimed dividend | 200.00  | 28-Oct-2030 | ABIP6435S   | No | No | FY-7 |
| Mandeep                             | Pal           | Singh                    | CHAJLU                 | RAM          |            | H NO 12 J ASHOK VIKAR JALANDHAR JALANDHAR                                                      | INDIA | Punjab            | Jalandhar       | 144008 | 12033200049814376 | Amount for unpaid and unclaimed dividend | 17.00   | 28-Oct-2030 | CDCP50832F  | No | No | FY-7 |
| BALWINDER                           | SINGH         |                          | JASWANT                | SINGH        |            | P12 NEAR DAEWALI ROAD GIANI ZAIL SINGH COLLEGE                                                 | INDIA | Punjab            | Bathinda        | 151001 | 1208870002981015  | Amount for unpaid and unclaimed dividend | 0.40    | 28-Oct-2030 | AHOP56539R  | No | No | FY-7 |
| PRITI                               | RAJESH        | KATIRA                   | BABUBHAI               | NARCI        | THAKKAR    | C1801 1803 GOLDEN WILLOWS NEAR SWAPN VASANT GARDEN MULLUND WEST MULLUND WEST                   | INDIA | Maharashtra       | Mumbai City     | 400080 | IN30177410475266  | Amount for unpaid and unclaimed dividend | 150.00  | 28-Oct-2030 | ADHPK0999A  | No | No | FY-7 |
| MANJULA                             | D             | MALLURI                  | SADANAND               | RAJANNA      | TALARI     | ROCKA NO 2 CHAWL NO 2 K K PANDEY CHAWL NEAR AMRUT NAGAR                                        | INDIA | Maharashtra       | Mumbai City     | 400086 | IN30021411195416  | Amount for unpaid and unclaimed dividend | 50.00   | 28-Oct-2030 | AKXPM5186H  | No | No | FY-7 |
| VIKAS                               | KANTILAL      | AGARWAL                  | NA                     | NA           | NA         | 201 DAVITA BHAI PATEL ROAD ASHOKA PALACE MALAD EAST                                            | INDIA | Maharashtra       | Mumbai City     | 400097 | IN30169612433066  | Amount for unpaid and unclaimed dividend | 90.00   | 28-Oct-2030 | AAJHV0018A  | No | No | FY-7 |
| VPUL                                | HIMATLAL      | MEHTA                    | HIMATLAL               | V            | MEHTA      | 8 604 UDAYGIRI APPT ASHOK ROAD ASHOK C ROAD KANDOLVI EAST MUMBAI                               | INDIA | Maharashtra       | Mumbai City     | 400101 | IN30160410515495  | Amount for unpaid and unclaimed dividend | 100.00  | 28-Oct-2030 | AALPM7825Q  | No | No | FY-7 |
| LATADEVI                            |               |                          | KANTILALI              |              |            | 6/9 NARASIMHA MESTRI GALLI CHIKRA PETE                                                         | INDIA | Karnataka         | Bangalore Urban | 560013 | IN30158310935846  | Amount for unpaid and unclaimed dividend | 1.00    | 28-Oct-2030 | AHPLS2984B  | No | No | FY-7 |
| INDRA                               | KALYANI       |                          | SRINIVASACHAR          | PRANESHACHAR |            | NO.253,1ST CROSS,6TH BLOCK 2ND PHASE BSK 3RD STAGE                                             | INDIA | Karnataka         | Bangalore Urban | 560085 | IN30089510409452  | Amount for unpaid and unclaimed dividend | 50.00   | 28-Oct-2030 | AAFP6232D   | No | No | FY-7 |
| PARVEZ                              | KHOKHAR       |                          | BAKARAT                | KHOKHAR      |            | C S SAMLES GREENE ESTATE CLUB HUSKUR ROAD                                                      | INDIA | Karnataka         | Bangalore Urban | 560099 | 1203320008683795  | Amount for unpaid and unclaimed dividend | 12.00   | 28-Oct-2030 | AYPP7305H   | No | No | FY-7 |
| KOVENSER                            | PARVEEN       |                          | MOHD                   | ANWAR        |            | VILL DELAH, NEAR H NO 71 PHASE 8, HOUSING COLONY, UDHAMPUR, UDHAMPUR, JAMMU AND KASHMIR 182101 | INDIA | JAMMU AND KASHMIR | UDHAMPUR        | 182101 | 1203600006027614  | Amount for unpaid and unclaimed dividend | 39.00   | 28-Oct-2030 | ACUPP0043J  | No | No | FY-7 |
| PRABODH                             | KRISHNA       | SHUKLA                   | SRI                    | MANGAL       | KRISHNA    | C/O INDIAN OIL CORPORATION LTD INDIAN ROTTLING PLANT KHAY ROAD                                 | INDIA | Uttar Pradesh     | ALIGARH         | 202001 | IN30155721018050  | Amount for unpaid and unclaimed dividend | 1.00    | 28-Oct-2030 | ATCP6208F   | No | No | FY-7 |
| NIRMAL                              | RAMESHWAR     | NAYYAR                   | RAMESHWARLAL           | NAYYAR       |            | FLAT NO.302 VICTORIA LODHA PARADISE MAHARWA                                                    | INDIA | Maharashtra       | Thane           | 400601 | IN30177419060554  | Amount for unpaid and unclaimed dividend | 20.00   | 28-Oct-2030 | AAAPV6170E  | No | No | FY-7 |
| SATISH                              | BABUBHAI      | JASANI                   | BABUBHAI               |              |            | 201 B 29 SECTOR 10 SHANTI NAGAR MIKA ROAD                                                      | INDIA | Maharashtra       | Thane           | 401107 | 1203320002840363  | Amount for unpaid and unclaimed dividend | 50.00   | 28-Oct-2030 | AHRPI4035E  | No | No | FY-7 |
| JITENDRA                            | PADMAKAR      | ACHARYA                  | PADMAKAR               | RANGRAO      | ACHARYA    | S O PADMAKAR ACHARYA QUEENS PARK 3 A G 2 VASAI W PARNAKA VASAI THANE MAHARASHTRA               | INDIA | Maharashtra       | Thane           | 401201 | 1208870181314838  | Amount for unpaid and unclaimed dividend | 0.50    | 28-Oct-2030 | AHZIP9980F  | No | No | FY-7 |
| MITHUN                              | MANI          |                          | MANI                   | K            | R          | S O MANI K R MADAPATTANA VILLAGE BACHANALLI KODAGU KARNATAKA                                   | INDIA | Karnataka         | Kodagu          | 571234 | 1208870130277922  | Amount for unpaid and unclaimed dividend | 1.00    | 28-Oct-2030 | EIMPM6358G  | No | No | FY-7 |
| JYOTHESHWARA N                      |               |                          | NINGARAJU              |              |            | NO 39 NEW STREET 1ST CROSS VTC MULLUR PO MULLUR SUB DISTRICT KOLLEGAL                          | INDIA | Karnataka         | Chamarajanagar  | 571442 | IN30429552835369  | Amount for unpaid and unclaimed dividend | 10.00   | 28-Oct-2030 | BBYP2869N   | No | No | FY-7 |
| VISHAL                              | SANI          |                          | VIJAY                  | KUMAR        | SANI       | 543AKRISHNA NAGAR G T ROAD KANPUR                                                              | INDIA | Uttar Pradesh     | Kanpur Nagar    | 208007 | 1208870034148049  | Amount for unpaid and unclaimed dividend | 3.00    | 28-Oct-2030 | KFPB5833L   | No | No | FY-7 |
| ANAND                               | VINAYAK       | VISHWASRAO DESAI         | VINAYAK                | GOVIND       | VISHWASRAO | H N 1853 MADHALAWADA LAMGAO BICHOLM NORTH GOA                                                  | INDIA | Goa               | North Goa       | 403504 | IN30021418355055  | Amount for unpaid and unclaimed dividend | 12.00   | 28-Oct-2030 | ACCP81555F  | No | No | FY-7 |
| ABDULLA                             | SHEIK         |                          | ALAUZTHEIN             | SHAHULHAMEED |            | FLAT NO 701 PLOT NO 54 NEEL CASTLE CHS SECTOR 3 NEW PANVEL                                     | INDIA | Maharashtra       | Mumbai City     | 410206 | 13041400055053261 | Amount for unpaid and unclaimed dividend | 5.00    | 28-Oct-2030 | AIGPA7403C  | No | No | FY-7 |
| RAMNIKLAL                           | SAKALCHAND    | SANGHAVI                 | SAKALCHAND             |              |            | 8,SHIVAJI KIRJANAN PARK AURCH                                                                  | INDIA | Maharashtra       | Pune            | 411007 | IN30364710005978  | Amount for unpaid and unclaimed dividend | 40.00   | 28-Oct-2030 | ABXPP50405P | No | No | FY-7 |
| VINAYAGAM                           |               |                          | DURGACHALAM            |              |            | NEW NO.32NO.70 SUBRAMANIAM MUDALI STREET SAIDAPET, CHENNAI                                     | INDIA | Tamil Nadu        | CHENNAI         | 600015 | 1209240000020846  | Amount for unpaid and unclaimed dividend | 0.10    | 28-Oct-2030 | ATBPV5368G  | No | No | FY-7 |
| ANITA                               |               |                          | RAM                    | LAKHAN       |            | 568K/24/K/1 KRISHNA PALLI ALAMBAGH BENT NEAR GEETA PALLI SHIV MANOR                            | INDIA | Uttar Pradesh     | lucknow         | 226005 | IN30154961294806  | Amount for unpaid and unclaimed dividend | 10.00   | 28-Oct-2030 | DGCPA0053A  | No | No | FY-7 |
| VISHAL                              | SHANKAR       |                          | BHOSALE                | S            | V          | SURVEY NO 72 SAMARTH NAGAR NEAR DANCE HOSPITAL                                                 | INDIA | Maharashtra       | Pune            | 411027 | IN3017416542280   | Amount for unpaid and unclaimed dividend | 37.00   | 28-Oct-2030 | AMWPP82512N | No | No | FY-7 |
| DAILY PRABHAT AND                   |               | POONA DAILY NEWS PVT LTD | NA                     | NA           | NA         | 304 NARAYAN PETH SHOP NO 3 NR PRABHAT DAILY NEWSPAPER                                          | INDIA | Maharashtra       | Pune            | 411030 | 1202350000334259  | Amount for unpaid and unclaimed dividend | 900.00  | 28-Oct-2030 | AAACD6445M  | No | No | FY-7 |
| VHIRAMCHAND S                       | T             |                          | THULSARAM              |              |            | NO 2 ARANGANATHAN STREET SAIGRAMAM                                                             | INDIA | Tamil Nadu        | CHENNAI         | 600093 | 1204470003549634  | Amount for unpaid and unclaimed dividend | 2.00    | 28-Oct-2030 | ADBPV2447B  | No | No | FY-7 |
