Persistent Systems Li

Unpaid Dividend Details for Final Dividend For

| 24/11/2023 | 24/1 | 1/2 | 202 | 23 |
|------------|------|-----|-----|----|
|------------|------|-----|-----|----|

| | Per | 'sisten [,] | t Systems Limited | | LINK | Intime |
|-----------|-------------------|----------------------|--|------------------|-----------------|---------|
| | Unpaid Dividenc | d Details fo | r Final Dividend For The Year 2022 | -2023 | • | Interne |
| 1/11/2023 | | | | PAC | GE NO: | 1 |
| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
| 1 | 1201770100176242 | <u> </u> | NASEEM . | 40 | 880.00 | 966972 |
| 2 | 1201910102080291 | 2 | PRITIKA PANJWANI | 40 | 880.00 | 966973 |
| 3 | IN30009510905548 | 3 | Parveen Bhardwaj | 40 | 880.00 | 966974 |
| 4 | 1201090003765082 | 2 4 | GEETA DHANIA | 32 | 704.00 | 966975 |
| 5 | 1203320003763801 | 5 | NAVNEET MISHRA | 1 | 22.00 | 966976 |
| 6 | 10120021427245010 | 7 | MECHA | 10 | 220.00 | 066079 |

| | CUMM.TOTAL : | | | 637 | 14014.00 | |
|----|------------------|----|------------------------------|----------|------------------|------------------|
| | PAGE TOTAL : | | | 637 | 14014.00 | |
| | | | | | | |
| 44 | IN30133019984567 | 49 | REKHA VERMA | 1 | 22.00 | 967020 |
| 43 | IN30011830326392 | 48 | RAKESH KUMAR KHANDELWAL | 40 | 880.00 | 967019 |
| 42 | IN30100610069609 | 47 | CHATHER KUMAR KOCHAR | 55 | 1210.00 | 967018 |
| 41 | IN30051316206049 | 46 | INDRA KUMAR KOCHAR | 5 | 110.00 | 967017 |
| 40 | IN30051316157475 | 45 | NAMITA KOCHAR | 15 | 330.00 | 967016 |
| 39 | 1202990002893371 | 44 | ANKUR MITTAL | 40 | 880.00 | 967015 |
| 38 | 1304140000287294 | 43 | DAYARAM SINGH | 9 | 198.00 | 967014 |
| 37 | IN30177411970784 | 42 | GURU DUTT DOBHAL | 10 | 220.00 | 967013 |
| 36 | 1208160017565989 | 41 | VIKAS SINGH SIROHI | 2 | 44.00 | 967012 |
| 35 | IN30023912891238 | 40 | ARUN KOHLI | 15 | 330.00 | 967011 |
| 34 | IN30169610520093 | 39 | RAJENDRA PRATAP SRIVASTAVA | 11 | 242.00 | 967010 |
| 33 | IN30021412344376 | 38 | VIJAY KUMAR GUPTA | 2 | 44.00 | 967009 |
| 32 | 1201090009934375 | 37 | RAM AVTAR RASTOGI | 2 | 44.00 | 967008 |
| 31 | IN30088813887986 | 36 | REKHA SRIVASTAVA | 2 | 44.00 | 967007 |
| 30 | IN30155710953535 | 35 | SHASHI BALA | 7 | 154.00 | 967006 |
| 29 | 1201090009896349 | 34 | MADHUMITA ROY | 2 | 44.00 | 967005 |
| 28 | IN30018311391867 | 33 | SURESH KUMAR KANODIA | 5 | 110.00 | 967004 |
| 27 | IN30133019405771 | 32 | KRISHNA SHARAN SINGH | 25 | 550.00 | 967003 |
| 26 | IN30133019204799 | 31 | MANASI MEHROTRA | 40 | 880.00 | 967002 |
| 25 | IN30226912205654 | 30 | SATYENDRA KUMAR SINGH | 2 | 44.00 | 967001 |
| 24 | IN30055610103389 | 29 | MEENA MISRA | 18 | 396.00 | 967000 |
| 23 | 1208870020748151 | 28 | GARVIT MITTAL | 5 | 110.00 | 966999 |
| 22 | 1201090009732585 | 27 | ABHILASH JAIN . | 13 | 286.00 | 966998 |
| 21 | IN30135630006790 | 26 | SUNIL JAIN | 4 | 88.00 | 966997 |
| 20 | 0000066 | 25 | ABHINAV KUMAR JAIN | 5 | 110.00 | 966996 |
| 19 | IN30177411717241 | 24 | ANIL KUMAR KHATTA | 4 | 88.00 | 966995 |
| 18 | IN30267930397996 | 23 | MANOJ KUMAR | 5 | 110.00 | 966994 |
| 17 | 1202890000112709 | 21 | MEENU KUMARI MAHAJAN | 1 | 22.00 | 966992 |
| 16 | 1202990000116347 | 19 | PARMOD KUMAR GARG | 40 | 880.00 | 966990 |
| 15 | 1201090011228746 | 17 | SONIA NAGPAL . | 2 | 44.00 | 966988 |
| 14 | 1208160079775713 | 16 | NEERAJ . | 1 | 22.00 | 966987 |
| 13 | 1208160051114807 | 15 | POOJA PAVANKUMAR SAXENA | 5 | 110.00 | 966986 |
| 12 | 1208160090753909 | 14 | KIRTESH TIWARI | 24 | 528.00 | 966985 |
| 11 | IN30096610148800 | 13 | SANJAY GUPTA | 40 | 880.00 | 966984 |
| 10 | 1208160037639152 | 12 | KANIKA SAHU | 4 | 88.00 | 966983 |
| 9 | IN30120910235620 | 11 | RATNA RAY | 4 | 88.00 | 966982 |
| 8 | IN30021412835575 | 9 | SUBHASH PAUL | 5 | 110.00 | 966980 |
| 7 | IN30159010012885 | 8 | SHASHI KATYAL | 4 | 88.00 | 966979 |
| 6 | IN30021437245918 | 7 | MEGHA | 10 | 220.00 | 966978 |
| 5 | 1203320003763801 | 5 | NAVNEET MISHRA | 1 | 22.00 | 966976 |
| 4 | 1201090003765082 | 4 | GEETA DHANIA | 32 | 704.00 | 966975 |
| 2 | IN30009510905548 | 2 | Parveen Bhardwaj | 40 40 | 880.00 | 966973 966974 |
| 2 | 1201910102080291 | 2 | NASEEM . PRITIKA PANJWANI | 40 40 | 880.00 880.00 | 966972 966973 |
| | | | NASEEN | 40 | | ynnu// |

Unpaid Dividend Details for Final Dividend For The Year 2022-2023

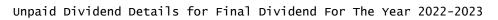


| 1/2023 | | | | PAGE NO: | 2 |
|--------|------------------|------------|--|-----------------------------|----------|
| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHAP HOLDER | RE NO.OF Amou SHARES (RS | |
| 45 | 1208160047548469 | 50 | NILANDRI SAMAL | 3 66. | 00 96702 |
| 46 | IN30148520118094 | 51 | ANKIT KHANDELWAL | 40 880. | 00 96702 |
| 47 | IN30045011585624 | 52 | ASHA MAHESHWARI | 20 440. | 00 96702 |
| 48 | IN30018310719869 | 53 | BIMALKUMAR TANTIA | 5 110. | 00 96702 |
| 49 | IN30267930724362 | 54 | MAHENDRA PAL SINGH | 4 88. | 00 96702 |
| 50 | 1203350000763441 | 55 | ANAND SINGH BALAPOTA | 2 44. | 00 96702 |
| 51 | 1304140001475843 | 56 | MANOJ KUMAR ANEJA | 20 440. | 00 96702 |
| 52 | IN30223610830354 | 57 | MANISH THUKRAL | 10 220. | 00 96702 |
| 53 | IN30021412767257 | 58 | GAGLANI RAMABEN M | 1 22. | 00 96702 |
| 54 | 1202990000246339 | 59 | KANTABEN RAMJIBHAI RABADIA | 40 880. | 00 96703 |
| 55 | 1203440000531102 | 61 | PRITI KISHORE MAHESHWARI | 40 880. | 00 96703 |
| 56 | IN30097411052961 | 62 | NAMRTA HIRALAL RAJPAL | 40 880. | 00 96703 |
| 57 | IN30097411053094 | 63 | SONA NARESH RAJPAL | 40 880. | 00 96703 |
| 58 | IN30097410046049 | 64 | VIJAY ANOPCHAND MEHTA | 10 220. | 00 96703 |
| 59 | IN30097411225036 | 66 | RAKESH KUMAR SRIVASTVA | 10 220. | 00 96703 |
| 60 | 1202440000002297 | 67 | BHINESH MANIBHAI PATEL | 40 880. | 00 96703 |
| 61 | IN30045012761065 | 68 | HEMANT DHIRAJLAL THAKKAR | 10 220. | 00 96703 |
| 62 | IN30199110380671 | 69 | RUBABBEN F. TEJABWALA | 50 1100. | 00 96704 |
| 63 | 1203600000456957 | 70 | JAYSINH KARSANDAS CHINARANA | 10 220. | 00 96704 |
| 64 | 1203320001109941 | 71 | MOHAMEDSOHEL M YUSUF RANGINWAL | 25 550. | 00 96704 |
| 65 | IN30098210115824 | 72 | MUSTAQ AHMED SHAIKH | 40 880. | 00 96704 |
| 66 | 1203320001077380 | 73 | HARNESH PRAVINKUMAR PATEL | 10 220. | 00 96704 |
| 67 | IN30302845478021 | 75 | SANDIP KULINCHANDRA SHAH | 8 176. | 00 96704 |
| 68 | IN30075711090031 | 77 | RAMANLAL S PATEL | 40 880. | 00 96704 |
| 69 | 1201090009051521 | 83 | NOOPURBEN CHETANKUMAR GOR . | 2 44. | 00 96705 |
| 70 | 1204470000846703 | 84 | SHRIPAL PRADEEP PATWA | 19 418. | 00 96705 |
| 71 | 1201090008215506 | 85 | CHAUDHARI LAGDHIRBHAI BHAGVANBHAI . | 10 220. | 00 96705 |
| 72 | IN30051313286372 | 86 | DIPAKBHAI S VYAS | 6 132. | 00 96705 |
| 73 | 1203320001527498 | 87 | SHARMISTHABEN D VALAND | 20 440. | 00 96705 |
| 74 | IN30039416431514 | | PATEL BHUPENDRABHAI GORDHANBHAI | 20 440. | |
| 75 | IN30097410717936 | | MANISH PANDEY | 15 330. | |
| 76 | IN30311610510750 | 91 | NISHARAHMED I MANSURI | 4 88. | 00 96706 |
| 77 | IN30177410980466 | 92 | GAUTAMKUMAR BANSILALJI SURAN | A 10 220. | 00 96706 |
| 78 | IN30042510036699 | 93 | KERSI D. BHAGWAGAR | 10 220. | 00 96706 |
| 79 | IN30051312584332 | 94 | CHANDRASEKHAR GATHRAM | 1 22. | 00 96706 |
| 80 | IN30021413404781 | 97 | MOHAMMEDZAKARIYA YUSUFBHAI HANS | 5 110. | |
| 81 | 1204330000031836 | 98 | ANITA GANESHLAL SHAHU | 40 880. | 00 96706 |
| 82 | IN30133018316315 | 100 | BHARTI GHANSHYAM KHAIRE | 50 1100. | 00 96707 |
| 83 | IN30051314973497 | 102 | NILIMA M MAYNAKHAWA | 25 550. | 00 9670 |
| 84 | IN30133018504836 | 103 | RAJEN GANDHI | 40 792. | 00 9670 |
| 85 | IN30154914061399 | 104 | REKHA MAHENDRA SAWAIYA | 5 110. | 00 96707 |
| | PAGE TOTAL : | | | | 26.00 |
| | CUMM.TOTAL : | | | 1437 315 | 26.00 |

Unpaid Dividend Details for Final Dividend For The Year 2022-2023



| 1/2023 | | | | PAG | E NO: | 3 |
|--------|--------------------------------------|------------|--|------------------|-----------------|-----------------|
| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR |
| 86 | 1203350000495705 | 105 | BASIBEN MANILAL SHAH . | 40 | 880.00 | 967 |
| 87 | 1208870016011724 | 107 | NINAD NANDESH NAIK | 1 | 22.00 | 967 |
| 88 | IN30114311501211 | 110 | CHAUDHARY RAGHU KANA | 5 | 110.00 | 967 |
| 89 | IN30051315805380 | 111 | DHARMENDRA SAXENA | 50 | 1100.00 | 967 |
| 90 | 1201090000207643 | 112 | ESTHER ARCHIE ABRAHAM | 2 | 44.00 | 967 |
| 91 | IN30317320100365 | 115 | ADARSH PATIL DODDAPPAGOUDA | 15 | 330.00 | 967 |
| 92 | IN30023912451107 | 116 | PRAKASHINI GANESH SHENOY | 1 | 22.00 | 967 |
| 93 | 1208430000322226 | 118 | JATIN JAGDISH PATADIA | 2 | 44.00 | 967 |
| 94 | 1208180000525138 | 119 | PURVI PRASHANT SURVE | 20 | 440.00 | 967 |
| 95 | 1208160103948033 | 120 | DARSHANA ATUL RAUT | 39 | 858.00 | 967 |
| 96 | IN30021411326647 | 124 | SUSHANT N TIWAREKAR | 1 | 22.00 | 967 |
| 97 | 1204470006020454 | 125 | RITA MAHESH SHAH | 1 | 22.00 | 967 |
| 98 | IN30198310558518 | 126 | AMIT CHANDALIYA | 20 | 440.00 | 967 |
| | IN30051314966720 | | VIJESH RAMAKANT NAKHAWA | 30 | 660.00 | 967 |
| 100 | 1203500001086584 | | JITENDRA CHANDRAKANT SHAH | 50 | 1100.00 | 967 |
| | IN30197510104429 | | SIDDHESH SADANAND DABHOLKAR | 40 | 880.00 | 967 |
| | 1203320000700189 | | SANTOSH HARIRAM HEMRAJANI | -10 | 22.00 | 96 |
| | 1202810000043795 | | MARY THOMAS | 10 | 220.00 | 967 |
| 103 | 1201090003131433 | | VIJAY RANGNATH BOPARDIKAR | 3 | 66.00 | 96 |
| | 1204470004470627 | | RAMESH MANIKRAO NANDGAWLE | 8 | 176.00 | 96 |
| | IN30018310866162 | | NILESH RANJIT TRIVEDI | 2 | 44.00 | 96 |
| | IN30010310000102 IN30021412576398 | | VIJAYKUMAR SHRIDHAR SIRSAT | 1 | 22.00 | 96 ⁻ |
| | | | | 3 | | |
| | 1208870058302053 | | SAIBAL HANUMANT KURTIKAR | 5 | 66.00 | 96 |
| | IN30051310802786 IN30023911154948 | | | - | 110.00 | 96 |
| | | 142 | | 15 | 330.00 | 96 |
| | IN30112716976367 | 143 | SAPNA AGARWAL | 60 | 1320.00 | 96 |
| | IN30177415053071 | 145 | JAYANT BABURAO SANAS | 50 | 1100.00 | 96 |
| | 1201130000341709 | | DILIP HANUMANDAS DHOOT | 50 | 1100.00 | 96 |
| | 1204720011081317 | | ANUPA ANAND WALISHETTI | 10 | 220.00 | 96 |
| | 1204550000183222 | | PATWARDHAN POORWA SANJAY | 8 | 176.00 | 96 |
| | IN30177410977670 | | USHA VASANT SHAH | 20 | 440.00 | 96 |
| | 1208870039573524 | | SAVITA VIJAY PATTAR | 2 | 44.00 | 96 |
| - | 1205810000108843 | _ | VILAS RAMU KATORE | 50 | 1100.00 | 96 |
| 119 | 1201090009853769 | 155 | DEEPIKA PURANDARE . | 6 | 132.00 | 96 |
| | IN30226911431319 | 156 | ANIL RATNAKAR JOSHI | 18 | 396.00 | 96 |
| 121 | IN30051315075452 | 157 | GAURI SATYAJIT JOSHI | 2 | 44.00 | 96 |
| 122 | IN30045080417618 | 158 | SNEHAL SANDIP RANADE | 20 | 440.00 | 96 |
| 123 | IN30028010465693 | 159 | SMITA VIPUL JAIN | 40 | 880.00 | 967 |
| 124 | 1302590000556434 | 160 | CHANDRASHEKHAR NAGNATH PARALIKAR | 40 | 880.00 | 967 |
| | 1205810000005476 | | SUNANDA BALKRUSHNA JAINAK | 10 | 220.00 | 967 |
| 126 | 1205810000128414 | 162 | SMITA SHASHANK KULKARNI | 35 | 770.00 | 967 |
| 127 | 1205810000132112 | 164 | ASHOK SHANKAR SHILIMKAR | 40 | 880.00 | 967 |
| 128 | 1203320022988600 | 165 | ASHISH NIWAL | 10 | 220.00 | 96 |
| | PAGE TOTAL : | | | 2273 | 49918.00 | |
| | CUMM.TOTAL : | | | 2273 | 49918.00 | |



