

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT	ID/FOLIO	AMOUNT	DUE
1.A DINESH 30/10/2031	416322	MUNIRAJAAMUDAALA 6-66 RAJAKULA COLONY RAJAKULA COLONY PUDIPATLA CHITTOOR 517505	33201	1203320135008086	113.00	
2.A RAMANGINEYULU 30/10/2031	422014	A GOVINDAPPA Q NO-10-2-219 BHAM BHAM SWAMY ROAD, NEAR G T COLLEGE, RAYADURG, A P 515865	29		1250.00	
3.AAKASH RAJENDRA YADAV 30/10/2031	402157	RAJENDRA YADAV S/O RAJENDRA YADAV, ROOM NO 44 N S S ROAD, HIMALAYA SOCIETY, WEST, BARVE NAGAR, MUMBAI, MAH MUMBAI 400084	88800	1208880006693217	2.00	
4.AARTHI CONSULTANTS P LIMITED 30/10/2031	402469	1-2-285 DOMALA GUDA HYDERABAD 500029	IN302734	10034023	438.30	
5.AAYUSH SAHU 30/10/2031	405211	SANJAY SAHU PURA KAZI PASIYANA MAU AIMA ALLAHABAD 212507	88700	1208870009451790	1.00	
6.ABDUL KHAYOOM 30/10/2031	420011	B ABDUL SALAM S O B ABDUL SALAM DARUSSALAM P VADAKKEVILA P O VADAKKEVILA KO KOLLAM KERALA KOLLAM 691010	88702	1208870275838521	25.00	
7.ABHIBRATA BISWAS 30/10/2031	420986	AJOY KUMAR BISWAS CHANDERGHAT CHANDERGHAT NADIA	81800	1208180047778111	2.00	

741160

8.ABHINAV DALVI	33203	1203320312461791	2.00
30/10/2031 415205			
DAMODAR DALVI			
BAD CHICHOLI BAD CHICHOLI			
CHICHOLI CHHINDWARA MADHYA			
PRADESH			
CHHINDWARA			
480337			
9.ABHISHEK JAIN	81600	1208160002273811	20.00
30/10/2031 400940			
112 NILAKANTH			
INDORE			
452005			

PAGE TOTAL : 1853.30
CUM TOTAL : 1853.30

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ARIES AGRO LTD
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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
10.ABHISHEK SONI		92900	1209290007992337	10.00
30/10/2031 405748				
PRIYA SONI				
S/O RAM MURTI SONI, 30, RASOOLPU				
PRADESH				
GONDA				
271124				
11.ABRAHAM DAS		81600	1208160016652563	5.00
30/10/2031 420024				
CHEECKAL PUTHEN VEEDU				
KARAVALOOR P O				
PUNALUR				
KOLLAM				
691333				
12.ABU BAKAR AZHAD		88702	1208870256790670	101.00
30/10/2031 405467				
BILAL AHSAN				
S O BILAL AHSAN THE TAJ STORE				
MORADABAD MORADABAD MORADABAD				
MORADABAD				
244001				
13.ABU PUTHUKULATH ABDULLA		33201	1203320161497133	66.00
30/10/2031 419749				
ABDULLA PUTHUKULATHL				
PUTHUKULATH AZHIKODE THRISSUR				
KERALA				

THRISSUR
680666

14.ABU TALHA 30/10/2031 405066 MOHD SHAHID JAMAL 89 209 J BAWIS COMPOUND BASMANDI KANPUR NAGAR KANPUR NAGAR UTTAR PRADESH KANPUR 208001	33202	1203320218245647	23.00
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15.ADINARAYANA RAO NALLA 30/10/2031 421932 N SUBBARAO BHASKAR AGROCHEMICALS LTD , 94/1, TOOPHRANPET, MALKAPUR (POST), CHOWTUPPAL(MANDAL),NALGONDA DT, AP	5		3125.00
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16.ADITHYA PRAKASH PAI KANHANGAD 30/10/2031 419504 NITTADUKKAM, NEAR DURGA HIGH SCHOOL, KANHANGAD P O HOSDURG KASARAGOD 671315	81600	1208160036960093	62.00
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17.ADITYA NARAYANAN 30/10/2031 401261 RAMABADRAN NARAYANAN PATCO INV & CONS SER (P) LTD , BHAVANI MANSION, NO 3,4TH LANE NUNGAMBAKKAM HIGH ROAD CHENNAI 600034	40100	1204010000001410	396.00
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18.ADITYA SHARMA 30/10/2031 421491 AVINASH KUMAR C O AVINASH KUMAR HALSI WARD N LAKHISARAI BIHAR LAKHISARAI 811311	88702	1208870288255393	3.00
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PAGE TOTAL : 3791.00
CUM TOTAL : 5644.30

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DATE WAR. NO.

19.AFZAL VAHORA 30/10/2031 408746 SALIM BHAI HAJRAT UMAR NEAR MADHUKUVA	33203	1203320305459486	60.00
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BHALEJ ROAD ANAND ANAND
GUJARAT
ANAND
388001

20.AJANTA BOTTLERS BLENDERS PRIVATE LIMITED IN303622 10082611 450.00
30/10/2031 421701

96/99/B-1 AJANTA BOTTLERS &
BLENDERS PVT LTD, TUPUDANA
INDUSTRIAL AREA HATIA
RANCHI
834003

21.AJAY A HARIBHATTANAVAR 33202 1203320246795181 40.00
30/10/2031 417918

ANAND R HARIBHATTANAVAR
113 PADMARAJ NAGAR GOKUL ROAD
HUBLI DHARWAD KARNATAKA
DHARWAD
580020

22.AJAY KUMAR IN301774 11562449 25.00
30/10/2031 422048

SURESHKUMAR
NO 52
RAJAJI STREET
WARD 9
TINDIVANAM
604001

23.AJAY NANDLAL PORWAL 27000 1202700000112231 1.00
30/10/2031 414274

OM PADMANAND
STATION ROAD
MAHSKAR PLOT
AMALNER
425401

24.AJAY SEWAKRAM KHANDAIT 33201 1203320188048410 12.00
30/10/2031 414578

SEWAKRAMKHANDAIT
PLOT NO 76 BLOCK B NEAR
HANUMAN MANDIR NETAJI NAGAR
JUNA PARDI NAKA PARDI NAGPUR
NAGPUR
440035

25.AJAY VASANTBHAI SARVAIYA 81800 1208180036875637 10.00
30/10/2031 407031

VASHANTBHAI GORDHANBHAI SARVAIYA
LAKHAJIRAJ UDHYOGNAGAR 4 NEAR
DABHI HOTEL RAJKOT
RAJKOT
360003

26.AJEET N TAPARIA HUF 44700 1204470027700350 250.00
30/10/2031 409444

304 CITY PARK APPARTMENT
RAM CHOWK LANE NEAR
AASHIRWAD PALACE GHOD DOD ROAD
SURAT
395007

PAGE TOTAL : 848.00
CUM TOTAL : 6492.30

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27. 30/10/2031	AJITH MANNARAKKAL 419581 MANNARAKKAL HOUSE VILAYIL PO M FEROKE MALAPPURAM 673641	81600 1208160091694412	17.00
28. 30/10/2031	AKASH KARTHIKEYAN 418746 KARTHIKEYAN KARTHIKEYAN NO 2 NEAR EB COLON VEPPAMBATTU VEPPAMPATTU TIRUVA NAGAR 602024 TIRUVALLUR 602024	83400 1208340019158192	5.00
29. 30/10/2031	AKASH SHANKARLAL AGRAWAL 413444 KRISHNA DAL MILL 196 MEGHRAJ NAGAR AMBEDKAR CHOWK NANDED ROAD LATUR 413512	81600 1208160026518384	130.00
30. 30/10/2031	AKRAM RAZA 405202 TAJ UDDIN S O TAJ UDDIN B 644 2 KARELI N CHAURAHA G T B NAGAR ALLAHABAD ALLAHABAD 211016	88702 1208870205108417	100.00
31. 30/10/2031	ALIS KETANKUMAR DESAI 409153 KETANKUMAR RAGHAVJIBHAI DESAI C 504 RAJHANS TOWER ABRAMA ROAD MOTA VARACHHA SURAT GUJARAT SURAT 394101	33202 1203320221276047	17.00
32. 30/10/2031	ALKA KAMLAJAR JOSHI 421986 KAMLAJAR YASHWANT JOSHI C-2/1/1:4, SECTOR 16 VASHI, NEW BOMBAY	18	625.00

400703

33.ALKA KUMARI 30/10/2031 421751 GAYA PANDEY D O GAYA PANDEY TARVAR TARWAR SARAN 841419	88702	1208870253915331	100.00
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34.ALLARAKHA HABIBMIYA KURESHI 30/10/2031 408376 S O HABIBMIYA 930 BHATTI VAS T GANDHINAGAR GANDHINAGAR GUJARA GANDHINAGAR 382321	96000	1209600007155893	33.00
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35.ALWAR ANGAYARKARASI 30/10/2031 419136 ALWAR D NO M1 141 AVALAPALLI HUDCO ANNA HAZARE NAGAR BASTHI AVALAPALLI HOSUR KRISHNAGIRI 635109	33201	1203320186329674	200.00
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PAGE TOTAL : 1227.00
CUM TOTAL : 7719.30

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36.AMAL KUMAR GHOSH 30/10/2031 420797 BIBHUTI KUMAR GHOSH S O BIBHUTI KUMAR GHOSH PATULIGRAM PATULI HOOGHLY WEST PATULI HOOGHLY 712501	44700	1204470028358521	20.00
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37.AMAN GOEL 30/10/2031 420671 MUKESH KUMAR GOEL BL 2 FL 3A RAGAV RESIDENCY 493 SHREE JAIN HOSPITAL HAORA (M C HOWRAH 711102	37600	1203760003847525	150.00
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38.AMANDEEP KAUR 30/10/2031 421950 RATANDEEP SINGH NARASARI ROAD WARD NO 1	IN300708 11021665		15.00
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SANGARIA
HANUMANGARH
335063

39.AMAR ANANDRAO MOHITE 30/10/2031 413599 ANANDRAO AT POST UMARKANCHAN TAL PATAN MAHARASHTRA SATARA 415112	88701	1208870185650474	200.00
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40.AMARKANT KUMAR 30/10/2031 421548 RAMPUJANSINGH S/O RAMPUJAN SINGH KARA MOD KUSARHI AURANGABAD AURANGABAD(BH) 824124	33201	1203320132955198	36.00
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41.AMI KAMLESHBHAI VEKARIYA 30/10/2031 407008 KAMLESSHBHAI VEKARIYA KOTHARIYA MAIN ROAD KHODIYAR K SOCIETY STREET NO 2 RAJKOT RAJ RAJKOT GUJARAT RAJKOT 360002	88702	1208870211330342	19.00
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42.AMINUL SK 30/10/2031 421012 S O NAZRUL SK MOBARAKPUR PANCH NABAGRAM PANCHGRAM MURSHIDABAD MURSHIDABAD 742181	88703	1208870309162997	10.00
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43.AMIT KUMAR 30/10/2031 415135 NIKHIL ROY DHAMONI ROAD MAKAN 965 WARD 19 TEH MALTHAUN BARODIA KALA SAGAR 470441	48900	1204890000275330	200.00
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PAGE TOTAL : 650.00
CUM TOTAL : 8369.30

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DATE WAR. NO.

44.AMIT KUMAR TIWARI 30/10/2031 405432	81800	1208180046330781	2.00
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SHIV KUMAR TIWARI
428 SUBHASH NGR HARDOI GALI
NO 2 NR TRANSFORMER ASHA
SISHU MANDIR SCHOOL
HARDOI
241001

45.AMIT KUMAR VERMA 30/10/2031 415073 RAKESH KUMAR VERMA C O RAKESH KUMAR VERMA 414 IBD PATEL NAGAR RAISEN ROAD HUZUR PRADESH BHOPAL 462022	88701	1208870135819425	140.00
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46.AMIT MADANLAL JAIN 30/10/2031 413363 MADANLAL VAGTAVARMAL JAIN 187, JOD BHAVI PETH SOLAPUR SO MKT SOLAPUR SOLAPUR 413002	88800	1208880002071466	20.00
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47.AMIT PAHWA 30/10/2031 421936 SAI DASS HNO - 339/B WARD NO 11 JAGDISH NAGAR COLONY HANSI 125033	IN302201	10514378	50.00
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48.AMIT YADAV 30/10/2031 404422 C/OSAT NARAIN YADAV225-KNEW SU SECTOR-125 SAS NAGAR 140301	81600	1208160089297839	100.00
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49.AMITA SHRIVAS 30/10/2031 405589 JAI PRAKASH C 24 SHIV MANDIR MOROWALA TURNER ROAD CLEMENT TOWN DEHRADUN 248002	41400	1304140008057201	100.00
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50.AMMAYAR KARTHIKEYAN VENU GOPAL 30/10/2031 416328 A VKARTHIKEYAN 8-16 K V P R PET NAGARI MANDAL PAVADI STREET NAGARI CHITTOOR 517592	33201	1203320106755231	70.00
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51.AMOL ANANDA PAWAR 30/10/2031 402272 ANANDA LAXMAN PAWAR A/P-46-1 JOTIRLING TEMPLE SALAVE TAL- PATAN DIST- SATARA SATARA 415205	33200	1203320010561165	50.00
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PAGE TOTAL : 532.00
CUM TOTAL : 8901.30

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YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
52.AMOL KUTRE 30/10/2031 418077	S/O HARIBHAU KUTRE ##FLAT NO 4 RESIDENCYANGOL ANGOL MAIN ROAD BELAGAVI 590006	81600 1208160085461276	10.00
53.AMOL MADHUKAR PATEKAR 30/10/2031 413053	MADHUKAR VITHAL PATEKAR 2,PIMPRI CHINCHWAD LINK ROAD NEAR DARSHAN HALL,SHRIDHAR NAGAR,CHINCHWADGAON,PUNE PUNE 411033	81800 1208180000970643	60.00
54.AMOL RAJENDRA SHAH 30/10/2031 413741	ANMOL BUNGLOW HIGH SCHOOL ROAD MIRAJ SANGLI 416410	81600 1208160032521115	115.00
55.AMRESH R K 30/10/2031 422045	R K BASANNA SRI BASUVESWARA FERT & PEST MAIN ROAD, SIRIVAR(POST), TQ-MANVI, DIST-RAICHUR 584129	24	625.00
56.ANAGHA SANTOSH 30/10/2031 417065	SANTOSH NARAYANAN 356 FERN CITY OUTER RING ROAD DODDANEKKUNDI BANGALORE NORTH BANGALORE BANGALORE NORTH BENGALURU 560037	81801 1208180114089511	5.00
57.ANANDKUMAR PURUSHOTHAMAN MAHALINGAM 30/10/2031 408517	L 201 SHUKAN RESIDENCY NEW SG ROAD GOTA NR VANDEMATRAM X CHANDLODIA	81600 1208160007447161	1.00

CHANDLODIA
382481

58.ANANT VIR JAIN 81601 1208160116613264 1.00
30/10/2031 404914

R 201BLOCK R VVIP ADDRESSES RA
NAGAR EXTENSION
GHAZIABAD
201017

59.ANANTA SAO 33201 1203320192612588 5.00
30/10/2031 421503

ASHOK KUMAR SAO
CHAMPANAGAR TANTI BAZAR ROAD
CHAMPANAGAR MOHANPUR BHAGALPUR
BIHAR
BHAGALPUR
812004

PAGE TOTAL : 822.00
CUM TOTAL : 9723.30

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DATE WAR. NO.

60.ANIL CHANDULAL GANDHI 88800 1208880006659781 10.00
30/10/2031 413056

CHANDULAL GANDHI
S NO 269/19, BHOIR COLONY OPP
CHINCHWAD
PUNE
411033

61.ANIL KUMAR 33202 1203320248582663 100.00
30/10/2031 404257

GOPI RAM
H NO 272 BEHIND CHUNGI STREET
WARD NO 12 DADRI GATE BHIWANI
BHIWANI HARYANA
BHIWANI
127021

62.ANIL KUMAR GUPTA 95500 1209550013295344 1.00
30/10/2031 405174

13/11/7A FN C-3 BLOCK A,SHIV M
G, INFRONT OF HOTEL ALLAHABADI
ALLAHABAD
211001

63.ANIL KUMAR MITTAL 10900 1201090014996423 15.00
30/10/2031 403963

RAM KUMAR MITTAL

C O RAM KUMAR MITTAL HOUSE NO
STREET NO 16 A ASHOK VIHAR PHA
GURGAON 122001 GURGAON GURGAON
GURGAON
122001

64.ANIL KUMAR SHUKLA 30/10/2031 415285 RAM GOPAL SHUKLA PO MISERGAWN BAHUTI REWA MADHYA PRADESH REWA 486331	33202	1203320230478949	35.00
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65.ANISHETTI SUDHAKAR 30/10/2031 416098 A SHANKARAIHA S O ANISHETTI SHANKARAIHA HOUS 1 SHANTHI NAGAR PEDDAPALLY MAN PEDDAPALLE PEDDAPALLI KARIMNAG KARIMNAGAR 505172	88702	1208870296782449	2.00
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66.ANITA SHRMA 30/10/2031 414853 JITENDRA 92 AMBIKAPURI INDORE INDORE MADHYA PRADESH INDORE 452005	33201	1203320194739331	100.00
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67.ANITA SINGH 30/10/2031 405460 VIJENDRA SINGH VILLAGE PRASIDDHPUR POST PRASIDHPUR PARISIDDHPUR BUDAUN UTTAR PRADESH BUDAUN 243635	33202	1203320235586806	25.00
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PAGE TOTAL : 288.00
CUM TOTAL : 10011.30

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68.ANJALI MANOJ KUMAR YADAV 30/10/2031 412096 MANOJ KUMAR YADAV ROOM NO 74 JAI SAMRTH CHAWL LOKMANYA NAGAR PADA 4 RAJA SHIVAJI VIDYAMANDIR THANE WEST THANE 400606	33203	1203320324306981	10.00
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69.ANJALI MUKESHBHAI SAMANI 30/10/2031 407255 MUKESHBHAISAMANI D/O MUKESHBHAI NR DENA BANK VANIYAWAD, PORBANDAR PORBANDAR 360575	33201	1203320115800298	20.00
70.ANJALI PAL 30/10/2031 404338 VED PRAKASH PAL D O VED PRAKASH 613 CHOTI GWAL BAZAR AMBALA AMBALA AMBALA GPO AMBALA 133001	88702	1208870261611961	65.00
71.ANJALI SINGH 30/10/2031 421158 LALCHANDRA CHUDAMANI SINGH C/O ABHIJIT MOHAPATRA,BACK SID LANE,AZIMABAD BALASORE,JAIL RO SADAR,BALESWAR,ODISHA BALESWAR 756001	88800	1208880023975719	153.00
72.ANJANA DEVI 30/10/2031 406794 DEEP CHAND SHYAM JI KA CHOWK DIDWANA NAGOUR RAJASTHAN NAGOUR 341303	33202	1203320257718638	100.00
73.ANJANEYULU POTHU 30/10/2031 422005 POST-YELLA REDDY PET, DIST-KARIM NAGAR, ANDHRA PRADESH 505303	28		625.00
74.ANJANEYULU SOMISETTY 30/10/2031 422024 SOMISETTY BAYYANNA DRNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, A P 520004	8		625.00
75.ANJU DIWAN 30/10/2031 403710 SHERSINGH 92 BLOCK KP PITAMPURA DELHI DELHI DELHI 110088	IN300214	31619534	150.00
76.ANKIT GUPTA 30/10/2031 405807 ASHOK GUPTA BISHUNPURA DEORIA UTTAR PRADESH DEORIA 274404	33202	1203320234324741	10.00

PAGE TOTAL : 1758.00
CUM TOTAL : 11769.30

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DATE	WAR. NO.			
77.	ANKIT KUMAR	95500 1209550013871951	1.00	
30/10/2031	404916			
	SWARAN KUMAR, B-17, GALI NO 1, NI DEHAT, GHAZIABAD, UTTAR PRA GHAZIABAD 201102			
78.	ANKITA SINGH	19101 1201910103025123	500.00	
30/10/2031	406544			
	YOGENDRA PAL SINGH D/O YOGENDRA PAL SINGH E - 34 JAWAHAR NAGAR BHARATPUR BHARATPUR 321001			
79.	ANOOP ANAND	88700 1208870030738532	14.00	
30/10/2031	417724			
	ANAND SO ANANDA BELCHADA 1242 MUDAI KODI HOUSE AMMUNJE DAKSHINA KANNADA KARNATAKA DAKSHINA KANNADA 574219			
80.	ANSHIKA GUPTA	83400 1208340001760141	50.00	
30/10/2031	405267			
	SATYENDRA GUPTA DO PREMCHAND GUPTA BILAUNJHA RATANPURA MAU MAU MAU MAU 221706			
81.	ANU SEBASTIAN	88702 1208870288300213	85.00	
30/10/2031	419864			
	SEBASTIAN JOSEPH PATHIPPALLIL KANCHIYAR KATTAPP KANCHIYAR IDUKKI KERALA IDUKKI 685511			
82.	ANUBHAV SINGHAL	81800 1208180025863585	100.00	
30/10/2031	405684			
	PRADEEP SINGHAL 21, NEAR CANARA BANK CHAMARAN MOHALLA BUDHANA MUZAFFARNAGAR			

251309

83.ANUP KUMAR BHAJANKA 30/10/2031 421290 SRI M LBHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900	1201090000888860	200.00
84.ANUSHA MOONDHARA 30/10/2031 414923 GIRDHAR GOPAL CHANDAK C O ALOK MOONDHARA 78 SAMPAT F BICHOLI MARDANA INDORE INDORE ROAD INDORE MADHYA PRADESH INDORE 452016	88702	1208870215715585	150.00

PAGE TOTAL : 1100.00
CUM TOTAL : 12869.30

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YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
85.ARATI MANOJ KAPOTE 30/10/2031 421995 MANOJ KAPOTE 243 BALIRAM PETH JALGAON 425001	IN300394 14406174	30.00	
86.ARBAS U K 30/10/2031 419487 ARBAS PARETH HOUSE PERINGATHUR PERINGATHUR PO PERINGATHUR SO KANNUR KERALA KANNUR 670675	33203 1203320304784535	6.00	
87.AROCKIASAMY ADAIKALAM 30/10/2031 418887 C/O 3/109 KEELA STREET NAVALUR NAVALURKOTTAPATTU NAVALURKOTTA TIRUCHIRAPPALLI 620009	81601 1208160153211667	70.00	
88.ARPIT MUKESHBHAI GOLAKIYA 30/10/2031 409183 MUKESHBHAI DAMJIBHAI GOLAKIYA	33202 1203320251555017	20.00	