| SAGAR                               | ASHOK         | NIGHUL                   | ASHOK                  | EKNATH       | NIGHUL     | 14 DEVANAS STREET CHENGALPATTU                                                                 | INDIA | Tamil Nadu        | Kanchipuram     | 603001 | 1203350001045731  | Amount for unpaid and unclaimed dividend | 50.00   | 28-Oct-2030 | AFAPV8599H  | No | No | FY-7 |
| K                                   | RAJAKKILI     |                          | KADHARSHA              |              |            | S/O ASHOK NIGHUL NEAR PAWAR BANGLA AMRAI, BARAMATI PUNE                                        | INDIA | Maharashtra       | Pune            | 411302 | 1203320037175750  | Amount for unpaid and unclaimed dividend | 34.60   | 28-Oct-2030 | AVYPM6665R  | No | No | FY-7 |
| LOKESH                              | PRAKASH       |                          | POORAN                 | PRAKASH      |            | OLD NO-1/89, NEW NO-1/6 KOTVATHIRU KOMBAD                                                      | INDIA | Tamil Nadu        | MADURAI         | 625022 | 1205670000139531  | Amount for unpaid and unclaimed dividend | 1.00    | 28-Oct-2030 | ASZPP89317C | No | No | FY-7 |
| EKTA                                | SHRIMANOHAR   | MAGDOM                   | AJT                    | VAGYANI      |            | S O POORAN PRAKASH DEVDHURA DEVDHURA 263128                                                    | INDIA | UTTARAKHAND       | Nainital        | 263128 | 12082500042913336 | Amount for unpaid and unclaimed dividend | 0.10    | 28-Oct-2030 | GKEXP5074E  | No | No | FY-7 |
| SAGAR                               | SUBHASH       | YADWADE                  | SUBHASH                |              |            | A P MAGDUM MALLA JAYSINGPUR TAL SHIKOL                                                         | INDIA | Maharashtra       | Kolhapur        | 416101 | 12088700062917161 | Amount for unpaid and unclaimed dividend | 10.00   | 28-Oct-2030 | AKZPV8215H  | No | No | FY-7 |
|                                     |               |                          |                        |              |            | MANGALWAR PETH SHIVAJI CHOLUK YADWADE WADA MIRAJ SANGLI MAHARASHTRA                            | INDIA | Maharashtra       | Sangli          | 416410 | 12088700051343586 | Amount for unpaid and unclaimed dividend | 0.10    | 28-Oct-2030 | AMVVP8684R  | No | No | FY-7 |

|                |              |                  |               |             |                                                            |                                                                                                               |             |               |                    |                  |                                          |                                          |             |             |             |    |      |      |
|----------------|--------------|------------------|---------------|-------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------|---------------|--------------------|------------------|------------------------------------------|------------------------------------------|-------------|-------------|-------------|----|------|------|
| SUBHASHCHANDRA | MALANI       | SUBHASHCHANDRA   |               |             | FLAT NO.8/3, RAJESHWARI APT NAGARAI COLONY VISHRAMBAG      | INDIA                                                                                                         | Maharashtra | Sangli        | 416416             | RN30364710057638 | Amount for unpaid and unclaimed dividend | 50.00                                    | 28-Oct-2030 | ARRPM00181  | No          | No | FY-7 |      |
| M              | SELVAKUMAR   | MUTHUSAMY        |               |             | 9 - 105, PUTHUVELLAN STREET WARD - 9 THIRUMALAIPATTY ( P ) | INDIA                                                                                                         | Tamil Nadu  | Namakkal      | 637404             | RN30220110985539 | Amount for unpaid and unclaimed dividend | 10.00                                    | 28-Oct-2030 | EXUP59345G  | No          | No | FY-7 |      |
| GAGAN          | KUMAR        | PATWA            | HARI          | PRASAD      | PATWA                                                      | HOUSE NO-123 GANDHI NAGAR NEAR SURYA TALKIES                                                                  | INDIA       | Uttar Pradesh | Agra               | 282001           | RN30011811091605                         | Amount for unpaid and unclaimed dividend | 5.30        | 28-Oct-2030 | AHLPP3292P  | No | No   | FY-7 |
| S              | SA           | ASHRAFI          | S             | MA          | ASHRAFI                                                    | B/F HOSTEL ST. JOHN'S COLLEGE                                                                                 | INDIA       | Uttar Pradesh | Agra               | 282001           | RN30326110001669                         | Amount for unpaid and unclaimed dividend | 30.00       | 28-Oct-2030 | ADPPA7945E  | No | No   | FY-7 |
| ALPHA          | FORMULATIONS | PRIVATE LIMITED  | NA            | NA          | NA                                                         | ALPHA FORMULATIONS P LTD 22-80 OLD VIJAY NAGAR COLONY                                                         | INDIA       | Uttar Pradesh | Agra               | 282002           | RN30021417744762                         | Amount for unpaid and unclaimed dividend | 45.00       | 28-Oct-2030 | AABCA3721E  | No | No   | FY-7 |
| RAJESHKUMAR    | SURESHKUMAR  | JAIN             | NA            | NA          | NA                                                         | 478 SHANESHWAR DAKSHIN BLDG 1ST FLR FLAT NO 103 KASAR AALEY GOKUL NAGAR BHIWANDI                              | INDIA       | Maharashtra   | Thane              | 421308           | L208160002490611                         | Amount for unpaid and unclaimed dividend | 60.00       | 28-Oct-2030 | ABSP12932R  | No | No   | FY-7 |
| KRISHNAKANT    | V            | GUPTA            | VIDYARAM      | DEVIPRASAD  | GUPTA                                                      | 13 KAILAS KRAN STY GURUDWARA ROAD SHINGADA TALAO                                                              | INDIA       | Maharashtra   | Nashik             | 422001           | RN30039416525018                         | Amount for unpaid and unclaimed dividend | 12.50       | 28-Oct-2030 | ADPPG0260D  | No | No   | FY-7 |
| MUNUSAMY       | R            |                  | NA            | NA          | NA                                                         | A.SEMBULOCHAM PALAYAM(PO) MAKKAN THOTTAM BHAVANI                                                              | INDIA       | Tamil Nadu    | ERODE              | 638501           | L20567000050073                          | Amount for unpaid and unclaimed dividend | 5.00        | 28-Oct-2030 | AWYPM8598D  | No | No   | FY-7 |
| P              | RAJARAM      |                  | PADMANABAHAN  |             |                                                            | NO.2/7A CHINNA KARUPUR MAKKULO PO                                                                             | INDIA       | Tamil Nadu    | Tiruchirappalli    | 639101           | RN30037810306820                         | Amount for unpaid and unclaimed dividend | 1.00        | 28-Oct-2030 | AXRPR4652F  | No | No   | FY-7 |
| SANTHOSH       | M            | MUTHU            |               |             |                                                            | 25/18 POLICE LINE AXIS BANK CUT COURT STREET                                                                  | INDIA       | Tamil Nadu    | Coimbatore         | 641601           | L20298000262227                          | Amount for unpaid and unclaimed dividend | 2.00        | 28-Oct-2030 | BRPS6455F   | No | No   | FY-7 |
| MANDOHARAN     | KANDAMBETH   | MADAPPURAYAT     | BALAKRISHNAN  |             |                                                            | MANJU SAROJ KUNNAPURAM CHERUKUNJU                                                                             | INDIA       | Kerala        | Kannur             | 673031           | L206690003195107                         | Amount for unpaid and unclaimed dividend | 2.00        | 28-Oct-2030 | AFCPM8711R  | No | No   | FY-7 |
| KUSH           | SARASWAT     | K                | K             | SARASWAT    |                                                            | A 1 LINDER PURI NEW AGRA UTTAR PRADESH                                                                        | INDIA       | Uttar Pradesh | Agra               | 282005           | RN300118111399697                        | Amount for unpaid and unclaimed dividend | 2.00        | 28-Oct-2030 | BVGPS11515N | No | No   | FY-7 |
| SHEKHAR        | ARORA        | SHIVRAJ          | ARORA         |             |                                                            | HOUSE NO-6 KAMAHATA KUNJ NEAR ST COLUMBUS SCHOOL KAMLA NAGAR                                                  | INDIA       | Uttar Pradesh | Agra               | 282005           | RN300118112122785                        | Amount for unpaid and unclaimed dividend | 30.00       | 28-Oct-2030 | ADPPA1832L  | No | No   | FY-7 |
| HIMANSHU       | KUMAR        | OM               | PRAKASH       | YADAV       |                                                            | 107 SECTOR 64 AWAS VIRAS COLONY AGRA                                                                          | INDIA       | Uttar Pradesh | Agra               | 282005           | RN30114310691972                         | Amount for unpaid and unclaimed dividend | 29.00       | 28-Oct-2030 | AMNPV1393H  | No | No   | FY-7 |