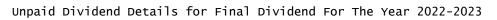


| /2023 | | | | FAG | E NO: | 4 |
|-------|------------------|------------|--|------------------|-----------------|------|
| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR |
| 129 | IN30177415733502 | 166 | KAWALJEET SINGH A MAKKAD | 12 | 264.00 | 967 |
| 130 | IN30039415844543 | 167 | RAGHAVENDRA VASUDEV JAHAGIRDAR | 4 | 88.00 | 967 |
| 131 | 1201060000552960 | 168 | RUTUJA RAVINDRA DESHPANDE | 2 | 44.00 | 967 |
| 132 | IN30220111514848 | 169 | MEENAL CHANDRAKANT PAWAR | 2 | 44.00 | 967 |
| 133 | IN30169611189097 | 170 | MRUNALINI PRAKASH VALAME | 16 | 352.00 | 967 |
| 134 | 1201320000216261 | 172 | SUDHIR VASANT CHAUDHARI | 20 | 440.00 | 967 |
| 135 | IN30051316240326 | 178 | RASHMI VILAS JADHAV | 3 | 66.00 | 967 |
| 136 | IN30051317812325 | 179 | VINAY SHANKARLAL MARDA | 20 | 440.00 | 967 |
| 137 | 1201330000894793 | 180 | RAM PANDHARINATH BIRADAR | 4 | 88.00 | 967 |
| 138 | 1201330001452321 | 181 | GODBHARLE CHHAYA VILAS | 2 | 44.00 | 967 |
| 139 | IN30169611471768 | 183 | CHANDRAKANT NIVRUTTI KSHIRSAGAR | 56 | 1232.00 | 967 |
| 140 | 1204720010703481 | 184 | VILAS KESHAVRAO KULKARNI | 2 | 44.00 | 967 |
| 141 | IN30177417355742 | 185 | KETAN ANANT GANDHE | 1 | 22.00 | 967 |
| 142 | 1208160091570715 | 186 | PALLAVI JAGANNTH GADEKAR | 2 | 44.00 | 967 |
| 143 | 1201330000797054 | 187 | RAJAN PILAJIRAO DHUMAL | 4 | 88.00 | 967 |
| 144 | 1203320000509652 | 189 | BALKRISHNA GUNDU PORE | 50 | 1100.00 | 967 |
| 145 | IN30133018453335 | 190 | PUSHPALATA SARJERAO PATIL | 1 | 22.00 | 967 |
| 146 | 1204890000123181 | 193 | NEHA NILESH MALUSHTE | 2 | 44.00 | 967 |
| 147 | IN30023912057476 | 195 | JAY SHARAD MIRASHI | 3 | 66.00 | 967 |
| 148 | IN30023912303073 | 196 | PALLAVI JAY MIRASHI | 3 | 66.00 | 967 |
| 149 | IN30023911625118 | 197 | YOGESH MOHAN KHATAVKAR | 3 | 66.00 | 967 |
| 150 | 1201330000801948 | 198 | CHINMAY ANIL DESAI | 2 | 44.00 | 967 |
| 151 | IN30023913263800 | 199 | JYOTIRMAYEE VIJAYSINH GAIKWAD | 4 | 88.00 | 967 |
| 152 | 1304140000641191 | 200 | JAYSHREE ADINATH CHOUGULE | 7 | 154.00 | 967 |
| 153 | IN30133021117285 | 202 | SARAYU RAMCHANDRA BHANDARKAR | 7 | 154.00 | 967 |
| 154 | IN30074910545705 | 203 | BHASKAR SHRIKRISHNA KUBAL | 5 | 110.00 | 967 |
| 155 | 1203320061612778 | 204 | MANGAL SUBODH AMBURLE | 37 | 814.00 | 967 |
| 156 | IN30051316912372 | 205 | NIRMALA RAMAKANT GUJAR | 10 | 220.00 | 967 |
| 157 | 1207160000057700 | 206 | RAHIL SHEKHAR RAO | 5 | 110.00 | 967 |
| 158 | IN30023950065048 | 207 | SANJAY YADAORAO SATPUTE | 2 | 44.00 | 967 |
| 159 | IN30039416877316 | 209 | SANTOSH TAWDE | 10 | 220.00 | 96 |
| 160 | 1201750200065225 | 211 | VAISHALI SHASHIKANT SURYAVANSHI | 5 | 110.00 | 967 |
| 161 | IN30177413437483 | 212 | HEMCHANDRA VASUDEO KANGANE | 60 | 1320.00 | 967 |
| 162 | 1201130000396193 | 213 | AYUSHKA KALPESH LOYA | 1 | 22.00 | 967 |
| 163 | 1208160102372950 | 214 | DIPAK NIVRUTTI GHUGE | 3 | 66.00 | 967 |
| 164 | 120200000153925 | 215 | SHAILABEN SURESH SHAH | 38 | 836.00 | 967 |
| 165 | 1202700000184147 | 216 | BADGUJAR LALIT MADHUKAR | 5 | 110.00 | 967 |
| 166 | 1201070000409984 | 217 | SUVARNLATA KAMLAKAR BONDE | 16 | 352.00 | 967 |
| 167 | 1208160040940368 | 218 | ATHARVA SUNEEL AMBADE | 1 | 22.00 | 967 |
| 168 | 1201090900001647 | 219 | PRAKASH RATANLAL SURANA | 5 | 110.00 | 967 |
| 169 | IN30177412435624 | 220 | LATA KANTILAL JAIN | 7 | 154.00 | 967 |
| 170 | IN30051314072564 | | SARVESH SUBHASH CHIMKODE | 1 | 22.00 | 967 |
| | PAGE TOTAL : | | | 2716 | 59664.00 | |
| | CUMM.TOTAL : | | | 2716 | 59664.00 | |

Unpaid Dividend Details for Final Dividend For The Year 2022-2023



| 1/2023 | | | PAGE NO: | | 5 | |
|--------|------------------|------------|--|------------------|-----------------|---------|
| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
| | IN30177417481952 | 222 | PANCHAXRI SADASHIV MATHAPATI | 2 | 44.00 | 967193 |
| 172 | 1201750000112694 | 223 | SUJATA MAHENDRA DESHPANDE | 50 | 1100.00 | 967194 |
| 173 | 1201750100067167 | 224 | JAYSHREE BHARAT SADRANI | 40 | 880.00 | 967195 |
| 174 | IN30051310608168 | 225 | ARVINDBHAI TANNA | 2 | 44.00 | 967196 |
| 175 | 120710000031354 | 226 | YUGANDHARA A. SAOJI | 4 | 88.00 | 967197 |
| 176 | IN30169611886930 | 227 | SHIVANAND KANJI PATEL | 6 | 132.00 | 967198 |
| 177 | 1201060100145559 | 228 | DILIP BHANWARLAL SARDA | 6 | 132.00 | 967199 |
| 178 | IN30311610556219 | 229 | GOKULA PRAKASH MASKE | 6 | 132.00 | 967200 |
| 179 | IN30021415326509 | 230 | PAWANDEEPSINGH OBEROI | 1 | 22.00 | 967201 |
| 180 | IN30133021159014 | 233 | DILIP PANDURANG DHOPE | 5 | 110.00 | 967204 |
| 181 | IN30220111604516 | 234 | DILIP PANDURANG DHOPE | 5 | 110.00 | 967205 |
| 182 | 120200000099484 | 235 | SUNIL NARHAR PATHAK | 25 | 550.00 | 967206 |
| 183 | IN30198310539580 | 236 | ANAND KUMAR NEEMA | 10 | 220.00 | 967207 |
| 184 | IN30045012742979 | 237 | RAJENDRA KUMAR BHUTA | 25 | 550.00 | 967208 |
| 185 | 1208160020257650 | 238 | SHWETA GUPTA | 2 | 44.00 | 967209 |
| 186 | 1208160036164014 | 239 | AMIT SHRIVASTAVA | 1 | 22.00 | 967210 |
| 187 | 1204370000169424 | 240 | SANJAY KUMAR | 1 | 22.00 | 967211 |
| 188 | IN30023914003106 | 241 | MANISH SHRIWASTAVA | 4 | 88.00 | 967212 |
| 189 | IN30023914088286 | 242 | RATNADEEP JAIN | 3 | 66.00 | 967213 |
| 190 | 1208160020901001 | 243 | VAISHABH PATLE | 2 | 44.00 | 967214 |
| 191 | 1208870014839892 | 244 | TANISHA SINGHAI | 1 | 22.00 | 967215 |
| | IN30133020280237 | | SUNIL SHARMA | 2 | 44.00 | 967216 |
| | IN30051313320926 | | LEENA DAS | 4 | 88.00 | 967217 |
| | IN30018311505428 | 247 | MANOHARLAL AHUJA | 3 | 66.00 | 967218 |
| | 1201910101453785 | | MANASH KUMAR MITRA | 1 | 22.00 | 967219 |
| | 1208870019677256 | | SHIVAM JAIN | 1 | 22.00 | 967220 |
| | IN30051318025479 | | RAVI PUTTA | 1 | 22.00 | 967223 |
| | IN30163740514422 | | ALUGUBELLY SAROJINI REDDY | 10 | 220.00 | 967224 |
| | IN30023912328897 | | ROOMANA TAHSEEN | 4 | 88.00 | 967225 |
| 200 | 1208870022249109 | 255 | VIJAYA LAKSHMI DOGUPARTI | 2 | 44.00 | 967226 |
| | IN30169612363842 | | MANOJ KUMAR | 2 | 44.00 | 967227 |
| | 1301440001940660 | | LJNAIDU | 50 | 1100.00 | 967228 |
| | IN30286310120615 | | S V MALLIKARJUNA KUMAR | 30 | 660.00 | 967229 |
| | IN30160411225117 | | SWAPNA TUMMALA | 10 | 220.00 | 967231 |
| | IN30160411490174 | 261 | NAVEEN BOTUKURI | 10 | 220.00 | 967232 |
| | 1202990005699802 | | MADHU VANAMALA | 25 | 550.00 | 967233 |
| | IN30169611337332 | | CHANDRAKALA GOLLA | 20 | 440.00 | 967234 |
| | 1203760000485831 | | TANGATURI SAIPRANEETH REDDY | 2 | 44.00 | 967235 |
| | 1304140000492310 | | BALA SUBBA REDDY GOVINDA | - 1 | 22.00 | 967236 |
| | | | REDDY | | | |
| 210 | IN30023913441115 | 266 | E KARUNA KUMARI | 8 | 176.00 | 967237 |
| 211 | 1201090002074074 | 267 | SOUJANYA BANDARU . | 10 | 220.00 | 967238 |
| 212 | IN30169610228802 | 268 | BAVINENI VENKATA SATYA VARA PRASAD | 5 | 110.00 | 967239 |
| 213 | 1208160006265561 | | VIDYADHARA REDDY KARUMURI | 5 | 110.00 | 967240 |
| | PAGE TOTAL : | | | 3123 | 68618.00 | |
| | CUMM.TOTAL : | | | 3123 | 68618.00 | |