R 103 NAVKAR RESIDENCY BESIDE
JB DAIMOND SCHOOL PASODARA
PATIYA NAVAGAM SURAT GUJARAT
SURAT
394185

89.ARTI KUMARI	81600	1208160056557882	750.00
30/10/2031 402832			

, ISPAT COLONY ISPAT COLONY
BOKARO
827013

90.ARUN KUMAR	33200	1203320007327203	100.00
30/10/2031 405733			

KARAN SINGH
2 547 OPPOJIT SUBHASH HOSTEL
PANTNAGAR JAWAHAR NAGAR UDHAM
SINGH NAGAR UTTARAKHAND
UDHAM SINGH NAGAR
263145

91.ARUNA SAINI	88702	1208870225468965	5.00
30/10/2031 405681			

SATISH KUMAR
W O PRADEEP KUMAR SAINI HOUSE
TEELA MUZAFFARNAGAR MUZAFFARNA
CITY MUZAFFARNAGAR UTTAR PRADE
MUZAFFARNAGAR
251002

92.ARUNA SHIVANAND PATIL	800061		5.00
30/10/2031 421987			

A/3 AWADHUT SOCIETY
PARDESHI LANE PANVEL
DISTT RAIGAD
410206

93.ARUNSINH MANOJSINH PARMAR	88701	1208870108926936	2.00
30/10/2031 409115			

MANOJSINH PARMAR
S O PARMAR MANOJSINH RAJPUT TE
BHARUCH BHARUCH GUJARAT
BHARUCH
392011

PAGE TOTAL : 988.00
CUM TOTAL : 13857.30

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 12
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

94.ASEEM AGARWAL	81601	1208160105550183	600.00
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30/10/2031 402985

2/57 BLOCK -2 ROOP NAGAR
NORTH DELHI
110007

95.ASHA VASANTLAL MAMNIYA IN300214 32864818 1.00
30/10/2031 411929

PREMJI BHAVANJI FURIA
FLAT NO 3, A-621, JEEVAN ANAND LIC C
OLONY,BORIVALI WEST NEXT TO MAMTA MA
TERNITY
MUMBAI MAHARASHTRA
400103

96.ASHIMA PANGTEY 88702 1208870233297650 5.00
30/10/2031 405574

M K PANGTEY
C O M K PANGTEY VEDANTPURAM SA
NEAR NEW DOON BLOSSOM SCHOOL G
DEHRADUN UTTARAKHAND
DEHRADUN
248001

97.ASHIRVAD KUMAR MISHRA 81600 1208160006238016 135.00
30/10/2031 405813

56
BHATPAR RANI BHATPAR RANI
LAKHNA URF DOMDIH
274702

98.ASHISH DASSANI SONS HUF IN301055 10856986 50.00
30/10/2031 420451

BLOCK-5 FLAT-CC REGENT COURT
VIP ROAD RAGHUNATHPUR
KOLKATA
700059

99.ASHISH DHAKER 88701 1208870161600497 50.00
30/10/2031 406440

KAMLESH DHAKER
S O KAMLESH DHAKER CHOTA NAYA
BHILWARA RAJASTHAN
BHILWARA
311602

100.ASHISH JAIN IN300118 10871142 20.00
30/10/2031 401578

S P JAIN
H NO 27
BLOCK NO 60
ASHOK NAGAR
NEW DELHI
110018

101.ASHISH KUMAR 21 1250.00
30/10/2031 421955

KHODIYAR NAGAR 412
NEAR VASNA BARRAGE ROAD
AHMEDABAD
380007

102.ASHLEY TITUS DIAS 17 625.00

30/10/2031 421976

4, NEW GREEN FIELD,
ALMEIDA PARK, BANDRA,
BOMBAY
400050

PAGE TOTAL : 2736.00
CUM TOTAL : 16593.30

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
103. 30/10/2031	ASHOK ACHUTRAO BHAVE 413740	ACHUTRAO MARATHE MILL ROAD UMA NIWAS MIRAJ 416410	33200 1203320002241703	25.00	
104. 30/10/2031	ASHOK RAMGIR MAHATO 409564	RAMGIR BHIGU MAHATO 165 VISHNU PARK SOCIETY PUNA SURAT CITY SURAT GUJARAT SURAT 395010	33202 1203320238020497	25.00	
105. 30/10/2031	ASHWIN PARSOTTAMBHAI VIRANI 407049	PARSOTTAMBHAI HANSRAJBHAI VIRANI DEEP JYOT PARK, STREET NO 3, OPP GYAN JYOT SCHOOL, MAVDI, RAJKOT 360004	35100 1203510000106259	330.00	
106. 30/10/2031	ASHWINEE KUMAR PATRA 421221	GOPAL PATRA S O GOPAL PATRA HOUSE NO 01 DEULPADAR VILLAGE ROAD VILLAGE AND POST DEULPADAR BALANGIR 767020	88700 1208870053160837	40.00	
107. 30/10/2031	ASIFF SALEEM 418797	SALEEM G S O SALEEM 113 VOC STREET NGGO TIRUKKOYILUR TIRUKKOYILUR VILU VILUPPURAM 605757	88702 1208870288567849	10.00	

108.ASIM SIKANDAR MUJAWAR 30/10/2031 413757 SIKANDAR MUJAWAR GALLI NO 2 RAMAMATA NAGAR SANGLI SANGLI MAHARASHTRA SANGLI 416416	33201	1203320194725491	22.00
109.ASMITA ASHUTOSH SARAGE 30/10/2031 413238 KAMALAKAR SALFALE FLAT NO 2 SALUNKHE VIHAR N I B VIHAR TELEPHONE EXCHANGE PUNE MAHARASHTRA PUNE 411048	88702	1208870254569204	3.00
110.ASWANI KUMAR BHAJANKA 30/10/2031 421289 SRI MURARI LAL BHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900	1201090000769080	200.00
111.ASWARTHA NARAYANA B PEDDA 30/10/2031 422044 VENKATARAMIAH B P VIJAY NIVAS, HLC COLONY ROAD PATEL NAGAR, BELLARY, KARNATAKA 583101	27		625.00

PAGE TOTAL : 1280.00
CUM TOTAL : 17873.30

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
112.ATINDERPAL SINGH 30/10/2031 404562 MEHAR SINGH S O MEHAR SINGH RAMPUR JAGIR S RAMPUR JAGIR KAPURTHALA PUNJAB KAPURTHALA 144626	88702	1208870227670732	2.00
113.ATMARAM TUKARAM GORULE 30/10/2031 402135 TUKARAM PANDURANG GORULE 36 CHRISTTIAN WADI SWAMI NITYANAND MARG ANDHERI EAST	IN300239	11943093	25.00

MUMBAI
400069

114.ATUL KUMAR 30/10/2031 402956 BRAHAM SHANKAR GALI NO 2 THAN SINGH NAGAR ANAND PARBAT KAROL BAGH SO NEW DELHI 110005	33202	1203320243319838	173.00
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115.ATUL KUMAR SHUKLA 30/10/2031 415286 S/ORAM GOPAL BAHUTI REWA 486331	81601	1208160100239693	34.00
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116.AVINASH AGARWAL SONS HUF 30/10/2031 421237 POWER HOUSE MAIN ROAD, ROURKELA SUNDARGARH SUNDARGARH ODISHA 769001	IN300214	22121934	150.00
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117.AVINASH KUNDLIK SARKATE 30/10/2031 402291 KUNDLIK B-13, GANGADEVI COOP HSG SOC V P ROAD, PENDSE NAGAR, DOMBIVALI(E) DOMBIVAI 421201	33200	1203320000205070	100.00
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118.AYILLA VAJRAVVA 30/10/2031 416109 W O AYILLA ADI REDDY H NO 4 74 MANDALAM MARRIPALLE VEMULAWADA ESH 505403 KARIMNAGAR 505403	96000	1209600006127467	100.00
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119.AYUSH BHAWSINGHKA 30/10/2031 420424 SANJAYBHAWSINGHKA 115 BLOCK C BANGUR AVENUE SOUTH DUM DUM M NORTH 24 NORTH 24 PARGANAS 700055	44700	1204470030849322	1.00
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120.AZEES SHAIK 30/10/2031 416562 KHYRATHISHAIK S O KHYRATHI ,1 326 ,LORRYLA KUNTA ,ONGOLE ,PRAKASAM ,ANDHRA PRADESH ,PRAKASAM ANDHRA PRADESH,INDIA 523001	IN303028	97695043	1.00
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PAGE TOTAL : 586.00
CUM TOTAL : 18459.30

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
121.B ARJUN 30/10/2031 401228 B MALLIKARJUN 1 889/26 PLOT 307 MAHAVEER NAGAR GULBARGA KARNATAKA 585103	IN300513 15068170	9.00	
122.BABURAO NALLAPUNENI 30/10/2031 422010 SUBBARAON 4-2-150/3/2/2B, SRINIVASANAGAR, KHAMMAM, ANDHRA PRADESH 507003	57	1875.00	
123.BADAL CHANDRA KUNDU 30/10/2031 422065 ATUL CHANDRA KUNDU VILL-KADHA NAGAR, P O -AMLAGORA, DIST-MIDNAPUR, W B 721121	59	625.00	
124.BALISTER SINGH 30/10/2031 405697 RAM DULARE SO RAM DULARE POST HARRAI MIRPUR DHAKRIYA PILIBHIT UTTAR PRADESH 262201 PILIBHIT 262201	33201 1203320155389517	3.00	
125.BALRAMBHAI R PARVANI 30/10/2031 407315 R 10 DIGVIJAY PLOT JAMNAGAR 361005	33200 1203320001346901	101.00	
126.BALWANT SINGH 30/10/2031 403624 MUNI RAM FLAT NOA1001 ANANT APARTMENTS PLOT NO25A DWARKA SECTOR 4 SOUTH WEST DELHI DELHI WEST DELHI 110078	33200 1203320051851669	1.00	
127.BANUPRIYA 30/10/2031 418499	81600 1208160021018266	20.00	

NO 3 PERIYA PALAIYATHAMMAN STR

BHARATHIYAR NAGAR PATTABIRAM
THANDURAI
CHENNAI
600072

128.BEEJ SHEETAL RESEARCH PRIVATE LIMITED
30/10/2031 414398

IN302902 40840213

9.00

BEJO SHEETAL CORNER
MANTHA ROAD
JALNA
431203

129.BHAGWAT SINGH DEORA
30/10/2031 406221

33201

1203320194065604

250.00

PRATAP SINGH DEORA
B 21 BHAN NAGAR QUEENS ROAD
JAIPUR JAIPUR RAJASTHAN
JAIPUR
302021

PAGE TOTAL :

2893.00

CUM TOTAL :

21352.30

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

130.BHAITI PAMEGAM

88702

1208870292409139

2.00

30/10/2031 421340

PHANIDHAR PAMEGAM
C O PHANIDHAR PAMEGAM BORDOIBA
BORDAIBAM BAGAN 19 FC GRANT SU
BORDOIBAM DHEMAJI ASSAM
LAKHIMPUR
787053

131.BHANUBEN GOVINDBHAI AHIR

88702

1208870204793527

30.00

30/10/2031 409234

KESHAVBHAI BECHARBHAI AHIR
W O GOVINDBHAI AHIR FALIYU DAD
DADARIYA TAPI GUJARAT
SURAT
394630

132.BHARATH KUMAR YERRAMESETTY

56

625.00

30/10/2031 422023

YERRAMSETTY SUBBARAO
31-4-11A, SISRB RESIDENCY,
G P ROAD, MARUTINAGAR,
VIJAYAWADA, A P
520004

133.BHARATHI PENMETHSHA

800096

625.00

30/10/2031 421999

FLAT NO 201 GANDHI TOWERS
KPHB 6TH PHASE
KUKATPALLY HYDERABAD
500072

134.BHARATI RAJESHWAR MAHAJAN 88702 1208870246079252 49.00
30/10/2031 413922

SHREEDHAR
DATTA DHAGE NIWAS ROOM NO 15 B
KALYAN WEST NEAR KALA TALAV KA
D C THANE MAHARASHTRA
THANE
421301

135.BHASKAR REDDY NEELAM 33202 1203320268081428 50.00
30/10/2031 416035

NEELAM NARSIMHA REDDY
H NO 16 ZAPTHI SINGAIPALLY
VILLAGE MULUGU MANDAL CHILLA
SAGAR MEDAK TELANGANA
MEDAK
502279

136.BHASKAR VITTHAL KAMBLE IN301774 11798409 1.00
30/10/2031 402138

V S KAMBLE
JEMS LAWRENCE CHOWL
SAINATH CHOWK TAKIYA WARD
KURLA WEST
MUMBAI
400070

137.BHAUTIKKUMAR CHHAGANBHAI KATHIRIYA 88702 1208870296577633 10.00
30/10/2031 407413

CHHAGANBHAI LAKHAMANBHAI KATHIRIYA
05 ANKOLVADI SARADAR NAGAR ANK
AKOLVADI JUNAGADH GUJARAT
JUNAGADH
362140

PAGE TOTAL : 1392.00
CUM TOTAL : 22744.30

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 17
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

138.BHAVESHKUMAR NARANBHAI LAKHANI 33202 1203320293146849 150.00
30/10/2031 409314

129 HARI DARSHAN SOCIETY
DABHOLI CHAR RASTA VED ROAD
SURAT CITY SURAT GUJARAT
SURAT

395004

139.BHAVIT PUROHIT 30/10/2031 408723 CHETANBHAI NANDLAL PUROHIT 3 LAKSH DUPLEX BESIDE JANKIDAS SMRUTI, DERI ROAD NADIAD KHEDA 387002	81800	1208180013092339	1000.00
140.BHAVNA SHAILESH TARSARIYA 30/10/2031 409361 KANTIBHAI KURJIBHAI SARVAIYA 107 SHIV NGR SINGANPORE KATARGAM RD BH ASHOK NGR CITY SURAT SURAT GUJARAT INDIA 395004	IN303028	53150295	4.00
141.BHERU LAL CHOUDHARY 30/10/2031 406525 UDAILAL MAVLI GANV MAVLI UDAIPUR RAJASTHAN UDAIPUR 313203	33203	1203320331680356	1.00
142.BHOJANI SAROJBEN DAMJIBHAI 30/10/2031 407076 HARIBHAI MANJIBHAI DETROJA BEHIND YASHRAJ APPARTMENT UNIVERSITY ROAD JALARAM -4, SURYAVANDANA SOCIETY RAJKOT RAJKOT 360005	33200	1203320092094201	1500.00
143.BHOLANATH R ADWALPALKAR 30/10/2031 421962 RAMCHANDRA M ADWALPALKAR 409, ADRHANA A , G D AMBEKAR RD, DADAR, BOMBAY 400014	71		500.00
144.BHUMI BHARDWAJ 30/10/2031 403288 DEEPAK BHARDWAJ 3710 GALI NO 9 NARANG COLONY TREE NAGAR ONKAR NAGAR SO NORTH WEST DELHI DELHI DELHI 110035	33202	1203320230891858	58.00
145.BHUVAN CHOUHAN 30/10/2031 406856 LALIT MOHAN CHOUHAN S O LALIT MOHAN CHOUHAN 99 LAX ROAD JODHPUR JODHPUR RAJASTHAN JODHPUR 342006	88701	1208870177866370	104.00

PAGE TOTAL : 3317.00
CUM TOTAL : 26061.30

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
146. 30/10/2031	BIJAL HIREN JAKHARIYA 413955 MAHESH HEMRAJ GALAIYA 1453 A 501 PRITHVI RESIDENCY KAMATGHAR ROAD MAHAVIR CHOWK ANJURPHATA BHIWANDI THANE 421305	33202 1203320261074944	100.00
147. 30/10/2031	BIJAY KUMAR OJHA 421176 PARSHURAMOJHA SATHILO BETNOTI SATHILO MAYURB SATHILO MAYURBHANJ 757025	44700 1204470026521804	1000.00
148. 30/10/2031	BIKKI KR MISHRA 420343 SANJAY KUMAR MISHRA ADD 173 PICNIC GARDEN ROAD KASBA TILJALA SOUTH 24 PARGANAS 700039	83400 1208340001362242	5.00
149. 30/10/2031	BIMLA RANI 401596 OM PRAKASH HOUSE NO 2E/11 JHANDEWALAN EXTENSION NEW DELHI 110055	IN300118 10107568	100.00
150. 30/10/2031	BINSY REGEE 422062 REGEE K CHACKO KALATHIRAMPIL HOUSE BLOCK NO 292 NEDUMKANDAM P O THANNIMOODU IDUKKI (THODUPUZHA) KERALA 685553	IN300214 15577959	403.00
151. 30/10/2031	BIPIN DAMJI VORA 402130 DAMJI 1,BHARTI NIWAS,OPP CITY FINANCIAL BANK ,OPP KALHANUMAN MANDIR, M G ROAD, KANDIVLI (W) MUMBAI 400067	25500 1202550000047809	200.00
152.	BRIJESH KIDIYOOR	92900 1209290006177723	150.00

30/10/2031 415943
BHUVANENDRA KIDIYOOR
FLAT NO 103 SAI AANGAN APT PAT
NAGAR MADHAPUR SERILINGAMPALLY
HYDERABAD
HYDERABAD
500081

153.BYSANI KISHOR GUPTA 33200 1203320005413133 7.00
30/10/2031 417989

FLAT NO 8/391
WARD NO 04
KAMPLI TALUK
KAMPLI
583132

PAGE TOTAL : 1965.00
CUM TOTAL : 28026.30

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 19

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

154.C KARTHIKEYAN IN301637 40885816 1.00
30/10/2031 422047
D CHAKRAVARTHI
NO 2 2ND STREET
KILPAUK GARDEN ROAD
KILPAUK
CHENNAI
600010

155.C S SRINIVAS IN300669 10086319 200.00
30/10/2031 415925
C RAMPRASAD
ASST PROF
MGIT
GANDIPET
HYDERABAD
500075

156.CASSIANO FERNANDES 88702 1208870202746927 21.00
30/10/2031 412602
JUAO
S O JUAO FERNANDES 331 VOILOWA
MORJIM NORTH GOA GOA
NORTH GOA
403512

157.CHAMPAKBHAI K RANA IN300757 11795802 40.00
30/10/2031 402079
KANTIBHAI RANA
152 SOMNATH SOCIETY
U M ROAD

SURAT
395002

158.CHANCHAL GUPTA 30/10/2031 406123 GIRDHARI LAL GUPTA D/O GIRDHARI LAL GUPTA,2 A 161 COLONY,SHASTRI NAGAR,JAIPUR,JA JAIPUR 302016	88800	1208880016651823	135.00
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159.CHANDAN SAHA 30/10/2031 421030 LATE CHITTA RANJAN SAHA C/O, LATE CHITTA RANJAN SAHA, KURIR MATH, NEAR UDAYAN SANGHA, P O - BONGAOW, 24 PARGANAS(N) 743235	IN302105 10328562		50.00
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160.CHANDER KANTA SINGAL 30/10/2031 403099 FLAT NO 47 B NAVYUG ADARSH APA MAMTA MODERN SCHOOL VIKASPURI WEST DELHI 110018	81601	1208160123388180	333.00
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161.CHANDO DEVI BALDEWA 30/10/2031 420927 LATE LICHHI RAM RATHI W O ANANTA KUMAR BALDEWA CHAKM BARI ROAD WARD NO 15 KALIAGANJ KALIYAGANJ UTTAR DINAJPUR WEST NORTH DINAJPUR 733129	88702	1208870261919507	100.00
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PAGE TOTAL : 880.00
CUM TOTAL : 28906.30

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 20
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

162.CHANDRA KISHOR 30/10/2031 405374 S O GANGA RAM G 80 ADARSH COLO OLA GODOWN VIKAS NAGAR S O LUC LUCKNOW 226022	96000	1209600005618449	12.00
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163.CHANDRAKALA DEVANAND SAKPAL 30/10/2031 421935	800009		125.00
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ROOM NO 10 YASHODHARA CHAWI
CHWI NO 14 MAHATMA PHULE NAGAR
NO 1P L LOKHANDE MARG CHEMBUR MUMBAI

164.CHANDRAKANTH GOVIND KADAM 30/10/2031 421980 GOVIND KADAM MAROL VILLAGE, BAUDA WADI, RAMABAI AMBEDKAR CHAWL, BOMBAY 400059	80		125.00
165.CHANDRASHEKHAR SUBHASH KANOJE 30/10/2031 414552 SUBHASH C O SUBHASH KANOJE P NO 33 NAR NEAR APN SCHOOL UPPALWADI NAGP NAGPUR 440026	88701	1208870184089507	34.00
166.CHANDU KHUSHIRAM TEJNANI 30/10/2031 411541 FLAT N 32D-WING SATYA LAXMI CH PLOT N 29 ROAD N 4 CHEMBUR NEA SHOPER STOP PESTOM SAGAR CHEMB MUMBAI 400089	81600	1208160022366568	5.00
167.CHANNAPPA S SHETTAR 30/10/2031 422046 S C SHETTAR BAZAR ROAD, TAL-SOUNDATTI, DIST-BELGAUM, MANOLI, KARNATAKA 591117	IN302269	11753368	49.00
168.CHEEDELLA V V UMAMAHESWARA RAO 30/10/2031 416618 CHEEDELLA HARANATHA D NO 8_7_1 B/1 AVVA VARI STREET KAVALI 524201	IN303165	10039677	50.00
169.CHHAYA MAURYA 30/10/2031 409201 DILIP KUMAR D O MAURYA DILIP 11 SHAKTIVIIJA DINDOLI ROAD GODADARA CHORASI SURAT 394210	88701	1208870178832055	6.00
170.CHHOTU KUMAR RANA 30/10/2031 403410 LATO RANA S O LATO RANA W P 176 WAZIRPUR VIHAR H O NORTH WEST DELHI DEL DELHI 110052	88701	1208870115215774	10.00

PAGE TOTAL : 416.00
CUM TOTAL : 29322.30

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
171.	CHINKIT SHAILESHBHAI MODI 30/10/2031 408144 S/O,SHAILESH MODI N-301 PARISH KHOKHRA CIRCLE AHMEDABAD CITY AHMEDABAD 380026	81601 1208160115761071	153.00	
172.	CHINNA SESHAGIRI RAO BOMMISETTY 30/10/2031 416492 C/O LAKSHMAIAH SOWPADU 3-52 PA GUNTUR 522017	81600 1208160014323004	8.00	
173.	CHINNAIYAN DHARANEESHWARAN 30/10/2031 418822 CHINNAIYAN CHINNAIYAN, 2, THOONDIL VEERAN KOVIL STREET VIRUDHACHALAM TK, GANGAIKONDAN TP CUDDALORE CUDDALORE 607802	33201 1203320152735470	1.00	
174.	CHINTAN K SARVAIYA 30/10/2031 409557 KISHORBHAI PRATAPRAI SARVAIYA D 204 STUTI EMPRESS TP 9 NEAR MATHURA NAGARI PALANPORE SURAT 395009	IN306122 10010106	2.00	
175.	CHIRANJEEVULU MUSTALA 30/10/2031 422002 BALAIAH MUSTALA C/O BALAJI FERTILIZERS VARNI, DIST-NIZAMABAD, ANDHRA PARDESH 503201	88	625.00	
176.	CHITTAPPA SAI SMARAN 30/10/2031 417453 S/O H C CHITTAPPA74/3/55TH MAI BANASHANKARI 3RD STAGEBEHIND K THEATREBANGALORE SOUTH BANGALOR BENGALURU 560085	81601 1208160144537180	2.00	
177.	D H CHOLERA D H CHOLERA 30/10/2031 407530	81600 1208160000819781	37.00	