| ASHISH         | BANSAL       | KALI             | CHARAN        | BANSAL      |                                                            | H NO M 24 RASHMI NAGAR KAMLA NAGAR DAYAL BAGH KIRAKOLI                                                        | INDIA       | Uttar Pradesh | Agra               | 282005           | L206970000070141                         | Amount for unpaid and unclaimed dividend | 11.00       | 28-Oct-2030 | AFAPB0864L  | No | No   | FY-7 |
| NAKUL          | MANCHANDA    | AIJAY            | MANCHANDA     |             |                                                            | S/O AIJAY MANCHANDA 18 VISHWAKARMA GREEN SHIKANDARA AGRA                                                      | INDIA       | Uttar Pradesh | Agra               | 282007           | RN30051318997256                         | Amount for unpaid and unclaimed dividend | 90.00       | 28-Oct-2030 | AXDPM7265P  | No | No   | FY-7 |
| AJAD           | JAYRAM       | SINGH            | JAYRAM        | SINGH       |                                                            | C O S O JAYRAM SINGH H N 290 BASAAYA BOBALA UTTAR PRADESH BASAI BOBALA AGRA UTTAR PRADESH                     | INDIA       | Uttar Pradesh | Agra               | 283122           | L208870146230526                         | Amount for unpaid and unclaimed dividend | 8.80        | 28-Oct-2030 | BYTMS3234H  | No | No   | FY-7 |
| DHANASHREE     | HITENDRA     | SONAWANE         | HITENDRA      | BAGAJI      | SONAWANE                                                   | D/O HITENDRA SONAWANE N- 31 F-2/18 / 16, MAHARAJAPRATAP CHOWK NEAR LAXMI NARAYAN                              | INDIA       | Maharashtra   | Nashik             | 422009           | L203320107481096                         | Amount for unpaid and unclaimed dividend | 30.00       | 28-Oct-2030 | HQP56228R   | No | No   | FY-7 |
| COLLINS        | ALBUQUERQUE  | ELLIAS           | ALBUQUERQUE   |             |                                                            | PLOT NO 236 G BEHIND N 1 GARDEN N 1 AURANGABAD                                                                | INDIA       | Maharashtra   | Aurangabad         | 431003           | L203320013412743                         | Amount for unpaid and unclaimed dividend | 40.00       | 28-Oct-2030 | ADOPA4641G  | No | No   | FY-7 |
| KAKKAT         | MOHAMMED     | SHAHALI          | ABOORACKER    |             |                                                            | KAKKAT HOUSE, UNNAMTHALA, PADINATTUMURIL, KOTTILANGADI PO,                                                    | INDIA       | Kerala        | MALAPPURAM         | 676506           | L202570000170996                         | Amount for unpaid and unclaimed dividend | 2.00        | 28-Oct-2030 | BGYPM6421Q  | No | No   | FY-7 |
| ARUN           | JOY          | JOY              | K             | A           |                                                            | KAPPAKULLY PARAMBAN HOUSE KOTHATHATHU LANE EAST PORT P O                                                      | INDIA       | Kerala        | Thrissur           | 680005           | L301440002381735                         | Amount for unpaid and unclaimed dividend | 0.79        | 28-Oct-2030 | ATIPP3067G  | No | No   | FY-7 |
| RANJEET        | KUMAR        | CHEDI            | PRASAD        |             |                                                            | 354 K BHADARAJU TH DESURI DIST PALLI                                                                          | INDIA       | Rajasthan     | Pali               | 306503           | RN303114310997034                        | Amount for unpaid and unclaimed dividend | 30.00       | 28-Oct-2030 | AZRPK2251P  | No | No   | FY-7 |
| PUSHPA         | SURANA       | DHANPATRAY       | SURANA        |             |                                                            | C-25 VYAPAR NAGAR GHARISAR ROAD GANGASHAHAR                                                                   | INDIA       | Rajasthan     | BIKANER            | 334401           | L205450000020341                         | Amount for unpaid and unclaimed dividend | 100.00      | 28-Oct-2030 | ACTPS0381D  | No | No   | FY-7 |
| MANJU          | KOTHARI      | DEV              | KISHAN        | BHATTAR     |                                                            | GRAMIN BANK KE PASS DESHNOKE BIKANER BIKANER                                                                  | INDIA       | Rajasthan     | BIKANER            | 334801           | L202890001798991                         | Amount for unpaid and unclaimed dividend | 120.00      | 28-Oct-2030 | CFPPK1667H  | No | No   | FY-7 |
| ALISHA         | GUPTA        | PRADEEP          | KUMAR         | GUPTA       |                                                            | 62 WARD NO 13 DURGA COLONY HANUMANGARH                                                                        | INDIA       | Rajasthan     | HANUMANGARH        | 335512           | RN303114311462934                        | Amount for unpaid and unclaimed dividend | 20.00       | 28-Oct-2030 | BTDPG5925M  | No | No   | FY-7 |
| SACHIN         | GIRDHAR      | GAIBHIYE         | GIRDHAR       |             |                                                            | S O GIRDHARJI GAIBHIYE AT NILGAON PO ADASA TAWI KALMESHWAR NILGAON NAGPUR                                     | INDIA       | Maharashtra   | Nagpur             | 441107           | L208870038575963                         | Amount for unpaid and unclaimed dividend | 0.10        | 28-Oct-2030 | CYDPS1373R  | No | No   | FY-7 |
| HASHIM         | HAMSA        | HAMSA            |               |             |                                                            | 182, SAMATHA 12, ERAPPURAM,                                                                                   | INDIA       | Kerala        | KOLLAM             | 691020           | RN30057210061420                         | Amount for unpaid and unclaimed dividend | 33.00       | 28-Oct-2030 | AANPH6274J  | No | No   | FY-7 |
| NAJIB          | A            | ABDUL            | RASHEED       |             |                                                            | SANAS PAPPANAM CODE PANANGODE PERINGAMALLA NEDUMANGADU                                                        | INDIA       | Kerala        | Thiruvananthapuram | 695633           | L204880000092940                         | Amount for unpaid and unclaimed dividend | 10.00       | 28-Oct-2030 | AGKPM5553B  | No | No   | FY-7 |
| DUKE           | MANAGEMENT   | SERVICES PVT LTD | NA            | NA          | NA                                                         | 15B CLIVE ROW DR RAJENDRA PRASAD SARANI                                                                       | INDIA       | WEST BENGAL   | KOLKATA            | 700001           | L201910300379871                         | Amount for unpaid and unclaimed dividend | 3527.50     | 28-Oct-2030 | AABCD2045C  | No | No   | FY-7 |
| SUMAN          | RATHI        | GIRDHARILAL      | PERIWALA      |             |                                                            | HOUSE NO-7 JATINDER MOHAN AVENUE 4th FLOOR BEADON STREET                                                      | INDIA       | WEST BENGAL   | KOLKATA            | 700006           | RN30177415524797                         | Amount for unpaid and unclaimed dividend | 50.00       | 28-Oct-2030 | ADAPR1173N  | No | No   | FY-7 |
| JAGADHATRI     | FOODS        | LIMITED          | NA            | NA          | NA                                                         | THE MILLENNIUM 5TH FLOOR 235 2A ACHARYA JAGADISH CHANDRA BOSE ROAD                                            | INDIA       | WEST BENGAL   | KOLKATA            | 700020           | RN30292710367001                         | Amount for unpaid and unclaimed dividend | 900.00      | 28-Oct-2030 | AAACG899F   | No | No   | FY-7 |
| Sudeep         | Yadav        | Ram              | Ratan         | Yadav       |                                                            | 50, Kabi Nabin Sen Road Dum Dum                                                                               | INDIA       | WEST BENGAL   | KOLKATA            | 700028           | RN30297810239523                         | Amount for unpaid and unclaimed dividend | 1.00        | 28-Oct-2030 | ACUPY5283D  | No | No   | FY-7 |
| SANTANU        | CHATTERJEE   | ASHOK            | KUMAR         | CHATTERJEE  |                                                            | 9 DWARKA MUKHERJEE ROAD 130 BEHALA S 24 PRES.                                                                 | INDIA       | WEST BENGAL   | KOLKATA            | 700034           | L203320003692494                         | Amount for unpaid and unclaimed dividend | 10.00       | 28-Oct-2030 | AISPC1678B  | No | No   | FY-7 |
| SHANKAR        | MUKHERJEE    | ANANDI           | MOHAN         | MUKHERJEE   |                                                            | 157/5 3RD FL SOUTH BARILUPARA LANE SOUBRIBITH SCHOOL                                                          | INDIA       | WEST BENGAL   | KOLKATA            | 700035           | RN30371910776285                         | Amount for unpaid and unclaimed dividend | 2.00        | 28-Oct-2030 | ANQPM0045A  | No | No   | FY-7 |
| PUJA           | SURANA       | RAJESH           | KUMAR         | KOCHAR      |                                                            | 16/3/BL-G DIAMOND HARBOUR ROAD NEW ALIPORE                                                                    | INDIA       | WEST BENGAL   | KOLKATA            | 700053           | RN30162910172295                         | Amount for unpaid and unclaimed dividend | 10.10       | 28-Oct-2030 | DECPK0436E  | No | No   | FY-7 |
| VIMLA          | DEVI         | DHARWAL          | BABULAL       | DHARWAL     |                                                            | HAMIRPURA NR.RISHABH KUNJ                                                                                     | INDIA       | Rajasthan     | Barmer             | 344001           | RN30320111321456                         | Amount for unpaid and unclaimed dividend | 600.00      | 28-Oct-2030 | AJJPDS303F  | No | No   | FY-7 |