| 1/2023 | | | | | E NO: | 6 |
|------------|------------------|------------|--|------------------|-----------------|--------------------|
| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR N |
| 214 | 1208160105629367 | 271 | MUTHA MUTHA NAGAVAMSI | 3 | 66.00 | 967242 |
| 215 | 1204720010101605 | 272 | GIDUTURI SAILAJA RANI | 10 | 220.00 | 967243 |
| 216 | 1201330000755940 | 273 | RAMARAO KORUPURI | 2 | 44.00 | 967244 |
| 217 | 1208870023657290 | 274 | SIVA RAMA CHARAN PALAPARTHI | 5 | 110.00 | 96724 |
| 218 | IN30039412206200 | 276 | CHILLA VIJAY KUMAR | 15 | 330.00 | 967247 |
| 219 | IN30023911833859 | 277 | SRIDEVI GARIGIPATI | 4 | 88.00 | 967248 |
| 220 | 1207650000235247 | 278 | PENUMARTHI VIJAYARANI . | 1 | 22.00 | 967249 |
| 221 | 1201090008019971 | 280 | FIRST PROFESSIONAL SERVICES PRIVATE LIMITED | 29 | 574.00 | 96725 ⁻ |
| 222 | IN30021412696764 | 281 | PUSHKAL RAJ VERMA | 53 | 1166.00 | 967252 |
| 223 | 1204720009972599 | 282 | RAVIKADAM L | 2 | 44.00 | 967253 |
| 224 | IN30039419975854 | 284 | GOOLYA RUDRAIAH GANGAIAH | 25 | 550.00 | 967255 |
| 225 | IN30023910996515 | 286 | SURENDRANATHA SHENOI V | 3 | 66.00 | 967257 |
| 226 | IN30214810358129 | 287 | RAMANATH K S | 20 | 440.00 | 967258 |
| 227 | IN30023911791843 | 288 | DAXAYANI P | 2 | 44.00 | 967259 |
| 228 | IN30023911824226 | 290 | ABDUL KHADAR JEELANI | 3 | 66.00 | 967261 |
| 229 | 1208160052760929 | 292 | AVINASH LAKKAVALLI VIJAYAKUMAR | 1 | 22.00 | 967263 |
| 230 | IN30021414481737 | 293 | VIJETA K KAPPALI | 15 | 330.00 | 967264 |
| 231 | 1203760000003004 | 294 | RANGEGOWDA . | 30 | 660.00 | 967265 |
| 232 | 1301440003587939 | 296 | YAMANUR HASANSAB MOTEBENNUR | 1 | 22.00 | 967267 |
| 233 | 1208870063843360 | 297 | MAKAM MOUNIKA | 1 | 22.00 | 967268 |
| 234 | IN30023911935675 | 298 | SURESH S KANAPET | 5 | 110.00 | 967269 |
| 235 | 1208160014900383 | 299 | JAYAKUMAR AMUTHA | 1 | 22.00 | 967270 |
| 236 | IN30021411204029 | 301 | R RAJESH KUMAR | 2 | 44.00 | 967272 |
| 237 | IN30163760017443 | 303 | RAVICHANDRAN R | 50 | 1100.00 | 967274 |
| 238 | IN30163741195002 | 304 | KARTHIK R | 4 | 88.00 | 967275 |
| 239 | IN30169611003192 | 305 | SUBRAMANIYAM SHANMUGAM | 5 | 110.00 | 967276 |
| 240 | 1201090000607953 | 306 | KASTHURI E | 1 | 22.00 | 967277 |
| 241 | IN30023911057769 | 307 | NAGARAJ P | 43 | 946.00 | 967278 |
| 242 | IN30023914187853 | 308 | SELVARAJ S | 3 | 66.00 | 967279 |
| 243 | IN30163741300745 | 309 | E C MOHAN | 2 | 44.00 | 967280 |
| 244 | IN30023913596437 | 311 | ARUN KUMAR S | 4 | 88.00 | 967282 |
| 245 | IN30023911804704 | 312 | RAMAMOORTHI K | 3 | 66.00 | 967283 |
| 246 | IN30039416148754 | 313 | SAMPATH CHETTIAR NATARAJAN | 6 | 132.00 | 967284 |
| 247 | IN30169611123832 | 315 | SANKARAN JAYAKRISHNAN | 10 | 220.00 | 967286 |
| 248 | IN30163741411536 | 317 | NIRMALA G | 3 | 66.00 | 967288 |
| | IN30163741314453 | 318 | RAJKUMAR D | 4 | 88.00 | 967289 |
| | IN30021411162240 | 319 | N SIVAKUMAR | 14 | 308.00 | 967290 |
| | 1202890000493009 | | PRABHAKARAN K K . | 2 | 44.00 | 967291 |
| | 1203320001329776 | | J MOHANRAJ | 2 | 44.00 | 967292 |
| | 1201090003273502 | | SUBHASH C TARIKA . | - 1 | 22.00 | 967293 |
| | IN30023912953107 | 323 | | 5 | 110.00 | 967294 |
| | IN30023913407080 | | CHANDRASEKHARAN M | 4 | 88.00 | 96729 |
| | IN30023914132262 | | PRAMODH E C | 5 | 110.00 | 967297 |
| | PAGE TOTAL : | | | 3527 | | |
| | CUMM.TOTAL : | | | 3527 | 77442.00 | |
| | COMMITTORAL I | | | 3021 | 11442.00 | |



| 1/2023 | | | | | E NO: | 7 |
|------------|------------------|-----------|--|------------------|-----------------|-----------------|
| SR NO | FOLIO NO. | WARRANTNO | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR |
| 257 | IN30023913280866 | 327 | DENISH M | 2 | 44.00 | 967 |
| 258 | IN30023914395826 | 328 | SHRIKRISHNA NADUVANTHILAYA M | 7 | 154.00 | 967 |
| 259 | 1204760000120398 | 329 | GOPESH M G | 22 | 484.00 | 967 |
| 260 | IN30023912299598 | 330 | VELAYUDHANKUTTY P | 2 | 44.00 | 967 |
| 261 | 1207580000046963 | 331 | BINUKUMAR B N . | 50 | 1100.00 | 96 |
| 262 | IN30023912230733 | 332 | ABDUL BASHEER KOKADAN | 5 | 110.00 | 96 |
| 263 | IN30163740211187 | 333 | C H RAMAN | 2 | 44.00 | 96 |
| 264 | IN30163741261690 | 334 | PRASHANT NARAYANANKUTTY | 2 | 44.00 | 96 |
| 265 | IN30163740621652 | 335 | VIJAYAKUMAR POTHEZHATH | 5 | 110.00 | 96 |
| 266 | IN30163741109275 | 336 | BEENA RAVI | 2 | 44.00 | 96 |
| 267 | IN30163741230474 | 337 | KARTHIYANY M V | 15 | 330.00 | 96 |
| 268 | IN30163740784668 | 338 | BABU RAJAN | 4 | 88.00 | 96 |
| 269 | IN30163740610382 | 339 | A M VARGHESE | 4 | 88.00 | 96 |
| 270 | IN30163740083555 | 340 | GEORGE C V | 3 | 66.00 | 96 |
| 271 | IN30163740717204 | 341 | VINOD KUMAR | 1 | 22.00 | 96 |
| | IN30181110297082 | 343 | SAVIO GOODNESS | 13 | 286.00 | 96 |
| | 1208160018142456 | 344 | POOJA PRADEEP | 2 | 44.00 | 96 |
| | IN30023910125101 | | NANDAKUMAR K. MENON | 6 | 132.00 | 96 |
| | IN30163740575875 | | RAJEEV G | 3 | 66.00 | 96 |
| | IN30023912244803 | | JYOTHI CHANDRAN C | 2 | 44.00 | 96 |
| | IN30023912075335 | | JOHNS ABRAHAM P | 2 | 44.00 | 96 |
| | IN30023910302746 | | MARY DAVICE | 5 | 110.00 | 96 |
| | IN30023912073024 | | SINDHU C MATHEW | 2 | 44.00 | 96 |
| | IN30023911545687 | | CHERIAN C I | 10 | 220.00 | 96 |
| | IN30023911377252 | | JAYAKRISHNAN R | 2 | 44.00 | 96 |
| | IN30023913345573 | | JAMES C GEORGE | 2 | 44.00 | 96 |
| | IN30023912658987 | | RAJU THOMAS | 5 | 110.00 | 96 |
| | IN30023910321212 | | JITHESH P V | 6 | 132.00 | 96 |
| | IN30023913098967 | | SASIDHARA KURUP S | 4 | 88.00 | 96 |
| | IN30023913212570 | | VINEETH S | 2 | 44.00 | 96 |
| | 1208880002257204 | | RADHIKA KRISHNAN | 10 | 220.00 | 96 ⁻ |
| 201 | 1200000002201204 | 000 | GOPALAKRISHNAN | 10 | 220.00 | 50 |
| 288 | IN30023912925496 | 361 | CICILYKUTTY VARGHESE | 2 | 44.00 | 96 |
| 289 | IN30023913245942 | 364 | ASHAMOL SAMBAN | 3 | 66.00 | 96 |
| 290 | IN30023914644405 | 368 | MATHEW GEORGE PARAYANTHARA | 3 | 66.00 | 96 |
| 291 | 1201090012686014 | 369 | ABHILASH ARJUNAN . | 5 | 110.00 | 96 |
| 292 | IN30039417299539 | 370 | DILIP A R | 1 | 22.00 | 96 |
| 293 | IN30023913234129 | 371 | NISHA C K | 1 | 22.00 | 96 |
| 294 | 1203320001882567 | 372 | SEEMA SINHA | 4 | 88.00 | 96 |
| | IN30169611047432 | 373 | ANIRUDDHA CHAKRAVARTI | 10 | 220.00 | 96 |
| | 1202060000118082 | | RAJIB KUMAR SEAL | 4 | 88.00 | 96 |
| | IN30014210071685 | 375 | DURGA CHOUDHARY | 5 | 110.00 | 96 |
| | 0000060 | | DIPANKAR DAS | 2 | 44.00 | 96 ⁻ |
| | IN30302858393845 | | TANUSHRI BERA | 1 | 22.00 | 96 |
| | PAGE TOTAL : | | | 3770 | 82788.00 | |
| | CUMM.TOTAL : | | | 3770 | 82788.00 | |
| | COMMITTINAL I | | | 3//0 | 02100.00 | |



8

PAGE NO:

| 24/11/2023 |
|------------|
|------------|

| 4/11/2023 | | | | PAG | = NO: | 8 |
|-----------|--------------------|------------|--|------------------|-----------------|---------|
| SR N | O FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
| 300 | IN30021414523031 | 378 | MITA SHETH | 15 | 330.00 | 967349 |
| 301 | 1301440004452355 | 379 | SOMNATH CHAKRABORTY . | 6 | 132.00 | 967350 |
| 302 | 2 1204470001389740 | 380 | SUPRIA HAZRA | 20 | 440.00 | 967351 |
| 303 | 1208870073596472 | 381 | SAMIR SAMANTA | 9 | 198.00 | 967352 |
| 304 | IN30177411338808 | 382 | KISHORE KUMAR AGARWAL | 2 | 44.00 | 967353 |
| 305 | 5 120300000404117 | 383 | TARAK NATH DAS | 30 | 660.00 | 967354 |
| 306 | IN30125028713926 | 384 | SRI SUBRAT KUMAR PATRA | 9 | 198.00 | 967355 |
| 307 | / IN30051317442238 | 385 | SARASWATI BHOI | 1 | 22.00 | 967356 |
| 308 | 3 1201090004103196 | 386 | RAMANATH SAHOO | 3 | 66.00 | 967357 |
| 309 | 1203230000313733 | 387 | MALAYA KUMAR SAHOO | 2 | 44.00 | 967358 |
| 310 | IN30177412179586 | 388 | SATYA NARAYAN DHAL | 3 | 66.00 | 967359 |
| 311 | 1201770100758294 | 389 | MANTI DAS | 40 | 880.00 | 967360 |
| 312 | 1203350001481795 | 390 | AMAL PRABHA BARUAH | 3 | 66.00 | 967361 |
| 313 | IN30297810066394 | 391 | Krishna Gopal Saha | 2 | 44.00 | 967362 |
| 314 | 1208160066380484 | 392 | AKSHAY AMRIT | 3 | 66.00 | 967363 |
| 315 | 5 IN30021415338250 | 393 | PRATIMA | 2 | 44.00 | 967364 |
| 316 | IN30021411447149 | 394 | DINESH KUMAR | 7 | 154.00 | 967365 |
| 317 | 1208870023210898 | 395 | ABHAY KUMAR SINGH | 3 | 66.00 | 967366 |
| 318 | 1203320004378136 | 396 | MUKESH KUMAR GADIA | 5 | 110.00 | 967367 |
| 319 | 1208870023822928 | 397 | SUMIT . | 1 | 22.00 | 967368 |
| 320 | 1208160079401882 | 398 | SWETABH SUMAN | 1 | 22.00 | 967369 |
| 321 | 1201092600221960 | 399 | CHANDAN KUMAR | 2 | 44.00 | 967370 |
| 322 | 1203320033743831 | 400 | Shwetabh Suman | 1 | 22.00 | 967371 |
| 323 | IN30297810592540 | 401 | RASHMI PRIYA | 30 | 660.00 | 967372 |
| 324 | IN30047641880707 | 403 | VIKRANT SHARMA | 400 | 7920.00 | 967374 |
| 325 | 5 1201090002160444 | 404 | UMA RAWAT | 110 | 2420.00 | 967375 |
| 326 | 1201060002231767 | 413 | MILIND MADHAV KANE | 75 | 1650.00 | 967384 |
| 327 | 1202470000161518 | 416 | MADHAV VITHAL SINAI BODKE | 100 | 2200.00 | 967387 |
| 328 | IN30429511823854 | 418 | NITIN POPATLAL THAKKAR | 138 | 3036.00 | 967389 |
| 329 | IN30198310780232 | 433 | ANOOP NEEMA | 300 | 5940.00 | 967404 |
| 330 | 1204720010502408 | 435 | HEMA SUNDER BHOGYAM | 150 | 3300.00 | 967406 |
| 331 | IN30021411680543 | 437 | VIRUPAXAPPA VENKAPPA ARAHUNSHI | 200 | 4400.00 | 967408 |
| 332 | 2 IN30023911854560 | 445 | SREERAGHAVAN SUNDARESAN | 7 | 121.00 | 967416 |
| 333 | IN30023913968479 | 446 | BIJU T BABY | 3 | 52.00 | 967417 |
| 334 | IN30023913317407 | 447 | RAMESH KUMAR M V | 3 | 52.00 | 967418 |
| 335 | 5 IN30023910343298 | 448 | MOHAMED ALI KONDATH | 88 | 1533.00 | 967419 |
| 336 | 5 IN30023910007604 | 737 | VIJAYAN C K | 2 | 44.00 | NEFT |
| 337 | / IN30611440631845 | 749 | PREETI GUPTA | 3 | 66.00 | DR |
| 338 | IN30133021902004 | 761 | RUSTOM JAMSHEDJEE TUREL | 100 | 2200.00 | DR |
| 339 | 1208870059010620 | 1607 | RASHMI PRABHA | 1 | 22.00 | DR |
| 340 | IN30429529345681 | 2161 | LAKHAN BAWANUKEY | 14 | 243.00 | DR |
| 341 | IN30051322425600 | 2602 | BINDUSAR VARMA | 3 | 66.00 | DR |
| 342 | 2 1201090011948799 | 3037 | SATWANT KAUR . | 19 | 418.00 | DR |
| | PAGE TOTAL : | | | 5686 | 122871.00 | |
| | CUMM.TOTAL : | | | 5686 | 122871.00 | |
| | | | | | | |