178.DARJI PARULBEN NATVARLAL	88702	1208870226059384	15.00
30/10/2031 408590			
BABUBHAI			
C O NATVARLAL 6 KESHARKUNJ APA			
STATION MODASA MALPUR ROAD MOD			
MODAS ARVALLI GUJARAT			
SABARKANTHA			
383315			

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 22

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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179.DARPAN LALIT SAKHALA	88700	1208870057011146	75.00
30/10/2031 414024			
LALIT DEEPCHAND SAKHALA			
1011 HARIPRASAD SOC BANKAR			
CHOWK KATHE GALLI NASHIK			
NASHIK MAHARASHTRA			
NASHIK			
422001			

180.DARSHAN SINGH KAPOOR	112	625.00
30/10/2031 421942		
H R KAPOOR		
NEHRU COLONY,		
PO-NABHA,		
PUNJAB		
147201		

181.DARU BASHUMAL BHOJWANI	105	625.00
30/10/2031 421963		
BASHUMAL L BHOJWANI		
D-2, FERREIRA MANSIONS,		
SITLADEVI TEMPLE ROAD,		
MAHIM, BOMBAY		
400016		

182.DASOJU DEVI	33201	1203320140062213	25.00
30/10/2031 416053			
RAMESHDASOJU			
H NO 5-3-110/1 NEAR LIC OFFICE			
KAMAREDDY MUNICIPAL N H-7 ROAD			
KAMAREDDY			
NIZAMABAD			

503111

183.DEB SAJAL GHOSH 30/10/2031 420899 PRAVAS GHOSH TAJPUR BANKURA WEST BENGAL BANKURA 722161	88700	1208870041413536	10.00
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184.DEEP HITESHBHAI KAKKAD 30/10/2031 406972 HITESHBHAI DURLABHJIBHAI KAKKAD GIRIRAJ AMARNATH 2 BEHIND SWAMINARAY AN TEMPLEKALAVAD ROAD RAJKOT 360001 RAJKOT GUJARAT 360001	IN300214 32336923		15.00
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185.DEEP SHASHIKANT DAMANI 30/10/2031 406948 SHASHIKANT BLOCK NO C8 PRAYAG C APARTMENT BH MOHIT HOTEL RAJKOT RAJKOT GUJARAT RAJKOT 360001	33202	1203320203417581	170.00
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186.DEEPAK KUNNEL TOMY 30/10/2031 419513 K S TOMY KUNNEL KARAKKOD KANHIRAPOYIL AMBALATHARA KASARAGOD KERALA KASARAGOD 671531	88700	1208870064170330	6.00
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187.DEEPANSHU DEEPANSHU 30/10/2031 404163 RAJESH GUBHANA 70 JHAJJAR HARYANA JHAJJAR 124507	33202	1203320251008831	400.00
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PAGE TOTAL : 1951.00
CUM TOTAL : 32116.30

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 23
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
188.DEEPIKA BALKISHAN GOLELLU 30/10/2031 412940 51 CHIKHALWADI KAILASDEEP APARTMENT AUNDH ROAD RANGE HIL PUNE		81600 1208160036432409	25.00	

411020

189.DEEPIKA S DEVAN 30/10/2031 420018 SIVANA D S NIVAS BHOOTHAKKULAM BHOOTHAKKULAM KOLLAM 691302	81801	1208180163061285	50.00
190.DEESHA JITENDRAKUMAR OZA 30/10/2031 408707 JITENDRAKUMAR OZA 12 SWAGAT SOCIETY TEEN HANUMAN DEESA BANASKANTHA GUJARAT BANASKANTHA 385535	88702	1208870217248803	5.00
191.DEVANAND SUDHAKARAN 30/10/2031 420117 SUDHAKARAN D S O D SUDHAKARAN S D BHAVAN PA KARIAVATTOM P O THIRUVANANTHAP THIRUVANANTHAPURAM KARYAVATTOM THIRUVANANTHAPURAM 695581	88702	1208870240584910	166.00
192.DEVENDRA SINGH 30/10/2031 406105 GOGENDRA SINGH A-26 PRAGATI PATH BAJAJ NAGAR GANDHI NAGAR JAIPUR JAIPUR LAL KOTHI JAIPUR 302015	IN301774	22091935	101.00
193.DEVESH KUMAR JHA 30/10/2031 421809 SURENDRA JHA KANHAULI DIH KANHAULI TOLE TARAKAHA TOWNVILL KANHAULI 1 ANCHAL KHAJAJULI MADHUBANI 847228	88700	1208870031282049	1.00
194.DEVESH SURANA 30/10/2031 416823 NIDHI SURANA S O SHANTILAL SURANA 2 17A T P MARKET S P RD CROSS BANGALORE 560002 BANGALORE NORTH BANGALO BENGALURU 560002	10900	1201090013186564	100.00
195.DEVI SINGH 30/10/2031 406913 DOULAT SINGH DEDOOSAR BARMER RAJASTHAN BARMER 344702	33202	1203320247331319	10.00
196.DEVIKABEN GHANSHYAM PATEL 30/10/2031 421959 GHANSHYAM R PATEL AZAD MAIDAN, OSIAN, NANU ADADH, ANAND, GUJARAT	111		625.00

388001

PAGE TOTAL : 1083.00
CUM TOTAL : 33199.30

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT DUE
197. 30/10/2031	DEVKISHAN C LAKHANI 402134	CHANDRATAN RANCHHODDAS LAKHANI 21, BHAVESWAR DARSHAN, HARISHANKAR JOSHI MARG, DAHISAR E, MUMBAI, MAHARASHTRA 400068	IN302269 10673672	11.00
198. 30/10/2031	DHANASHREE PANDURANG INGLE 414303	PANDURANG INGLE PLOT NO 410 A BHAKTINAGAR NEAR NARMDESHWAR MANDIR CIDCO N1 AURANGABAD AURANGABAD AURANGABAD(MH) 431001	33202 1203320293164182	10.00
199. 30/10/2031	DHARAM PAL TALWAR 421967	HARBANSLAL TALWAR FLAT NO 2, AVANTI APTS, A WING, OPP GANDHI MARKET, KINGS CIRCLE, BOMBAY 400022	99	625.00
200. 30/10/2031	DHARMESH SHAH HUF 400383	PLOT NO 44 GULABKUNJ OPP SBI BANK VIDHYANAGAR BHAVNAGAR 364002	76700 1207670000040359	500.00
201. 30/10/2031	DHARMESHKUMAR DHIRUBHAI KATRODIYA 409565	DHIRUBHAI 12 SUVIDHA RAW HOUSE OPPOSITE PATEL PARK SIMADA GAM CHORASI SURAT GUJARAT SURAT 395010	33202 1203320283570138	6.00
202. 30/10/2031	DHRUPALKUMAR PRAKASHBHAI PATEL 408576		88702 1208870204689982	4.00

PRAKASHBHAI
S O PRAKASHBHAI PATEL CHANDARN
GUJARAT
SABARKANTHA
383001

203.DHRUV SANTOSH KOTHARI 30/10/2031 411532 SANTOSH KOTHARI BUILDING NO 81 A WING ROOM NO 401 ABHAY CHS NEAR SAI MANDIR CHEMBUR MUMBAI MUMBAI MUMBAI 400089	33203	1203320303714881	34.00
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204.DIGVIJAY JANARDHAN KALE 30/10/2031 414368 JANARDHAN PIMPARGAVHAN ROAD NARAYAN NAGAR BID BEED 431122	88700	1208870054344461	2.00
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PAGE TOTAL : 1192.00
CUM TOTAL : 34391.30

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

205.DILIP KUMAR BHANGU 30/10/2031 421996 LATE BAPULAL BHANGU M/S, JIYAJEE COLLECTION, 67, GHASS BAZAR, RATLAM (M P) 457001	IN301983 10083894	20.00
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206.DINESH CUSHTA NAIKDESAI 30/10/2031 402200 CUSHTABDESAI G-2, BLDG-4 OPP GOVT MULTI PURPOSE COMPLEX BORDA, MARGAO GOA 403601	IN300360 10518912	300.00
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207.DINESH DEVSHI NANDA 30/10/2031 421985 8 SKYLINE CO-OP HSG SOCIETY, HIMALAYA SOCIETY, ASALFA, GHATKOPAR (W), MUMBAI 400084	IN300513 10009296	20.00
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208.DINESH LAXMAN DEVADIGA 30/10/2031 410716 LAXMAN CHINNA DEVADI HOTEL MANTRA RESIDENCY MADH MARVE R OAD MALAD WEST MADH ISLAND MUMBAI MUMBAI VESAVA MUMBAI 400061	IN301330 41259357	25.00
209.DIPAKKUMAR RAMLAL PATEL 30/10/2031 408588 RAMLAL PATEL 100 DHAWARKAPURI SOCIETY MODASA MODASA SABARKANTHA GUJARAT SABARKANTHA 383315	33201 1203320199003204	40.00
210.DIPANJALI MITRA 30/10/2031 420393 DIPESH KUMAR MITRA 372 BLOCK-G NEW ALIPORE KOLKATA 700053	IN301549 34797066	20.00
211.DIPTI KEDIA 30/10/2031 401432 BAJRANG LAL AGARWAL W/O PRAMOD KEDIA 61/1/1 DAYAL BANERJEE ROAD SHIBPUR HAORA CORPORATION SHIBPUR KOLKATA 711102	33200 1203320010896805	1.00
212.DIPTIMAY CHATTERJEE 30/10/2031 420834 DEBASHIS CHATTERJEE DHARMO PALLY, DHRUB DANGA ASANSOL BARDDHAMAN 713325	10900 1201090009719266	200.00

PAGE TOTAL : 626.00
CUM TOTAL : 35017.30

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
213.DIVAKAR MOHAN RAO 30/10/2031 410953 H MOHAN RAO 3 4 KAMALA BHAVAN DATTA MANDIR	41400 1304140000698770	1000.00	

ROAD DHANUKAR WADI KANDIVILI W
MUMBAI
400067

214.DIVIYESH KANTIBHAI GONDALIYA 30/10/2031 407045 KANTIBHAI TAPUBHAI GONDALIYA RAJDEEP SOCIETY, STREET NO-3 BLOCK NO-333 OPPO KRISHNA DAIRY, MAVDI, RAJKOT 360004	33200	1203320035470467	18.00
215.DIVYA VATTIPARAMBATH 30/10/2031 402682 KUNHUNNI KAYAKKATTU KUNNU KUZHIMANNA KUZ HIMANNA P O KUZHIMANNA KUZHIMAN NA MALAPPURAM MALAPPURAM 673641	33201	1203320105206346	11.00
216.DOBARIYA BHAUTIK CHHAGANBHAI 30/10/2031 407025 CHHAGANBHAI DOBARIYA MORBI ROAD GREEN LEND CHOKDI TRUPATI BALAJI PARK-2 RAJKOT RAJKOT 360003	33201	1203320147828023	32.00
217.DR ANIL KUMAR GARG 30/10/2031 421943 UPPER 72, SATISH PARK OPP MODICLOTH MILLS MODI NAGAR, DISTT GHAZIABAD U P 201201	IN300888	13179380	400.00
218.DR KETAN C GUNDAVADA 30/10/2031 421978 CHANDRAKANT GUNDAVDA B-204, HILTON SHASTRI NAGAR, OPP 4 BUNGLOWS, ANDHERI(W), BOMBAY 400058	117		625.00
219.DR SHIBANI NADKARNI 30/10/2031 421964 CHANDRASHEKHAR NADKARNI D-3, DAGINAWALA MANSION, 1ST FLOOR, SENAPATI BAPAT MARG, MAHIM, BOMBAY 400016	122		875.00
220.DR SHIRISH DAFTARY 30/10/2031 421974 2 ASHOK NAGAR SOCIETY, N S RD II, JUHU SCHEME, BOMBAY 400049	114		1250.00
221.DR SINDHU DAFTARY 30/10/2031 421975 SHIRISH NAGINDAS DAFTARY	115		1250.00

2-ASHOK NAGAR SOCIETY,
N S RD II, JUHU SCHEME,
BOMBAY
400049

PAGE TOTAL : 5461.00
CUM TOTAL : 40478.30

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
222.	DULICHAND AGRAWALA	123	750.00	
30/10/2031	422069 MULCHAND AGRAWALA C/O PANALAL MULCHAND, TIKIRAPARA, BOLANGIR, ORISSA 767001			
223.	DURGARAO KALIGATLA	81801 1208180129567089	7.00	
30/10/2031	416794 ADINARAYANAKALIGATLA 3 135 KOTLAMMA VEEDHI CHEBROLU UNGUTURU WEST GODAVARI WEST GODAVARI 534406			
224.	EKANSH GARG	10900 1201090030018801	300.00	
30/10/2031	404170 APURVA AGARWAL S O SURESH GARG H NO 1811 RAMPURA MOHLLA NEAR SHIV DHARAMSHALA HISAR HISAR HARYAN HISAR 125001			
225.	FAKHRUDEEN JOEBBHAI KADIYANI	33202 1203320237880204	25.00	
30/10/2031	407302 ZOEGBHAI NATHIBAI MASJID PASE SANCHI SHERI PATNIVAD DHOKAD KADO JAMNAGAR GUJARAT JAMNAGAR 361001			
226.	FATIMA ZUBAIR	33200 1203320012498755	50.00	
30/10/2031	405305 ZUBAIR AHMAD 310 TAKIYA BADAR ALI SHAH MAUZZAM NAGAR LUCKNOW LUCKNOW UTTAR PRADESH LUCKNOW 226003			

227.FAZLUR RAHAMAN	33200	1203320032485901	2.00
30/10/2031 420918			
FIRAZUDDINAHAMED			
DAKSHINPAKA DAKSHINPAKA			
MALLIKPARA MALDA CHANCHAL			
I PIN CODE 732123			
MALDA			
732123			

228.G VIJAYKUMAR REDDY	33200	1203320009437338	20.00
30/10/2031 416456			
RAMESHKUMARREDDYGANJI			
DNO 11 89 CHERUVU ROAD			
REDDYLA BAZAR MYLAVARAM			
MYLAVARAM			
KRISHNA			
521230			

229.GAGAN KUMARI	33202	1203320204389440	16.00
30/10/2031 405042			
JAGDISH SINGH			
1485 24 FUTA RAILWAY STATION			
TULSI VIHAR DADRI GAUTAM			
BUDDHA NAGAR UTTAR PRADESH			
GAUTAM BUDDHA NAGAR			
203207			

PAGE TOTAL :	1170.00
CUM TOTAL :	41648.30

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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DATE	WAR. NO.			

230.GAJANAN SHIVALING LAVANGARE	33202	1203320292789355	50.00
30/10/2031 411013			
SHIVALING GANPAT LAVANGARE			
D 303 NEW ASHISH APT CS CROSS			
ROAD NO 4 NEAR JYOTI IND			
SHAKTI NAGAR DAHISAR EAST			
MUMBAI			
400068			

231.GAJANAND SHARMA	33200	1203320021070230	28.00
30/10/2031 406675			
RAM RATANSHARMA			
BODLASHI NECHHWA SIKAR			
LACHHMANGARH			
SIKAR			
332026			

232.GANESH DATTATRAYA KADAM	33200	1203320026871773	8.00
30/10/2031 413389			
GANESHKADAM			

KAVI MOROPANT SOCIETY PLOT 23
BHIGWAN ROAD BARAMATI
TAL BARAMATI DIST PUNE
PUNE
413102

233.GARIMA SINGH 30/10/2031 405804 DAYA SHANKAR SINGH D O DAYA SHANKAR SINGH AWAS VI PADRAUNA PADRAUNA KUSHINAGAR U KUSHINAGAR 274304	88702	1208870269719756	35.00
234.GAURAV CHAUHAN 30/10/2031 404107 RAVINDER SINGH CHAUHAN WAZIRPUR115 GURGAON GURUGRAM 122505	33200	1203320064449429	1650.00
235.GAURI SANKAR 30/10/2031 401604 SHRI YOGESHWAR E -135 ALI VIHAR BADARPUR NEW DELHI 110076	IN301670	10151124	50.00
236.GEETA SHRIPAD WADADEKAR 30/10/2031 413022 SHRIPAD WADADEKAR C/O WADADEKAR MEDICALS 1136, SADASHIV PETH PUNE 411030	58100	1205810000137524	6.00
237.GEJJALAGERE CHANDRASHEKAR NISCHITHA 30/10/2031 417605 CHANDRASHEKAR GS C O NAVEEN CHANDRA V 1 BYRAVES LAYOUT NEAR RTO OFFICE BYREGOW BANGARAPET KOLAR KOLAR KARNATA KOLAR 563101	88702	1208870226006346	101.00
238.GHANSHYAM DAS KHATRI 30/10/2031 421949 MOHAN DAS 12 SINDHI COLONY BANSWARA 327001	IN301774	15092486	20.00

PAGE TOTAL : 1948.00
CUM TOTAL : 43596.30

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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DATE	WAR. NO.			
239.	GHANSHYAM TURKIYA 30/10/2031 406441 GOPAL NARSINGH MANDIR KE PASS SHYAMPURA BHILWARA 311604	88700 1208870090671656	60.00	
240.	GIRISH JANTILAL VITHLANI 30/10/2031 421952 C/O JAM AUTO CENTRE, GRAIN MARKET, JAMNAGAR 361001	IN300974 10071191	67.00	
241.	GIRRAJ PRASAD MANDAWRIYA 30/10/2031 406259 RAMSWAROOP MANDAWARIYA REGRON KA MOHALLA WARD NO 8 77 AMBER JAIPUR RAJASTHAN JAIPUR 302028	33202 1203320211777889	142.00	
242.	GORLA VENKATA REDDY 30/10/2031 422028 KANTHA REDDY KANUMURU GAMPALAGUDEM MANDALAM KRISHNA DIST 521403	IN300394 14168673	2000.00	
243.	GOUNDLA NARESH 30/10/2031 416141 YMGOUNDLA YADAGIRI 1 37 TALLAPUSAPALLY V KESAMUDRAM M TALLAPOOSAPALLE WARANGAL TELANGANA WARANGAL 506101	33202 1203320292218582	1.00	
244.	GOURAV AGARWAL 30/10/2031 405710 MANISHAGARWAL 44 NAYA BAZAR LAKHIMPUR KHERI LAKHIMPUR KHERI 262701	33201 1203320140252441	200.00	
245.	GOUTOM HALDER 30/10/2031 421000 DHIRENDRA NATH HALDER 538/3, SUTIRMATH SOUTH BERHAMPORE BERHAMPORE MURSHIDABAD 742101	33200 1203320050412121	4.00	
246.	GUGGILLA VIVEK 30/10/2031 416175	88702 1208870204605415	40.00	

GUGGILLA RAVINDRA CHARY
S O GUGGILLA RAVINDRACHARY 12
NAGAR ALER SRI RAMAKRISHNA VID
NALGONDA TELANGANA
NALGONDA
508101

247.GULRUH MOHEEBUR RAHEMAN	83400	1208340015760579	6.00
30/10/2031 413237			
MOHEEBUR RAHEMAN			
MOHEEBUR RAHEMAN A-802 NOTTING			
D-MART KONDHWA PUNE CITY PUNE			
ROAD, ALI SOMJI ST			
PUNE			
411048			

PAGE TOTAL : 2520.00
CUM TOTAL : 46116.30

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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DATE WAR. NO.