| DHAAVAD        | HETALBEN     | VIPULKUMAR       | VIPULKUMAR    | GOVINDBHAI  | DHAAVAD                                                    | 00328 BHNWAS 2 AREA OPP OLD RAILWAY STATION JAMNAGAR                                                          | INDIA       | Gujarat       | Jamnagar           | 361001           | RN30051318858605                         | Amount for unpaid and unclaimed dividend | 3.00        | 28-Oct-2030 | AUZPS1221H  | No | No   | FY-7 |
| HARESH         | HEMRAJBHAI   | PABARI           | HEMRAJ        | RAMJBHAI    | PABARI                                                     | 207, SHREE II APARTMENT 2 IInd FLOOR, NR ARECA SOCIETY VILL DHANPUR TQ KHAMBHALLA                             | INDIA       | Gujarat       | Jamnagar           | 361305           | L201910102994028                         | Amount for unpaid and unclaimed dividend | 120.00      | 28-Oct-2030 | AGSPP1533C  | No | No   | FY-7 |
| ARIF           | ABDULSATAR   | BASATHIYA        | SATAR         | SULEMAN     | BASATHIYA                                                  | KHOJA SOCIETY NEAR KHOJA KHANA JALARAM NAGAR GIR SOMNATH                                                      | INDIA       | Gujarat       | Rajkot             | 362265           | RN30311611245820                         | Amount for unpaid and unclaimed dividend | 7.50        | 28-Oct-2030 | AHFPB1074R  | No | No   | FY-7 |
| ASHOK          | SHRICHAND    | DARYANI          | SHRICHAND     | RAHANDAMAL  | DARYANI                                                    | S O SHRICHAND DARYANI RAMALAY APARTMENT FLAT NO 2 O NEAR KINE MANGAL KARYALAY                                 | INDIA       | Maharashtra   | Akola              | 444001           | L208250002979356                         | Amount for unpaid and unclaimed dividend | 100.00      | 28-Oct-2030 | ACKPB0870R  | No | No   | FY-7 |
| MAHIMA         | NILESHI      | SABOO            | MANOHARILALI  | NATHMALJI   | GANDHI                                                     | W/O NILESH SABOO, NEW KRISHNANRAN CO LINDY, VTC SAINAGAR PO SAI NAGAR SUB DISTRICT AMRAVATI ,DISTRICT AMRAVAT | INDIA       | Maharashtra   | Amravati           | 444607           | RN30021434379175                         | Amount for unpaid and unclaimed dividend | 2.50        | 28-Oct-2030 | HCHPS4213P  | No | No   | FY-7 |
| NIETA          | UMESH        | SABOO            | SURESHCHANDRA | MURLIDHARJI | KELA                                                       | W/O UMESH SABOO NEW KRISHNANRAN COLE NY SAI NAGAR, SAI NAGAR, AMRAVATI                                        | INDIA       | Maharashtra   | Amravati           | 444607           | RN300214343880028                        | Amount for unpaid and unclaimed dividend | 2.50        | 28-Oct-2030 | CMKPS7089A  | No | No   | FY-7 |
| OM             | PRAKASH      | MAKIN            | KALYAN        | DAS         | MAKIN                                                      | FLAT B 3RD FLOOR 1973 SATABDI PARK NEAR KHELA GHAR                                                            | INDIA       | West Bengal   | Kolkata            | 700099           | RN30051322936434                         | Amount for unpaid and unclaimed dividend | 30.00       | 28-Oct-2030 | AFAPM3017Q  | No | No   | FY-7 |
| AADARSH        | SUREKA       | MAHESH           | SUREKA        |             |                                                            | S O MAHESH SUREKA 48 SAILLO KUMAR MUKHERJEE ROAD 3RD FLOOR HADGA M COOP HOUSING WEST BENGAL.                  | INDIA       | West Bengal   | Howrah             | 711101           | L208870179197984                         | Amount for unpaid and unclaimed dividend | 1.20        | 28-Oct-2030 | PQGPS7405L  | No | No   | FY-7 |
| AMRITA         | SENAPATI     | NA               | NA            | NA          | NA                                                         | HOUSE NO 75/21 BARNAB PARA LANE                                                                               | INDIA       | West Bengal   | Howrah             | 711101           | L208160023264871                         | Amount for unpaid and unclaimed dividend | 250.00      | 28-Oct-2030 | BUIPS8076D  | No | No   | FY-7 |

|             |                  |              |                |            |                                                                                       |                                                                                          |                |                     |                |                   |                                          |                                          |             |             |             |    |      |      |
|-------------|------------------|--------------|----------------|------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------|---------------------|----------------|-------------------|------------------------------------------|------------------------------------------|-------------|-------------|-------------|----|------|------|
| KALPANA     | AGARWAL          | PURSHOTAM    | LAL            | PODDAR     | VIVEK VIHAR PHASE 5 BLOCK 12 FLAT SC 403 CA GT ROAD SOUTH HOWRAH M CORP               | INDIA                                                                                    | West Bengal    | Howrah              | 711102         | 1208870012097182  | Amount for unpaid and unclaimed dividend | 18.20                                    | 28-Oct-2030 | ADXP69156F  | No          | No | FY-7 |      |
| DEBJOYI     | DEBNATH          | NEPAL        | DEBNATH        |            | 1/5, SHIBTALA, DHANDBAG, DURGAPUR, POST- AMBAL,                                       | INDIA                                                                                    | West Bengal    | Bardhaman           | 713203         | IN3021051046930   | Amount for unpaid and unclaimed dividend | 2.00                                     | 28-Oct-2030 | ASPP04747G  | No          | No | FY-7 |      |
| HETALBEN    | MITULKUMAR       | VYAS         | MITULKUMAR     | VYAS       | 17, PRASTAD ROAD VIDYESHWAR APARTMENT 3RD FLOOR, BOTA                                 | INDIA                                                                                    | Gujarat        | Bhavnagar           | 364710         | 1201120200004133  | Amount for unpaid and unclaimed dividend | 20.00                                    | 28-Oct-2030 | AEMPV6964L  | No          | No | FY-7 |      |
| DHAWANSH    | ASHVIN           | SHAH         | ASHVIN         | JASVANTLAL | SHAH                                                                                  | E-84, SACHIN TOWER 100 FT ROAD SATELLITE                                                 | INDIA          | Gujarat             | Ahmedabad      | 380015            | 1204840000313298                         | Amount for unpaid and unclaimed dividend | 130.00      | 28-Oct-2030 | AGEPS6371A  | No | No   | FY-7 |
| NITESH      | CHIMANLAL        | PATEL        | CHIMANLAL      | BABALDAS   | PATEL                                                                                 | 50 CHIMANLAL 99 1 UTTARGUABAT PATEL SOCIETY PART1 NEW CIVIL ROAD ASARIWA                 | INDIA          | Gujarat             | Ahmedabad      | 380016            | 1208870079204426                         | Amount for unpaid and unclaimed dividend | 10.00       | 28-Oct-2030 | AVVPS2111Q  | No | No   | FY-7 |
| RIDDHI      | AMIT             | DOSHI        | NA             | NA         | NA                                                                                    | E/401 Sudrthi Apartment Jura] Park Near Grands Society Ahmedabad City                    | INDIA          | GUJARAT             | AHMEDABAD      | 380061            | 1208160120841678                         | Amount for unpaid and unclaimed dividend | 10.00       | 28-Oct-2030 | ICAPD3011C  | No | No   | FY-7 |
| HARSH       | SANJEEVKUMAR     | BAJAJ        | SANJVKUMAR     | BAJRANGMAL | BAJAJ                                                                                 | 161, VIBHUSHA BUNGLOWS OPP. ANURADHA SOCIETY BOPAL                                       | INDIA          | GUJARAT             | AHMEDABAD      | 380058            | IN30245310218119                         | Amount for unpaid and unclaimed dividend | 20.00       | 28-Oct-2030 | BETPS616IM  | No | No   | FY-7 |
| NARENDRA    | SAHU             | PHODOL       | CHAND          | SAHU       | 273/Q/5-4 SCHEME NO 78 VIJAY NAGAR INDORE                                             | INDIA                                                                                    | MADHYA PRADESH | Indore              | 452010         | IN30383310359237  | Amount for unpaid and unclaimed dividend | 16.30                                    | 28-Oct-2030 | AXXP57981R  | No          | No | FY-7 |      |
| SHARDA      | RAIAK            | DAULATRAM    | WASHTRI        |            | W/O GALENDRA SINGH SUNAR MOHALLA WARD NO. 02, RAGHOGARH GUWA                          | INDIA                                                                                    | MADHYA PRADESH | GUWA                | 473226         | 1203320128383815  | Amount for unpaid and unclaimed dividend | 5.00                                     | 28-Oct-2030 | ABFPW7820S  | No          | No | FY-7 |      |
| OM          | PRAKASH          | BAJORIA      | SHRI           | LAL        | BAJORIA                                                                               | TANTIGERIA P O MIDNAPORE MIDNAPORE                                                       | INDIA          | WEST BENGAL         | West Midnapore | 721101            | IN30021414304692                         | Amount for unpaid and unclaimed dividend | 12.30       | 28-Oct-2030 | ADWP981223F | No | No   | FY-7 |
| SUNNY       | GUPTA            | SATISH       | GUPTA          |            | PLOT 126 GROUND FLOOR POCKET 2 JASOLA VIHAR JAMIA NAGAR                               | INDIA                                                                                    | Delhi          | NEW DELHI           | 110025         | 1203320021979362  | Amount for unpaid and unclaimed dividend | 33.00                                    | 28-Oct-2030 | AAAPG9457F  | No          | No | FY-7 |      |