| 1/2023 | | | NAMES & ADDRESS OF THE SHARE | | Amount | |
|--------|------------------|------------|------------------------------------|--------|-----------|--------|
| SR NO | FOLIO NO. | WARRANTNO. | HOLDER | SHARES | (RS.) | MICR N |
| 343 | 1208160090820071 | 3205 | REKHA GOYAL | 1 | 22.00 | DI |
| 344 | IN30127630691342 | 4489 | SONAL VIRAL SHAH | 5 | 110.00 | DI |
| 345 | 1208160093881391 | 5138 | ROHINTON KERCY KAVINA | 10 | 220.00 | DI |
| 346 | IN30429524222731 | 5998 | RUSHABH DEEPAK DOSHI | 18 | 396.00 | DF |
| 347 | IN30364710021785 | 7706 | PRASAD ANIL GUNBOTE | 40 | 880.00 | DF |
| 348 | 1208870022627422 | 7855 | AGASTI ANIL BHAMBURE | 6 | 132.00 | DF |
| 349 | 1208870007066004 | 8192 | SAEE AMIT ABHYANKAR | 1 | 22.00 | DF |
| 350 | 1203320009164228 | 8357 | ABHIMANYU SHIVAJIRAO NIMBALKAR | 6 | 132.00 | DF |
| 351 | 1208870064326637 | 9201 | ANJALI CHANDRASHEKHAR DESHPANDE | 2 | 44.00 | DF |
| 352 | 1208870021968441 | 9483 | SANJAY AGRAWAL | 10 | 220.00 | DF |
| 353 | 1203320008722428 | 9517 | LALEET PATIDAR | 1 | 22.00 | DF |
| 354 | IN30429524117409 | 9741 | PRASAD GOPALA PANICKER | 15 | 330.00 | DF |
| 355 | 1208870001711336 | 10429 | SRI HARSHA MURUPUDI | 2 | 44.00 | DF |
| 356 | IN30037810266362 | 10500 | M VANARUDU | 10 | 220.00 | DF |
| 357 | IN30051318592854 | 11256 | R LALCHAND | 11 | 242.00 | DF |
| 358 | IN30429511458074 | 11340 | KAVERI GHOSH | 1 | 22.00 | DF |
| 359 | 1208870015287541 | 12054 | PRABHAKARAN PADMANABAN | 1 | 22.00 | DF |
| 360 | 1208870005791273 | 12280 | ANUSUYA . | 5 | 110.00 | DF |
| 361 | IN30023911043716 | 12840 | NARAYANA PILLAI P K | 18 | 313.00 | DI |
| 362 | 1204470009624543 | 13532 | SUDIPTA MUKHERJEE | 1 | 22.00 | DF |
| 363 | IN30210510227524 | 13704 | MINA AGRAWALLA | 10 | 220.00 | DF |
| 364 | 1208870158891038 | 14242 | ABHISHEK NAYAK | 4 | 88.00 | DF |
| 365 | IN30429528270342 | 14404 | PRASHANTA KUMAR PAUL | 10 | 220.00 | DF |
| | 1208870099093141 | | ABHIJEET GHOSH | 1 | 22.00 | DF |
| | 1208160056505789 | | | 2 | 44.00 | DF |
| | IN30023916409143 | | VARGHESE RAJAN | 26 | 453.00 | NACH |
| 369 | IN30177412474196 | 14969 | RAJESH KUMAR | 49 | 1078.00 | NACH |
| | 1204200000058998 | | TARUNKUMAR THAKORDAS MEHTA | 68 | 1496.00 | NACH |
| | 1203320005351584 | | SHAHABUDDIN IZHAR KHAN | 50 | 1100.00 | NACH |
| | 1204990000002057 | | TARUN JIVRAJ CHHEDA | 1 | 22.00 | NACH |
| - | 1302340000196598 | | SHEETAL DILIP SHAH | 50 | 1100.00 | NACH |
| | IN30047610270422 | | SHILPA SHAH | 40 | 880.00 | NACH |
| | 1203320007719863 | | ANGEL FINCAP PRIVATE LIMITED | 40 | 792.00 | NACH |
| | IN30023980241242 | | SUVARNA AHERRAO | 5 | 110.00 | NACH |
| | IN30143691142670 | | | 8 | 176.00 | NACI |
| | 1201130000024800 | | MILIND SUDHAKAR TOTRE | 15 | 330.00 | NACI |
| | 1201060100049018 | | ARUN SUWALALJI SHARMA | 1 | 22.00 | NACI |
| | IN30143690945872 | | PRABHAT JHAWER | 100 | 2200.00 | NACI |
| | 1203330000089043 | | Mukesh Kumar Gupta | 5 | 110.00 | NACI |
| | 1202390000155421 | | S SREERAM . | 4 | 88.00 | NACI |
| | IN30323710026479 | | RADHAKRISHNAN S | 90 | 1980.00 | NACI |
| | 1301440002381735 | | ARUN JOY | 2 | 34.00 | NACI |
| | 1203280000173003 | | TANWEER AHMAD KHAN . | 43 | 749.00 | NACI |
| | PAGE TOTAL : | | | 6474 | 139710.00 | |
| | CUMM.TOTAL : | | | | | |
| | COMMENDIAL . | | | 6474 | 139710.00 | |



10

Unpaid Dividend Details for Final Dividend For The Year 2022-2023

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PAGE NO:

| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|---|------------------|-----------------|---------|
| 386 | 1206420014906341 | 19235 | MUTHU P V | 89 | 1550.00 | NACH |
| 387 | 1208160089171997 | 19683 | SRIDHAR SWARGAM | 5 | 87.00 | NACH |
| 388 | IN30096610263202 | 19959 | UNICON FINCAP PRIVATE LIMITED | 90 | 1782.00 | NACH |
| 389 | IN30023913620689 | 20392 | DARSHAN PREET SINGH MANKU | 5 | 110.00 | NACH |
| 390 | 1208160012553828 | 20614 | AKSHAY SHARMA | 1 | 22.00 | NACH |
| 391 | 1203230013641387 | 21013 | NITIN CHHABRA . | 14 | 308.00 | NACH |
| 392 | IN30226990001959 | 21133 | TECHNET GLOBAL PRIVATE LIMITED | 150 | 2970.00 | NACH |
| 393 | 1208160051478750 | 21498 | DEO SHANKAR PATEL | 1 | 22.00 | NACH |
| 394 | 1208160005006449 | 21579 | MUKUL KHURANA | 2 | 44.00 | NACH |
| 395 | 1208160074704481 | 21896 | KARTIK JAIN | 2 | 44.00 | NACH |
| 396 | 1208870005005163 | 22285 | MADAN SINGH PANWAR | 8 | 176.00 | NACH |
| 397 | IN30051311993735 | 22431 | SALIM AMBAR INAMDAR | 6 | 132.00 | NACH |
| 398 | 1208160079763484 | 22748 | MAYANK GOYAL | 1 | 22.00 | NACH |
| 399 | IN30167010088787 | 23347 | KIRAN BALA KASHYAP | 6 | 132.00 | NACH |
| 400 | 1201090013997571 | 23584 | PUNEET GARG . | 25 | 550.00 | NACH |
| 401 | 1208160052186232 | 23808 | GEETIKA GUPTA | 3 | 66.00 | NACH |
| 402 | 1203320065637275 | 23901 | RAHUL KUMAR | 2 | 44.00 | NACH |
| 403 | 1203320016741069 | 23982 | ASHOK KUMAR | 30 | 660.00 | NACH |
| 404 | IN30302825711481 | 24209 | PAWAN SOLANKI | 1 | 22.00 | NACH |
| 405 | 1208870091823803 | 24287 | AASTHA TANWAR | 2 | 44.00 | NACH |
| 406 | 1208160052624224 | 24356 | ALEX TOPPO | 1 | 22.00 | NACH |
| 407 | 1208180104146241 | 24676 | VIDHI RASTOGI | 1 | 22.00 | NACH |
| 408 | 1204470013746978 | 24696 | MANISH KUMAR | 1 | 22.00 | NACH |
| 409 | 1208870030727241 | 24838 | MOHIT BANSAL | 2 | 44.00 | NACH |
| 410 | 1208160120350424 | 25651 | DISHANT ARORA | 3 | 66.00 | NACH |
| | 1204470007673951 | | PRAVESH KUMAR | 1 | 22.00 | NACH |
| 412 | 1208160103250629 | 26761 | NITIN KUMAR | 1 | 22.00 | NACH |
| | 1208870072379702 | | DHANI RAM | 2 | 44.00 | NACH |
| 414 | 1201090031423561 | 27585 | SAILY RAIKWAD | 5 | 110.00 | NACH |
| 415 | 1208870134286709 | 27647 | RAKHI PATHAK | 1 | 22.00 | NACH |
| 416 | 1208160097347414 | 27741 | RACHNA AHUJA | 3 | 66.00 | NACH |
| 417 | IN30020610929710 | 28498 | BRIJ KISHOR TYAGI | 50 | 1100.00 | NACH |
| 418 | 1208180007856201 | 28835 | LALIT KUMAR JAIN | 18 | 396.00 | NACH |
| 419 | 1208160051970473 | 29543 | AITIK GUPTA | 2 | 44.00 | NACH |
| 420 | IN30311612940540 | 29972 | BHARTI CHHONKER | 5 | 87.00 | NACH |
| 421 | IN30327010862888 | 30150 | RUCHITA TANDALE | 200 | 3484.00 | NACH |
| 422 | 1208160091923666 | 31326 | VISHAL SINDHU | 1 | 22.00 | NACH |
| 423 | 1204470031149433 | 31601 | GARIMA SETHIA | 40 | 880.00 | NACH |
| 424 | IN30021432370366 | 31673 | TARUN SHARMA | 2 | 44.00 | NACH |
| 425 | IN30021426567262 | 31681 | LINGUAL CONSULTANCY SERVICES PVT LTD | 200 | 3960.00 | NACH |
| 426 | 1201090023903364 | 32022 | VARUN DEWAN. | 2 | 39.00 | NACH |
| 427 | 1208160082285827 | 33318 | TARUNKUMAR KHUSHIRAM KANODIA | 7 | 154.00 | NACH |
| 428 | 1208870166375361 | 33378 | GAURAV KUMAR AGGARWAL | 2 | 44.00 | NACH |

| PAGE TOTAL : | 7467 15921 | 3.00 |
|--------------|------------|------|
| CUMM.TOTAL : | 7467 15921 | 3.00 |
| | | |

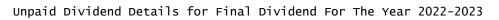


11

PAGE NO:

Unpaid Dividend Details for Final Dividend For The Year 2022-2023

| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------|------------------|------------|--|------------------|-----------------|---------|
| 429 | IN30302835876392 | 33462 | SUKH SAGAR AGGARWAL | 3 | 66.00 | NACH |
| 430 | 1208160062832721 | 33703 | AAKASH CHAWLA | 2 | 44.00 | NACH |
| 431 | 1208160005816579 | 33889 | HIMANSHU GARG | 3 | 66.00 | NACH |
| 432 | 1205910000552357 | 34103 | Mohit Gupta | 1 | 22.00 | NACH |
| 433 | 1202060001217163 | 34924 | CHARANJIT SINGH CHAUDHARY | 6 | 132.00 | NACH |
| 434 | IN30039417570774 | 34997 | ABHISHEK BARRAK | 40 | 880.00 | NACH |
| 435 | 1208870007454294 | 35063 | MANDEEP SIDHU | 2 | 44.00 | NACH |
| 436 | 1208160109550890 | 35536 | SIDHANT GULATI | 1 | 22.00 | NACH |
| 437 | 1208160020479313 | 35693 | POOJA BAWEJA | 15 | 330.00 | NACH |
| 438 | 1208870022402870 | 36159 | ANMOLPREET KAUR KAINTH | 6 | 132.00 | NACH |
| 439 | IN30366310041748 | 36352 | PARSHOTAM SINGH ANAND | 3 | 66.00 | NACH |
| 440 | IN30267931945558 | 36526 | MUKESH SARDA | 2 | 44.00 | NACH |
| 441 | 1208870083340829 | 36828 | SUSHANT SHARMA | 4 | 88.00 | NACH |
| 442 | 1208870008465428 | 37063 | NARINDER SINGH | 23 | 506.00 | NACH |
| 443 | 1208160041812174 | 37141 | HUNNY VERMA | 1 | 22.00 | NACH |
| 444 | 1208160060136581 | 37857 | MEENA MALHOTRA | 5 | 110.00 | NACH |
| 445 | 1201090008367921 | 38053 | RAMESH DUDANI . | 21 | 462.00 | NACH |
| 446 | 1201090033893552 | 38170 | KIRTI AHLAWAT | 50 | 1100.00 | NACH |
| 447 | 1208870003290111 | 38395 | LAKSHAY GOEL | 2 | 44.00 | NACH |
| 448 | IN30115124564182 | 39051 | ANNU RIYAL | 2 | 44.00 | NACH |
| 449 | 1208160116270125 | 39610 | CHANDAN SINGH NEGI | 4 | 88.00 | NACH |
| 450 | IN30154956258395 | 39969 | SUNDER LAL DUA | 15 | 330.00 | NACH |
| 451 | 1201090005998894 | 40161 | SHIVANGI BHADORIA . | 10 | 220.00 | NACH |
| 452 | IN30612210355889 | 40264 | SIDDHARTHA SINHA | 3 | 59.00 | NACH |
| 453 | 1208160030247921 | 40277 | SHARAD AGRAWAL | 1 | 22.00 | NACH |
| 454 | 1208160107355176 | 40373 | SHYAM PRAKASH VASHISHTHA | 1 | 22.00 | NACH |
| 455 | 1208870099832581 | 40615 | SANDEEP KUMAR | 10 | 220.00 | NACH |
| 456 | 1208870067027594 | 40688 | DEEPANSHU CHAUHAN | 1 | 22.00 | NACH |
| 457 | IN30021419812417 | 40959 | SUNDARESAN RAMAKRISHNAN IYER | 50 | 1100.00 | NACH |
| 458 | 1201090008400231 | 41465 | N K MEHINDRU HUF . | 25 | 495.00 | NACH |
| 459 | IN30143680827952 | 42063 | HARI SHANKAR | 80 | 1760.00 | NACH |
| | 1203320096987587 | | GYANENDRA CHAUDHARY | 3 | 66.00 | NACH |
| | 1203320178150960 | | PRAMIL SETHI JAIN | 1 | 22.00 | NACH |
| 462 | 1201090008061264 | 43121 | M ATIQUE VOHRA . | 47 | 1034.00 | NACH |
| | 1208870084964448 | | AMIT YADAV | 2 | 44.00 | NACH |
| | 1208870017337519 | | SURABHI SRIVASTAVA | 3 | 66.00 | NACH |
| | 1208160125271067 | | | 1 | 22.00 | NACH |
| | 1208250009388041 | | RAJEEV VARMA | 2 | 44.00 | NACH |
| | 1208870036055054 | | | - 1 | 22.00 | NACH |
| | 1208870002087228 | | | 1 | 22.00 | NACH |
| | 1201090030623093 | | RAMAKRSHANA . | 2 | 44.00 | NACH |
| | 1208160025383970 | | ASHISH GANGWAR | 1 | 22.00 | NACH |
| | 1201090009764039 | | JAWAHAR LOHANI . | 6 | 132.00 | NACH |
| ., . | 1208870144651604 | | SANDESH YADAV | 10 | 220.00 | NACH |
| 472 | | | | | | |
| 472 | PAGE TOTAL : | | | 7939 | 169535.00 | |