248.GURCHARAN RAI	IN301653 10176498	3.00
30/10/2031 421938		
SHMULAKH RAJ		
1306		
MUKERJI PARK		
JAGADHRI		
135003		

249.GURDEEP SINGH	88702 1208870206634441	25.00
30/10/2031 404209		
KARAN SINGH		
S O KARAN SINGH WARDNO 9 NARNA		
HISAR		
125039		

250.GURUSHANTHAMMA	81601 1208160138972505	50.00
30/10/2031 417663		
W/O GANESH B TERAkanAMBIHUNDI-		
TIRUKANAMBI TERAkanAMBI		
CHAMRAJNAGAR		
571123		

251.HANSABEN NILESHBHAI PATEL	33201 1203320182138892	30.00
30/10/2031 409507		
CHHAGANBHAI NARSINHBHAI PATEL		
18 VANDANA SOCIETY OPP WATER		
TANK ADAJAN ROAD SURAT SURAT		
CITY GUJARAT 395009 INDIA		
SURAT		
395009		

252.HARBHAGWAN SINGH MANGER 30/10/2031 421939 SADHA SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA, ZIRA, FEROZPUR 142047	153	2500.00
253.HARBHAGWAN SINGH MANGER 30/10/2031 421940 SADHA SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA, ZIRA, FEROZPUR 142047	161	625.00
254.HARDIK AMBALAL PATEL 30/10/2031 408280 AMBALALPATEL 86- ANUSTHAN BUNGLOW NR PANCHAMRUT BUNGLOW SCIENCE CITY ROAD SOLA AHMEDABAD 380060	IN303052 10636867	100.00
255.HARENDRA NATH BASU 30/10/2031 420901 BARINDRA NATH BASU HARIPUR INDUS INDAS BANKURA WEST BENGAL BANKURA 722205	88700 1208870098357655	10.00
256.HARI BABU GOLLA 30/10/2031 422032 C/O VENKATESWARA FERTILIZERS, POKUR (PO), V V PALAM (MDL), PRAKASAM(DIST), ANDHRA PRADESH 523113	156	625.00

PAGE TOTAL : 3968.00
CUM TOTAL : 50084.30

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
257.HARI OM MAURYA 30/10/2031 405456 KIRTI PRASAD MAURYA SHIVPURI BAREILLY BAREILLY 243303	33201 1203320106034709	20.00		

258.HARIOM SAHU 30/10/2031 415198 DILEEPSAHU BEHIND GANDHI GANJ NYI ABADI WARD NO 5 CHHINDWARA CHHINDWARA 480001	33200	1203320086604100	41.00
259.HARISH AGARWAL 30/10/2031 415827 SATISH CHAND AGARWAL 33 96/B R K PURAM RR DISTRICT ANDHRA PRADESH SECUNDRABAD 500056	IN300476	41330192	100.00
260.HARISHCHANDRA GOPAL BHAMBID 30/10/2031 411097 GOPAL MAHADEO BHAMBID SAMBHAJI NAGAR BEHIND MUMBADEVI SOCIETY GHATLA CHEMBUR ST ANTHONY ROAD MUMBAI 400071	33200	1203320033878473	100.00
261.HARSH CHHAGANBHAI KINDARKHEDIYA 30/10/2031 407409 CHHAGANBHAI POLABHAI KINDARKHEDIYA 5 SWAMI NARAYAN SOCIETY DOLATP MALIA DOLATPARA JUNAGADH GUJAR JUNAGADH 362037	88702	1208870295752108	35.00
262.HARSH VIPUL SHAH 30/10/2031 411011 VIPUL BABULAL SHAH S/O VIPUL SHAH MANUVILA, BUNGLOW NO 2, L T ROAD OPP MILK CENTRE, DAHISAR MUMBAI 400068	33201	1203320144366231	100.00
263.HARSHAD SHEKHAR CHOUDHARY 30/10/2031 412691 OPP BIJIS HOTEL H NO 128 CHERRY BLOSSOM SOC TUNGARLI LONAVALA 410401	81600	1208160006496843	80.00
264.HARSHIL NIRANJANBHAI PRAJAPATI 30/10/2031 408688 NIRANJAN BHAI PRAJAPATI 1366 CLASSIC PETROLEUM RAJOSAN GUJARAT BANASKANTHA 385210	88701	1208870190313899	3.00
265.HASNATH KELOTH 30/10/2031 419570 C/O: SHAMEER N P NADUVAYIL PAR KOZHIKODE 673612	81600	1208160094044959	90.00

PAGE TOTAL : 569.00
CUM TOTAL : 50653.30

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 32
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
266. 30/10/2031	HEMA SUNDARARAO RAMINENI 422001 KAMAIAH RAMINENI FLAT NO 305 SUREKHA TOWERS NEAR GANESH TEMPLE ASHOK NAGAR RAMA CHANDRA PURAM HYDERABAD 502032	160	625.00
267. 30/10/2031	HEMANTA MUSIB 420902 SIDDHESWAR MUSIB MANIKBAZAR TULARDIHI MANIK BAZ MANIKBAZAR BANKURA WEST BENGAL BANKURA 722207	88702 1208870215602387	8.00
268. 30/10/2031	HETALBEN HITESHBHAI GAJERA 407653 ZAVERBHAI LALJIBHAI SAVALIYA GODHAVADAR GODHAVADAR AMRELI 365535	33201 1203320181322988	4.00
269. 30/10/2031	HIMANI LODHA 421659 MANOJ KUMAR LODHA D O MANOJ KUMAR LODHA VILL NUW POST OFFICE GHATSHILA GHATSHIL SINGHBHUM JHARKHAND EAST SINGHBHUM 832303	88702 1208870295483921	50.00
270. 30/10/2031	HITESHI SUKHIJA 401711 TARUN SUKHIJA 11062 TOWER NO-1,16TH AVENUE G NOIDA WEST,NOIDA,GAUTAM BUDDHA GHAZIABAD 201301	88800 1208880016512244	10.00
271. 30/10/2031	HITESHREE UTTAM LAD 412263 UTTAM LAD NEAR SHIV SENA SHAKHA A1 101 SHIVSAGAR CO OP HSG SOC PLOT03 SECTOR 08 AIROLI NAVI MUMBAI THANE 400708	33203 1203320301753179	32.00

272.IMRANKHAN MURIDKHAN MALEK 81600 1208160019468576 5.00
30/10/2031 407457

VADNAGAR GANGNAGAR
SURENDRANAGAR
SURENDRANAGAR
363001

273.INDIRA KUMARI IN301637 40759445 126.00
30/10/2031 418144

HANSRAJ
NO 65,
NATTU PILLIYAR KOIL STREET
CHENNAI
CHENNAI
600001

274.INSTITUTIONAL INVESTOR ADVISORY SERVICES INDIA LIMIN303028 56563347 0.90
30/10/2031 400600

GROUND FLOOR 88 C
DGP HOUSE
OLD PRABHADEVI ROAD
MUMBAI MAHARASHTRA
400025

PAGE TOTAL : 860.90
CUM TOTAL : 51514.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 33
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
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275.ISHA PINJANI 10900 1201090007127279 1000.00
30/10/2031 415389

BHAGCHAND KHATWANI
HOUSE NO34 AISHWARYA RESIDENCY
CY OPP GK HONDA GE ROAD TELIBA
NDHA RAVIGRAM BRINDRAWANGARH
RAIPUR
492006

276.ISHVARBHAI HAMIRABHAI AAL 33202 1203320268872748 50.00
30/10/2031 409684

HAMIRBHAI AAL
405 970 3 SHREEJI APTT JALARAM
SOC VIJALPOR VIJALPOR NAVSARI
GUJARAT
NAVSARI
396450

277.J ANTONY RAJAMANI 174 125.00
30/10/2031 421972

A GNANA KASTHURI

ARIES AGRO-VET INDUSTRIES LTD ,
ARIES HOUSE-24, DEONAR,
GOVANDI-E, BOMBAY
400043

278.JAGADEESH 30/10/2031 417991	81600	1208160029080736	55.00
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9-3-644-15 1A MAIN ROAD 3RD BL
PANDURANGA COLONY
9TH WARD
HOSPET
583201

279.JAGADISH GIRI 30/10/2031 422066	179		625.00
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PRAKASH CHANDRA GIRI
AT-GOPALGANJA, PO-BISHNUPUR,
DIST-BANKURA,
W B
722122

280.JAGENDRA SINGH 30/10/2031 406054	83400	1208340001205938	170.00
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DEVRAJ SINGH
NO305, SAIF EBONY APARTMENT, 1
LIONS LANE, SIRSI ROAD, JHOTWA
JAIPUR
302012

281.JAGMOHAN NAYYAR 30/10/2031 404827	IN300214 31859900		30.00
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PYARELAL
474 KIRTAN WALI GALI BAJARIA SHARKI
GHAZIABADGHAZIBAD GHAZIBAD GHAZIBAD
GHAZIABAD UTTAR PRADESH
201001

282.JAI BHAGWAN 30/10/2031 421937	IN301774 12007465		67.00
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LEHNA SINGH
VILL ISRANA
PANIPAT
132107

283.JAIRAJ BIRADAR 30/10/2031 418041	88701	1208870105962761	150.00
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GUNAVANTRAO
S O GUNAVANTHRAO 4 1 490
BASAVESHWAR COLONY BHALKI
BIDAR KARNATAKA
BIDAR
585328

PAGE TOTAL : 2272.00
CUM TOTAL : 53786.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 34
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
284.	JAMES JACOB	196	188.00	
30/10/2031	421993			
	H2/508, SWARN REKHA, LOKGRAM, KALYAN(E), MAHARASHTRA 421306			
285.	JANAKKUMAR DASHARATHBHAI PANCHAL	83400 1208340009752307	20.00	
30/10/2031	408389			
	DASHARATHBHAI SHANTILAL PANCHAL NO 18 RADHE 2 NEAR HARIDARSAN CROSS ROAD NARODA AHMEDABAD AHMEDABAD 382330			
286.	JANARDHANA SHARMA G	IN301895 10092143	50.00	
30/10/2031	422036			
	SUBBARAYA SHARMA 27-2-224 VIKAS SCHOOL ROAD BALAJI NAGAR NEAR VIKAS ENGLISH MEDIUM SCHOOL NELLORE STONEHOUSEPET NELLORE, ANDHRA PRADESH 524002			
287.	JASMEET SINGH	88703 1208870303827438	8.00	
30/10/2031	404777			
	RAJINDER SINGH S O RAJINDER SINGH NEAR GURDWA RANBIRSINGHPORA GOONDLA JAMMU JAMMU 181111			
288.	JASMINBHAI JIVRAJBHAI PATEL	33202 1203320291999511	18.00	
30/10/2031	409382			
	JIVRAJBHAI KESHAVBHAI PATEL 14 SHANTIVAN SOCIETY BH PANCHRATN TOWER LH ROAD SURAT CITY SURAT GUJARAT SURAT 395006			
289.	JASVIR SINGH	88702 1208870256889581	1.00	
30/10/2031	404210			
	VEDPAL S O VED PAL VILLAGE GARHI AZIM HISAR HARYANA HISAR 125039			
290.	JATIN JAGDISH PATADIA	84300 1208430000322226	26.00	
30/10/2031	410941			
	MANILAL PATADIA 701 B GEET GAURAV GARDENS BUNDER PAKHADI RD MUMBAI 400067			

291.JAYA KRISHNA PUTTAM	88701	1208870187599041	80.00
30/10/2031 416285			
PUTTAM RAMACHANDRAIAH S O PUTTAM RAMA CHANDRAIAH MEE GOPAVARAM S RAMA PURAM GOPAVAR PRADESH KADAPA 516233			

PAGE TOTAL :	391.00
CUM TOTAL :	54177.20

ARIES AGRO LTD
 STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 35
 NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
 YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
292.JAYANT MADLIYA	33201	1203320172282203	19.00
30/10/2031 414984	SHYAM SUNDER MADLIYA MAKAN NO 152 MOHAN NAGAR RATLAM RATLAM MADHYA PRADESH RATLAM 457001		
293.JAYANTIBHAI HIRABHAI SABASANA	IN303028 13001027	200.00	
30/10/2031 408683	HIRABHAI NAGARBHAI SABASANA GOKULPURA MALAN P O BOX MALAN PALANPUR BANASKANTHA GUJARAT INDIA 385001		
294.JINKA ASHOK	88702	1208870229904816	31.00
30/10/2031 416514	JINKA SRINIVASA RAO S O SRINIVASA RAO OLD SAALIPAT SATTENAPALLE SATTENAPALLE GUNT GUNTUR 522403		
295.JITENDRA JAYSUKHBHAI BABARIYA	33200	1203320076708405	50.00
30/10/2031 409563	JAYSUKHBHAIBABARIYA E-109, BOOTBHAWANI SOCIETY, PUNAGAM NEAR SITANAGAR CHWOK, SURAT CITY SURAT 395010		
296.JITENDRA SINGH	81800	1208180010573318	850.00
30/10/2031 406694	MAHAVEER SINGH DURIYAN WARD NO 08 DURIYAN DURIYA		

JHUNJHUNU
333022

297.JITENDRA SINGH 30/10/2031 421948 SHIV KARAN SINGH SUNDA BHAWAN OPP NAGARPURA NAWALGARH JHUNJHUNU 303042	IN302201 10509687	43.00
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298.JITHA PILLAI BALAKRISHNA PILLAI 30/10/2031 415801 FLAT NO 304 E BLOCK APARNA HILL PARK AVENUES GANGARAM HYDERABAD 500050	81600 1208160013641202	500.00
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299.JIYA RAM 30/10/2031 406916 HUKAMA RAM S O HUKAMA RAM BAKASAR BUDKIYA RAJASTHAN JAISALMER 345021	88701 1208870184522701	20.00
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PAGE TOTAL : 1713.00
CUM TOTAL : 55890.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 36
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

300.JOYDEEP ROY BARMAN 30/10/2031 422070 38, AKHAURA ROAD, PO-AGARTALA, TRIPURA(WEST), 799001	199	625.00
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301.JUGAL KISHOR GUPTA 30/10/2031 401830 CHHAGAN LAL GUPTA H NO 347 A,NEAR GURUDWARA, HEEDA KI MORI, SURAJPOLE BAZAR, JAIPUR 302003	17701 1201770100086068	2.00
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302.JYOTI AGARWAL 30/10/2031 406701	33201 1203320143792152	19.00
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GOKULCHAND
WARD NO 11 RAMESHWAR DHAM
COLONY DAL MIL KE PASS
UDAIPURWATI
JHUNJHUNU
333307

303.JYOTI ARUN NEHETE	89400	1208940007315132	10.00
30/10/2031 414272			
BABURAO SARODE			
WO ARUN NEHETE VARANGAON ORD F			
JALGAON			
425308			

304.JYOTI DODEJA	88701	1208870105102326	46.00
30/10/2031 406490			

W O NARENDRA DODEJA UDAIPUR
86 B SHAKTI NAGER UDAIPUR
UDAIPUR RAJASTHAN
UDAIPUR
313001

305.JYOTI PRAKASH CHANDNANI	33200	1203320088439308	85.00
30/10/2031 407707			
PRAKASH BALDEV CHANDNANI			
W/O PRAKASH CHANDNANI PLOT			
NO-366 WARD NO-12 C LILASHAH			
NAGAR, GANDHIDHAM KACHCHH			
KACHCHH			
370201			

306.K ANANDAN	800099		625.00
30/10/2031 422052			

4-A MIDDLE ARABIKULA ST
TIRUCHIRAPALLI
620002

307.K J DEVASIA	23900	1202390000417521	175.00
30/10/2031 419917			
JOSEPH			
KIZHAKKEKUTHIRAVELIL			
MARANGOLI P O			
NJEEZHOOOR			
KOTTAYAM			
686612			

308.K PERIYASAMYGOUNDER	10600	1201060001380491	26.00
30/10/2031 419219			
KUNJAACKGOUNDER			
OLD NO 3/46 NEW NO 3/30			
THATTAN KUTTAI			
RASAMPALAYAM			
NAMAKKAL			
637207			

PAGE TOTAL :	1613.00
CUM TOTAL :	57503.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT	ID/FOLIO	AMOUNT	DUE
309.	K VENKATESH GOUD		33201	1203320128175954	3.00	
30/10/2031	416218	KALAL ASHOK ASHOK GOUD HNO 6-12/1 MADHANPALLI MAKTHAL MANDAL JAKLAIR MAHBUBNAGAR 509353				
310.	KAILASHBHAI PATANI		33202	1203320243009599	90.00	
30/10/2031	408107	LAXMANBHAI 2 SATYA NARAYAN NI CHALI JOGNI MATA MANDIR ASARWA AHMEDABAD CITY AHMEDABAD GUJARAT AHMEDABAD 380016				
311.	KAJAL JAIN		88700	1208870079650350	103.00	
30/10/2031	401864	DINESH KUMAR JAIN D O DINESH KUMAR JAIN RELIANCE PETROL PUMP KE SAMNNE AKLERA JHALAWAR JHALAWAR 326033				
312.	KALANDAR SHAIKH SIKANDAR SHAIKH		33202	1203320230211974	100.00	
30/10/2031	414373	SIKANDAR TAKADGAON ROAD GEORAI GEORAI BEED MAHARASHTRA BEED 431127				
313.	KALPANA BHUWAN KHATI		88700	1208870023779708	20.00	
30/10/2031	412735	AMAR SINGH KUNWAR 25 MAHATMA PHULE PETH PUNE CITY PUNE CITY PUNE CITY PUNE MAHARASHTRA PUNE 411002				
314.	KALPANA VIJAY SHAH		IN300020	10459674	30.00	
30/10/2031	409866	VIJAY JORMAL SHAH 173 17TH FLOOR SIDDHESH JYOTI F WING BALARAM STREET GRANT ROAD E MUMBAI 400007				
315.	KALPESHBHAI CHHAGANBHAI PATEL		41500	1204150000164813	324.00	
30/10/2031	409384	CHHAGANBHAI B/301, 3RD FLOOR , SARTHI COM TURAWA COMPLEX ,				

HIRA BAUG , VARACHHA
SURAT
395006

316.KALYANARAMAN VAIDYANATHAKUMAR 81601 1208160141173603 5.00
30/10/2031 418628

S/O KALYANA RAMAN FLATNO E GRO
JAYENDRA COLONY 4/360 OMR ROAD
PERUNGUDI PERUNGUDI
CHENNAI
600096

PAGE TOTAL : 675.00
CUM TOTAL : 58178.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 38

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT DUE
DATE	WAR. NO.		

317.KALYANASUNDARAM HARSHAVARTHINEESRI	33200	1203320089570503	50.00
30/10/2031 418448			
KRISHANRAM			
NO 2, REDHILLS CROSS ROAD			
VINAYAGAPURAM,			
AMBATTUR TIRUVALLUR			
TIRUVALLUR			
600053			

318.KAMAL BHARGAVA	IN301485	20154338	50.00
30/10/2031 406146			
ONKAR NATH BHARGAVA			
77			
INCOME TAX COLONY			
JAGATPURA ROAD			
JAIPUR			
302017			

319.KAMAL SONI	95500	1209550000226555	1.00
30/10/2031 405927			
C/O RAJ KUMAR SONI,ALWAR ROAD,			
VILL NO 12A,TATARPUR ,ALWAR			
ALWAR			
301018			

320.KAMLA A SANCHETI	800101		1250.00
30/10/2031 421981			
PLOT NO 14 GEETA SADAN BLDG			
REVATHI SOCIETY C A ROAD			
CHEMBURE MUMBAI			
400071			

321.KAMLESH JAGJIVANDAS SHAH	IN301321	10084578	50.00
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30/10/2031 401992			
JAGJIVANDAS SOMALAL SHAH			
29/A,MUSERVANT SOCIETY,			
NR FOOT BALL GROUND			
KANKARIA			
AHMEDABAD			
380022			
322.KANAN KRISHAN MOHINDROO	IN301774 12410363		1000.00
30/10/2031 404507			
MADAN LAL			
H NO 146			
ANAND AVENUE			
AMRITSAR			
143001			
323.KANDIBANDA KIRAN	IN300214 14895147		50.00
30/10/2031 422013			
LN KANDIBANDA			
1-1-215 VENKATESWARA TEMPLE ROAD			
SURYAPET ANDHRA PRADESH			
508213			
324.KANIKSHA KOTHARI	33200 1203320083776301		50.00
30/10/2031 406205			
VAIBHAV SANJAY KOTHARI			
A2 KISHAN BHAWAN KRISHNAPURI			
GOPALPURA AJMER BYPASS JAIPUR			
JAIPUR RAJASTHAN			
JAIPUR			
302020			
325.KANISHKA MEYYAZHAGAN	33202 1203320294504858		30.00
30/10/2031 419164			
MEYYAZHAGAN			
D NO M 22 176 MEMBALANAGAR			
TNHB COLONY KANDHAMPATTI SALEM			
SALEM TAMIL NADU			
SALEM			
636005			

PAGE TOTAL :	2531.00
CUM TOTAL :	60709.20

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
326.KANNA RAGHAVAN JANEYULU		64200 1206420000277351	66.00	
30/10/2031 416406				
UDAYAKODHAN DARAMIAH KANNA				
GF 4				
MARUTHI TOWERS				
TIKKLE ROAD OPP D V MANOR OUT				
VIJAYAWADA				

520010

327.KANTILAL HARIDAS RAVANI 30/10/2031 421953 HARIDAS NARANDAS RAVANI OUT SIDE EAST GATE DWARKA DIST JAMNAGAR 361335	IN301039 24455045	126.00
328.KAPIL 30/10/2031 403451 DURGA DASS S O DURGA DASS 1336 BAGICHI RA 5 SANGATRASHAN PAHAR GANJ CENT NEW DELHI 110055	88702 1208870203477781	50.00
329.KAPIL KAPOOR 30/10/2031 421965 KRISHNA 205, PANCHSHEEL, C ROAD, CHURCHGATE, BOMBAY 400020	213	625.00
330.KARAN KHURANA 30/10/2031 405641 ASHOK KHURANA 349-14A DEVPURI WARD NO 46 MEERUT MEERUT 250002	32300 1203230011918165	9.00
331.KARISHMA RAJAK NADAF 30/10/2031 418031 RAJAK NADAF F9 RENUKA SUGAR COLONY AFZALPUR HAWALGA KALABURAGI KARNATAKA GULBARGA 585301	33201 1203320180024480	20.00
332.KARTIK DANGRI 30/10/2031 403708 KRISHAN KUMAR DANGRI S O KRISHAN KUMAR DANGRI 349 F BLOCK SHALIMAR BAGH SHALIMAR B DELHI DELHI DELHI 110088	88701 1208870195834349	70.00
333.KATUKAM RAMESH BABU 30/10/2031 422003 LAXMI FERTILIZERS, LUXETTIPET, MANCHERLAL MANDAL, ADILABAD(DIST) 504215	230	625.00

PAGE TOTAL : 1591.00
CUM TOTAL : 62300.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 40

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
334. 30/10/2031	KAUSHIK GIRISHBHAI SENJALIYA 409571 34 35, RAMDEVPIR SOCIETY PUNAGAM, CHORASI, BOMBAY MARKE SURAT 395010	81600 1208160064515972	2.00	
335. 30/10/2031	KAVITA 404856 RAMANAND C/631,SHIVALYA APP PASWADA UTTAR PRADESH 201005	IN300214 30067348	12.00	
336. 30/10/2031	KAVITA CHETAN BHOJWANI 421977 CHETAN B BHOJWANI 12, BANDSTAND APARTMENTS, B J ROAD, BANDSTAND, BANDRA, BOMBAY 400050	212	625.00	
337. 30/10/2031	KESHAV BHUPAL 403668 ANILBHUPAL B-9, SITA APARTMENT, PLOT NO-10, ROH INI SECTOR-14, PRASHANT VIHAR, DELHI DELHI 110085	IN300214 31047988	30.00	
338. 30/10/2031	KHUKUMANI MAJI MAITY 420884 SHYAMCHAND MAJI W O SATYASANKAR MAITY SUJAMUTH CHARABAR CHARA BAR BHAGWANPUR MEDINIPUR WEST BENGAL EAST MIDNAPORE 721626	88702 1208870220707396	20.00	
339. 30/10/2031	KHUSHBOO GIRIA 420700 LALIT KUMAR GIRIA 35 JELIA PARA LANE SALKIA HAORA WEST BENGAL SALKIA HOWRAH 711106	33201 1203320137394062	8.00	
340. 30/10/2031	KIRAN ARORA 404389 RAMESH KUMAR D O RAMESH KUMAR HOUSE NO 198	88703 1208870306932857	6.00	

NEAR POST OFFICE JAGADHRI JAGA
SHOP YAMUNA NAGAR HARYANA
YAMUNA NAGAR
135002

341.KIRAN MANGER 30/10/2031 421941 HARBHAGWAN SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA-ZIRA, FEROZPUR 142047	207	625.00
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342.KIRAN NAGESH PADTI 30/10/2031 417949 HIRESHITTA BADA NANDANGADDA UTTARA KANNADA KARNATAKA UTTARA KANNADA 581304	33201	1203320167425155	5.00
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PAGE TOTAL : 1333.00
CUM TOTAL : 63633.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 41
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