| NEELAM      | SHARMA           | KRISHAN      | DEV            | SHARMA     | BHOLA NATH NAGAR RAMA BLOCK QTR NO-1900 GALLI NO. 5, SHAHADARA                        | INDIA                                                                                    | Delhi          | DELHI               | 110032         | 1204190000129504  | Amount for unpaid and unclaimed dividend | 2.00                                     | 28-Oct-2030 | BGDFS7850N  | No          | No | FY-7 |      |
| VARUN       | SINGHAL          | ASHOK        | KUMAR          | SINGHAL    | SHAHADARA 421 DREPAL ENCLAVE PITAMPURA                                                | INDIA                                                                                    | Delhi          | Delhi               | 110034         | IN30051318774484  | Amount for unpaid and unclaimed dividend | 30.00                                    | 28-Oct-2030 | BGHP58648N  | No          | No | FY-7 |      |
| KRISHNA     | KUMAR            | RAJ          | KUMAR          | PRASAD     | E 493 3RD FLOOR, NEAR SAMRAT CINEMA ANANDNAGAS SHAKURPUR NORTH WEST DELHI,            | INDIA                                                                                    | Delhi          | DELHI               | 110034         | 1208180003615707  | Amount for unpaid and unclaimed dividend | 47.90                                    | 28-Oct-2030 | ENPKZ616L   | No          | No | FY-7 |      |
| BIMALKUMAR  | MAHENDRABAJU MAR | PARIKH       | MAHENDRABAJU R | KARSANLAL  | PARIKH                                                                                | BUNGLOW NO 23 SAFAL AMRAKUNI SANAND ROAD                                                 | INDIA          | Gujarat             | Ahmedabad      | 382210            | IN30246110276713                         | Amount for unpaid and unclaimed dividend | 40.00       | 28-Oct-2030 | AQCPF1150E  | No | No   | FY-7 |
| JAYANTIBHAI | MANGALDAS        | PATEL        | MANGALDAS      | MADHAVLAL  | PATEL                                                                                 | GABRI CHOWK GOGADRIA GOGADRIA, 382325                                                    | INDIA          | Gujarat             | Maheasa        | 382825            | 1201330004082596                         | Amount for unpaid and unclaimed dividend | 0.10        | 28-Oct-2030 | BFPW8205L   | No | No   | FY-7 |
| GITABEN     | BAJURKUSHAN      | KANSARA      | JAGIVANBHAI    | LAKHUBHAI  | KANSARA                                                                               | RAMJI BAZAR BHABHAR NAVA BANASKANTHA                                                     | INDIA          | Gujarat             | Banas Kantha   | 385330            | 1207020000895308                         | Amount for unpaid and unclaimed dividend | 5.00        | 28-Oct-2030 | DLHP6444K   | No | No   | FY-7 |
| TRUSHAR     | VINODBHAI        | PATEL        | VINODBHAI      | NARAINBHAI | PATEL                                                                                 | RESIDE C M SMITH BHUMEL NADIAD                                                           | INDIA          | Gujarat             | Kheda          | 387370            | 1203320015396753                         | Amount for unpaid and unclaimed dividend | 20.00       | 28-Oct-2030 | APVP0048M   | No | No   | FY-7 |
| VIRENDRA    | JAIN             | ROOPCHAND    | JAIN           |            | KUTCHERY CHOWK, DR MAHLUKAR STREET, NEAR MEDICAL COMPLEX GATE, S/O NAYAN ANAND H. NO. | INDIA                                                                                    | Chhattisgarh   | Raipur              | 492001         | IN30198310184138  | Amount for unpaid and unclaimed dividend | 100.00                                   | 28-Oct-2030 | AFRPS1069C  | No          | No | FY-7 |      |
| FRANESH     | ANAND            | NAYAN        | ANAND          |            | 23/233 TV TOWAR, KP PASS FARWATI NGAR SHREE RAM NAGAR RAIPUR                          | INDIA                                                                                    | Chhattisgarh   | Raipur              | 492001         | 1204370002697151  | Amount for unpaid and unclaimed dividend | 22.30                                    | 28-Oct-2030 | CBMPA0968C  | No          | No | FY-7 |      |
| RAKUMARI    | GUPTA            | JAGANNATH    | AGARWAL        |            | 4 1 872 TLAK ROAD ABIDS                                                               | INDIA                                                                                    | Telangana      | Hyderabad           | 500001         | IN3002141726396   | Amount for unpaid and unclaimed dividend | 60.30                                    | 28-Oct-2030 | ADPEB8117D  | No          | No | FY-7 |      |
| BKASH       | AGRAWAL          | RAJESH       | KUMAR          | AGRAWAL    | WARD NO 08 ASHOK NAGAR NEAR BAZAR PAKA KANTANABANI                                    | INDIA                                                                                    | Orissa         | Balangir (Balangir) | 767039         | 1208870022075451  | Amount for unpaid and unclaimed dividend | 10.00                                    | 28-Oct-2030 | BEGPA6086M  | No          | No | FY-7 |      |
| VIPUL       | KANTILAL         | SHAH         | KANTILAL       | MANILAL    | SHAH                                                                                  | 303 RADHADHAM SUJAN NEAR ICE FACTORY ANAND                                               | INDIA          | Gujarat             | Anand          | 388001            | IN30418210007612                         | Amount for unpaid and unclaimed dividend | 55.00       | 28-Oct-2030 | ASWPS1371G  | No | No   | FY-7 |
| DPAK        | CHANDRAKANT      | BUDHWANI     | CHANDRAKANT    | JETHANAND  | BUDHWANI                                                                              | C 10 AMBRAKUNI DUPLEX NEAR MOTIBHAI PARK NEW VIP ROAD.                                   | INDIA          | Gujarat             | Vadodara       | 390019            | 1208870018979742                         | Amount for unpaid and unclaimed dividend | 0.20        | 28-Oct-2030 | AMZPB9111A  | No | No   | FY-7 |
| SEIAS       | HIMMATBHAI       | PATEL        | NA             | NA         | NA                                                                                    | 8 403 BRAHMA RESIDENCY NEAR GARVATI PARTY PLOT GOTTI VADOODARA GOTTI VADOODARA VADOODARA | INDIA          | Gujarat             | Vadodara       | 390021            | 1208160074490362                         | Amount for unpaid and unclaimed dividend | 0.40        | 28-Oct-2030 | BHAPPS550Q  | No | No   | FY-7 |
| RAKESH      | PAVAR            | KRISHA       | BHISHA         | PAVAR      | 304 SHREE SAI NAGAR OPP MAHADEV NAGAR ZINDOLI H NO 3 2 750 RISALA ABDULLAH            | INDIA                                                                                    | Gujarat        | Surat               | 394210         | 1208180006529331  | Amount for unpaid and unclaimed dividend | 16.30                                    | 28-Oct-2030 | CNNPF6324E  | No          | No | FY-7 |      |
| ANMIT       | JOSHI            | RAMAMTAR     | JOSHI          |            | NEW CHAMANGUR HYDERABAD VILLA NO 54, ADITHA VILLA                                     | INDIA                                                                                    | Telangana      | Hyderabad           | 500012         | 12081800026579942 | Amount for unpaid and unclaimed dividend | 10.30                                    | 28-Oct-2030 | CBCFP4975Q  | No          | No | FY-7 |      |
| RAMA        | KRISHNA          | RAOCHALUVADI | ADAJAH         | CHALUVADI  | GRANDE BEHIND ZEE SHAWA KOMPALLY, K.V. KANGAREDDY                                     | INDIA                                                                                    | Telangana      | Hyderabad           | 500014         | 1204410000350772  | Amount for unpaid and unclaimed dividend | 50.00                                    | 28-Oct-2030 | AGSCP4469H  | No          | No | FY-7 |      |
| DARAHASA    | KUMARI           | BHANDARU     | ADISESHA       | TALPASAI   | YELLAPRAGADA                                                                          | H NO 16-2-751 / 55 / 37 5BH COLONY GA 1 SAGARAD HNO 4-12-908/1 PNO-48 SAI                | INDIA          | Telangana           | Hyderabad      | 500060            | 1204720000236436                         | Amount for unpaid and unclaimed dividend | 21.00       | 28-Oct-2030 | AAAPB1565D  | No | No   | FY-7 |
| MADHAVI     | CHEMUDUPATI      | ADITYA       | KRISHNA        | KUMAR      |                                                                                       | NAGAR AUTO NAGAR, VANASTHA HARITRINAGAR H NO 4-3-275/4                                   | INDIA          | Telangana           | Ranga Reddy    | 500070            | 1203320009737744                         | Amount for unpaid and unclaimed dividend | 2.00        | 28-Oct-2030 | ADIPC3240F  | No | No   | FY-7 |
| ANAND       | BALDEVAS         | SHAH         | BALDEV         | DAS        |                                                                                       | BANK STREET H.NO. 48/70 GROUND FLOOR WEST SHALIMAR BAGH                                  | INDIA          | TELANGANA           | Hyderabad      | 500095            | IN30021426799504                         | Amount for unpaid and unclaimed dividend | 490.00      | 28-Oct-2030 | AEAPS7095H  | No | No   | FY-7 |
| GAURAV      | MOHAN            | JAIN         | SC             | JAIN       |                                                                                       | SU-10, VISHAKHA ENCLAVE PITAMPURA                                                        | INDIA          | Delhi               | Delhi          | 110088            | IN30236510702275                         | Amount for unpaid and unclaimed dividend | 100.00      | 28-Oct-2030 | AGTPJ3400C  | No | No   | FY-7 |