| 1/2023 | | | | PAG | E NO: | 12 |
|-------------|--------------------------|------------|--|------------------|------------------|---------|
| SR NO FOL | IO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
| 473 120929 | 000230163 | 3 | MAEENUDDIN . | 9 | 198.00 | NACH |
| 474 120816 | 044436574 | 47711 | ANTRIKSH GARG | 11 | 242.00 | NACH |
| 475 120816 | 075014609 | 47972 | RAJAT VAISH | 1 | 22.00 | NACH |
| 476 IN30302 | 881885748 | 48327 | ARUN GOEL | 5 | 110.00 | NACH |
| 477 120818 | 010133851 | 48852 | YASH KUMAR | 2 | 44.00 | NACH |
| 478 130414 | 008836311 | 49143 | NEERU JAIN | 4 | 88.00 | NACH |
| 479 120332 |)128856190 | 49201 | SARTHAK MAHAWAR | 7 | 154.00 | NACH |
| 480 120818 | 087507015 | 5 49271 | RAHUL . LOHANI | 4 | 88.00 | NACH |
| 481 120816 | 054295095 | 5 49453 | PARIDHI SHARMA | 2 | 44.00 | NACH |
| | 061626271 | | YUSUF HABIB | 1 | 22.00 | NACH |
| 483 120887 | 030094631 | 49891 | ASHISH KUMAR SINGH | 2 | 44.00 | NACH |
| 484 120332 | 075515447 | 50189 | NAVNEET BARANWAL | 1 | 22.00 | NACH |
| | 049093365 | | Harsh Sewani | 2 | 44.00 | NACH |
| | 008364690 | | MANJU MISHRA . | 21 | 462.00 | NACH |
| | 031206340 | | RAJESH SINGHI | 5 | 110.00 | NACH |
| | 027848638 | | HEMENDRA SHARMA | 20 | 440.00 | NACH |
| | 038285768 | | LALIT GAUTAM | 1 | 22.00 | NACH |
| |)099340180 | | PUROHIT DHARMESH | 5 | 110.00 | NACH |
| |)166727836 | | BHARTI SADHANANI | 2 | 44.00 | NACH |
| |)111642708 | | KAPIL KHANDELWAL | 2 | 44.00 | NACH |
| | 082864009 | | RAJ RISHI MEENA | 10 | 220.00 | NACH |
| |)002804008)009867444 | | RAJIV KATHURIA . | 27 | | NACH |
| | 834797031 | | CHAMELI AGARWAL | 40 | 594.00 880.00 | NACH |
| | | | | | | |
| | 076660774 | | | 20 | 440.00 | NACH |
| |)158740847 | | | 2 | 44.00 | NACH |
| |)141116049 | | | 1 | 22.00 | NACH |
| | 082813894 | | | 2 | 44.00 | NACH |
| | 050552634 | | | 1 | 22.00 | NACH |
| | 012145946 | | YOGESH SHARMA | 7 | 154.00 | NACH |
| 502 120818 | | | BHAVNA . | 4 | 88.00 | NACH |
| | 093239111 | | | 2 | 44.00 | NACH |
| | 611465715 | | RAM PRASAD BALAI | 225 | 4950.00 | NACH |
| | 083435118 | | JAGDISH SHARMA | 15 | 330.00 | NACH |
| | 063902735 | | SUNIL KUMAR MEENA | 1 | 22.00 | NACH |
| | 066438452 | | SUNIL KUMAR THAKUR | 32 | 704.00 | NACH |
| | 099329443 | | NEELAM AGARWAL | 2 | 44.00 | NACH |
| | 048560966 | | CHETNA VERMA | 8 | 176.00 | NACH |
| 510 120816 | 057790045 | 5 53854 | SHREYANSH PITALIYA | 5 | 110.00 | NACH |
| 511 120887 | 099026566 | 53869 | RISHABH JAROLI | 7 | 154.00 | NACH |
| 512 120818 | 049702403 | 54321 | NITIN SHARMA | 2 | 44.00 | NACH |
| 513 120929 | 000256331 | 54404 | RAM NARESH MEENA | 120 | 2640.00 | NACH |
| 514 120887 | 087571840 | 54432 | PRAGATI GOYAL | 5 | 110.00 | NACH |
| 515 120887 | 019839598 | 3 54473 | SANJAY KUMAR SAINI | 2 | 44.00 | NACH |
| 516 120887 |)149333539 | 9 54850 | SUNILKUMAR SACHAN | 30 | 660.00 | NACH |
| PAGE | TOTAL : | | | 8616 | 184429.00 | |
| | TOTAL : | | | 8616 | 184429.00 | |



Unpaid Dividend Details for Final Dividend For The Year 2022-2023

SR NO

FOLIO NO. WARRANTNO. HOLDER

PAGE NO: 13 _____ NAMES & ADDRESS OF THE SHARE NO. OF Amount MICR NO SHARES (RS.) _____

| IN30023915128333 1208160013673720 1203320048183198 1208870016058672 | 55204 | SAROJ DEVI JITENDRA SINGH YADAV | 5 13 | 110.00 286.00 | NACH NACH |
|--|--|---|--|---|---|
| 1203320048183198 | | | | 286.00 | NACH |
| | 55217 | | | | |
| 1208870016058672 | | Ashok KUMAR SAINI | 2 | 44.00 | NACH |
| | 55419 | VIMLESH KUMARI | 2 | 44.00 | NACH |
| 1203320123617280 | 55449 | GURJINDER SINGH | 1 | 22.00 | NACH |
| 1208870034430737 | 55506 | KRITANK GOYAL | 2 | 44.00 | NACH |
| 1208870008770477 | 55514 | KASHISH RAHEJA | 3 | 66.00 | NACH |
| 1203320158918166 | 55583 | KISHORE RAM | 1 | 22.00 | NACH |
| 1208160085243774 | 55686 | SOURABH SONI | 1 | 22.00 | NACH |
| 1208160120401421 | 55717 | SONIYA SHARMA | 1 | 22.00 | NACH |
| 1208870061390671 | 56046 | SHUBHANSHU SUTHAR | 1 | 22.00 | NACH |
| 1208870131363728 | 57128 | DARSHAN ASHOKBHAI SUTARIYA | 1 | 22.00 | NACH |
| 1208870103415675 | 57164 | NEETABEN MAHENDRABHAI MANIYAR | 2 | 44.00 | NACH |
| 1208870029043521 | 57423 | MAHEK RAJESHBHAI SHAH | 1 | 22.00 | NACH |
| 1209290001044539 | 58156 | MANOJ VIJAYRAJ SHAH | 2 | 44.00 | NACH |
| 1208870011185972 | 58277 | SHIVAM KUMAR VIPIN KUMAR | 1 | 22.00 | NACH |
| | | CHANDAN | | | |
| 1207230000034509 | 59470 | SHAILEN BABUBHAI MODI | 70 | 1540.00 | NACH |
| IN30012610513094 | 60070 | SURJEET SINGH BAGGA | 1 | 22.00 | NACH |
| 1208160123876492 | 61865 | PRASHANT KUMAR | 6 | 132.00 | NACH |
| IN30021426640553 | 62252 | JYOTSNABEN NATVARSINH BIHOLA | 5 | 110.00 | NACH |
| 1208870157674777 | 62887 | JIVABEN KARSHANBHAI PATEL | 1 | 22.00 | NACH |
| 1208160054693676 | 62987 | CHANDRIKA NAVINBHAI KHRISTI | 1 | 22.00 | NACH |
| 1201090017400353 | 63305 | SUSHILKUMAR RATANLAL PAL | 2 | 44.00 | NACH |
| 1208250037957649 | 63370 | REKHABEN ASHISHKUMAR | 5 | 110.00 | NACH |
| | | KABRAWALA | | | |
| | | | | | NACH |
| 1201090025376650 | 67127 | | 2 | 44.00 | NACH |
| IN30051318849614 | 68938 | | 28 | 616.00 | NACH |
| 1208160125246283 | 69562 | RIKIN VIJAY SHAH | 2 | 44.00 | NACH |
| IN30051311229399 | 69786 | SONIA RATHOD | 20 | 440.00 | NACH |
| IN30115121937348 | 70238 | CHHOTU GANDHI | 6 | 132.00 | NACH |
| 1201090006724035 | 74800 | SADANAND RAMANNA SHETTY . | 4 | 88.00 | NACH |
| 1208870040256309 | 75701 | JENNY DSA | 1 | 22.00 | NACH |
| 1208160100575080 | 75869 | GUSTAF MATTIAS ERICSON | 2 | 44.00 | NACH |
| IN30051386813428 | 76722 | VAISHALI SANTOSH ROHIKAR | 15 | 330.00 | NACH |
| 1208160047683074 | 77058 | PRATHAMESH BALMUKUND SARANG | 2 | 44.00 | NACH |
| 1208180005139309 | 77201 | SONU GUPTA | 1 | 22.00 | NACH |
| 1203600000368201 | 77217 | AHMED MADARSHAH MOMIN | 10 | 220.00 | NACH |
| IN30115122129154 | 77441 | RANJIT R NEGANDHI | 40 | 792.00 | NACH |
| 1208160108351616 | 77619 | ABHIJIT WASUDEO MAHAJAN | 2 | 44.00 | NACH |
| PAGE TOTAL : | | | | 195715.00 | |
| CUMM.TOTAL : | | | | | |
| | 1203320158918166 1208160085243774 1208160120401421 1208870061390671 1208870103415675 1208870103415675 1208870029043521 1209290001044539 1208870011185972 1208870011185972 1207230000034509 IN30012610513094 1208160123876492 IN30021426640553 1208870157674777 1208160054693676 1201090017400353 1208250037957649 1201090008055691 1201090008055691 1201090003507467 1208870013300252 1302340000576851 1201090025376650 IN30051318849614 1208160125246283 IN30051318849614 1208160125246283 IN30051318849614 1201090006724035 1208870040256309 120816010575080 IN30051386813428 1208160047683074 1208160047683074 1208180005139309 120360000368201 IN30115122129154 1208160108351616 | 1203320158918166 55583 1208160085243774 55686 1208160120401421 55717 1208870061390671 56046 1208870131363728 57128 1208870103415675 57164 1208870029043521 57423 1209290001044539 58156 1208870011185972 58277 1207230000034509 59470 IN30012610513094 60070 1208160123876492 61865 IN30021426640553 62252 1208870157674777 62887 1201090017400353 63305 1208250037957649 63370 1201090008055691 63568 1201090008055691 63568 1201090008055691 63568 1201090003507467 64224 1208870013300252 65314 1302340000576851 65952 1201090025376650 67127 IN30051318849614 68938 1208160125246283 69562 IN300513186413428 76722 1208160100575080 75869 IN30051386813428 76722 <t< td=""><td>1203320158918166 55583 KISHORE RAM 1208160085243774 55686 SOURABH SONI 1208160120401421 55717 SONIYA SHARMA 1208870061390671 56046 SHUBHANSHU SUTHAR 1208870131363728 57128 DARSHAN ASHOKBHAI SUTARIYA 1208870103415675 57164 NEETABEN MAHENDRABHAI MANIYAR 1208870029043521 57423 MAHEK RAJESHBHAI SHAH 1209290001044539 58156 MANOJ VIJAYRAJ SHAH 1208870011185972 58277 SHIVAM KUMAR VIPIN KUMAR 1207230000034509 59470 SHAILEN BABUBHAI MODI IN30012610513094 60070 SURJEET SINGH BAGGA 1208870157674777 62887 JIVABEN KARSHANBHAI PATEL 1208870017400353 63370 REKHABEN ASHISHKUMAR 1201800017400353 63360 SUSHILKUMAR RATANLAL PAL 1201800017400352 65314 JAINIL DIPAN DESAI 1201090008055691 63568 PRAVINBHAI PABHUDAS PATEL . 1201090025376650 67127 RAMESHCHANDRA BHAGWANDAS PATEL 1300251318849614 68938 YASHWANT CHINTAMAN PENDSE 1208160125246283 69562 <</td><td>1203320158918166 55583 KISHORE RAM 1 1208160085243774 55686 SOURABH SONI 1 12081600120401421 55717 SONIYA SHARMA 1 120887001306671 56046 SHUBHANSHU SUTHAR 1 1208870013415675 57164 NEETABEN MAHENDRABHAI MANIYAR 2 1208870014539 56166 MANOJ VIJAYRAJ SHAH 2 1208870011185972 58277 SHIVAM KUMAR VIPIN KUMAR 1 120723000034509 59470 SHAILEN BABUBHAI MODI 70 1030012610513094 60070 SURJEET SINGH BAGGA 1 1208870011185972 61865 PRASHANT KUMAR 6 1030021426640553 62252 JVOTSNABEN NATVARSINH BIHOLA 5 1208870157674777 62887 JIVABEN KARSHANBHAI PATEL 1 1201090017400353 63305 SUSHILKUMAR RATANLAL PAL 2 1201090008055691 63568 PRAVINBHAI PABHUDAS PATEL 21 12010900025376650 67127 REKHABEN ASHISHKUMAR 2 1201090025376650 67127 RAMALA 2 120184002576851 <t< td=""><td>1203320158918166 55583 KISHORE RAM 1 22.00 12081600085243774 55686 SOURABH SONI 1 22.00 1208160120401421 55717 SONIYA SHARMA 1 22.00 12088700613390671 56046 SHUBHANSHU SUTHAR 1 22.00 1208870013163728 57128 DARSHAN ASHOKBHAI SUTARINA 1 22.00 120887001345675 57144 NEETABEN MAHENDRABHAI MANIYAR 2 44.00 120887001145597 58156 MANOJ VIJAYRAJ SHAH 1 22.00 120887001145597 SHUXM KUMAR VIPIN KUMAR 1 22.00 120887001145597 SHUXM KUMAR VIPIN KUMAR 1 22.00 120816012367649 6165 PRASHANT KUMAR 6 132.00 130012610513094 60070 SURJEET SINGH BAGGA 1 22.00 1208160123676492 6165 PRASHANT KUMAR 6 132.00 12081601237045767477 62887 JIVABEN KARSHANBHAI PATEL 1 22.00 120169001740033 6335 SUSHILKUMAR RATANLAL PAL 2 44.00 12016900357649</td></t<></td></t<> | 1203320158918166 55583 KISHORE RAM 1208160085243774 55686 SOURABH SONI 1208160120401421 55717 SONIYA SHARMA 1208870061390671 56046 SHUBHANSHU SUTHAR 1208870131363728 57128 DARSHAN ASHOKBHAI SUTARIYA 1208870103415675 57164 NEETABEN MAHENDRABHAI MANIYAR 1208870029043521 57423 MAHEK RAJESHBHAI SHAH 1209290001044539 58156 MANOJ VIJAYRAJ SHAH 1208870011185972 58277 SHIVAM KUMAR VIPIN KUMAR 1207230000034509 59470 SHAILEN BABUBHAI MODI IN30012610513094 60070 SURJEET SINGH BAGGA 1208870157674777 62887 JIVABEN KARSHANBHAI PATEL 1208870017400353 63370 REKHABEN ASHISHKUMAR 1201800017400353 63360 SUSHILKUMAR RATANLAL PAL 1201800017400352 65314 JAINIL DIPAN DESAI 1201090008055691 63568 PRAVINBHAI PABHUDAS PATEL . 1201090025376650 67127 RAMESHCHANDRA BHAGWANDAS PATEL 1300251318849614 68938 YASHWANT CHINTAMAN PENDSE 1208160125246283 69562 < | 1203320158918166 55583 KISHORE RAM 1 1208160085243774 55686 SOURABH SONI 1 12081600120401421 55717 SONIYA SHARMA 1 120887001306671 56046 SHUBHANSHU SUTHAR 1 1208870013415675 57164 NEETABEN MAHENDRABHAI MANIYAR 2 1208870014539 56166 MANOJ VIJAYRAJ SHAH 2 1208870011185972 58277 SHIVAM KUMAR VIPIN KUMAR 1 120723000034509 59470 SHAILEN BABUBHAI MODI 70 1030012610513094 60070 SURJEET SINGH BAGGA 1 1208870011185972 61865 PRASHANT KUMAR 6 1030021426640553 62252 JVOTSNABEN NATVARSINH BIHOLA 5 1208870157674777 62887 JIVABEN KARSHANBHAI PATEL 1 1201090017400353 63305 SUSHILKUMAR RATANLAL PAL 2 1201090008055691 63568 PRAVINBHAI PABHUDAS PATEL 21 12010900025376650 67127 REKHABEN ASHISHKUMAR 2 1201090025376650 67127 RAMALA 2 120184002576851 <t< td=""><td>1203320158918166 55583 KISHORE RAM 1 22.00 12081600085243774 55686 SOURABH SONI 1 22.00 1208160120401421 55717 SONIYA SHARMA 1 22.00 12088700613390671 56046 SHUBHANSHU SUTHAR 1 22.00 1208870013163728 57128 DARSHAN ASHOKBHAI SUTARINA 1 22.00 120887001345675 57144 NEETABEN MAHENDRABHAI MANIYAR 2 44.00 120887001145597 58156 MANOJ VIJAYRAJ SHAH 1 22.00 120887001145597 SHUXM KUMAR VIPIN KUMAR 1 22.00 120887001145597 SHUXM KUMAR VIPIN KUMAR 1 22.00 120816012367649 6165 PRASHANT KUMAR 6 132.00 130012610513094 60070 SURJEET SINGH BAGGA 1 22.00 1208160123676492 6165 PRASHANT KUMAR 6 132.00 12081601237045767477 62887 JIVABEN KARSHANBHAI PATEL 1 22.00 120169001740033 6335 SUSHILKUMAR RATANLAL PAL 2 44.00 12016900357649</td></t<> | 1203320158918166 55583 KISHORE RAM 1 22.00 12081600085243774 55686 SOURABH SONI 1 22.00 1208160120401421 55717 SONIYA SHARMA 1 22.00 12088700613390671 56046 SHUBHANSHU SUTHAR 1 22.00 1208870013163728 57128 DARSHAN ASHOKBHAI SUTARINA 1 22.00 120887001345675 57144 NEETABEN MAHENDRABHAI MANIYAR 2 44.00 120887001145597 58156 MANOJ VIJAYRAJ SHAH 1 22.00 120887001145597 SHUXM KUMAR VIPIN KUMAR 1 22.00 120887001145597 SHUXM KUMAR VIPIN KUMAR 1 22.00 120816012367649 6165 PRASHANT KUMAR 6 132.00 130012610513094 60070 SURJEET SINGH BAGGA 1 22.00 1208160123676492 6165 PRASHANT KUMAR 6 132.00 12081601237045767477 62887 JIVABEN KARSHANBHAI PATEL 1 22.00 120169001740033 6335 SUSHILKUMAR RATANLAL PAL 2 44.00 12016900357649 |