343.KIRTI LAXMICHAND GANGAR 30/10/2031 412168 LAXMICHANDGANGAR BUILDING-16/FLAT-401 N R I COMPLEX, SEAWOODS ESTATE NEAR D P S SCHOOL THANE 400615	33201	1203320155756115	1.00
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344.KOMAL JAIN 30/10/2031 407820 GHISULAL JAIN 406 RAJANI GANDHA TOWER CAMP ROAD SHAHIBAUG AHMEDABAD 380004	IN301151	13541643	50.00
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345.KORADA KURMA RAO 30/10/2031 422039 KORADA PRAKASA RAO 14-2-68 SRINIVASA NAGAR KASIBUGGA SRIKAKULAM (DIST) 532222	IN302324	10934162	21.00
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346.KOTAMARTHI MADHAVI LATHA	IN301022	21497571	50.00
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30/10/2031 416413			
K SRINIVAS			
FLAT NO RF 3 A BLOCK			
VENKAT ENCLAVE OPP COFFEEDAY			
TILLELE ROAD			
VIJAYAWADA KRISHNA DIST			
520010			
347.KOTISWAMY DHULIPALLA	231		625.00
30/10/2031 421931			
HNO-45/142-26-F1-1,			
MACHANI SOMAPPA COLONY,			
NR VENKATARAMANA COLONY, KURNOOL			
348.KOUSHALYA NELLIHANKALU MARALUSIDDA ARADYA	88702	1208870208677567	100.00
30/10/2031 417884			
MARULASIDDARADHYA			
D O MARALUSIDDA ARADYA NELLIHA			
KARNATAKA			
SHIMOGA			
577213			
349.KRISHAN KALRA	33202	1203320255892187	120.00
30/10/2031 403008			
LATE SL KALRA			
70 2ND FLOOR NORTH EXTENTION			
MODEL TOWN PART 2ND NEAR DAV			
SCHOOL DELHI MODEL TOWN II			
NORTH WEST DELHI			
110009			
350.KRISHAN KUMAR	88702	1208870205198447	25.00
30/10/2031 404206			
RAMCHANDER			
S O RAMCHANDER UGALAN 93 HISAR			
HISAR			
125038			
351.KRISHNA DINESHCHANDRA TAMAKUWALA	88702	1208870292801089	2.00
30/10/2031 409102			
DINESHCHANDRA SURENDRALAL TAMAKUWALA			
C O DINESHCHANDRA TAMAKUWALA N			
A 352 1 KABIRPURA KHATRIWAD BH			
BHARUCH BHARUCH GUJARAT			
BHARUCH			
392001			

PAGE TOTAL :	994.00
CUM TOTAL :	64627.20

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 42

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

352.KRISHNA KANTH NALLABOTHU 30/10/2031 416478 VENKATESWARA RAO NALLABOTHU FLAT NO 303 CHILLIES MANSION APARTMENT SITARAMA NAGAR GUNTUR SATTANAPALLI ROAD GUNTUR 522003	33201	1203320161689772	220.00
353.KRISHNA MURARI 30/10/2031 421478 BORENDRA KUMAR S O BIRENDRA KUMAR HORILGANJ J JEHANABAD JEHANABAD BIHAR JEHANABAD 804408	88702	1208870238239523	6.00
354.KRISHNA SHARMA 30/10/2031 405434 SIYARAMSHARMA BAGHAULI GANGAPUR BAGHAULI HARDOI HARDOI 241122	81801	1208180140073926	22.00
355.KRITIKA BHARGAVA 30/10/2031 421944 RAJUL BHARGAVA 17 JUDGES BUNGALOW HIGH COURT ALLAHABAD ALLAHABAD ALLAHABAD 211001	IN301330	19636264	150.00
356.KRUPALI HARESHBHAI DIYORA 30/10/2031 409167 ISHWARBHAI A1 304 EKLAVYA RESIDENCY MOTA POWER HOUSE UTRAN POWER HOUSE POWER HOUSE SURAT GUJARAT SURAT 394105	88702	1208870280896501	15.00
357.KUMAR APPIES 30/10/2031 416051 APPIESPEDDARAJANNA S O APPIES PEDDA RAJANNA H NO 1 63 NIZAMABAD MANDAL GOPANPALLE NIZAMABAD 503003	81801	1208180150726834	1.00
358.KUMARI SUGUNA NEMMANI 30/10/2031 416599 KAYANAIAHBHAGAVATHULA HNO 405 SVS EMERALD BEZAWADA OBUL REDDY NAGAR BESIDE MGB MALL DARGAMITTA NELLORE 524003	14400	1301440003087573	10.00
359.KUMUDINI S KHATKALE 30/10/2031 421961 68/2 ABHANG BUILDING, DR V V WALIMBE MARG,	223		625.00

PAREL VILLAGE, PAREL, BOMBAY
400012

PAGE TOTAL : 1049.00
CUM TOTAL : 65676.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 43

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
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360.	KUNAL KAPOOR 30/10/2031 402979	33200 1203320006892631	119.00	
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12/2
BLOCK 12
SHAKTI NAGAR
NEW DELHI
110007

361.	KUNDANBEN RASIKBHAI MIYANI 30/10/2031 409169	33201 1203320175235955	186.00	
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HIMATBHAI
852 AMBIKA NAGAR GH BOARD
AMROLI KOSAD SURAT GUJARAT
SURAT
394107

362.	KUNWAR PAL 30/10/2031 405699	81801 1208180144500209	145.00	
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TEJRAM
AMMKHEDA LAKHNOO BILSANDA
AMMKHEDA LAKHNOO AMKHERA
LUCKNOW BISALPUR
PILIBHIT
262202

363.	KUSHAL JANGID 30/10/2031 405986	36000 1203600009969611	75.00	
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BABULAL JANGID
S/O BABULAL JANGID C 13 GOVAR
GATE
JAIPUR
302003

364.	KUSHI KUSHI 30/10/2031 417187	33201 1203320145993353	23.00	
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KEMPEGOWDA
NO 101 1ST FLOOR 2ND L CROSS
RAJIV GANDHI NAGAR LAGGERE
BENGALURU KARNATAKA
BENGALURU
560058

365.	KUSUM KANWAR 30/10/2031 406664	33201 1203320106726812	80.00	
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MAHENDRA SINGH SHEKHAWAT
109 UTTAR EAST DISHA
RAJIYASAR MEETHA
CHURU
331505

366.L VARADHAN 30/10/2031 422051 RENGASAMY LAKSHMANAN NO 3 RAGAVENDRA NAGAR MELAVELI POST THANJAVUR 613009	IN301637 41109505	25.00
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367.LAKKANNA ARUNA 30/10/2031 417468 RDHEERAJ 46 5TH MAIN, D GROUP LAYOUT VISWANEEDAM SRIGANDHADHAKAVALU BENGALURU 560091	81801 1208180149514641	408.00
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PAGE TOTAL : 1061.00
CUM TOTAL : 66737.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 44
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

368.LAKKAPPA B MULIMANI 30/10/2031 418096 BALAPPA LAKKAPPA MULIMANI JAALIKOPPA BELGAUM 591104	38400 1203840000639698	200.00
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369.LAKSHAY LAMBA 30/10/2031 403118 SANJAYLAMBA O 77 NEW MAHVIR NGR TILAK NGR W S O WEST DELHI DELHI WEST DELHI DELHI INDIA 110018	IN303028 52086946	1.00
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370.LAKSHMI NARASIMHULU CHAKALI 30/10/2031 416343 4 61 BC COLONY KURNOOL 518134	81800 1208180011308676	260.00
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371.LAL CHAND 30/10/2031 403517	IN300450 14265917	9.00
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G 189 BLOCK G
J J CAMP TIGRI
NEW DELHI
DELHI
110062

372.LAL CHAND SHARMA 30/10/2031 406313 SHALAGA RAM SHARMA S/O SHALAGA RAM SHARMA,57,KHIJ ALEESAR,ALISAR JAIPUR 303801	20600	1202060002253712	32.00
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373.LALIT HARESHKUMAR CHANDNANI 30/10/2031 408390 HARESHKUMAR PARASRAM CHANDNANI S O HARESHKUMAR 39 NEELKANTH H OPP SUDHAMA HOMES IN SIDE NAND CITY AHMEDABAD GUJARAT AHMEDABAD 382330	88701	1208870149504693	10.00
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374.LALITA SANZGIRI 30/10/2031 421968 RAJENDRA K SANZGIRI 5A/SHREE POOJA, OPP RAVINDRA NATYA MANDIR, PRABHADEVI, BOMBAY 400025	239		125.00
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375.LATHIYA DHARABEN PIYUSHKUMAR 30/10/2031 409381 101 MADHAV APPARTMENT KALAKUNJ SOCIETY VARACHHA ROAD SURAT CITY SURAT GUJARAT SURAT 395006	33202	1203320245567321	4.00
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376.LAVANYA KONIDENA 30/10/2031 415751 8-3-167/R/116/117/118/103, RAJ SAKTHI HOMES RAJEEV NAGAR NEAR HYDERABAD 500045	81600	1208160069592443	100.00
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PAGE TOTAL : 741.00
CUM TOTAL : 67478.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 45
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

377.LAVIT CHAUHAN 30/10/2031 403957 VISHNU CHAUHAN HOUSE NO 141 WARD NO 27 NEAR JANGESHWAR MANDIR SHIVPURI MOHALLA PALWAL PALWAL HARYANA FARIDABAD 121102	33202 1203320288395671	10.00
378.LAXMAN V JOSHI 30/10/2031 417456 VEERARAM JOSHI 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) 560085	IN301983 11038058	100.00
379.LAXMI NARAYAN AGARWAL 30/10/2031 421998 JAGANNATH AGARWAL 5 4 33/4 DISTILLERY ROAD RANIGUNJ SECUNDERABAD AP 500003	IN301022 20113336	126.00
380.LIJIYA PRASANTH 30/10/2031 419663 VENUGOPAL KAVALANGAT KADAVANAD KADAVANAD P O PONNANI 679586	IN301637 41599609	70.00
381.LINGA LAKSHMINARAYANA 30/10/2031 416573 LINGAVENKATESWARLU MANNEVARI STREET KARAVADI POST KARAV ADI PRAKASAM PRAKASAM ANDHRA PRADESH 523182	IN300214 32491284	15.00
382.LOKAM BHARATHILAKSHMI 30/10/2031 416453 RAMMOHANRAO W O NAGARAJU 1 54 SURAMPALLI G SAI BABA GUDI VADDA SURAMPALLE SURAMPALLI KRISHNA ANDHRA PRAD KRISHNA 521212	88702 1208870286815255	8.00
383.LOKESH PANWAR 30/10/2031 406324 JAI SINGH 626 36 PANWAR BHAWAN POLICE LINE MAHADEV NAGAR NALA BASTI AJMER AJMER RAJASTHAN AJMER 305001	33202 1203320260682011	50.00
384.LOVELY LOHITH 30/10/2031 412240 ARUN G	47200 1204720000133599	35.00

FLAT NO 39/403 SEA WOODS
ESTATES PALM BEACH ROAD
NERUL
NAVI MUMBAI
400706

PAGE TOTAL : 414.00
CUM TOTAL : 67892.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 46

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
385. 30/10/2031	LOVISH KUMAR 406752 HARISHSANEJA HOUSE NO23 SANT KRIPAL NAGAR SETIA COLONY WARD NO17 GALI NO8 GANGANAGAR SRI GANGANAGAR 335001	33200 1203320085260414	146.00
386. 30/10/2031	LUNAGARIYA MENABEN DILIPBHAI 407622 VRAJLAL NAVA BUS STEND PASE SULTANPUR RAJKOT GUJARAT RAJKOT 364470	33203 1203320332013812	50.00
387. 30/10/2031	M CHINNASAMY 422060 S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM POLLACHI TK 642110	IN300394 11873549	290.00
388. 30/10/2031	M GOPAL 422061 S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM P O POLLACHI TK 642110	IN300394 11873558	290.00
389. 30/10/2031	M MANJULA 422054 SHANMUGAM CHANDRASEKAR OLD NO- 85 NEW NO -157 CHINTHAMANI SOUTH STREET TENKASI 627811	IN300394 16604336	100.00
390.	M UMADEVI	44700 1204470026174509	5.00

30/10/2031 418621 ANNADURAI 78 WEST MADA STREET MADURAVOYAL TIRUVALLUR 600095			
391.MACMILAN MILI 30/10/2031 421256 HALIRAM MILI PUNJAB NATIONAL BANK ,OPP MMCH HOSPITALPANBAZAR 781001	IN300708 70329494		1.00
392.MADAN LAL SHARMA 30/10/2031 406411 MANGI LAL SHARMA A559 SANJAY COLONY SUBHASH NAGAR THANE KE PICHE BHILWARA BHILWARA RAJASTHAN BHILWARA 311001	33202 1203320236454911		1000.00
393.MADHAN RAJ 30/10/2031 418452 MANOHARAN 5 7 B GOVINDA MASTIRI STREET TIRUVALLUR 600053	88702 1208870214227054		25.00

PAGE TOTAL : 1907.00
CUM TOTAL : 69799.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 47
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
394.MADHIRA VENKATA NAGA SURYA KAMHEWAR SRINIVAS 30/10/2031 403444 M L N MURTHY M L N MURTHY QUARTER NO 1231 M S TYPE 2 TIMAR PUR CIVIL LINES S O NORTH DELHI DELHI DELHI 110054	88700 1208870089623141		2.00
395.MADHUKAR PREMDAS HATWAR 30/10/2031 414592 PREMDAS S O PREMDAS HATWAR AT POST PAC PACHGAON UMRED PACHGAON NAGPUR NAGPUR 441204	88703 1208870309857324		10.00
396.MADUGUNDU ERESH	IN302603 10160011		900.00

30/10/2031 415682			
NEELANKANTA MADUGUNDU			
CORPORATION BANK			
LARGE CORPORATE BRANCH			
FILM NAGAR, ROAD NO 1, HYDERABAD			
ANDHRA PRADESH			
500033			
397.MAHADEV BHAGAWAN KAWLE	253		125.00
30/10/2031 421979			
MAROL MAROSHI ROAD,			
MAMA GANEJA DURGA PADA, R NO-3,			
ANDHERI, BOMBAY			
400059			
398.MAHADEVAPPA KUMAR	IN300513 91537790		30.00
30/10/2031 417671			
CHANDRAPPA MAHADEVAPPA			
S/O MAHADEVAPPA C 6531 BASAVA KRUPA			
NAGESHWARAN LAYOUT NANJANGUD TOWN			
MYSURU KARNATAKA			
571301			
399.MAHANANDA BISWAS	81801	1208180164876241	2.00
30/10/2031 415414			
HARIDASBISWAS			
P V 126 RAMKRISHNAPUR MIXESED			
FORM PAKHANJOR KOYLIBEDA			
RAMKRISHANPUR PAKHANJUR			
KANKER			
494776			
400.MAHENDRA KUMAR DHAKER	88702	1208870236569949	10.00
30/10/2031 406448			
LABHCHAND DHAKER			
S O LABHCHAND DHAKER 221 UMAR			
MATA RAWARDA RAWARDA CHITTORGA			
CHITTORGARH			
312023			
401.MAHENDRA SINGH KURI	36000	1203600010203048	100.00
30/10/2031 403615			
KALURAM			
SH KALURAM RZF 766/21 RAJ NAGA			
DWARKA SECTOR - 8			
SOUTH DELHI			
110077			
402.MAHESH MEENA	88700	1208870015393567	1.00
30/10/2031 406486			
DILKHUSH MEENA			
7STREET NO1KRISHNAPURAGIRWA			
UDAIPUR			
UDAIPUR			
313001			

PAGE TOTAL :	1180.00
CUM TOTAL :	70979.20

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT	ID/FOLIO	AMOUNT	DUE
403.	MAHESH SHANTILAL BARAI		81600	1208160039229445	300.00	
30/10/2031	407350	PLOT NO 1 MANSI PRO DWARKESH RAMESHWARNAGAR JAMNAGAR 361008				
404.	MAJIWALA ALPESH NARENDRABHAI		33200	1203320050676570	50.00	
30/10/2031	409432	SENTOSA HEIGHTS OPP ASHIRWAD ENCLAVE ALTHAN ALTHAN BHIMRAD ROAD SURAT CITY SURAT 395007				
405.	MAKARAND RAMESH SUBANDH			279	625.00	
30/10/2031	421969	13,14 OLD MIRANDA BUILDING, J K SAWANT MARG,DADAR, MUMBAI 400028				
406.	MAKARAND RAMESH SUBANDH			800038	125.00	
30/10/2031	421970	13, 14 OLD MIRANDA BUILDING J K SAWANT MARG DADAR (W) MUMBAI 400028				
407.	MAKARAND RAMESH SUBANDH			800047	125.00	
30/10/2031	421971	13 14 OLD MIRNADA BLDG J K SWANT MARG DADAR (W) MUMBAI 400028				
408.	MALANI DILIPBHAI		33201	1203320131157665	50.00	
30/10/2031	408418	DHIRUBHAI PARSHOTAMBHAI MALANI 101-2 OPP JIVAN VADI NIKOL GAM ROAD DANEV PARK AHMADABAD CITY AHMEDABAD 382350				
409.	MALLIDI BHAVANI		95500	1209550013529942	52.00	
30/10/2031	416738	W/O VEERA VENKATA SATYANARAYAN DDY STREET, RAVULAPALEM, RAVUL DHRA PRADESH, 533238, INDIA EAST GODAVARI				

533238

410.MANEKLAL R RAMI 30/10/2031 407794 REVABHAI MULCHANDAS RAMI 735 MAHADEVVALO KHANCHO KHDIA 2 AHMEDABAD GUJARAT 380001	IN300513 19937139	3.00
411.MANISH KUMAR 30/10/2031 403387 SURESHCHAND H NO 10 2ND FLOOR GHONDLI KRISHNA NAGAR DELHI DELHI 110051	44700 1204470013746978	6.00

PAGE TOTAL : 1336.00
CUM TOTAL : 72315.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
412.MANISH KUMAR PANDEY 30/10/2031 405218 RAM DUTT PANDEY S/O RAM DUTT PANDEY CANAL ROAD KHAGA FATEHPUR 212655	33200	1203320004088568	32.00		
413.MANISH SHAMSUNDER YESURKAR 30/10/2031 414176 SHYAMSUNDER BYESURKAR PLOT NO 17 VIDYANAGAR NEAR SAMARTH MANDIR DEOPUR DHULE 424001	10600	1201060000962651	32.00		
414.MANISHA AJAYKUMAR JARIWALA 30/10/2031 409278 KANTILAL SOMABHAI SOPARIWALA 14 783 MAHALAXMI SHERI NO 2 NEAR KINNARY CINEMA MAN DARWAJA SURAT CITY SURAT SURAT 395002	33202	1203320222500376	36.00		
415.MANISHA SAGARKUMAR BHUVA 30/10/2031 409181 GORDHANBHAI B GAJERA	33202	1203320211322645	50.00		

C 60 SURYA DARSHAN SILENT CITY
SATYAM CHOWKDI VAV ROAD KAMREJ
SURAT KAMREJ SURAT GUJARAT
SURAT
394180

416.MANISHBHAI KALUBHAI GOTI 30/10/2031 409313 MANISHBHAIGOTI S/O KALUBHAI 63, PATEL PARK SOCIETY AMBATALAVADI, KATARGAM, SURAT CITY SURAT 395004	33201	1203320165774416	1.00
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417.MANJU AGARWAL 30/10/2031 407818 VINOD AGARWAL 12,DIVYANG PARK COOP HSG SOC LTD CAMP ROAD SHAHIBAGH AHMEDABAD 380004	IN300870	30020802	50.00
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418.MANJULA J REVANKAR 30/10/2031 417945 31 486 BEERESHWAR NAGAR HALAGERI ROAD RANEBENNUR TOWN RANEBENNUR HAVERI 581115	81800	1208180018963634	50.00
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419.MANOJ KUMAR 30/10/2031 405163 MAHIPAL S O MAHI PAL PARAWA KHERA MIRR UTTAR PRADESH UNNAO 209859	88701	1208870176476721	575.00
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PAGE TOTAL : 826.00
CUM TOTAL : 73141.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 50
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
420.MANOJ KUMAR YADAV 30/10/2031 421945 KANODIA MARKET, SIDHAULI, SITAPUR DISTRICT 261303		276	625.00	

421.MANOJ MISHRILAL GUGALE 30/10/2031 402266 MISHRILAL BHAGWANDAS GUGALE BAJAR PETH, CHANDA, CHANDA NEVASA, AHMEDNAGAR 414606	23500	1202350000270075	100.00
422.MANSUKHLAL SAMJUBHAI GONDALIN 30/10/2031 421954 SAMJUBHAI C/O GUJARAT AGRO CENTRE, ST ROAD, VISUVUDAL, DT-JUNAGADH 362130	265		625.00
423.MANVIR SINGH 30/10/2031 404552 PIRTHI SINGH C O PIRTHI SINGH VILL HUSSAINP NAUDH SINGH HOSHIARPUR KOTLANA HOSHIARPUR PUNJAB HOSHIARPUR 144208	88702	1208870211314493	51.00
424.MARAPPAN RAJA 30/10/2031 419188 SON OF MARAPPAN 1 519 A RS COMPLEX PATTUTHURAI ROAD THALAIVASAL POST AND TALUK THALAIVASAL SALEM TAMIL SALEM 636112	33201	1203320182852907	60.00
425.MARCHATAL PRABHUVEER 30/10/2031 418006 M SREERANGA C O M SREERANGA H NO 12 2 226 RAICHUR RAICHUR KARNATAKA RAICHUR 584101	88701	1208870190044031	70.00
426.MATHEWS XAVIER 30/10/2031 419433 GEORGE MATHEWS D NO 191D/3 NEW NO 77 TAMIZHAGAM ROAD UDHAGAMANDALAM CORP UDHAGAMANDALAMTHENILGIRIS OOTY 643001	44700	1204470005854608	100.00
427.MAYA C LILANI 30/10/2031 402092 RAMCHANDRA DEVNANI D 44 4TH FLOOR MANGAL PUSHP APPT NEAR CITIZEN SCHOOL PALANPUR JAKATNAKA ROAD RANDE ROAD SURAT 395009	IN301645 10485732		100.00

PAGE TOTAL :	1731.00
CUM TOTAL :	74872.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 51