| RAJEEV      | KUMAR            | JAIN         | NA             | NA         | NA                                                                                    | C 288 IND FLOOR SURAJMAL VIHAR                                                           | INDIA          | Delhi               | Delhi          | 110092            | IN30105510753617                         | Amount for unpaid and unclaimed dividend | 36.00       | 28-Oct-2030 | AAHR4824F   | No | No   | FY-7 |
| ASHISH      | NARENDRA         | BAGRECHA     | NA             | NA         | NA                                                                                    | 101 AMBARA PALACE BEHIND GABANI KIDNEY HOSPITAL LAIDARWAJA STATION ROAD SURAT            | INDIA          | Gujarat             | Surat          | 395003            | 120816006621021                          | Amount for unpaid and unclaimed dividend | 350.00      | 28-Oct-2030 | APFB7391C   | No | No   | FY-7 |
| PRAKASH     | AMARCHAND        | SHAH         | AMARCHAND      | RAMAJI     | SHAH                                                                                  | OPP JAIN UPASHRA, NEHRU STREET, C/OBanshhal Manubhai                                     | INDIA          | Gujarat             | Valad          | 396191            | IN30226911281367                         | Amount for unpaid and unclaimed dividend | 20.70       | 28-Oct-2030 | ALUPS4483D  | No | No   | FY-7 |
| RAJESHBHAI  | MANUBHAI         | DHOLARIYA    | NA             | NA         | NA                                                                                    | Dholariya shree ramdev] Krupatashand nagar society jalandere road nasari                 | INDIA          | Gujarat             | Navsari        | 396445            | 1208160050478045                         | Amount for unpaid and unclaimed dividend | 45.00       | 28-Oct-2030 | AVUPD8214N  | No | No   | FY-7 |
| SUNIL       | B                | DHUTA        | BHAGVANDAS     | K          | DHUTA                                                                                 | 33/35 DAMODAR BHUVAN 1ST PARKINGADA LANE 3RD FLOOR 502, 5TH FLOOR, MANGAL                | INDIA          | Maharashtra         | Mumbai City    | 400004            | 12018600030039334                        | Amount for unpaid and unclaimed dividend | 80.00       | 28-Oct-2030 | AEVPG6472J  | No | No   | FY-7 |
| TARUN       | JIVRAJ           | CHHEDA       | JIVRAJ         |            |                                                                                       | MURTHI PLAZA, A, WING, 10TH PHETWAD LANE, D 3 0 4 AMALFI L D RUPAREL MARG MAIABAR HILL   | INDIA          | Maharashtra         | Mumbai City    | 400004            | 12049900000002057                        | Amount for unpaid and unclaimed dividend | 5.00        | 28-Oct-2030 | AABPC5833C  | No | No   | FY-7 |
| DEVEN       | JITENDRA         | MEHTA        | JITENDRA       | J          | MEHTA                                                                                 |                                                                                          | INDIA          | Maharashtra         | Mumbai City    | 400006            | IN301330402579313                        | Amount for unpaid and unclaimed dividend | 2000.00     | 28-Oct-2030 | AAPPN2122C  | No | No   | FY-7 |
| C           | S                | SREENIVASULU | C              | R          | SUBRAMANYAM                                                                           | D NO 4/55 MAIN ROAD GORANTLA, GORANTLA MANDAL                                            | INDIA          | Andhra Pradesh      | Anantapur      | 515231            | IN302324115315881                        | Amount for unpaid and unclaimed dividend | 48.50       | 28-Oct-2030 | BHTPS9394G  | No | No   | FY-7 |
| KSHORE      | BHATT            | JAYANTI      | LAL            | BHATT      |                                                                                       | KARMI BHAWAN COLONY A 64 SARAI DHELLA                                                    | INDIA          | JHARKHAND           | Dhanbad        | 826005            | IN30021415314433                         | Amount for unpaid and unclaimed dividend | 30.00       | 28-Oct-2030 | AWPFB2055J  | No | No   | FY-7 |
| RAMESHWARI  | CHAND            | MAHESH       | CHAND          |            |                                                                                       | 138 TYPE B FLATS                                                                         | INDIA          | Delhi               | New Delhi      |                   | IN30039414779445                         | Amount for unpaid and unclaimed dividend | 4.00        | 28-Oct-2030 | AIAPR3459B  | No | No   | FY-7 |
| BIMAL       | PERSHAD          | JAIN         | NA             | NA         | NA                                                                                    | A 7 CC COLONY                                                                            | INDIA          | Delhi               | Delhi          | 110007            | IN30088813615208                         | Amount for unpaid and unclaimed dividend | 1.00        | 28-Oct-2030 | AHPFB0685Q  | No | No   | FY-7 |
| DALIBET     | SINGH            | SEWAK        | SINGH          | MAHAJIAN   |                                                                                       | 76                                                                                       | INDIA          | Delhi               | New Delhi      | 110008            | 1202990003779579                         | Amount for unpaid and unclaimed dividend | 10.00       | 28-Oct-2030 | BKRF52145G  | No | No   | FY-7 |
| SUJATA      | SURESH           | KUMAR        |                |            |                                                                                       | 2757 BLOCK M D II FLATS                                                                  | INDIA          | Delhi               | DELHI          | 110023            | 1204470004824003                         | Amount for unpaid and unclaimed dividend | 30.00       | 28-Oct-2030 | BAEPS1470H  | No | No   | FY-7 |
| MANIT       | SINGH            | HARCHARAN    | SINGH          |            |                                                                                       | 1/1957                                                                                   | INDIA          | Delhi               | NEW DELHI      | 110032            | 1203350001759850                         | Amount for unpaid and unclaimed dividend | 2.00        | 28-Oct-2030 | ALEPS6410R  | No | No   | FY-7 |
| SHWETA      | BADHWAR          | SOMNATH      | BADHWAR        |            |                                                                                       | 28                                                                                       | INDIA          | Delhi               | DELHI          | 110091            | IN30177410474624                         | Amount for unpaid and unclaimed dividend | 112.00      | 28-Oct-2030 | AKDPB3255H  | No | No   | FY-7 |
| DHEERAJ     | JINDAL           | SHRI         | GIRDHARI       | JINDAL     |                                                                                       | HOUSE NO-1676-77                                                                         | INDIA          | HARYANA             | FARIDABAD      | 121005            | IN30167010263355                         | Amount for unpaid and unclaimed dividend | 15.00       | 28-Oct-2030 | AEYPJ2235E  | No | No   | FY-7 |
| VANITA      | BAS              | SURJIT       | SINGH          |            |                                                                                       | HOUSE NO: 826                                                                            | INDIA          | Haryana             | PANOKULA       | 134112            | 1201640200068562                         | Amount for unpaid and unclaimed dividend | 20.00       | 28-Oct-2030 | ACVPB1761G  | No | No   | FY-7 |
| DEEPAK      | KUMAR            | VEJINDER     | PAUL           |            |                                                                                       | H NO- 251                                                                                | INDIA          | PUNJAB              | Rupnagar       | 140101            | IN30020610951848                         | Amount for unpaid and unclaimed dividend | 10.00       | 28-Oct-2030 | AUAPK0378D  | No | No   | FY-7 |

|               |               |                    |                |                |             |                                   |       |                |                 |        |                   |                                          |        |             |             |    |    |      |
|---------------|---------------|--------------------|----------------|----------------|-------------|-----------------------------------|-------|----------------|-----------------|--------|-------------------|------------------------------------------|--------|-------------|-------------|----|----|------|
| DINESH        | KUMAR         | GUPTA              | KIDAR          | NATH           | GUPTA       | 71, GREEN EVENUE,                 | INDIA | PUNJAB         | Bathinda        | 151005 | IN30226910878189  | Amount for unpaid and unclaimed dividend | 20.00  | 28-Oct-2030 | ADPG0329C   | No | No | FY-7 |
| VIJENDRA      | SINGH         |                    | SRI            | RATAN          | SINGH       | 5 211 NEAR BRI VIKAR COLONY       | INDIA | UTTAR PRADESH  | AUGARH          | 202001 | IN30155720574388  | Amount for unpaid and unclaimed dividend | 16.00  | 28-Oct-2030 | AYPS5750D   | No | No | FY-7 |