14

PAGE NO:

Unpaid Dividend Details for Final Dividend For The Year 2022-2023

| 24/11/2023 | | |
|------------|------------------|---------------|
| SR NO | FOLIO NO. | WARRANTNO. HO |
| 559 | IN30154952000107 | 77842 IF |

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| MICR NO | Amount (RS.) | NO. OF SHARES | NAMES & ADDRESS OF THE SHARE HOLDER | WARRANTNO. | FOLIO NO. | SR NO |
|---------|-----------------|------------------|---|------------|------------------|-------|
| NACH | 4400.00 | 200 | IRENE PONTES | 77842 | IN30154952000107 | 559 |
| NACH | 475.00 | 24 | ARCADIA SHARE AND STOCK BROKERS PVT. LTD | 77888 | 1203440000001267 | 560 |
| NACH | 22.00 | 1 | ANURADHA ROHITASH GUPTA | 77922 | 1208160022496414 | 561 |
| NACH | 1100.00 | 50 | LATA GUNVANTRAI GANDHI | 79389 | 1201170000135062 | 562 |
| NACH | 440.00 | 20 | PREMANAND DINKAR LAD | 81067 | 1201090003878700 | 563 |
| NACH | 374.00 | 17 | SURESH KUMAR | 81764 | IN30317320163423 | 564 |
| NACH | 858.00 | 39 | DWARKANATH NARAYAN | 81845 | IN30317320098322 | 565 |
| NACH | 638.00 | 29 | RAM RAJPAL | 81917 | IN30317320102705 | 566 |
| NACH | 1408.00 | 64 | MEENU SACHDEVA | 82088 | IN30317320213039 | 567 |
| NACH | 264.00 | 12 | LARRY MALCOLM JOHN FURTADO | 82188 | IN30317320126461 | 568 |
| NACH | 297.00 | 15 | ORCHID OVERSEAS PRIVATE LIMITED | 82285 | IN30317320142876 | 569 |
| NACH | 132.00 | 6 | VINEET RAJESH SHARMA | 82600 | 1208160109421904 | 570 |
| NACH | 22.00 | 1 | HARSH RAJENDRA DESAI | 83572 | 1208160061625069 | 571 |
| NACH | 44.00 | 2 | PURVESH VRAJLAL SOLANKI | 83603 | 1208870019556355 | 572 |
| NACH | 110.00 | 5 | HASRAT RAZA A MANSURI | 83618 | 1208160000584010 | 573 |
| NACH | 1760.00 | 80 | DIPTI DHIRAJLAL UNADKAT | 83789 | IN30051316573682 | 574 |
| NACH | 22.00 | 1 | MOHAN D GANGARKAR | 83828 | IN30051314614479 | 575 |
| NACH | 44.00 | 2 | CHETAN CHANDRAKANT SAWANT | 84038 | 1208160038467549 | 576 |
| NACH | 330.00 | 15 | SIDDHESH S NAIK | 84161 | IN30051322366331 | 577 |
| NACH | 264.00 | 12 | JYOTHI DINKAR RAO | 84296 | IN30302850835264 | 578 |
| NACH | 178.00 | 9 | SACHIN GURAV. | 84392 | 1201090010061303 | 579 |
| NACH | 66.00 | 3 | SARASWATI CHANDRASEKHAR IYER | 84691 | 1208180004898731 | 580 |
| NACH | 176.00 | 8 | SUNIL CHAMPALAL BAMB | 85556 | IN30290243103766 | 581 |
| NACH | 220.00 | 10 | ANJALI SUHAS JOSHI | 85605 | 1208160039791496 | 582 |
| NACH | 220.00 | 10 | NISHA GIRIJAN | 85684 | 1208870106072585 | 583 |
| NACH | 66.00 | 3 | RAJAN KUMAR TRIPATHY | 85877 | IN30018312256137 | 584 |
| NACH | 22.00 | 1 | ARJANPREET SINGH MAAN | 87366 | 1204470015064681 | 585 |
| NACH | 440.00 | 20 | SWAPNA BHATTACHARYYA | 89715 | 1208160000370635 | 586 |
| NACH | 44.00 | 2 | SANDEEP MARUTI SANKPAL | 90039 | 1208160072252963 | 587 |
| NACH | 22.00 | 1 | SHRAVAN KUMAR SINGH | 90079 | 1208870008224292 | 588 |
| NACH | 792.00 | 40 | NIMESH D SHAH | 90599 | IN30302850768682 | 589 |
| NACH | 44.00 | 2 | SAURAV DASH | 91126 | IN30302847864890 | 590 |
| NACH | 550.00 | 25 | DEEPAK DEOPURA | 95819 | IN30290243389548 | 591 |
| NACH | 66.00 | 3 | AMIT MAHAJAN | 96527 | IN30021410206796 | 592 |
| NACH | 9222.00 | 524 | JYOTI SOPAN SHETE | 96806 | 1601010000352728 | 593 |
| NACH | 66.00 | 3 | GOVIND PRAKASH KERKAR | 96931 | 1208160039752756 | 594 |
| NACH | 66.00 | 3 | ANKITA ASHOK NAVALE | 97072 | 1201090017536902 | 595 |
| NACH | 44.00 | 2 | AARTI BALAMURUGAN IYER | 98068 | 1208160116769743 | 596 |
| NACH | 550.00 | 25 | Sanjay Chitkara | 98560 | IN30281412456453 | 597 |
| NACH | 44.00 | 2 | SHRAVAN KRISHNAMOORTHY | 98632 | 1208180030505852 | 598 |
| NACH | 220.00 | 10 | JANARAO KRUSHNARAO CHIKHALKAR | 98758 | 1204720001446697 | 599 |
| NACH | 44.00 | 2 | YUVRAJ UTTAM INGALE | 99156 | IN30021438225903 | 600 |
| NACH | 22.00 | 1 | PANJABRAO MOTIRAM BADGE | 99436 | IN30051320063676 | 601 |
| | 221903.00 | 10462 | | | PAGE TOTAL : | |
| | 221903.00 | 10462 | | | CUMM.TOTAL : | |





| 1/2023 | | | | PAG | E NO: | 15 |
|--------|------------------|------------|--|------------------|-----------------|---------|
| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
| 602 | IN30051323447651 | 99697 | HARMISH TUSHAR DESAI | 1 | 22.00 | NACH |
| 603 | 1201090020354312 | 99970 | ATISH SATISH MASURKAR | 9 | 198.00 | NACH |
| 604 | 1208870122921736 | 100310 | PRANAV RADHESHYAM SHUKLA | 2 | 44.00 | NACH |
| 605 | 1204470004276481 | 100637 | BRAHMANANDA RAO KOTTUTI | 30 | 660.00 | NACH |
| 606 | IN30267936070130 | 101449 | HEMANT NARAYAN BHADTI | 11 | 242.00 | NACH |
| 607 | IN30327010416155 | 101497 | DEEPAK DUTT | 100 | 2200.00 | NACH |
| 608 | 1204720005800144 | 102108 | RAKHI A METRI | 16 | 352.00 | NACH |
| 609 | 1208870010053726 | 102347 | RAJENDRA ARVIND KARANJKAR | 2 | 44.00 | NACH |
| 610 | 1208870138532898 | 102609 | RESHMA RAJESH PILLAI | 3 | 66.00 | NACH |
| 611 | IN30057210073244 | 102640 | VILAS VISHNUPANT JOSHI | 10 | 220.00 | NACH |
| 612 | 1208160107172451 | 102941 | GEETA BHUPENDRA SANURA | 1 | 22.00 | NACH |
| 613 | 1208870009185711 | 103134 | YUVA PHALLE | 1 | 22.00 | NACH |
| 614 | 1203320012862027 | 103489 | UMESH N SHIRORE | 2 | 44.00 | NACH |
| 615 | IN30051315213482 | 104081 | PRIYA MADHWA SAVADI | 174 | 3828.00 | NACH |
| 616 | 1204470022641539 | 104467 | YAYATI YASHWANT JOSHI | 45 | 784.00 | NACH |
| 617 | IN30611490174905 | 105146 | ABHAY SHASHIKANT MENE | 600 | 10454.00 | NACH |
| 618 | 1202300000208572 | 106119 | VIDYA BASWANT KUDLINGAR | 54 | 1188.00 | NACH |
| 619 | 1208160098076248 | | SANDEEP RAMJEE PRASAD GUPTA | 4 | 88.00 | NACH |
| | 1203320066384827 | | PRIYANKA PRASHANT KANKOKAR | 1 | 22.00 | NACH |
| 621 | IN30133020821921 | 107528 | PRAVIN KALEL | 1280 | 25344.00 | NACH |
| | IN30021416101381 | 107531 | ABHIJEET ASHOK HIBARE | 11 | 242.00 | NACH |
| | IN30133020004648 | 108188 | DHAMAL VASANT RAOSAHEB | 60 | 1320.00 | NACH |
| | 1201170000123268 | 108478 | MANVENDRA GANGARAM ADREKAR | 12 | 264.00 | NACH |
| | 1208870103714450 | | PRADYUMNA PRAMOD SARAPH | 2 | 44.00 | NACH |
| 626 | 1208160106586251 | 109044 | JAYESH ASHOK NETRAVALI | 2 | 44.00 | NACH |
| | 1208870064377441 | | VIJAYKUMAR BALACHANDRA PATTAR | 4 | 88.00 | NACH |
| 628 | 1208670009122174 | | PUNAM DIPAK CHAUDHARI | 2 | 44.00 | NACH |
| | 1208160117682537 | 109326 | SHITIZ BANSAL | 2 | 44.00 | NACH |
| | 1208870108009804 | | KISHORE KUMAR KAHALI | 1 | 22.00 | NACH |
| | IN30051319197116 | | NALAGE LAXMIKANT ARUN | 1 | 22.00 | NACH |
| | IN30051311883087 | | SANDIP BHASKAR SABNIS | 25 | 550.00 | NACH |
| | 1201090031135547 | | PRATIBHA RAJESH MUKHEDKAR | 2 | 44.00 | NACH |
| | 1208870086476648 | | ATHARVA SUNIL MULAY | 2 | 44.00 | NACH |
| | 1208160123070489 | | | 12 | 264.00 | NACH |
| | 1208160100509141 | | SARITA SUNIL CHAUDHARI | 10 | 220.00 | NACH |
| | 1208160012701690 | | | 2 | 44.00 | NACH |
| | 1208870106473409 | | ARCHANA VIJAY PATIL | 3 | 66.00 | NACH |
| | 1208160071958305 | | | 2 | 44.00 | NACH |
| | IN30021445422036 | | PALLAVI JITENDRA DOSHI | 2 | 44.00 | NACH |
| | 1208160114583571 | 112110 | SUNIL MANOHAR RANAHANDOLA | 2 | 44.00 | NACH |
| | IN30267934647185 | 112110 | MANISH PATIL | 40 | 880.00 | NACH |
| | IN30311611168123 | | GAJANAN CHIPLUNKAR | | 66.00 | NACH |
| | 1201090009870324 | | VRUSHALI ANAND DIWADKAR . | 14 | 308.00 | NACH |
| | IN30021416985494 | | JAI KUMAR SHARMA | 4 | 88.00 | NACH |
| | PAGE TOTAL : | | | 13028 | 272587.00 | |
| | CUMM.TOTAL : | | | 13028 | 272587.00 | |