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
428.	MAYA DINESH CHUNLETIA 30/10/2031 410943 JUGAL T 13 PLOT NO 241 YASHODHAN SOCIETY CHARKOP SECTOR 3 OPP APNA BAZAR MUMBAI MUMBAI MUMBAI 400067	88700 1208870052409929	174.00	
429.	MAYUR JASHUBHAI THAKARIYA 30/10/2031 407078 JASHUBHAI RAJABHAI THAKARIYA AAVAD KRUPA PANCHARATN PARK 25 METER PLOT ENGINEERING COLEG PACHAD RAJKOT RAJKOT GUJARAT RAJKOT 360005	33201 1203320160294549	5.00	
430.	MAYURI RAGHURAJ DESHMUKH 30/10/2031 400820 RAGHURAJ CO RAGHURAJ DATTATRYA DESHMUKH OLD MIDC ROAD SHRI SWAMI SAMARTH NAGAR LATUR LATUR 413512	88700 1208870060166780	10.00	
431.	MD ABDUL MOIZ 30/10/2031 415618 MD ILYAS 22 1 620 NOOR KHAN BAZAR POST SAHIFA DABEERPURA HYDERABAD 500024	IN301549 17726886	500.00	
432.	MD MOSHARRAF HOSSAIN 30/10/2031 421498 MD ZAKIR HOSSAIN S O MD ZAKIR HOSSAIN BARI KHANJARPUR NAND LAL MISHRA LANE JAGDISHPUR BHAGALPUR BHAGALPUR 812001	88701 1208870102337173	23.00	
433.	MEENA SHARMA 30/10/2031 421946 K V SHARMA H NO - 281, MADHAV VILAS BEHIND CANARA BANK VRINDAVAN - DISTT MATHURA U P 281121	IN301766 10026714	200.00	

434.MEENU VERMA 30/10/2031 404083 GULSHAN VERMA HOUSE NO 894 FIRST FLOOR SECTOR 51 NIRVANA COUNTRY GURGAON HARYANA GURUGRAM 122018	33201	1203320195234558	25.00
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435.MEERA DEVI 30/10/2031 406654 WARD 17 KISAN CHHATRA WAS KE P CHURU 331022	81600	1208160066669429	7.00
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PAGE TOTAL : 944.00
CUM TOTAL : 75816.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 52
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

436.MEGHNA SACHIN SHAH 30/10/2031 408000 BHART BHAI W O SACHIN SURESHCHANDRA SHAH PARK NAVA VADAJ AHMADABAD CITY AHMEDABAD 380013	88701	1208870195601959	20.00
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437.MEGHRAJ ARJUN SONS HUF 30/10/2031 420473 CE 147 SALT LAKE BLOCK CE SECTOR I BIDHANNAGAR KOLKATA 700064	IN302951	20273735	17.00
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438.MEHRUNNISA M ASKERI 30/10/2031 417951 MOHAMMED MUMTAZ HUSSAIN H NO 70 ,BAITUL ASKERI SULTAN STREET ,BHATKAL BHATKAL 581320	10900	1201090003505208	59.00
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439.MISTRY HARDIKAKUMARI VISHAL 30/10/2031 408612 KIRTIKUMAR KEVALDAS SUTHAR 9 10 SHIVANAND SOCIETY TB HOSPITAL ROAD MAHESANA MAHESANA GUJARAT	33203	1203320332014548	18.00
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MEHSANA
384002

440.MITHILESH KUMAR SINHA 30/10/2031 421840 MAHENDRA PRASAD NEAR KALI STHAN GRAM POST RANKODIH THANA KHAGARIA RANKO KHAGARIA BIHAR KHAGARIA 851205	33202	1203320283718138	10.00
441.MITHUN KUMAR JALLU 30/10/2031 416358 JALLU JAMBULAIHA S O JALLU JAMBULAIHA 7 34 RAMA KOTKUR NANDIKOTKUR NANDIKOTKUR PRADESH KURNOOL 518401	88702	1208870287029971	21.00
442.MITHUN RAJ 30/10/2031 419492 RAJENDRANAM SNEHALAYAM M G ROAD CHAVASSERI MATTANNUR P O CHAVASSERY THALASSERY KANNUR 670702	81801	1208180163052331	245.00
443.MOHAMMAD ASHEER 30/10/2031 405212 SABEEH UDDIN MOHALLA MAULANA NEAR PANI K TANKI MAU AIMA ALLAHABAD 212507	88700	1208870077610504	1.00

PAGE TOTAL : 391.00
CUM TOTAL : 76207.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 53
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
444.MOHAMMAD IMAMUDDIN 30/10/2031 421789 MOHAMMAD ASHIK SO MOHAMMAD ASHIQUE CHAKIA SAH GANJ ROAD BARA CHAKIA BARA BAZ CHAKIA EAST CHAMPARAN BIHAR EA EAST CHAMPARAN 845412	83400	1208340006590138	1.00	
445.MOHAMMAD SHAFQUAT AZAD	88701	1208870112504853	1.00	

30/10/2031 421801			
ABUL KALAM			
S O ABUL KALAM MILKI CHAK WARD			
DARBHANGA BIHAR			
DARBHANGA			
846009			
446.MOHANA RAO VELLINENI	272		1250.00
30/10/2031 422029			
SEETARAM PURAM, UPPAR PALEM(POST),			
PONNUR(MDL), DIST-GUNTUR,			
ANDHRA PRADESH			
522124			
447.MOHANAREDDY KONDA	IN302324 10815354		50.00
30/10/2031 422030			
VENKATANARAYANA REDDY			
DOOR NO 1-313			
VALLABHAPURAM POST			
KOLLIPARA MANDAL			
GUNTUR DIST, AP			
522308			
448.MOHANASUNDARAM S	75800	120758000087983	500.00
30/10/2031 402660			
SAMYNATHAN			
22 PERIYAVETTUVAPALAYAM			
KUMARAN ST			
PERUNDURAI WARD 13			
ERODE			
638052			
449.MOHD ATEEB	81600	1208160067660567	135.00
30/10/2031 402970			
488 BAZAR MATIA MAHAL JAMA MAS			
CENTRAL DELHI			
110006			
450.MOHD DANISH ANSARI	81801	1208180133051986	1.00
30/10/2031 405407			
SHAHEJAMAANSARI			
PURAB MOHALLAH KATRA			
MEDNIGANJ KATRA MEDNIGANJ			
PRATAPGARH			
230131			
451.MOHD KASHIFUDDIN BASHIRUDDIN SHAIKH	88701	1208870198226423	34.00
30/10/2031 414719			
BASHIR UDDIN			
S O BASHIRUDDIN SHAIKH H NO 22			
CHAHHELPURA MANGRULPIR WASHIM M			
WASHIM			
444403			
452.MOHD MUSADDIQUE ABDUL RAHEEM	33200	1203320036778333	88.00
30/10/2031 414717			
ABDULRAHEEM			
DIWANPURA MU PO TA MANGRULPIR			
MANGRULPIR			
WASHIM			
444403			

PAGE TOTAL : 2060.00
CUM TOTAL : 78267.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 54

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT DUE
453. 30/10/2031	MOHIT SHARMA 403439	MAHESH CHAND S O MAHESH CHAND H NØ K 21 57 BAI MARG GAUTAM VIHAR GHONDA N NORTH EAST DELHI 110053	88701 1208870151040331	31.00
454. 30/10/2031	MOHMOOD JEELANI 422043	MOHAMMED MUMTAZ ASKERI H NO 70 BAITUL ASKAR SULTAN STREET BHATKAL 581320	IN301696 11131260	59.00
455. 30/10/2031	MONCY VARUGHESE 412456	MT VARUGHESE AWING 203 E M PALACE SAI NGR VASAI W TALVASAI DISTTHANE NEAR HOLY PARADISE THANE 401202	88700 1208870027947863	2.00
456. 30/10/2031	MONU 403510	RAMESH CHANDER VILL POST SHAHABAD MOHHAND PUR BALMIKI CHOPAL NEW DELHI 110061	IN300118 11143624	100.00
457. 30/10/2031	MOO USAMA 405409	MOO MOBIN BIBIYA KARANPUR PRATAPGARH UTTAR PRADESH PRATAPGARH 230142	33202 1203320202275666	48.00
458. 30/10/2031	MOUSUMI PATRA 420533	LATE MRIGANKASEKHAR PATRA C O SUMIT PATRA BANERJEE PARA NANDAN APARTMENT GARIA SONARPU PARGANAS WEST BENGAL SOUTH 24 PARGANAS	88702 1208870290562951	40.00

700084

459.MR SHAH RIKIN BHAVINBHAI 30/10/2031 408231 BHAVINKUMAR S/O BHAVINBHAI,A-19,SIMANDHAR RESIDENCY,NEAR UTOPIA SCHOOL, NEAR S G HIGHWAY,THALTEJ,AHMEDABAD CITY AHMEDABAD 380054	IN304203 95075810	50.00
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460.MRS K RADHA 30/10/2031 402179 MR KESARI KAMARAJUGEDDA UNIT 3 BHAGYA VILLA PLOT 25 SECT 28 VASHI NAVI MUMBAI MAHARASHTRA 400703	IN300513 15228805	118.00
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PAGE TOTAL : 448.00
CUM TOTAL : 78715.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 55
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

461.MRS KAMLESH MITTAL 30/10/2031 404098 M P MITTAL VILLA 79,SOHNA ROAD,TATVAM VILLAS, SECTOR 48,GURGAON GURGAON 122018	IN304203 91349701	51.00
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462.MRUDHUL K V 30/10/2031 419449 VENUGOPALANK KANNOTH KOTHAYIMUKKU P O KANDOTH KANDOTH KANKOLE KANNUR 670307	33200 1203320071219320	30.00
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463.MRUDULA S BHANGAONKAR 30/10/2031 421982 S K BHANGAONKAR 65, H, IKRANT, TILAK ROAD END, GHATKOPAR (EAST), BOMBAY 400077	245	750.00
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464.MUDUNURU SIVAJI RAJU 30/10/2031 422041 M BANGAR RAJU DNO 27-48-01/A	IN302324 10742914	15.00
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LIG 315
VUDA PNO II, BABA METTA
VIZIANAGARAM
535002

465.MUKURALA SHIVA GOUD 88800 1208880004624046 11.00
30/10/2031 416213
MUKURALA RAMULU GOUD
1 37 1 LINGASANIPALLY
MAHBUBNAGAR
509324

466.MURALI GAMPA 273 625.00
30/10/2031 422004

PO/MNDL-SIVICILLA,
NEAR OLD PETROL PUMP,
DIST-KARIM NAGAR, ANDHRA PRADESH
505301

467.MURALI KRISHNA INTI 88702 1208870231299262 4.00
30/10/2031 416743
SRINIVAS INTI
S O SRINIVAS 4 12 10 TARVANI P
MANDAPETA EAST GODAVARI ANDHRA
EAST GODAVARI
533308

468.MURTUZA AKBARBHAI NAKARA IN302236 11293720 2.00
30/10/2031 413142
A E NAKARA
B1, 7TH FLOOR, 26,LILY PARMAR GARDEN
NR KEDARI PETROL PUMP
WANOVRI
PUNE
411040

469.MUTHAYEE C IN300175 10572999 50.00
30/10/2031 419159
CHOCKALINGAM A
NO 9
PARK STREET
SALEM
636001

PAGE TOTAL : 1538.00
CUM TOTAL : 80253.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 56
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

470.MUTHIAH KALYANI 40100 1204010000008492 50.00
30/10/2031 418134
SMUTHIAH

109/2, SHANMUGARAYAN STREET
CHENNAI
600001

471.NADEEM AHMED 88702 1208870297628503 15.00
30/10/2031 405045

S O NAUSHAD AHMED HOUSE NO 17
MANDIR MOHALLA BRAHAMPURI DADR
GAUTAM BUDDHA NAGAR UTTAR PRAD
GAUTAM BUDDHA NAGAR
203207

472.NAGALAKSHMI SOMISETTY 286 625.00
30/10/2031 422019

ANJANEYULUS
DRNO 31-12-10, DBK STREET,
MACHAVARAM, VIJAYAWADA,
A P
520004

473.NAGARAJU INDIRA IN300513 92194854 8.00
30/10/2031 417892

MANAVI NAGARAJU
3RD CROSS
HOSA SIDDAPURA
BHADRAVATI SHIMOGA
BHADRAVATI KARNATAKA
577301

474.NAGARATHNA R 88702 1208870214368381 142.00
30/10/2031 417865

THIMMEGOWDA
W O LATE RAMACHANDRAPPA T M G
HANUMANTHA RAYANA BEEDI CHIKMA
CHIKMAGALUR KARNATAKA
CHICKMAGALUR
577101

475.NAGENDRA BANGALORE IN300214 50936484 10.00
30/10/2031 417454

VENKATACHALARAO
S/O VENKATACHALA RAO 13, OLD NO-121
2ND CROSSBHUVANESHWARI NAGAR, BANASH
ANKARI 3RD STAGE NEARMAHALAKSHMI TEM
BANGALORE SOUTH KARNATAKA
560085

476.NAGENDRA RAVOORGOVINDAIAH 44700 1204470029812138 10.00
30/10/2031 417303

GOVINDAIAH
S O GOVINDAIAH R 34 SRI VASAVI
NILAY A 4THCROSS BAGALAGUNTE
BENGALURU
560073

477.NAGESWARA RAO TIRUMALASETTY 284 1250.00
30/10/2031 422015

40/30/A4, MEDAM COMPOUND,
PARK ROAD, KARNOOL,
ANDHRA PRADESH
518001

478.NAGI REDDY ADAPA 301 625.00
30/10/2031 422000

FLAT NO 305 PADMAVATHI RESIDENCY
PADHASRI HILLS BANDLAFUDA JAGIR
RAJENDRA NAGAR MANDAL HYDERABAD
500086

PAGE TOTAL : 2735.00
CUM TOTAL : 82988.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 57

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
479. 30/10/2031	NAJEEM MOOCHIKKOOTTATHIL SHAHUL HAMEED 419650 HAMEED M S S O SHAHUL HAMEED MOOCHIKKOOTT THRIKKADEERI I OTTAPPALAM MUNN KERALA PALAKKAD 679502	88702 1208870250228494	2.00
480. 30/10/2031	NALIN MANSUKHLAL CHOTALIYA 408210 M CHOTALIYA B3 7 SHANTI APARTMENT NEAR RAJPATH ROW HOUSE BODAKDEV AHMEDABAD CITY AHMEDABAD AHMEDABAD 380054	33200 1203320002710922	5.00
481. 30/10/2031	NALINI PRABHAKAR SALIAN 421983 B-104 SHREEGAON CO OP HSG SOC LTD JANTA MARKET BHANDUP (W) MUMBAI 400078	800082	5.00
482. 30/10/2031	NAMRATHA PRATIK RATHI 418062 RANGANATH DHOOT C O PRATIK HOUSE NO 638 B 2 NEAR BALAJI TEMPLE JAMKHANDI BAGALKOT KARNATAKA BAGALKOT 587301	88702 1208870279719744	118.00
483. 30/10/2031	NANDA LAKHI 401833 MOOL CHNAD CHABBRIA 4 JA14 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004	IN300513 14465164	126.00

484.NANDKISHORE CHUNILAL GOUD 30/10/2031 413701 CHUNILAL GOUD 21/1984, SHASTRI SOCIETY NO 2, ICHALKARANJI 416115	34600	1203460000013416	100.00
485.NANDKISHORE NATHULAL RATHORE 30/10/2031 402399 MRNATHU LAL RATHORE 8/2 YASHWANT NIWAS ROAD F NO G- 2, GOKUL APPT INDORE 452003	43700	1204370000048751	5.00
486.NARAYAN BALASAHEB SOLANKE 30/10/2031 413451 BABASAHEB SOLANKE MU POST KHANDALI TA AHMEDPUR KHANDALI LATUR MAHARASHTRA LATUR 413515	33202	1203320239004548	1.00

 PAGE TOTAL : 362.00
 CUM TOTAL : 83350.20

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 ARIES AGRO LTD
 STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 58
 NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
 YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
487.NARESH PAHWA 30/10/2031 402396 PRABH DAYAL PAHWA 23 MANISH BAG COLONY NEAR AGRAWAL NAGAR INDORE M P 452001	IN300513 10282283	45.00	
488.NARINDER SINGH MATHARU 30/10/2031 404576 MOHINDER SINGH MATHARU H NO 226 MAJITHIA ENCLAVE NABH A ROAD PATIALA 147001 PATIALA 147001	32300 1203230010598103	50.00	
489.NARSINGH SAHU 30/10/2031 415265 GANESHAHU WARD NO 06 STAFF COLONY JAMUNA COLLIERY Y HARAD ANUPPUR ANUPPUR	33200 1203320082080477	39.00	

SHAH DOL
484444

490.NAVEEN KUMAR MAHAMWAL 30/10/2031 421947 LATE SHRI K C MAHAMWAL 3957 K G B RASTA JOHARI BAZAR JAIPUR 302003	IN301330 20230037	50.00
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491.NAVNEET KATARIA 30/10/2031 406749 KRISHAN LAL KATARIA 8 F 14 JAWAHAR NAGAR SRI GANGA NAGAR SRI GANGA NAGAR 335001	17701 1201770100644054	300.00
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492.NAVYA SAI KATTA 30/10/2031 416754 KATTASUBBA RAO H NO 3-225, ANKANNAGUDEM , PEDAVEGI MANDALAM ANKANNAGUD ANKANNAGUDEM WEST GODAVARI WEST GODAVARI 534003	33200 1203320055682902	25.00
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493.NAVYA SAI KATTA 30/10/2031 416756 SUBBA RAO S O KATTA SUBBARAO H NO 3 225 PEDAVEGI MANDALAM ANKANNAGUDEM GODAVARI ANDHRA PRADESH WEST GODAVARI 534003	88703 1208870306038014	10.00
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494.NAZNEEN N M KAZI 30/10/2031 413089 SWAPNIL APATS FLAT - 5 2ND FLOOR SALISBURY PARK PUNE 411037	IN300360 10822814	40.00
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PAGE TOTAL : 559.00
CUM TOTAL : 83909.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 59
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

495.NEELAM 30/10/2031 404594 BHUPAL SINGH DHANAI C O ASHOK KUMAR H NO 3 ST NO 1 KARHERI PO PUNJABI UNIVERSITY PUNJAB PATIALA 147002	88702	1208870286821516	1.00
496.NEERAJ LAKHI 30/10/2031 401832 BIHARI LAL LAKHI 4JA 14 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004	IN300513	14338549	126.00
497.NEHA GOYAL 30/10/2031 402937 LAXMI NIVAS GOYAL 3 23 BARRACK SAI STAFF QUARTERS MAJOR DHYAN CHAND NOTIONAL STADIUM NEW DELHI GPO NEW DELHI 110001	33201	1203320167071439	5.00
498.NEHA PARESH PANCHAMIYA 30/10/2031 412424 MAHENDRA HARILAL KUMBHANI C/O WO PARESH PANCHAMIYA B 33 FLAT 3 03 SHIVALI CHS LTD SHANTI PARK MIRA ROAD EAST MIRA ROAD THANE THANE THANE MAHARASHTRA 401107	IN300513	89815941	50.00
499.NETHAJI S 30/10/2031 422058 SUBRAMANIYA MUDALIAR 182/183, RAJA GANAPATHI NAGAR NEW BUS STAND OPP GUDIYATTAM 632602	IN300175	10620850	10.00
500.NIBE RAHUL VASANT 30/10/2031 413484 VASANT E NIBE AP KOLHAR BK TAL RAHATA DIST A NAGAR KOLHAR 413710	13300	1201330000657172	300.00
501.NIBHA KUMARI 30/10/2031 421442 MATHURA PRASAD GUPTA SAGUNA TOWN VILL DANAPUR ANCHAL DANAPUR PATNA 801503	81800	1208180045881494	10.00
502.NIBIN JOHN 30/10/2031 419482 JOHN PAZHAYAMKOTTIL ALATTIL P O PER WAYANAD 670644	88702	1208870283002624	50.00

503.NICOSULF INDUSTRIES EXPORTS PVT LTD
30/10/2031 410117

IN300597 10330790

90.00

NO 64 JOLLY MAKER
CHAMBERS NO 2
NARIMAN POINT
MUMBAI
400021

PAGE TOTAL : 642.00
CUM TOTAL : 84551.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 60

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
504. 30/10/2031	NIDHI SINGH 405889 ASHOKSINGH BILAHNA, FIROZABAD, ANANDIPUR KARKAULI , , FIROZABADUTTAR PRADESH FIROZABAD UTTAR PRADESH 283203	IN300214 53452137	1.00
505. 30/10/2031	NIKET CHAURASIA 420299 ALOK KUMAR CHAURASIA 19 2 ISHWAR GUPTA ROAD 1ST FLOOR FLAT 1A DUMDUM KOLKATA 700028	33201 1203320104800568	29.00
506. 30/10/2031	NIKHIL LODHA 421658 MANOJ LODHA S O MANOJ KUMAR LODHA VILL NUW POST OFFICE GHATSHILA EAST SIN EAST SINGHBHUM 832303	88701 1208870196016034	25.00
507. 30/10/2031	NIKHIL SANJAYKUMAR LOHE 413425 SANJAYKUMARLOHE MADAN RUKMINI NEAR BARSHI TEXTILE MILL SUBHASH NAGAR BARSHI SOLAPUR 413401	33201 1203320148073776	20.00
508. 30/10/2031	NIKITA GANESH MERGU 409983 GANESH MERGU AHMED SALER COMPOUND ROOM NO	88700 1208870070311638	2.00

70 MAHATMA JYOTIBA PHULE
ROAD NAIGAON DADAR
MUMBAI
400014

509.NIKUNJ RAMCHANDRA RAWAL 83400 1208340005236622 10.00
30/10/2031 407719
RAMCHANDRA
S/O RAMCHANDRA, C BBX 209
SATVALI
ADIPUR, GANDHIDHAM, KACHCHH
KACHCHH
370205

510.NILESH KANUBHAI TRIVEDI IN302461 10013288 20.00
30/10/2031 407959
KANUBHAI BHALASHANKER TRIVEDI
30,BAJKHEDAWAL SOCIETY
MANINAGAR EAST
MANINAGAR
AHMEDABAD
380008

511.NILESH RAGHVBHAI DOLASHIYA 33201 1203320110200276 75.00
30/10/2031 407613
RAGHAVBHAI NANABHAI DOLASHIYA
NESVAD ANAND NAGAR NESVAD
BHAVNAGAR
BHAVNAGAR
364290

PAGE TOTAL : 182.00
CUM TOTAL : 84733.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 61
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

512.NINGAPPA SHIVAPUTRAPPA JAKATI 25900 1302590000528985 50.00
30/10/2031 418104
SHIVAPUTRAPPA
YARGATTI URBAN CO-OP BANK LTD
YARGATTI
DIST BELGAUM
YARGATTI
591129

513.NIRMAL DEBNATH 88702 1208870239961405 3.00
30/10/2031 421370
BIJOY DEBNATH
C O BIJOY DEBNATH PURBA NALICH
KULAIBAZAR DHALAI TRIPURA
DHALAI
799204

514.NIRMAL KUMAR	33202	1203320232384931	200.00
30/10/2031 415324			
RAM ABHILASH SHUKLA			
Q NO 46 RADHIKA NAGAR SUPELA			
BHILAI SUPELA BHILAI DURG			
CHHATTISGARH			
DURG			
490023			

515.NIRMALA C KALYANI	IN302148	10157568	500.00
30/10/2031 422042			
CHANNABASAPPA			
APMC YARD			
RANEENNUR			
581115			

516.NISHA HIMMATBHAI GAJARA	33202	1203320225337766	33.00
30/10/2031 407026			
KHIMJIBHAI BHADRA			
BLOCK NO E33 SHIVAM SOCIETY			
NEAR RTO OFFICE MARKETING YARD			
ROAD RAJKOT RAJKOT GUJARAT			
RAJKOT			
360003			

517.NITI NITIN RAODEO	IN301151	21461073	50.00
30/10/2031 414350			
NITIN			
PLOT 91 K DOTS			
SAVAKAR NAGAR N 5			
SOUTH CIDCO			
AURANGABAD			
431005			

518.NITIN GHANSHYAM LADHA	IN300214	32028410	50.00
30/10/2031 414043			
GHANSHYAM MURLIDHAR LADHA			
7, GODAVARIDARSHAN MAKHMALABAD NAKA			
OPP GODA PARKPANCHAVATI NASHIK NASHI			
K MAHARASHTRA			
NASHIK MAHARASHTRA			
422003			

519.NITIN KUMAR DHANABHAI PARMAR	288		625.00
30/10/2031 421960			
AT-CHAVADI BAINA MUVADA,			
PO-SHAMANA, TALUKA-LUNAWADA,			
DIST-PANCHMAHALS			
389230			

PAGE TOTAL :	1511.00
CUM TOTAL :	86244.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 62
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT DUE
DATE	WAR. NO.		