| AKHLESH       | CHAND         | SHUKLA             | DINESH         | CHANDRA        | SHUKLA      | 24, BRI VIKAR, ADA COLONY         | INDIA | UTTAR PRADESH  | AUGARH          | 202001 | IN30155720709208  | Amount for unpaid and unclaimed dividend | 7.00   | 28-Oct-2030 | ADPFS859SL  | No | No | FY-7 |
| NIGAM         | PAI           | SINGH              | RAJENDRA       | SINGH          |             | VILL CHANDOLA                     | INDIA | UTTAR PRADESH  | AUGARH          | 202025 | IN30039417415484  | Amount for unpaid and unclaimed dividend | 4.00   | 28-Oct-2030 | CCPS2038H   | No | No | FY-7 |
| SWATI         | SHARMA        |                    | KISHAN         | DEV            |             | GOLA BAZAR                        | INDIA | Uttarakhand    | Pauri Garhwal   | 246174 | IN30209210178829  | Amount for unpaid and unclaimed dividend | 12.00  | 28-Oct-2030 | CCGPS44144H | No | No | FY-7 |
| GURILEEN      | KAUR          |                    | SURJEET        | SINGH          | SAHNI       | H NO 16/7                         | INDIA | Uttarakhand    | Haridwar        | 247667 | IN30039417780289  | Amount for unpaid and unclaimed dividend | 30.00  | 28-Oct-2030 | AWIPK6591P  | No | No | FY-7 |
| GRISH         | KUMAR         | SHAKYA             | SURAJ          | SINGH          | SHAKYA      | 14/11                             | INDIA | Uttar Pradesh  | AGRA            | 282002 | 1202990004608818  | Amount for unpaid and unclaimed dividend | 20.00  | 28-Oct-2030 | APTPS8617P  | No | No | FY-7 |
| NTIN          | AGARWAL       |                    | PADAM          | CHAND          | GOYAL       | 33/3 KRISHNA KUNI BRI VIKAR       | INDIA | Uttar Pradesh  | Agra            | 282003 | IN300513162773813 | Amount for unpaid and unclaimed dividend | 40.00  | 28-Oct-2030 | ADPFA0942D  | No | No | FY-7 |
| ASHA          | BANSAL        |                    | K              | BANSAL         |             | 15/272                            | INDIA | Uttar Pradesh  | AGRA            | 282004 | IN30011810613074  | Amount for unpaid and unclaimed dividend | 5.00   | 28-Oct-2030 | AKCPB8018H  | No | No | FY-7 |
| DIPENDRA      | AGARWAL       |                    | RAVI           | SHANKER        | AGARWAL     | 83 OLD VIJAY NAGAR                | INDIA | Uttar Pradesh  | AGRA            | 282004 | 1201750000401083  | Amount for unpaid and unclaimed dividend | 1.00   | 28-Oct-2030 | ADUPA8244L  | No | No | FY-7 |
| NIRMAL        | PAHUJA        |                    | SUBHASH        | PAHUJA         |             | 56 BRI VIKAR                      | INDIA | Uttar Pradesh  | AGRA            | 282005 | IN30011810542738  | Amount for unpaid and unclaimed dividend | 10.00  | 28-Oct-2030 | ACAPP5998E  | No | No | FY-7 |
| FARDOQ        | AHMAD         | MALIK              | MOHD           | AKBAR          |             | E 141                             | INDIA | Uttar Pradesh  | AGRA            | 282005 | IN30011810775682  | Amount for unpaid and unclaimed dividend | 7.70   | 28-Oct-2030 | AMRPM0314L  | No | No | FY-7 |
| USHA          | RANI          | SHARMA             | SHYAM          | LAL            | SHARMA      | B 389                             | INDIA | Uttar Pradesh  | AGRA            | 282006 | IN30011811201856  | Amount for unpaid and unclaimed dividend | 89.00  | 28-Oct-2030 | BESPS2021C  | No | No | FY-7 |
| DILIP         | KUMAR         | JAIN               | SHEELCHAND     | JAIN           |             | 31 CHATRAJALPURA                  | INDIA | Uttar Pradesh  | Lalitpur        | 284403 | IN30051336313724  | Amount for unpaid and unclaimed dividend | 7.00   | 28-Oct-2030 | AEWPT031C   | No | No | FY-7 |
| KUSUM         | JAIN          |                    | YOGESHWAR      | JAIN           |             | YOGESHWAR JAIN                    | INDIA | Rajasthan      | KOTA            | 324005 | 120133000403162   | Amount for unpaid and unclaimed dividend | 50.00  | 28-Oct-2030 | ALTPB131B   | No | No | FY-7 |
| VMALABEN      | DHRAIRAL      | NIBARK             | KHARILAL       | NANDRAMBHAI    | NIBARK      | BUDDHABAVANI STREET               | INDIA | Gujarat        | Rajkot          | 363641 | IN30226911255950  | Amount for unpaid and unclaimed dividend | 1.90   | 28-Oct-2030 | ACQPN8169D  | No | No | FY-7 |
| BHOW          | KETAN         | BHUPENDRAKUMAR     | MM             | BHUPENDRAKUMAR | SHANTILAL   | 9, BANDISHA APPT                  | INDIA | Gujarat        | Ahmedabad       | 380007 | IN30148510158302  | Amount for unpaid and unclaimed dividend | 187.00 | 28-Oct-2030 | AEPPS1069P  | No | No | FY-7 |
| RAJNIKANT     | CHITRALYA     |                    | BALUBHAI       |                |             | 1 BALAJIKUNJ APT                  | INDIA | Gujarat        | AHMEDABAD       | 382350 | IN30246110115863  | Amount for unpaid and unclaimed dividend | 27.00  | 28-Oct-2030 | ADDCP7103L  | No | No | FY-7 |
| RAMESHKUMAR M | CHAUDHARY     | MEGHARAJIBHAI      | G              | CHAUDHARY      |             | AT/PO - SADARPUR                  | INDIA | Gujarat        | Banas Kantha    | 385002 | IN30220111213506  | Amount for unpaid and unclaimed dividend | 100.00 | 28-Oct-2030 | AKFPC870R   | No | No | FY-7 |
| RAMANBHAI     | KUBERBHAI     | TRIVEDI            | KUBERBHAI      | KALIDAS        | TRIVEDI     | AT- PLOT BAZAR,SANTRAMPUR         | INDIA | Gujarat        | Panch Mahals    | 389260 | 1201090003579773  | Amount for unpaid and unclaimed dividend | 10.00  | 28-Oct-2030 | ABGPT243K   | No | No | FY-7 |
| RAJKAHEMD     | A             | PAINTER            | A              | M              | PAINTER     | FLOOR - 3 - 307.                  | INDIA | Gujarat        | Bharuch         | 392001 | 1201130000142884  | Amount for unpaid and unclaimed dividend | 65.00  | 28-Oct-2030 | AKNPP3674J  | No | No | FY-7 |
| DHRUTI        | A             | DADHALWALA         | ALPESH         | MUKESHBHAI     | DADHALWALA  | C-MASTER COMPOUND,                | INDIA | Gujarat        | Bharuch         | 393001 | IN30226913242321  | Amount for unpaid and unclaimed dividend | 10.00  | 28-Oct-2030 | AMWPD7141P  | No | No | FY-7 |
| HANJUMANT     | MAHIPATE      | GHADGE             | MAHIPATE       |                |             | CENB/3 ANNABHAU SATHE NAGAR       | INDIA | Maharashtra    | Mumbai City     | 400043 | 1201320001441422  | Amount for unpaid and unclaimed dividend | 1.10   | 28-Oct-2030 | ARAPG3036H  | No | No | FY-7 |
| SACHIN        | SADASHIV      | KHALADKAR          | SADASHIV       | KHALADKAR      |             | B192-3 GOVT COLONY                | INDIA | Maharashtra    | Mumbai City     | 400051 | 1204740008787751  | Amount for unpaid and unclaimed dividend | 30.00  | 28-Oct-2030 | AEPEK1590H  | No | No | FY-7 |
| PATRICK       | ELIAS         | ALBUQUERQUE        | ELIAS          | ALBUQUERQUE    |             | PLOT NO 50 OM SIDDI VINAYAK CHSL  | INDIA | Maharashtra    | Mumbai City     | 400067 | IN30023911511606  | Amount for unpaid and unclaimed dividend | 20.00  | 28-Oct-2030 | ABRPA1379E  | No | No | FY-7 |
| VIPUL         | PANACHAND     | SHAH HUF           | PANACHAND      | SHAH           |             | G/104, VARDHAMAN NGIR,            | INDIA | Maharashtra    | Mumbai City     | 400080 | 1201090001096202  | Amount for unpaid and unclaimed dividend | 193.00 | 28-Oct-2030 | AAEHV0632D  | No | No | FY-7 |
| ANTHONY       | AUGUSTINE     | FERNANDES          | AUGUSTINE      | FERNANDES      |             | B 103 FIRST FLOOR REBELLO ENCLAVE | INDIA | Maharashtra    | Mumbai City     | 400093 | IN300214115710970 | Amount for unpaid and unclaimed dividend | 20.00  | 28-Oct-2030 | AAAPF4099G  | No | No | FY-7 |
| NKESH         | HASMUKHLAL    | FOFANI             | HASMUKH        |                |             | 9- SOLANKI SADAN,                 | INDIA | Maharashtra    | Mumbai City     | 400097 | 1201120000073391  | Amount for unpaid and unclaimed dividend | 50.00  | 28-Oct-2030 | AAIMP1712A  | No | No | FY-7 |
| OM            | GOLD          | SECURITIES PVT LTD | NA             | NA             | NA          | 704, PANCHAJI SHOPPING CENTER,    | INDIA | Maharashtra    | THANE           | 400605 | 1302340000353777  | Amount for unpaid and unclaimed dividend | 43.00  | 28-Oct-2030 | ABBCD2762R  | No | No | FY-7 |
| AKRASH        | ADARI         | PANDURANG          | S              | ADARI          |             | RCOM NO-10 C-1, SAI KRUPA CHAWL   | INDIA | Maharashtra    | THANE           | 401208 | IN30282210317829  | Amount for unpaid and unclaimed dividend | 7.00   | 28-Oct-2030 | AGVPA2161I  | No | No | FY-7 |
| ASHIK         | CHAMPAKLAL    | PUNMIYA            | CHAMPAKLAL     | PUNMIYA        |             | NEAR JAIN TEMPLE                  | INDIA | Maharashtra    | THANE           | 401702 | 1202000000297115  | Amount for unpaid and unclaimed dividend | 10.30  | 28-Oct-2030 | ABQPF8366F  | No | No | FY-7 |
| NANDA         | ARUN          | ZADBUKE            | ARUN           | VISHWNATH      | ZADBUKE     | 3,                                | INDIA | Maharashtra    | SANGLI          | 416416 | 1201091900147339  | Amount for unpaid and unclaimed dividend | 5.00   | 28-Oct-2030 | AABPZ2031K  | No | No | FY-7 |
| DARDA         | SACHIN        | SHANTILAL          | SHANTILAL      | BHAGCHAND      | DARDA       | P/O THALNER                       | INDIA | Maharashtra    | Dhule           | 425405 | IN30177411812635  | Amount for unpaid and unclaimed dividend | 2.00   | 28-Oct-2030 | ALSPD7883R  | No | No | FY-7 |
| SMITA         | RAJESHKUMARJI | DAGA               | S              | S              | CHORDIYA    | RAJAHKISHAN CHAWL                 | INDIA | Maharashtra    | Buldhana        | 443101 | IN30177412903022  | Amount for unpaid and unclaimed dividend | 1.00   | 28-Oct-2030 | AMIPD1648R  | No | No | FY-7 |
| JILEDAR       | SINGH         | SIKARIWAR          | GOKUL          | SINGH          | SIKARIWAR   | C 41 20                           | INDIA | MADHYA PRADESH | UJAIN           | 456010 | 120158000235402   | Amount for unpaid and unclaimed dividend | 4.00   | 28-Oct-2030 | BDCPS6180F  | No | No | FY-7 |