16

PAGE NO:

| 24/1 | 1/2 | 2023 | 3 |
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| | | | NAMES & ADDRESS OF THE SHARE | | Amount | |
|-------|------------------|------------|---------------------------------------|--------|-----------|---------|
| SR NO | FOLIO NO. | WARRANTNO. | HOLDER | SHARES | (RS.) | MICR NO |
| 646 | IN30133020826099 | 113994 | SUNIL VASANT JOSHI | 25 | 550.00 | NACH |
| 647 | 1208160017130787 | 114627 | ROHIT SUBHASH RANADE | 1 | 22.00 | NACH |
| 648 | 1208160085510371 | 114749 | ANURAG AVINASH PATHAK | 2 | 44.00 | NACH |
| 649 | IN30226910975485 | 115142 | ARUNDHATI V SAPTARSHI | 20 | 440.00 | NACH |
| 650 | 1208160005407621 | 115550 | MILIND MURLIDHAR JOSHI | 25 | 550.00 | NACH |
| 651 | 1203320023295750 | 115745 | RAJESH YADAV | 2 | 44.00 | NACH |
| 652 | 1208180037687040 | 115958 | MANDAR RAMNATH PRABHU | 1 | 22.00 | NACH |
| 653 | 1202990003773790 | 116221 | VENKTESH CHANDRASHEKHAR MUDGERIKAR | 70 | 1540.00 | NACH |
| 654 | 1208160008437619 | 116619 | AMIT JAYANT MODAK | 2 | 34.00 | NACH |
| 655 | 1208160125261274 | 117750 | SHREYANS JAIN | 1 | 22.00 | NACH |
| 656 | 1208870027333561 | 117864 | SWATI SRA | 7 | 154.00 | NACH |
| 657 | 1208160073269626 | 117974 | SIDDHARTH UTTAM | 1 | 22.00 | NACH |
| 658 | 1208870010484689 | 118207 | CHAPPIDI SREEDHAR REDDY | 28 | 616.00 | NACH |
| 659 | 1208180030852361 | 118212 | AKSHAY ASHOK MEMANE | 3 | 66.00 | NACH |
| 660 | 1208160093632833 | 118232 | JYOTI SITARAM DIGHE | 2 | 44.00 | NACH |
| 661 | 1201090008251380 | 118286 | RAM RAJPAL . | 22 | 484.00 | NACH |
| 662 | 1208870156861519 | 118854 | DHANANJAY SADASHIV KOLEKAR | 5 | 110.00 | NACH |
| 663 | IN30177416330909 | 119843 | RAVINDRA MARUTI KADAM | 4 | 88.00 | NACH |
| 664 | 1208180008606381 | 120136 | SHIVAJI VASANT BERAGAL | 1 | 22.00 | NACH |
| 665 | 1208160094230175 | 120203 | SHAILAJA BALASO LIDHADE | 3 | 66.00 | NACH |
| 666 | 1208180009728976 | 120345 | SAURABH DILIP MEHTA | 3 | 66.00 | NACH |
| 667 | 1208180087418881 | 120406 | PRIYANKA SHIVAJI MANE | 1 | 22.00 | NACH |
| 668 | 1204890000054589 | 120472 | SUNIL MADHUKAR LOT | 3 | 66.00 | NACH |
| 669 | IN30023981400642 | 120539 | DEEPAK CHANDRAKANT JOSHI | 2 | 44.00 | NACH |
| 670 | 1201090007140959 | 120729 | TARA MADHU BHADBHADE . | 36 | 792.00 | NACH |
| 671 | 1208870005049847 | 121126 | RUPESH GOPAL AHUJA | 5 | 110.00 | NACH |
| 672 | 1208870015075285 | 121560 | KIRAN PRAKASH SHEJALE | 1 | 22.00 | NACH |
| 673 | 1201090025503074 | 122324 | KESHAV CHOMA KARKERA | 2 | 44.00 | NACH |
| 674 | 1208870002814008 | 122551 | HARSHAL VIKAS CHAUDHARI | 1 | 22.00 | NACH |
| 675 | 1203320017946138 | 122582 | VARSHA SURESH OMBLE | 2 | 44.00 | NACH |
| 676 | 1208180027160521 | 122605 | RAHUL DILIPKUMAR KALE | 5 | 110.00 | NACH |
| 677 | IN30220111196943 | 122858 | ADITI GOVIND AMBARDEKAR | 4 | 88.00 | NACH |
| 678 | 1208180023734771 | 123348 | ARVIND BABAN NIMSE | 8 | 176.00 | NACH |
| 679 | 1201170000079181 | 123532 | SAURABH CHANDRAKANT PATANKAR | 10 | 220.00 | NACH |
| 680 | 1208160040956435 | 123608 | SANDIP NARAYAN NIKAM | 2 | 44.00 | NACH |
| 681 | 1208250006237795 | 123652 | BALAJI SHANMUGAM CHETTIAR | 29 | 638.00 | NACH |
| 682 | IN30051315306789 | 123983 | SANJAY B BODKE | 10 | 220.00 | NACH |
| 683 | 1204470015326397 | 124298 | JIA GHANSSHAM DILLANI | 1 | 22.00 | NACH |
| 684 | 1208870101203561 | 124809 | AVINASH BABAN KHATODE | 2 | 44.00 | NACH |
| 685 | 1208870023249328 | 124931 | ABHIJIT DILIP THORAT | 3 | 66.00 | NACH |
| 686 | 1208160108674364 | 125141 | AVDHOOT PUSHKARAJ KEWARE | 1 | 22.00 | NACH |
| 687 | 1208250043660829 | 125164 | PRANITA MAYUR GANGWAL | 2 | 44.00 | NACH |
| 688 | 1203460000379709 | 125216 | SHRADDHA DILIP KHIVASARA | 20 | 440.00 | NACH |
| | PAGE TOTAL : | | | 13406 | 280893.00 | |
| | CUMM.TOTAL : | | | 13406 | 280893.00 | |



17

PAGE NO:

| SR NO | | | | | | |
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| | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
| 689 | 1203600005636990 | 125510 | VINAYAK DINKAR TALELE | 2 | 44.00 | NACH |
| 690 | 1208870001419621 | 125677 | JITENDRA RAGHUNATH RAYSING | 12 | 264.00 | NACH |
| 691 | 1206690002066449 | 125707 | BHAGWAN GULABRAO PATIL | 10 | 220.00 | NACH |
| 692 | 1208160055484798 | 125753 | SANDIP PANDURANG PATIL | 1 | 22.00 | NACH |
| 693 | 1208160008470129 | 125754 | ARPITKUMAR RISHABHKUMAR JAIN | 2 | 44.00 | NACH |
| 694 | 1204890000546025 | 125991 | VAISHALI SUBHASH DESAI | 1 | 22.00 | NACH |
| 695 | 1208160042752064 | 126080 | MANJIRI NIKHIL JOSHI | 2 | 44.00 | NACH |
| 696 | 1208870075195476 | 126123 | NAKUL SHASHIKANT PATIL | 10 | 220.00 | NACH |
| 697 | 1205910000343040 | 126319 | KESHAV PRALHADRAO PANDAV | 1 | 22.00 | NACH |
| 698 | 1203320029048681 | 126702 | BALAJI MADHUKAR DIXIT | 1 | 22.00 | NACH |
| 699 | IN30021440829833 | 126890 | BHAVANA ABHIJIT CHIDRAWAR | 7 | 154.00 | NACH |
| 700 | 1208870063287008 | 127258 | NISHA CHANDRASEN PATIL | 5 | 110.00 | NACH |
| 701 | 1208870018689591 | 127446 | SHILPA DHANSUKH RAICHURA | 5 | 110.00 | NACH |
| 702 | IN30281411200282 | 127488 | Rashmi Rajesh Welekar | 30 | 660.00 | NACH |
| 703 | 1201090002376678 | 127553 | LOKESH MANSUKHLAL PATEL | 40 | 880.00 | NACH |
| 704 | 1208160116655784 | 127808 | MANASI SANJAY JOSHI | 1 | 22.00 | NACH |
| 705 | 1208160023895291 | 128549 | SHREYAS SHEKHAR DHONGADE | 1 | 22.00 | NACH |
| 706 | 1208160072675539 | 128599 | PARAS KAPOOR | 1 | 22.00 | NACH |
| 707 | 1208180103955446 | 128801 | SHILWANT MORESHWAR MANKAR | 12 | 264.00 | NACH |
| 708 | IN30281411264023 | 128888 | Madhava Botla Subrahmanyam | 25 | 550.00 | NACH |
| 709 | IN30021446563690 | 129059 | SARIKA ANUP AGRAWAL | 38 | 836.00 | NACH |
| 710 | 1208870004549675 | 129137 | NIKLESH ASHOK TELTUMBDE | 2 | 44.00 | NACH |
| 711 | 1208870006710874 | 129397 | PRAYAS HEMRAJ PAGADE | 1 | 22.00 | NACH |
| 712 | 1203320047927438 | 129438 | Neha Sandeep Dhunde | 1 | 22.00 | NACH |
| 713 | 1208180056065589 | 130221 | FARHAN MOHD ZAKIR CHAVHAN | 1 | 22.00 | NACH |
| 714 | IN30051322577926 | 130575 | UDAY ABHAYKUMAR DARYAPURKAR | 1 | 22.00 | NACH |
| 715 | 1208160045400534 | 130893 | DEVIKA PRAKASH NAGARIYA | 6 | 132.00 | NACH |
| 716 | 1208870027258292 | 130947 | CHAITALI RAJENDRA WAGH | 1 | 22.00 | NACH |
| 717 | 1208160106787635 | 131962 | LEENA GUPTA | 2 | 44.00 | NACH |
| 718 | 1208160100246791 | 132566 | ANIL VERMA | 9 | 198.00 | NACH |
| 719 | 1208670007705482 | 133082 | SESHAIAH RAO PEYYETTI | 16 | 352.00 | NACH |
| 720 | 1208160089608162 | 133150 | NAVEEN YADUWANSHI | 5 | 110.00 | NACH |
| 721 | IN30051382779223 | 133399 | NEHIL SAXENA | 20 | 440.00 | NACH |
| 722 | 1208250020635891 | 134022 | MAHENDRA SINGH SIKARWAR | 19 | 418.00 | NACH |
| 723 | 1208180046962579 | 134039 | ANSHUL JHARBADE | 2 | 44.00 | NACH |
| 724 | 1203320097423622 | 134277 | YASH JAIN | 1 | 22.00 | NACH |
| 725 | 1208160044685742 | 134728 | SHASHANK SHRIVASTAVA | 1 | 22.00 | NACH |
| 726 | 1208870126763346 | | ASHISH NAIR | 1 | 22.00 | NACH |
| 727 | 1208870055247275 | 135655 | GEETA DEVI PARAUHA | 20 | 440.00 | NACH |
| 728 | 1208160107977651 | | VINAY SAGAR TIWARI | 2 | 44.00 | NACH |
| 729 | 1208160005624683 | 136456 | DURGESH VISHNU PADOLE | 27 | 594.00 | NACH |
| 730 | 1208870037742389 | 136964 | APRAJITA HALDER | 1 | 22.00 | NACH |
| 731 | 1208870145646682 | 137656 | SATYAM SRIVASTAVA | 1 | 22.00 | NACH |
| 732 | 1201090008524526 | 138518 | SANAKA LAKSHMI . | 12 | 264.00 | NACH |
| | PAGE TOTAL : | | | 13765 | 288791.00 | |
| | CUMM.TOTAL : | | | 13765 | | |



18

PAGE NO:

Unpaid Dividend Details for Final Dividend For The Year 2022-2023

| 24/11/2023 | 24/ | '11 | /2(|)23 |
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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|--|------------------|-----------------|---------|
| 733 | 1208160104924216 | 138547 | PARAMKUSHAM SOUMYA | 1 | 22.00 | NACH |
| 734 | 1208160112037820 | 138902 | NARSIMHA REDDY GOKA | 3 | 66.00 | NACH |
| 735 | IN30115121824228 | 138938 | HEMANT SHUKLA | 2 | 44.00 | NACH |
| 736 | 1208160117679716 | 140066 | SWETHA PONNERI | 1 | 22.00 | NACH |
| 737 | 1208160118797757 | 140087 | KAVITHA KARANTH | 2 | 44.00 | NACH |
| 738 | 1208870018002503 | 140368 | SIVAIAH THUNGA | 1 | 22.00 | NACH |
| 739 | 1208160036487877 | 140472 | BOOMIREDDY SANDEEP REDDY | 3 | 66.00 | NACH |
| 740 | 1208160052156013 | 140799 | VIKRAM KOTA | 5 | 110.00 | NACH |
| 741 | 1208870005947848 | 141475 | BIMUKTA KETAN DAS | 2 | 44.00 | NACH |
| 742 | 1208160103326761 | 143089 | RAMARAO KAKUMANI | 1 | 22.00 | NACH |
| 743 | 1203320130800963 | 143891 | PAGADALA SREENIVAS | 2 | 44.00 | NACH |
| 744 | 1203320009885177 | 144420 | D BHAVANI CHIRUVOLULANKA | 13 | 286.00 | NACH |
| 745 | 1208160126156898 | 144501 | NEELAVENI BATTULA | 1 | 22.00 | NACH |
| 746 | IN30177421016578 | 145188 | SUBBA RAO PAGADALA | 5 | 110.00 | NACH |
| 747 | 1201090017668108 | 146288 | RAMASURYU DAMMA CHOPPA | 7 | 154.00 | NACH |
| 748 | IN30051320843540 | 146752 | RACHAMADUGU PARAMESWARI | 8 | 176.00 | NACH |
| 749 | 1208160076738330 | | MELKOTE KAINKARYAM ABHISHEK | 1 | 22.00 | NACH |
| 750 | 1204470001850810 | | MEHTA RAJANIKANT N | 1 | 22.00 | NACH |
| | IN30021436601272 | | RESHMA BANU | 3 | 66.00 | NACH |
| 752 | 1208160089024225 | 148892 | THOUSEEF VALLATOOR ZIAUDDIN | 3 | 66.00 | NACH |
| | | | AHMED | | | |
| 753 | 1203320066451232 | 148996 | ANITA SHARMA | 1 | 22.00 | NACH |
| 754 | IN30267933841426 | 149252 | SUMA S | 40 | 880.00 | NACH |
| 755 | 1208160024383293 | 149759 | BIJU AYYAPPAN | 1 | 22.00 | NACH |
| 756 | 1201090004135448 | 150127 | SHASHI KANTA KATHURIA | 89 | 1958.00 | NACH |
| 757 | 1208160004126258 | 150301 | KHUSHBOO MIRANI | 6 | 132.00 | NACH |
| 758 | 1208160058902520 | 150468 | AYUSH SHARMA | 4 | 88.00 | NACH |
| 759 | IN30023910610809 | 151471 | DEVAIAH M P | 5 | 110.00 | NACH |
| 760 | 1208160098271070 | 151510 | SHWETA PRABHAKER | 1 | 22.00 | NACH |
| 761 | 1208160020870981 | 151699 | SIDDHARTH HARSOOR | 3 | 66.00 | NACH |
| 762 | 1208160080258986 | 151819 | HRINIYA BOSE | 4 | 88.00 | NACH |
| 763 | 1208160111897540 | 151850 | SATENDRA RATHORE HUF | 7 | 138.00 | NACH |
| 764 | IN30115124433574 | 152439 | LAKSHMISHA G | 2 | 44.00 | NACH |
| 765 | 1208160031157801 | 153021 | PRASHANTH VIJAYENDRA | 5 | 110.00 | NACH |
| 766 | 1208160049753811 | 153833 | SAURABH HARSH | 5 | 110.00 | NACH |
| 767 | 1203320024262555 | 153959 | VARSHA VAJANNA JOSHI | 2 | 44.00 | NACH |
| 768 | 1201090004440936 | 154247 | SHIVA KUMAR R . | 2 | 44.00 | NACH |
| 769 | 1208670000283421 | 155533 | BALLATAGI GURURAJ | 2 | 44.00 | NACH |
| 770 | 1208870125640043 | | MANASA SHRINIVAS UPADHYAYA | 1 | 22.00 | NACH |
| 771 | IN30023913381649 | 156674 | RAKESH V S | 3 | 66.00 | NACH |
| 772 | 1201090034787870 | 156814 | USHA RANI BALYAM | 28 | 616.00 | NACH |
| | 1201090030567081 | | | | 22.00 | NACH |
| | | | SUDHEER V HEGDE | 10 | 220.00 | NACH |
| 775 | 1201090034795096 | 157344 | GURPAL SINGH DHINGRA | 37 | 814.00 | NACH |
| | PAGE TOTAL : | | | 14089 | 295903.00 | |
| | CUMM.TOTAL : | | | 14089 | 295903.00 | |