520.NITIN KUMAR GAUTAM 30/10/2031 415248 SHRI NARENDRA KUMAR GAUTAM HOUSE NO 212 BARGI NAGAR HARDULI JABALPUR JABALPUR 482056	88700	1208870004398738	98.00
521.NUGGU NAGA RAJU 30/10/2031 422018 YERRAMGONDA(PO), SIRVEL(MANDAL), ALLAGADDA(TQ), KURNOOL(DT), ANDHRA PRADESH 518510	300		625.00
522.O A MEHARAJ BANU 30/10/2031 422050 O M ABDUL WAHEED NO 7 PUDUKOTTAI ROAD NEXT TO HUNDAI CAR SHOW ROOM THANJAVUR THANJAVUR 613007	IN301080	22676117	51.00
523.OM PRAKASH 30/10/2031 406793 DURGA RAM CO DURGA RAM DURGA RAM WARD NO 04 KUSHALPURA REENGAN NAGAU RAJASTHAN 341303 NAGAU 341303	33201	1203320173249682	1.00
524.P R SHARMA 30/10/2031 402867 JAMANA PRASAD SHARMA HNO-5 PATHAR GHORA NIKKAS BHOPAL BHOPAL	31600	1203160000174120	25.00
525.P VIDYA 30/10/2031 422038 P S VARMA 50-01-63/2, A S RAJUNAGAR, SEETAMMADARA, VISAKHAPATNAM, 530013	342		625.00
526.PADALA RAJENDRAPRASAD 30/10/2031 416162 VEERA VENKATA SATYANARAYANA PADALA 2-21/1 PINAPAKA MANDALAM JANAMPETA JANAMPETA KHAMMAM 507117	33201	1203320107887112	1.00
527.PADMA SRI GORENTLA 30/10/2031 415567 SATYANARAYANA MURTHY TADEPALLI NO 12 13 1085/51 STREET NO 11 OLONY TARNAKA HYDERABAD NEAR SAIBABA TEMPLE	83400	1208340006593329	50.00

HYDERABAD
500017

528.PADMABEN D DESAI
30/10/2031 411665 IN301549 60233551 101.00
BHIKUBHAI GULABBHAI DESAI
3-MINAL SOC
FACTORY LANE BORIVALI WEST
OPP AMBADHAM TEMPLE RAJADA NAGAR
MUMBAI
400092

PAGE TOTAL : 1577.00
CUM TOTAL : 87821.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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DATE WAR. NO.

529.PADYALA SADALAKSHMI
30/10/2031 416438 44700 1204470024307434 1.00
GARIKIPATI NAGENDRA PRASAD
W O KRISHNA ANDHRA PRADESH
RAMESH 3 28 VAKKAPATLAVARIPALE
KRISHNA
521120

530.PALAK JAIN
30/10/2031 413269 33202 1203320255054443 20.00
SUNIL JAIN
G 1103 WESTERN AVENUE WAKAD
BHUMKAR CHOCK BESTIE HP PETROL
PUMP PUNE CITY PUNE
PUNE
411057

531.PALASH DULANI
30/10/2031 415351 88700 1208870085827961 28.00
ANIL KUMAR DULANI
HOUSE NO 6 STREET NO 2 NEW
MAMTA NAGAR
RAJNANDGAON
491441

532.PANDAV VANSHKUMAR RAJESHKUMAR
30/10/2031 408349 88702 1208870228148663 2.00
RAJESH
S O RAJESHKUMAR VIRJIBHAI PAND
SECTOR 17 NR SAMGRA SHIXA ABHI
GANDHINAGAR GANDHINAGAR GUJARA
GANDHINAGAR
382016

533.PANDHI RAHUL
30/10/2031 409138 33201 1203320185783063 50.00

534.PANKAJ AGGARWAL	83400	1208340009490190	30.00
30/10/2031 406788			
SURESH AGGARWAL			
S/O SURESH AGGARWAL			
WARD NO 03 NEAR PUBLIC PARK			
PILIBANGA HANUMANGARH			
HANUMANGARH			
335803			

S/O S K JAIN 1319 MILONIGANJ V
POLICE LINE JABALPUR JABALPUR
JABALPUR
482001

536.PANKAJ KUMAR SUIYAN	81800	1208180078976477	4.00
30/10/2031 406636			
MOHAN LAL			
339 DHOB1 MOHALLA MISHROLI			
JHALAWAR			
326512			

18 BRINDAVAN SOCIETY
B/H BHULKABHAVAN SCHOOL
ADAJAN
SURAT GUJARAT INDIA
395009

PAGE TOTAL :	212.00
CUM TOTAL :	88033.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 64

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

538.PANNEER SELVAM R	IN300175 10663207	125.00
30/10/2031 422053		
RAMANUJAM		
SOUTH STREET, NERKUNAM POST		
V KALATHUR VIA		
VEPPANTHATTAI TALUK		
PERAMBALUR		
621117		

539.PARAMBIL KOLERY HAREESH 30/10/2031 419634 HARIDASAN C O HARIDASAN P K PARAMBILKOLA OTTAPALAM LAKKIDI PERUR I PALA PALAKKAD 679301	88702	1208870259524259	40.00
540.PARDEEP 30/10/2031 404294 UMED SINGH S/O UMED SINGH 330 HASANPUR HASANPUR HASSANPUR 99 HARYANA SONIPAT 131039	83400	1208340011389605	300.00
541.PARMI PRIYESH MEHTA 30/10/2031 402136 PRIYESH A MEHTA SHIV KRUPA C WING CHS 5TH FLOOR OLD NAGARDAS RD ANDHERI EAST MUMBAI 400069	IN301151	22469581	76.00
542.PARTH PARESHKUMAR SHAH HUF 30/10/2031 401988 A 74 SAVITA GOVIND PLAZA VASTRAPUR OPP PRIDE HOTEL AHMEDABAD AHMEDABAD 380015	44700	1204470030892725	30.00
543.PARTHA PRATIM GOSWAMI 30/10/2031 417805 BIREN GOSWAMI Z19 BACHELORS HOSTELKUTHETHOORMRPL TOWNSHIP DAKSHINA KANNADA 575030	88700	1208870022293368	1.00
544.PARTHA PRIYA PAUL 30/10/2031 421341 SUBASH RANJAN PAUL C O SUBASH RANJAN PAUL H NO 53 NEAR SWARUPA COMPLEX SILCHAR S CACHAR ASSAM CACHAR 788001	88702	1208870273519906	3.00
545.PARVEEN KUMAR THAPA 30/10/2031 404780 DARSHAN KUMAR THAPA S/O DARSHAN KUMAR THAPA,VILLAG SMAILPUR,NEAR GOVT PRIMARY SCHOOL,BIRPUR,SAMBA,BARI BRAHM JAMMU 181133	88800	1208880039380518	1.00

CUM TOTAL :

88609.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
546. 30/10/2031	PATEL HASMUKHBHAI ATMARAM 408311 PATEL ATMARAMBHAI K 6/D SATKAR SOC OPP TEJAS SOC KK NAGAR ROAD GHATLODIA AHMEDABAD 380061	IN302201 10603626	100.00
547. 30/10/2031	PATEL HEMANT MAHENDRABHAI 408309 PATEL MAHENDRABHAI S 1 INDRA APPAT PART-1 NR SARVODAYA SCHOOL GHATLODIYA AHMEDABAD 380061	IN301645 10229359	100.00
548. 30/10/2031	PATEL KIRTIKUMAR K 421957 KUBERBHAI PRABHUDAS PATEL AT POST KANKNOL TA HIMATTNAGAR HIMATTNAGAR 383001	IN301774 12689769	91.00
549. 30/10/2031	PATEL MUKESHBHAI BABALDAS 408412 BABALDAS BABHAIDAS PATEL 124, SHYAM DHAM, KRISHNA NAGAR, AHMEDABAD (GUJ) 382346	IN301983 10216840	30.00
550. 30/10/2031	PATEL PIYUSHKUMAR KANTILAL 421958 KANTILALRPATEL PATEL VAS FATEPUR PRANTIJ DIST-SABARKANTHA 383210	IN300343 10888308	10.00
551. 30/10/2031	PATEL YATIN 409088 KANTIBHAI MOHANBHAI PATEL ANGHADIYA TEKRA CHHANI VADODARA VADODARA GUJARAT 391740	IN300214 22809313	200.00
552.	PAYAL ONKAR MALAWALKAR	81601 1208160158414842	1.00

30/10/2031 414692

BYPASS ROAD VANDEVI NAGAR KARA
WASHIM
444105

553.PETRAM SHASHIKUMAR VARMA 30/10/2031 416145 SUDHAKAR RAO H NO1 149 MANGAPET THIMMAMPET WARANGAL ANDHRA PRADESH WARANGAL 506172	33202	1203320291071177	1.00
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554.PILLAI SWAMINATHAN PECHI 30/10/2031 414015 PECHI PERUMAL PILLAI ROOM NO 3143 MARI DEVI NAGAR OPP WATER TANK NEW BHENDI PADA NETAJI BAZAR THANE 421505	33200	1203320097843503	200.00
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PAGE TOTAL : 733.00
CUM TOTAL : 89342.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 66

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

555.PINAL VIJAY SHIROYA 30/10/2031 408426	96000	1209600004532993	50.00
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VIJAY DINESHBHAI SHIROYA B1 20
OPP K P RESIDENCY NR PANCHAMRU
CITY AHMEDABAD GUJARAT 382350
AHMEDABAD
382350

556.PINKY PANDEY 30/10/2031 403299	81600	1208160009122932	1.00
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H NO L 282 1ST FLOOR ST NO 9
NEAR AZAD VILLA MAHIPAL PUR
MALIK PUR KOHI ALIAS RANG PUR
NEW DELHI
110037

557.PITCHIKA KUMAR 30/10/2031 415884 GANAPATHI RAO FLAT NO 305 3RD FLOOR 52 26 1 RAJYA LAXMI NIVAS BAGH AMEER BANGARU MAISAMMA TEMPLE HYDERABAD	33203	1203320309751916	1.00
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500072

558.PIYUSH DAGLIYA 30/10/2031 406427 BALVEER SINGH DAGLIYA S O BALVEER SINGH DAGLIYA A 20 NEAR RAM MANDIR BHILWARA BHILW BHILWARA 311001	88701	1208870188548010	65.00
559.PIYUSH KAPOOR 30/10/2031 404458 RISHI KAPOOR H NO 1493 PHASE 1 URBAN ESTATE DUGRI MODEL TOWN LUDHIANA LUDHIANA PUNJAB LUDHIANA 141002	33203	1203320306920585	10.00
560.PIYUSH KISHOR CHHORIYA 30/10/2031 412843 KISHOR S N 37 2 RAMNAGAR RAJYOG BUILD CHAUK WADGAON SHERI PUNE MAHAR PUNE 411014	88701	1208870196889508	20.00
561.PIYUSH RAISONI 30/10/2031 406865 SHANTILAL JAIN 23 205 KRISHNA HOSPITAL STREET NEAR ASHOK UDHYAN JODHPUR JODHPUR RAJASTHAN JODHPUR 342008	33201	1203320182898716	70.00
562.POOJA BAID 30/10/2031 420374 ASHOK KUMAR BAID 59 K C GHOSH RD BINAYAK ENACLAVE BLOCK E FLAT E-401 KOLKATTA 700050	23000	1202300000679057	10.00

PAGE TOTAL : 227.00
CUM TOTAL : 89569.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 67
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
563.POOJA GARG 30/10/2031 405602 LATE SHRI DHANPAT RAY	88702	1208870213420528	12.00	

D O DHAN PAT ROY HOUSE 58 PHAS
MAJRA SHAKTI VIHAR MAJRA MAJRA
DEHRADUN UTTARAKHAND
DEHRADUN
248171

564.POOJA KANWAR 30/10/2031 406712 SHYAM SINGH PARIHAR 825 MANGAL NIWAS BEHIND OLD POWER HOUSE AGUNA CHOWK BIKANER BIKANER RAJASTHAN BIKANER 334001	33202	1203320228242064	200.00
565.POOJA SUJIT DENGAL 30/10/2031 413494 SUJIT C/O SUJIT RAMESH DENGAL SHIVA NIMGAON JALI ASHVI BK SANGAMNE AHMADNAGAR AHMEDNAGAR 413714	83400	1208340018563122	20.00
566.POONAM KANWAR SHEKHAWAT 30/10/2031 406048 D/OJ S SHEKHAWAT 40 DEVI NAGAR JAIPUR 302012	81600	1208160089530679	36.00
567.PRABHJOT SINGH 30/10/2031 404335 MOHINDER SINGH HOUSE NO 176 HOUSING BOARD COLONY AMBALA AMBALA HARYANA AMBALA 133001	33202	1203320200950596	13.00
568.PRABHU NARAYAN ROY 30/10/2031 421581 GORAKH ROY 159 CO OPERATIVE COLONY BOKARO STEEL CITY 827001	IN301549	15362626	20.00
569.PRACHI PRAKASH JANNAIK 30/10/2031 412594 PRAKASH D O PRAKASH VITHOBA JANNAIK 33 SARVAN BICHOLIM NORTH GOA GOA NORTH GOA 403504	88701	1208870183565073	10.00
570.PRADEEP CHOPRA 30/10/2031 405316 S M CHOPRA 111 CHANDER NAGAR P O ALAMBAGH LUCKNOW 226005	IN301151	21747162	50.00
571.PRADEEP KUMAR 30/10/2031 405975 LATE DHALU MAL S O DHALU MAL 21 GURU NANK COL	88701	1208870185215638	75.00

JAIPUR JAIPUR RAJASTHAN
JAIPUR
302002

PAGE TOTAL : 436.00
CUM TOTAL : 90005.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 68

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
572. 30/10/2031	PRADEEP KUMAR LAL 421504 NIGAM LAL T B ROAD CHAMPANAGAR NATHNAGAR BHAGALPUR 812004	81800 1208180082019390	25.00
573. 30/10/2031	PRADIP MONDAL 420906 KARTICK CHANDRA MONDAL KENDUA P BIRBHUM DIST BIRBHUM BIRBHUM 731101	33200 1203320063879967	34.00
574. 30/10/2031	PRADIP SURESH BANG 414641 SURESH S O SURESH BANG BHADRAWATI BAJ MAIN ROAD BHADRAWATI CHANDRAPU CHANDRAPUR 442902	88702 1208870228331649	100.00
575. 30/10/2031	PRADIPTA DWARY 420734 RABINDRA NATH DWARY S O RABINDRA NATH DWARY SRIRAM SRIRAMPUR HOWRAH WEST BENGAL HOWRAH 711303	88702 1208870258002224	1.00
576. 30/10/2031	PRAFULCHANDRA RATILAL MIRANI 406993 RATILAL MATRU AASHISH , 1 / 10 - VANIYA WADI , B/H VRUNDAVAN WADI STREET, RAJKOT 360002	19800 1201980000042720	500.00
577. 30/10/2031	PRAGYA SARASWAT 406759 BHERU LAL ACHARYA	88700 1208870076243803	66.00

HOUSEBLDGAPT 95
STREETROADLANE MUKHYA GAON
LANDMARK 3FCHHOTI
SRI GANGANAGAR
335001

578.PRAJAPATI ANKITKUMAR POPATBHAI 33201 1203320192438471 100.00
30/10/2031 408535

ANKITKUMAR POPATBHAI
55 UTSAV GREENS RAW HOUSE
KARAN NAGAR ROAD KADI MAHESANA
GUJARAT
MEHSANA
382715

579.PRAJAPATI MEHULKUMAR BABUBHAI 33201 1203320105916631 27.00
30/10/2031 408432

BABUBHAI ISHWARDAS PRAJAPATI
5 NIRANT CHOKDI VASTRAL
GOPALCHARAN BUNGLOWS VASTRAL
AHMEDABAD
382418

580.PRAJNA RAJESH BANGERA 33202 1203320230969926 65.00
30/10/2031 417718

RAJESH BANGERA
19 89A10 NEAR KEB KS RAO
NAGARA KARNAD DAKSHINA KANNADA
KARNATAKA
DAKSHINA KANNADA
574154

PAGE TOTAL : 918.00
CUM TOTAL : 90923.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 69
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

581.PRAJWAL IRAPPA WALI 81600 1208160018650991 29.00
30/10/2031 418094

, SHRI NAGAR 2ND CROSS MURAGOD
#725/N4/A/1
BELGAUM
591102

582.PRAKASH HEMRAJ SAVLA 11200 1201120000099460 50.00
30/10/2031 402121

HEMRAJ
A-12 NEELASHISH,
PLOT NO 92, J P ROAD,
ANDHERI (WEST),
MUMBAI
400058

583.PRAMOD KUMAR RAY 30/10/2031 405732 KAMAL RAY INDRA COLONY PANTANAGAR JAWAHAR NAGAR UDHAM SINGH NAGAR PANTNAGAR 263145	19101	1201910102317388	100.00
584.PRARTHANA SABOO 30/10/2031 406117 MAHESH SABOO D O MAHESH KUMAR SABOO H 72 A JHAKESHWAR MARG BANI PARK JAIPUR JAIPUR RAJASTHAN 3 JAIPUR 302016	66900	1206690008360569	10.00
585.PRASHANT PATIL 30/10/2031 421989 BHANUDAS A/P ANKALKHOP RADEWADI TAL PALUS DIST SANGLI ANKALKHOP MAHARASHTRA 416316	IN300513	18746980	6.00
586.PRASHANTHA SALI 30/10/2031 418011 SIDDARAYA SALI WARD NO 15 NEAR TAYAMMA TEMPLE KHADIRIYA COLONY SINDHNUR RAICHUR KARNATAKA RAICHUR 584128	33202	1203320227555961	5.00
587.PRASUN BHATTACHARJEE 30/10/2031 405014 S R BHATTACHARJEE CC401,ELDECO GREEN MEADOWS SEC GREATER NOIDA KASANA KASNA GAU NAGAR GAUTAM BUDDHA NAGAR 201310	92900	1209290002256968	200.00
588.PRATIKSHA DINESH SATPUTE 30/10/2031 414413 KRUSHNAPETKAR GHAR NO C/444 NEAR PUSAD BANK Ø MONDHA ROAD BASMATH PARBHANI 431512	33200	1203320064438900	35.00

 PAGE TOTAL : 435.00
 CUM TOTAL : 91358.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 70
 NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
 YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT DUE
DATE	WAR. NO.		
589.	PRAVALIKA BHASKARUNI 30/10/2031 416146 PRUTHVI RAJU D O BHASKARUNI PRUTHVI RAJU 3 BACHANNAPET WARANGAL TELANGANA WARANGAL 506221	88702 1208870208067779	151.00
590.	PRAVIN J VORA 30/10/2031 421951 JIVRAJBHAI MAVJIBHAI VORA JETPUR ROAD, OPP ZANANA HOSPITAL, DHORAJI (GUJARAT) 360410	319	625.00
591.	PREETI BOHRA 30/10/2031 406890 SURESH CHANDRA D O SURESH CHAND GANDHI PIPAR BHATA HOSPITAL ROAD JODHPUR JO JODHPUR 342601	88702 1208870224820397	100.00
592.	PREETI PAREEK 30/10/2031 401837 SURENDRA PAREEK 4/44 KCC NAGAR AJMER ROAD JAIPUR 302021	36600 1203660000323536	100.00
593.	PREMA J 30/10/2031 422055 JAWRILAL P NO 40 SRI BAGHWAN MAHAVEER STREET BAZAAR STREET ARAKKONAM (TAMILNADU) 631001	IN300394 16030058	76.00
594.	PRERANA BHATI 30/10/2031 406477 R/O 53 JANTA MARG INSIDE SURAJ UDAIPUR 313001	81600 1208160063036756	20.00
595.	PRITHVIRAJ SUKUMAR 30/10/2031 418678 R SUKUMAR S O SUKUMAR B 11 6 SAF GAMES VILLAGE KOYAMBEDU CHENNAI TAMIL NADU CHENNAI 600107	88700 1208870049090432	20.00
596.	PRITI BHAVESH SANGHAVI 30/10/2031 402128	33000 1203300000025912	101.00

BHAVESH SANGHAVI
20, SHIV NIVAS,2ND FLOOR,
CARTER ROAD NO 1,
BORIVALI -EAST,
MUMBAI
400066

597.PRIYANK S KAPADIA 41400 1304140007205286 1500.00
30/10/2031 409781
S RKAPADIA
4 VILLA BELLE VIEW 2ND FLR 30
AVANTIKA BAI GOKHALE STREET
NR ARYAN SCH OPERA H GIRGAON
MUMBAI
400004

PAGE TOTAL : 2693.00
CUM TOTAL : 94051.20

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 71
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

598.PRIYANKA SACHIN KOLI 33202 1203320287466751 12.00
30/10/2031 413600
ARUN RAMCHANDRA BAMNE
KAPIL SATARA MAHARASHTRA
SATARA
415124

599.PUJA KUMAR 88701 1208870185291091 33.00
30/10/2031 421561
ALAKH DEO SINGH
ALAKHDEO SINGH ALAKHDEO HOUSE
SINDOOR HAZARIBAG HAZARIBAGH J
HAZARIBAGH
825301

600.PUKH RAJ JAIN IN303028 79888428 21.00
30/10/2031 406150
PUKHRAJJAIN
S O SHANTI LAL JAIN ,62,SUNDAR
NAGAR ,MALVIYA NAGAR
, JAIPUR
RAJASTHAN,INDIA
302017