| AMIT          | TRIPATHI      |                    | N              | C              | TRIPATHI    | S O Narayan Chandra Tripathi      | INDIA | MADHYA PRADESH | Satna           | 485001 | IN30155721312886  | Amount for unpaid and unclaimed dividend | 1.80   | 28-Oct-2030 | ABMTPT370SL | No | No | FY-7 |
| RAMADEVI      |               | MATTAJAH           | ANNABORNA      |                |             | H NO 6-3-155, RAMAGIRI            | INDIA | Telangana      | Nalgonda        | 508001 | 1204740003900651  | Amount for unpaid and unclaimed dividend | 9.50   | 28-Oct-2030 | ADZPA9358G  | No | No | FY-7 |
| V             | SURESH        | VENKATAJAH         |                |                |             | HOUSE NO 6-5-121                  | INDIA | ANDHRA PRADESH | Nalgonda        | 508001 | IN30226910406487  | Amount for unpaid and unclaimed dividend | 25.00  | 28-Oct-2030 | ALVPP2379C  | No | No | FY-7 |
| G             | DEENA         |                    | G              | PRASAD         |             | 12/447                            | INDIA | ANDHRA PRADESH | NELLORE         | 524001 | 1202230000074548  | Amount for unpaid and unclaimed dividend | 50.00  | 28-Oct-2030 | AXLPG5660I  | No | No | FY-7 |
| CHANDRA       | SEKHAR        | L V                | NARAYANARAO    | LAKKIMSETTI    |             | E 2, TEJA TOWERS                  | INDIA | ANDHRA PRADESH | West Godavari   | 534275 | IN30136410005407  | Amount for unpaid and unclaimed dividend | 2.00   | 28-Oct-2030 | ACBPL7359I  | No | No | FY-7 |
| NANDA         | KSHORE        | SHARMA             | KALASHCHAND    | SHARMA         |             | DOOR NO 5-16-14                   | INDIA | ANDHRA PRADESH | VIZIANAGARAM    | 535001 | IN30232410768640  | Amount for unpaid and unclaimed dividend | 15.00  | 28-Oct-2030 | ANPPS3010Q  | No | No | FY-7 |
| CHALLAPALLI   | SAMBASIVA     | RAO                | CHALAPATHI     | RAO            | CHALLAPALLI | DR NO 8-18-104                    | INDIA | ANDHRA PRADESH | VIZIANAGARAM    | 535003 | IN3016374120103   | Amount for unpaid and unclaimed dividend | 60.00  | 28-Oct-2030 | ADIPC4574F  | No | No | FY-7 |
| R             | SHIVARAJ      | RAGAVENDRA         | RAMATHA        |                |             | 8, 22ND CROSS                     | INDIA | Karnataka      | Bangalore Rural | 560027 | IN30256610084940  | Amount for unpaid and unclaimed dividend | 20.00  | 28-Oct-2030 | BHBPSS047N  | No | No | FY-7 |
| RAMESHKUMAR S | HOSAMANI      | S                  | K              | HOSAMANI       |             | N O 3 SRIVATSA NILAYA GOVINDOPPA  | INDIA | Karnataka      | Bangalore Rural | 560082 | 1204720010462349  | Amount for unpaid and unclaimed dividend | 5.00   | 28-Oct-2030 | ACFPA4704F  | No | No | FY-7 |
| ATTIGUPPE     | GEETHA        | PRASHANTH          | A              | J              | PRASHANTH   | 1596                              | INDIA | Karnataka      | MYSORE          | 570001 | IN30214810191882  | Amount for unpaid and unclaimed dividend | 5.00   | 28-Oct-2030 | AMVPA0389F  | No | No | FY-7 |
| SUDHISH       | M             | K                  | SURENDRA       |                |             | SHARADA NILAYA BEHIND SHARADA     | INDIA | Karnataka      | UDUPI           | 576102 | 1201090004363321  | Amount for unpaid and unclaimed dividend | 20.00  | 28-Oct-2030 | DCGPS8806B  | No | No | FY-7 |
| DEVARUHOULLA  | AKRASHA       |                    | DEVARU         | HOLLA          |             | NO 463/3                          | INDIA | Karnataka      | Chikmagalur     | 577120 | 120176000004732   | Amount for unpaid and unclaimed dividend | 0.50   | 28-Oct-2030 | AFGPP7758H  | No | No | FY-7 |
| NABEEN        | KUMAR         | SAHU               | UDAYA          | NATH           | SAHU        | QTRS NO 02/11                     | INDIA | Karnataka      | BELLARY         | 583123 | 1204720010569822  | Amount for unpaid and unclaimed dividend | 0.70   | 28-Oct-2030 | BCCPS1358A  | No | No | FY-7 |
| M             | SENTHILKUMAR  | MEYANPA            |                |                |             | B181, NAINAPATTI                  | INDIA | Tamil Nadu     | Swamanga        | 630211 | IN30111610787259  | Amount for unpaid and unclaimed dividend | 0.30   | 28-Oct-2030 | BOTPS7632I  | No | No | FY-7 |
| S             | THIRAGARANAN  | SHINNAH            |                |                |             | 5/103                             | INDIA | Tamil Nadu     | SALEM           | 636009 | IN30039411644199  | Amount for unpaid and unclaimed dividend | 9.00   | 28-Oct-2030 | ABPTPS555R  | No | No | FY-7 |
| D             | JAYANTHA      | K                  | DHANDAPANI     |                |             | 5 F NO 177                        | INDIA | Tamil Nadu     | KARUR           | 639006 | IN30177416159994  | Amount for unpaid and unclaimed dividend | 10.00  | 28-Oct-2030 | ANPPS9207I  | No | No | FY-7 |
| Sundaresan    | A             | NA                 | NA             | NA             | NA          | 112 A,                            | INDIA | Tamil Nadu     | Coimbatore      | 641001 | IN30059710192505  | Amount for unpaid and unclaimed dividend | 1.00   | 28-Oct-2030 | AVKPS5340Q  | No | No | FY-7 |
| RAJAKUMAR     | S             | SHANMUGAM          | PILLAI         |                |             | A/14 ANNA KUDHIRUPPU              | INDIA | Tamil Nadu     | Coimbatore      | 642128 | IN30044110860329  | Amount for unpaid and unclaimed dividend | 30.00  | 28-Oct-2030 | AKHPRZ320K  | No | No | FY-7 |
| SHYAMALA      | P             | K                  | KANNABAN       |                |             | KRISHNATH KETTIKAKATH HOUSE       | INDIA | Kerala         | KANNUR          | 670002 | IN30181110175799  | Amount for unpaid and unclaimed dividend | 12.00  | 28-Oct-2030 | CFPPS3089M  | No | No | FY-7 |
| SHAJI         | JOSEPH        | JOSEPH             |                |                |             | ERUPUZHICAL HOUSE                 | INDIA | Kerala         | KOZHIKODE       | 673603 | IN30089610337685  | Amount for unpaid and unclaimed dividend | 6.20   | 28-Oct-2030 | AHPD2391J   | No | No | FY-7 |
| GEORGE        | JOSEPH        | VETRIKALL HOUSE    |                |                |             |                                   | INDIA | Kerala         | KOZHIKODE       | 673603 | IN30089610424205  | Amount for unpaid and unclaimed dividend | 1.70   | 28-Oct-2030 | ADCPV8232A  | No | No | FY-7 |
| JOHNSON       | K             | G                  | GEORGE         |                |             | KOLAMKANNI                        | INDIA | Kerala         | THRISSUR        | 680699 | IN30163740786662  | Amount for unpaid and unclaimed dividend | 9.90   | 28-Oct-2030 | ADCP8787H   | No | No | FY-7 |
| VINOD         | P             | S                  | SEBASTIAN      |                |             | SREE PARVATHY MANGANANAM, PO      | INDIA | Kerala         | KOTTAYAM        | 686018 | 1204880000088391  | Amount for unpaid and unclaimed dividend | 12.00  | 28-Oct-2030 | ASMPF7619I  | No | No | FY-7 |
| USHA          | MANGALANANDAN |                    | KARATHATHARVIL | DAMODARAN      |             | PAKKUKANDATHIL HOUSE              | INDIA | Kerala         | PATHANAMTHITTA  | 689643 | 1201090012636448  | Amount for unpaid and unclaimed dividend | 2.00   | 28-Oct-2030 | ALBPU3532F  | No | No | FY-7 |
| MANABENDRA    | BANERJEE      | ASIM               | BANERJEE       |                |             | JAKRISHNA BAZAR                   | INDIA | WEST BENGAL    | HOOGHLY         | 712140 | IN30077310140789  | Amount for unpaid and unclaimed dividend | 60.00  | 28-Oct-2030 | ACBPS5455P  | No | No | FY-7 |
| ALOKE         | KUMAR         | GHOSH              | NARAYAN        | CHANDRA        | GHOSH       | 11A/1/3D SEPCO TOWNSHIP           | INDIA | WEST BENGAL    | BURDWAN         | 713205 | IN30210510148364  | Amount for unpaid and unclaimed dividend | 10.00  | 28-Oct-2030 | ASMPG4234J  | No | No | FY-7 |
| SANTOSH       | KUMAR         | MAHESHWARI         | MADAN          | LAL            | MAHESHWARI  | NARUL SARANI,                     | INDIA | WEST BENGAL    | BURDWAN         | 713213 | IN30210510576739  | Amount for unpaid and unclaimed dividend | 5.00   | 28-Oct-2030 | ASLPM8701N  | No | No | FY-7 |
| MANASI        | DOLUI         | KANAILAL           | MAITY          |                |             | F/2 ARABINDA NAGAR H/O TAPAN K    | INDIA | WEST BENGAL    | West Midnapore  | 721101 | IN30051318311312  | Amount for unpaid and unclaimed dividend | 1.00   | 28-Oct-2030 | ALIPD2059N  | No | No | FY-7 |
| AMAL          | KUMAR         | PAL                | JOGENORA       | NATH           | PAL         | VILL PO-SUREDI PS-NANDIGRAM       | INDIA | WEST BENGAL    | East Midnapore  | 721650 | 1304140008605038  | Amount for unpaid and unclaimed dividend | 10.00  | 28-Oct-2030 | AGZPP2328E  | No | No | FY-7 |

|           |        |        |         |         |        |                                   |       |             |         |        |                  |                                             |       |             |            |    |    |      |
|-----------|--------|--------|---------|---------|--------|-----------------------------------|-------|-------------|---------|--------|------------------|---------------------------------------------|-------|-------------|------------|----|----|------|
| RATNA     | DAS    |        | JAGDISH | CHANDRA | SKIDAR | NO-1, GOVT COLONY,<br>PUSHPANJALI | INDIA | WEST BENGAL | MALDA   | 732101 | 1201092600179569 | Amount for unpaid and<br>unclaimed dividend | 56.00 | 28-Oct-2030 | AHCPD4690G | No | No | FY-7 |
| DIP       | SANKAR | SARKAR | SHYAMA  | PRASAD  | SARKAR | BABU PARA                         | INDIA | Assam       | Barpeta | 781315 | IN30165310317796 | Amount for unpaid and<br>unclaimed dividend | 1.00  | 28-Oct-2030 | CCDPS2235L | No | No | FY-7 |
| SHARDENDU | KUMAR  | SINHA  | DEO     | NARAYAN | PRASAD | SUDDIN CHOWK TATMA TOLI           | INDIA | Bihar       | Purnia  | 854301 | IN30070810547586 | Amount for unpaid and<br>unclaimed dividend | 4.00  | 28-Oct-2030 | AIGP56166A | No | No | FY-7 |