| 1/2023 | | | NAMES & ADDRESS OF THE SHARE | | E NO: Amount | 19 |
|--------|------------------|------------|---|-----------|-----------------|---------|
| SR NO | FOLIO NO. | WARRANTNO. | HOLDER | SHARES | (RS.) | MICR NO |
| 776 | 1208870055544199 | 157641 | HARI BALAN | 2 | 44.00 | NACH |
| 777 | 1208870110289191 | 157765 | SIDDHARTH MANDELIA | 9 | 198.00 | NACH |
| 778 | 1201090006809750 | 157789 | KA CHINOY. | 9 | 198.00 | NACH |
| 779 | 1201090006738008 | 158001 | ROLI MISHRA . | 4 | 88.00 | NACH |
| 780 | 1208870087264091 | 158218 | KAVYA DEVAGAHALLI VEERAJAPPA | 1 | 22.00 | NACH |
| 781 | 1208160042797891 | 158544 | AALO MUKHERJEE | 2 | 44.00 | NACH |
| 782 | 1208870051335218 | 159399 | MARUR CHANDRASHEKAR SRIKANTA | 4 | 88.00 | NACH |
| 783 | 1203600001846764 | 159415 | SHIVAPOOJA DINESH NITESH . | 2 | 44.00 | NACH |
| 784 | 1208160073186311 | 159495 | CHIKKANAAYAKANAHALLI SURESHA SHARAN | 2 | 44.00 | NACH |
| 785 | 1208870090965271 | 159531 | CHONAMADA PRATAP DEEPTHI | 1 | 22.00 | NACH |
| 786 | IN30023930007605 | 159752 | PRINCE MONNAPPA P | 3 | 66.00 | NACH |
| 787 | 1203320073955388 | 160222 | HELEN DSOUZA | 2 | 44.00 | NACH |
| 788 | 1201090010938510 | 161187 | MANJUNATHA . | 4 | 88.00 | NACH |
| 789 | 1208870040861031 | 161311 | BIRUR NATARAJA ADVITH GANESH | 1 | 22.00 | NACH |
| 790 | 1204370000683114 | 161428 | HOSAGRAHARA RANGANATHA | 3 | 66.00 | NACH |
| 791 | IN30307710543650 | 161699 | ASHOK M PATIL | 25 | 550.00 | NACH |
| 792 | 1208160042702274 | 162326 | NASEEMA . | 1 | 22.00 | NACH |
| 793 | 1208180039725540 | 162414 | ABHIRUPA MANNA | 1 | 22.00 | NACH |
| 794 | IN30302854993064 | 162424 | AKASHKUMAR VASANTKUMAR BANDE | 19 | 418.00 | NACH |
| 795 | 1208870100138972 | 162688 | RAJESH RAMLU GANGYADA | 14 | 308.00 | NACH |
| 796 | 1208160047460424 | 162840 | JYOTI SIDRAMESH MEESHI | 1 | 22.00 | NACH |
| 797 | 1208250045171284 | 162861 | SHRIHARI HANUMANDAS TOTALA | 8 | 176.00 | NACH |
| 798 | 1208870022915709 | 162953 | ASHA THAKKAR | 1 | 22.00 | NACH |
| 799 | IN30051320684957 | 163363 | ARATHI R CHHABRIA | 4 | 88.00 | NACH |
| 800 | IN30051311262745 | 163786 | A ABU THALHA | 45 | 990.00 | NACH |
| 801 | 1202990006162306 | 164598 | VADUGAPATTU ANANTHANARAYANAN RAJASEKARAN | 100 | 2200.00 | NACH |
| 802 | IN30051315151997 | 164617 | J BADRINARAYANAN | 20 | 396.00 | NACH |
| 803 | IN30163740335612 | 165334 | SRINIVASAN K | 3 | 66.00 | NACH |
| 804 | 1208160008005042 | 165707 | DAMARLA RAGHURAMAN SRINIVASAN | 100 | 2200.00 | NACH |
| | 1208160085090202 | | YARLAGADDA VENKATARAMANUJA VALLI | 50 | 1100.00 | NACH |
| | 1208870074701777 | | KANNAN RAKSHAMBIGHAI | 1 | 22.00 | NACH |
| | IN30163740580086 | | PREETI SINGH | 4 | 88.00 | NACH |
| | IN30021425126917 | | MURUGAPPAN RAMANATHAN | 5 | 110.00 | NACH |
| | 1201090020368380 | | SINDHUJA S | 1 | 22.00 | NACH |
| | 1208250032759229 | | KARUPPANNAN JAIGANESH | 1 | 22.00 | NACH |
| | 1208870033673653 | | ABDUL RAHMAN HUSEIN IMAM | 1 | 22.00 | NACH |
| | 1201090008261270 | | THANDAYUTHAPANI M . | 21 | 462.00 | NACH |
| | 1208160040363255 | | MANIKANDAN GANESAN | 24 | 528.00 | NACH |
| 814 | 1208160120254001 | 171062 | CHANDRASEKARAN SUNDARARAJAN | 2 | 44.00 | NACH |
| 815 | 1208180012463183 | 171433 | THANGAVELU MOHAN | 1 | 22.00 | NACH |
| | PAGE TOTAL : | | | 14591 | 306903.00 | |
| | CUMM.TOTAL : | | | 14591 | 306903.00 | |



| /2023 | | | NAMES & ADDRESS OF THE SHARE | | | 20 |
|-------|--------------------------------------|------------|--------------------------------------|---------|-----------------|--------------|
| SR NO | FOLIO NO. | WARRANTNO. | HOLDER | SHARES | Amount (RS.) | MICR NO |
| 816 | 1201090000915984 | 171713 | APPUKUTTY SEMALAIAPPAN SRINIVASAN | 20 | 440.00 | NACH |
| 817 | 1208160054624375 | 172916 | VIJU MATHEW | 2 | 34.00 | NACH |
| 818 | 1208160061442279 | 173135 | KEERIKANDY BIJOY | 2 | 44.00 | NACH |
| 819 | 1208180033965251 | 174015 | REESHA BONY | 1 | 22.00 | NACH |
| 820 | IN30037810542157 | 174564 | CHAKKALAKKAL AMALA PAUL | 12 | 264.00 | NACH |
| 821 | 1208160048120421 | 175056 | ARAVIND JAYARAM KADIROO | 1 | 22.00 | NACH |
| 822 | IN30023916698985 | 176057 | ANNIE JACOB | 3 | 66.00 | NACH |
| 823 | IN30021438218882 | 177304 | GEORGE THOMAS | 2 | 44.00 | NACH |
| 824 | IN30151610009515 | 178020 | SREELATHA.M.S | 2 | 44.00 | NACH |
| 825 | IN30077310393059 | 179530 | BIBASWAN MUKHERJEE | 10 | 220.00 | NACH |
| 826 | IN30302843209495 | 179562 | BIRENDRA NATH NANDI | 6 | 132.00 | NACH |
| 827 | 1208870039901697 | 179603 | SHAHID IQBAL | 1 | 22.00 | NACH |
| 828 | 1208160047339245 | 180333 | ARGHYA KAVIRAJ | 1 | 22.00 | NACH |
| 829 | 1208250011617596 | 180440 | SANTANU CHAKRABORTY | 7 | 154.00 | NACH |
| 830 | 1208160069834841 | 181118 | SHIBASHIS DAS | 4 | 88.00 | NACH |
| | 1208180047493579 | | RIPAN BALA | 1 | 22.00 | NACH |
| | IN30021437272568 | 182076 | SUMANTA CHAUDHURI | 1 | 22.00 | NACH |
| | 1208870130869976 | | | 3 | 66.00 | NACH |
| | 1208160075641383 | | POOJA UPADHYAY | 1 | 22.00 | NACH |
| | 1208160062981384 | | SUMIT KUMAR SHAW | 8 | 176.00 | NACH |
| | 1208870014704957 | | ANIL KUMAR | 19 | 418.00 | NACH |
| | 1208160099298362 | | SOUVIK ROY | 4 | 88.00 | NACH |
| | 1208160080756717 | | SAMYAK CHAKRABORTY | 6 | 132.00 | NACH |
| | IN30045015204017 | 182794 | AYAN SAHA | 30 | 660.00 | NACH |
| | 1208160091756145 | | SAHELYE SARKAR | 2 | 44.00 | NACH |
| | 1203320024391811 | 183231 | MD. IMRAN | - 1 | 22.00 | NACH |
| | 1208870003012131 | | PUJA DAS | 2 | 44.00 | NACH |
| | 1203450000871331 | | MUKESH KUMAR GOENKA | 10 | 220.00 | NACH |
| | IN30115122140239 | | SANJAY KUMAR | 40 | 880.00 | NACH |
| | IN30611490274365 | | KHALEKUL ZAMAN | 2 | 44.00 | NACH |
| | 1208250026298698 | | RABINDRA NATH GHOSH | 5 | 110.00 | NACH |
| | 1208230020298090 | | ANWESHA MAITY | 1 | 22.00 | NACH |
| - | 1208870061716193 | | KASHINATH SAMANTA | 2 | 44.00 | NACH |
| | 1208870046962018 | | | 1 | 22.00 | NACH |
| | 1203320136525395 | | SAGNIK CHAKRABORTY | 2 | 44.00 | NACH |
| | 1208870051661815 | | POOJA SHARMA | 1 | 22.00 | NACH |
| | 1201090000985875 | | GANESH KUMAR AGARWAL | 2 | 44.00 | NACH |
| | 1208160121285116 | | KRISHNA GHOSH | 6 | 132.00 | |
| | IN30125028571441 | 186558 | ANUP KUMAR MANDAL | 8 40 | | |
| | | | | 40 | 880.00 | NACH |
| | 1208160054056577 | | | 1 | 22.00 | NACH |
| | 1208870160507614 | | SMRITI . DADI NADAVAN SAHI I | 1 | 22.00 | |
| | 1208160010877243 1201090024970908 | | RABI NARAYAN SAHU ANKITA MUKHERJI | 4 | 22.00 88.00 | NACH NACH |
| 000 | 1201030024310300 | 107019 | | 4 | 00.00 | |
| | PAGE TOTAL : | | | 14862 | 312855.00 | |
| | CUMM.TOTAL : | | | 14862 | 312855.00 | |



21

PAGE NO:

| 24/11/2023 |
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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|--|------------------|-----------------|---------|
| 859 | 1208870000210123 | 188024 | SAPAN KUMAR | 6 | 132.00 | NACH |
| 860 | 1208160074423185 | 188240 | TAPAN KUMAR PATTANAIK | 10 | 220.00 | NACH |
| 861 | 1208180042059251 | 188513 | SHAILESH PRASAD GOEL | 45 | 990.00 | NACH |
| 862 | IN30226910639202 | 188933 | KALI PRASAD BARKATAKY | 3 | 66.00 | NACH |
| 863 | 1208870062857631 | 189107 | RAHUL SAIKIA | 1 | 22.00 | NACH |
| 864 | 1208160018537861 | 189222 | SWAPNANEER BARMAN | 1 | 22.00 | NACH |
| 865 | 1208870044479193 | 189236 | TRISHNA KALITA | 1 | 22.00 | NACH |
| 866 | 1208160045997389 | 189248 | BINOY CHHETRI | 1 | 22.00 | NACH |
| 867 | 1208870146769402 | 190069 | JAYANTA SAHA | 8 | 176.00 | NACH |
| 868 | 1208160079587968 | 190221 | UMA . | 1 | 22.00 | NACH |
| 869 | 1208180009405231 | 190833 | KUMAR LAV | 10 | 220.00 | NACH |
| 870 | 1208250011819601 | 191079 | BHASKAR UDAY | 1 | 22.00 | NACH |
| 871 | 1208870084784718 | 191723 | RAHUL CHOUDHARY | 8 | 176.00 | NACH |
| 872 | 1208250006159651 | 191728 | AJIT KUMAR SINGH | 1 | 22.00 | NACH |
| 873 | 1203320007264209 | 191732 | SATYENDRA NATH MISHRA | 2 | 44.00 | NACH |
| 874 | 1208160052358099 | 191925 | SADANAND KUMAR | 1 | 22.00 | NACH |
| 875 | 1203320044451430 | 192090 | Arun Kumar Pandey | 2 | 44.00 | NACH |
| 876 | 1208870005483090 | 192260 | PRASHANT KUMAR SINHA | 2 | 44.00 | NACH |
| 877 | 1208250011820936 | 192574 | UPESH KUMAR JAIN | 2 | 44.00 | NACH |
| 878 | IN30223612354665 | 193049 | AYON SARKAR | 7 | 154.00 | NACH |
| 879 | 1208160108559879 | 193455 | VIPUL KUMAR | 2 | 44.00 | NACH |
| 880 | 1208160043114366 | 194233 | CHANDAN KUMAR | 8 | 176.00 | NACH |
| 881 | 1203320124938759 | 194330 | ANJALI KUMARI | 1 | 22.00 | NACH |
| 882 | IN30021416509380 | 194348 | KIRAN SRIVASTAVA | 41 | 902.00 | NACH |
| 883 | 1208180110981614 | 194430 | JITENDRA KUMAR SINGH | 11 | 242.00 | NACH |
| 884 | 1208160042858052 | 194451 | ANITA DEVI | 8 | 176.00 | NACH |
| 885 | 1203320021722765 | 194494 | Santosh Kumar | 6 | 132.00 | NACH |
| 886 | 1208160044830451 | 194545 | RAMPUNIT SINGH | 20 | 440.00 | NACH |
| 887 | 1203320058188978 | 194570 | BIKRAM VIKASH | 2 | 44.00 | NACH |
| 888 | IN30297810010247 | 194774 | Santosh Kumar Begwani | 2 | 44.00 | NACH |

| PAGE TOTAL | : | 15076 | 317563.00 |
|------------|---|-------|-----------|
| CUMM.TOTAL | : | 15076 | 317563.00 |
| | | | |