601.PULKIT HINGAR 81801 1208180161769980 50.00
30/10/2031 406423
RAJENDRAHINGAR
R K COLONY B 233 BHILWARA
BHILWARA
BHILWARA
311001

602.PURANMASI RAMBARAN PAL	33200	1203320004218835	26.00
30/10/2031 402286			
RAMBARAN			
JAI SHREE KRISHNA STORE			
RAMABAI AMBEDKAR NAGAR			
OT SEC ULHASNAGAR			
THANE			
421002			

603.PURUSHOTTAM GILDA	81600	1208160079363233	22.00
30/10/2031 416068			
14-121CHENNUR MAIN ROAD CHENNU			
ADILABAD			
504201			

604.PUSHPA NARSINHBHAI PARMAR	88702	1208870203380242	95.00
30/10/2031 408991			
D O PARMAR NARSINHBHAI C 27 SA			
AJWA WAGHODIYA RING ROAD BEHIN			
BHAVAN VADODARA VADODARA GUJAR			
VADODARA			
390019			

605.PUSHPABEN GAUTAMCHAND JAIN	IN303052 10223733	125.00
30/10/2031 407825		
GAUTAMCHANDJAIN		
B-803, ARIHANT TOWER		
OPP RAJASTHAN HOSPITAL		
SHAHIBAUG		
AHMEDABAD		
380004		

606.PUSHPALATHA BURUGU	IN303116 11288559	2.00
30/10/2031 402468		
YETTAIAH BURUGU		
H NO 308/EWSH		
NEAR YADAGIRI THEATER		
NEW SANTOSH NAGAR COLONY HYDERABAD		
ANDHRA PRADESH		
500028		

PAGE TOTAL :	386.00
CUM TOTAL :	94437.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 72
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT DUE
DATE	WAR. NO.		
607.PUSPENDER SINGH		88702 1208870223767545	15.00
30/10/2031 406399			
VAGAT SINGH			
S O VAGAT SINGH RAJPUT VAS BAL			
VELLANGARI SIROHI RAJASTHAN			

SIROHI
307001

608.R SOUNДАР RAJAN 30/10/2031 422057 RAMACHANDRA CHETTY 44 BAZAR STREET ODUGATHUR VELLORE 632103	IN301774 13375004	1.00
609.RABIA ALAM 30/10/2031 421693 MD ALAMGIR D O MD ALAMGIR FLAT NO 3 B RES APARTMENT DORANDA RANCHI JHARK RANCHI 834002	88701 1208870186232260	150.00
610.RABINDRA PRASAD SINGH 30/10/2031 421466 HARIBANSH NARAYAN SINGH POWER GRID CORPORATION OF INDIA LTD TOWNSHIP PATNA RANCHI ROAD BIHARSHARIF 803101	41400 1304140001126752	50.00
611.RACHEL MATHEW 30/10/2031 422063 C M MATHEW CHERAPURATH HOUSE PANDANAD WEST P O CHENGANNUR ALAPPUZHA KERALA 689506	IN301895 10318203	1.00
612.RACHNA 30/10/2031 405330 MADAN CHANDRA 115 A GEETAPURI KHARGAPUR LUCKNOW 226010	81800 1208180013141472	25.00
613.RADHIKA LOHIYA 30/10/2031 406800 PAPPU LOHIYA W O RISHIKESH SOMANI MEERA MAR KUCHAMAN CITY KUCHAMAN CITY KU NAGAU R RAJASTHAN NAGAU R 341508	88702 1208870259193459	22.00
614.RAFIK LATIF PATHAN 30/10/2031 414384 LATIFPATHAN 197 NURANI CHAUK NAVGAON NAVGAON TA PAITHAN NAVGAON PAITHAN AURANGABAD(MH) 431137	81801 1208180149858760	31.00

CUM TOTAL :

94732.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 73

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
615. 30/10/2031	RAHUL MAKTUMKARI 415989 SITARAMJIMAKTUMKARI FLAT NO 302 GLR WIND AVEN UEPLOT NO 1 SY NO 94 STRE ET NO 3BRUNDHAVAN HILLS PR K V RANGAREDDY 500090	89400 1208940005552256	2.00
616. 30/10/2031	RAHULKUMAR ARVINDKUMAR PATEL 408743 ARVIND KUMAR 646 LAKADIYASHERI DHOLKA DHOLKA DHOLKA AHMEDABAD GUJARAT AHMEDABAD 387810	33202 1203320286867865	100.00
617. 30/10/2031	RAJA GARA 416813 GARA SRINIVASA RAO CHINN STREET NARSIPURAM NARSIPURAM VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM 535522	88700 1208870046806346	15.00
618. 30/10/2031	RAJA REDDY DUBBAKA 422006 2-1010-B18-2 A/5, BESIDE AVINASH INDUSTRIES, K L N REDDY COLONY, HANMAKONDA, ANDHRA PRADESH 506001	361	1875.00
619. 30/10/2031	RAJA VIDHYA 419196 MOORTHY C/O MOORTHY,4/3-148,KUTTIYA GOUNDAN UR,SETHUKULI POST,DINNAPATTI SALEM 636303	IN300239 81669007	324.00
620. 30/10/2031	RAJARSHI CHOWDHURY 421055 TRIDIB CHOWDHURY THUBA TAKI TAKI M BARASAT II T PARGANAS WEST BENGAL NORTH 24 PARGANAS 743429	88702 1208870235145027	5.00

621.RAJAT JAIN	81600	1208160006625610	407.00
30/10/2031 403290			

3615 3RD FLR 5 KANHAIYA NGR
METRO STATION NARANG CNY
TRI NAGAR ONKAR NGR
NEW DELHI
110035

622.RAJEEV GUPTA	33203	1203320301070686	15.00
30/10/2031 415184			

KESHAV DEV GUPTA
RAJVAN NAGAR ANAND NAGAR
BAHODAPUR GIRD GWALIOR MADHYA
PRADESH
GWALIOR
474012

PAGE TOTAL :	2743.00
CUM TOTAL :	97475.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 74
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

623.RAJEEV KAPOOR	367		625.00
30/10/2031 421966			

KRISHNA
205, PANCHSHEEL, C ROAD,
CHURCHGATE,
BOMBAY
400020

624.RAJEEV MAHATMA	44700	1204470027214274	200.00
30/10/2031 406470			

SUBHASH CHANDRA MAHATMA
C O PARSHV KRIPA 43 C BLOCK SH
GOVERDHAN VILAS GOVERDHAN VILA
UDAIPUR RAJASTHAN 313001 GOVER
UDAIPUR
313001

625.RAJENDRA KUMAR KHUSHLANI	88700	1208870064087643	10.00
30/10/2031 406247			

PURUSHOTTAM DAS KHUSHLANI
SO PURUSHOTTAM DAS KHUSHLANI
D 263 OLD VIDHYADHAR NAGAR
NEAR JHULELAL MANDIR JAIPUR
JAIPUR
302023

626.RAJENDRAKUMAR JASVANTRAI JOSHI	IN300450	13272704	75.00
30/10/2031 407582			

JASVANTRAI JOSHI
BLOCK NO-76

SWAPNA SHRUSHTI SOCIETY
OPP TOP-3 CINEMA
TALAJA ROAD BHAVNAGAR
364002

627.RAJENDRAKUMAR KRISHANCHAND MITTAL 30/10/2031 408623 KRISHANCHAND BICHHARAM 7 MANGALAM APPARTMENT OPP BHARATNAGAR TA UNJHA DI MEHSANA UNJHA 384170	36000	1203600000729045	126.00
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628.RAJENDRAKUMAR NARAYANDAS SHARMA 30/10/2031 408719 131 NEHRU NAGAR PIJ ROAD OPP RAMDEV PIR TEMPLE NADIAD 387002	33200	1203320001942030	100.00
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629.RAJESH BALKRISHNA BHIRUD 30/10/2031 412649 BALKRISHNA C O RAJESH BHIRUD 511 K K MORE ULWE SECTOR 21 WAHAL VAHAL RAI RAIGARH(MH) 410206	88702	1208870232307493	400.00
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630.RAJESH CHANDEL 30/10/2031 415415 VIJAY SINGH CHANDEL AD 231 D 11 AASMA DELUXE HOME SAKARI BILASPUR M CORP BILASPUR CHHATTISGARH BILASPUR(CGH) 495001	33201	1203320182426104	11.00
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PAGE TOTAL : 1547.00
CUM TOTAL : 99022.20

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 75
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

631.RAJESH KOLYA 30/10/2031 417804 BANGERA SEETHARAM SOK SEETHARAMA BANGERA 2 73 KOLYA KOPPALA SOMESHWARA VILLAGE MANGALORE DAKSHINA KANNADA 575022	33201	1203320183929975	4.00
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632.RAJESH KUMAR 30/10/2031 404735 LEKH RAM S O LEKH RAM VILLAGE BAROTI PO TEHSIL JHANDUTTA GANGLOH 108 J BILASPUR HIMACHAL PRADESH BILASPUR(HP) 174030	88702	1208870238507538	1.00
633.RAJESH SITARAM KAKAR 30/10/2031 409431 SITARAM 10-A, NIDHIVAN NEAR HOLIDAY INN UMRA, ATHWA LINES, SURAT 395007	33200	1203320000064631	6.00
634.RAJESH THIGALE 30/10/2031 403848 DEVIDASJI KRISHNAJI THIGALE 108 IVY LN SOUTH WINDSOR PC 06074 6920 HARTFORD CONNECTICUT USA 111111	IN303028	51083097	236.81
635.RAJESHBHAI NAGARBHAI KAMEJALIYA 30/10/2031 407475 NAVDURGA VIHAR JINNI BAJUMA CH NAGAR GUJARAT SURENDRANAGAR 363040	88701	1208870164461633	5.00
636.RAJIB BHUYAN 30/10/2031 421339 ALI AKBAR BHUYAN C/O ALI AKBAR BHUYAN WARD NO 1 NAKARI NORTH LAKHIMPUR LAKHIMPUR 787001	83400	1208340008316056	3.00
637.RAJKUMAR BALAKRISHNAN 30/10/2031 419379 BALAKRISHNAN 117A KONDASAMYLAYOUT PULIYAKULAM COIMBATORE SOUTH COIMBATORE TAMIL NADU COIMBATORE 641045	33202	1203320286681681	1.00
638.RAJNI JINDAL 30/10/2031 403678 SADHU RAM AGGARWAL G-5/26 SECTOR-11 ROHINI DELHI 110085	IN302620	10173945	200.00

CUM TOTAL :

99479.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 76

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
639. 30/10/2031	RAJU DEB 421342 LALIT MOHAN DEB C O LALIT MOHAN DEB HOUSE NO 2 TARAPUR PT VI ASSAMESE BASTI T CACHAR ASSAM CACHAR 788003	88701 1208870175809916	110.00	
640. 30/10/2031	RAJU PENTA 416060 P CHAKRAVARTHI H NO 3 106 NANDIPET MANDAL KAMTAM NIZAMABAD ANDHRA PRADESH NIZAMABAD 503246	33202 1203320241908011	94.00	
641. 30/10/2031	RAKESH KUMAR 406782 PREMKUMAR WARD NO 10 RAWATSAR HANUMANGARH HANUMANGARH 335524	33201 1203320145434138	111.00	
642. 30/10/2031	RAKESH KUMAR SAHU 416872 BHASKAR SAHU EF INFORMATION SYSTEMS 9 3RD FLOOR CAMBRIDGE MALL SALARPURIA CAMBRIDGE ROAD NEAR ULSOOR POLICE STATION BANGALORE KARNATAKA 560008	IN300214 16487405	16.00	
643. 30/10/2031	RAM SINGH 403696 LAL JI T 80 AT HUTS FATAK NO 7 INDRA COLONY SHALIMAR BAGH NORTH WEST DELHI DELHI DELHI 110088	33201 1203320174764561	1.00	
644. 30/10/2031	RAMA PRADHAN 421136 LOKANATHA SAMAL CO KESHAB CHANDRA PRADHAN SHASANGA POKUMARPUR PS GURUDIJHATIA KUMARPUR CUTTACK	88700 1208870014001945	10.00	

754028

645.RAMABEN VIRABHAI PATEL 30/10/2031 408303 VIRABHAI HARIDAS PATEL C-1/71, ARJUN TOWER C P NAGAR GHATLODIA AHMEDABAD 380061	IN301321 10637150	50.00
646.RAMACHAL RAM 30/10/2031 421956 PANCHAM RAM 58/3, H COLONY, AMBAWADI, AHMEDABAD, GUJARAT 380015	376	625.00

PAGE TOTAL : 1017.00
CUM TOTAL : 100496.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 77
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

647.RAMACHANDRA RAJU PENMETS 30/10/2031 416633 SATYANARAYANA RAJU PENMETS 11-2-6/2 DASAPALLA HILLS WALTAIR UPLANDS NEAR NAVY HOUSE WALTAIR UP LANDS ANDHRA UNIVERSITY VISAKHAPATNAM 530003	IN301549 60710828	320.00
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648.RAMADOSS HARISH KUMAR 30/10/2031 418979 RAMADASS RAMADOSS RH 316 ANJANEYAR KOVI NAGAR NEAR KARUMARIYAMMAN KOVI MADURAI TAMIL NADU MADURAI 625016	88701 1208870179740375	6.00
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649.RAMAKRISHNA BALDWA 30/10/2031 415452 LATE GOPI KISHAN BALDWA 58 320 2 CHIRAG ALI LANE ABIDS NAMPALLY HYDERABAD ANDHRA PRADESH HYDERABAD 500001	33202 1203320284585251	750.00
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650.RAMANAND GUPTA 30/10/2031 405792	83400 1208340001321879	40.00
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655.RAMESH SANGEPU	14400	1301440002381393	792.00
30/10/2031 416817			
AGAMAIAH SANGEPU			
APT BLK 235			
COMPASSVALE WALK			
12-498			
SINGAPORE			
540235			

656.RAMESHWARI 30/10/2031 401579 SH JAWAHAR LAL H NO 52 12 IIND FLOOR ASHOK NAGAR NEW DELHI DELHI 110018	IN300394 13533312	50.00
657.RAMO 30/10/2031 404247 SHEO NARAYAN W O VIJAY SINGLA HOUSE NO 32 NEAR RAILWAY STATION FATEHABAD TOHANA TOHANA FATEHABAD 125120	88701 1208870106556008	80.00
658.RANI KUMARI 30/10/2031 415268 DILIP KUMARSINGH WARD 02 CIVIL LINE BIHARI COLONY SATNA RAGHURAJNAGAR SATNA 485001	33200 1203320070930206	1.00
659.RANISH KUMAR DOSHI 30/10/2031 406463 SAMAT KUMAR DOSHI 13/14, SHRINATH PLAZA HOSPITAL ROAD UDAIPUR 313001	17000 1201700000128390	50.00
660.RANJAN KUMAR SAHA 30/10/2031 420965 RATAN KUMAR SAHA C O RATAN KUMAR SAHA TATERKUTH BAKLA BAKLA BAKLA KOCH BIHAR W COOCH BEHAR 736131	88702 1208870227097468	5.00
661.RANJEET KUMAR 30/10/2031 415342 GIRJESH SAHU S O GIRJESH MAKAN NO 301 WARD BEMETARA CHHATTISGARH DURG 491332	88702 1208870245033034	3.00
662.RANJIT KUMAR SARKAR 30/10/2031 420928 ASHANANDASARKAR KALIAGANJ N DINAJPUR W BENGAL WEST BENGAL DINAJPUR WEST BENGAL INDIA 733129	IN303028 48517247	1.00

PAGE TOTAL :	982.00
CUM TOTAL :	103081.01

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 79

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
663.	RASAKONDA SAGAR 30/10/2031 416096 SHANKARRASAKONDA 4 4 16 5 G R NARAYANA SWAMY NAGAR NEAR HANUMAN TEMPLE KARIMNAGAR 505172	33201 1203320130609278	30.00	
664.	RASHMI GUPTA 30/10/2031 405333 OMPRAKASH D O OM PRAKASH SAHU 2 54 VINEE NAGAR NEAR JAIPURIA SCHOOL GOM UTTAR PRADESH LUCKNOW 226010	88702 1208870200532149	1.00	
665.	RASHMI RAKESH SINGH 30/10/2031 412274 RAKESH PRATAP SINGH FLAT N0403 BLOSSOM PLOT N0369 SECTOR 8ANAVI MUMBAIMAHARASHTRA AIROLI MAHARASHTRA 400708	IN300214 67040561	15.00	
666.	RASILABEN NAVINCHANDRA PARIKH 30/10/2031 402077 BABALDAS NAGARDAS PARIKH 602, MAHAVIR APPT , NANPURA, SURAT 395001	30300 1203030000053310	1.00	
667.	RATANKUMAR SONARAM JAIN 30/10/2031 407521 SONARAM JAIN PLOT NO 2259 / B HILL DRIVE, TALAJA ROAD BHAVNAGAR 364001	24700 1202470000236336	126.00	
668.	RATHOD ROOPSING SANDHYA 30/10/2031 418049 ROOPSINGH BHAMALU RATHOD D O ROOPASINGH RATHOD SINDAGI NEAR DURGADEVI TEMPLE BIJAPUR STATION VIJAYAPURA KARNATAKA VIJAYAPURA 586104	88702 1208870231160166	20.00	
669.	RATIKANTA SAHOO 30/10/2031 421149	81801 1208180161074287	1.00	

RAMACHANDRASAHOO
BANGARGUNTHA BADACHANA
BANGURGUNTHA
JAJPUR
754296

670.RAVI AGGARWAL 30/10/2031 405736 JAIKISHANAGGARWAL H NO C-17 NEAR VENUS HOTEL COLONY PREET VIHAR RUDRAPUR UDHAM SINGH NAGAR RUDRAPUR 263153	33200	1203320014827033	13.00
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PAGE TOTAL : 207.00
CUM TOTAL : 103288.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 80
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

671.RAVI KUMAR GOLA 30/10/2031 403449	33201	1203320119190521	3.00
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S/O NAHAR SINGH 4022/2,
BAGICHI RAM CHANDER PAHAR
GANJ, SWAMI RAM TIRTH NAGAR
NEW DELHI
110055

672.RAVI MANNEPALLI 30/10/2031 422011	393		1250.00
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M SESHAGIRI RAO
H NO 14-1,
DEGALAMADGU (V),
SUJATHANAGAR (P),
KOTHEGUDAM (M),KHAMMAM DISTRICT
507120

673.RAVI NANDU 30/10/2031 406056	95500	1209550017681529	10.00
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S/O: PS NANDU, 63, JAI DADI NA
PASS, KALWAR ROAD, JHOTWADA, J
, INDIA
JAIPUR
302012

674.RAVIKUMAR ARVINDBHAI LIMBACHIYA 30/10/2031 408695	33201	1203320143389469	175.00
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ARVINDBHAILIMBACHIYA
NAIVAS KUSHAKAL BADARPURA
KHODLA PALANPUR BANASKANTHA
GUJARAT 385510

BANASKANTHA
385510

675.RAVILAL KHIMJI PINDORIYA 30/10/2031 407690 KHIMJI LALJI PINDORIYA SWAMINARAYAN MANDIR PASE MANKUVA KACHCHH GUJARAT KACHCHH 370030	33201	1203320159151020	70.00
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676.RAVINDRA BABU BOTLAPATI 30/10/2031 422008 VENKATESHWARA RAO BOTTLAPATI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54-GANDHIGUNJ, KHAMMAM A P 507003	362		1250.00
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677.RAVINDRA KUMAR YERRAMSETTI 30/10/2031 422020 YERRAMSETTI SUBBARAO 31-4-11A, SISRB RESIDENCY, G P RAO ROAD, MARUTINAGAR, VIJAYAWADA - A P 520004	356		625.00
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678.RAYIDI SAMBASIVA RAO 30/10/2031 416067 LINGAIAH H NO-2-99 ADARSHA NAGAR STREET DIST-CHENNUR DIST-ADILABAD CHENNUR 504201	33200	1203320001839559	30.00
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PAGE TOTAL : 3413.00
CUM TOTAL : 106701.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 81
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

679.REDDY VENKATESWARA REDDY 30/10/2031 416354 1-128 UPPARAHAL VILLAGE KOWTHA UPPARAHAL POST KURNOOL 518344	81600	1208160026876659	40.00
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680.REKHA BANSAL 30/10/2031 405056 33KATRA SHAH MAHMOOD KATRA SHA	81600	1208160077482102	160.00
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IMPORIYAM KATRA SHAH MAHMOOD
ETAWAH
206001

681.RENU MUKESH BACHANI 30/10/2031 413806 GOKALDAS BARRACK NO 1465 ROOM NO 1 SECTION 31A ULHASNAGAR 4 ULHASNAGAR THANE MAHARASHTRA THANE 421004	33201	1203320181880306	190.00
682.RENU SUNIL SINGH 30/10/2031 410640 SUNIL KUMAR SINGH FLAT NO 1A GROUND FLOOR OASIS CHS LTD AMBOLI ANDHERI WEST MUMBAI MUMBAI SUBURBAN MUMBAI 400058	33201	1203320191244826	600.00
683.RIDDHI BHABAK 30/10/2031 420604 AMIT KUMAR BHABAK S O AMIT KUMAR BHABAK RAMALA A FLOOR NOAPARA OLD KALI BARI RO OPPOSITE RATION SHOP BARASAT M NORTH 24 PARGANAS 700124	88701	1208870167375635	18.00
684.RINKI SINGH 30/10/2031 421743 NIRAJ KUMAR SINGH JASauli KHARG JASauli PAKAULI SIWAN BIHAR SIWAN 841241	33201	1203320135642828	153.00
685.RISHABH MITTAL 30/10/2031 415257 PRADEEP KUMAR MITTAL S/O PRADEEP KUMAR MITTAL,MITTA FORTUNE TOWER,MAHARANA PRATAAP JHINJHRI,MURWARA,KATNI,KATNI,M KATNI 483501	88800	1208880003107136	1.00
686.RITA KUNDU 30/10/2031 422064 NIMAI CHANDRA KUNDU VILL-RAKHABAN, PO-NOHARI, DIST-MIDNAPUR, WEST BENGAL 721121	348		625.00

PAGE TOTAL : 1787.00
CUM TOTAL : 108488.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 82
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT	ID/FOLIO	AMOUNT DUE
DATE	WAR. NO.	-----		

687.	RITABEN BHIKHABHAI PATEL	33201	1203320116848500	10.00
30/10/2031	407804			
	BHOLIDAS JOITARAM PATEL			
	A/1 DIPAK FLAT,			
	BEHIND RAJASTHAN HOSPITAL,			
	SHAHIBAUG,			
	AHMEDABAD			
	380004			
688.	RITESH PALLIWAL	36600	1203660000014423	25.00
30/10/2031	406568			
	GYAN PALLIWAL			
	LAL HABELI			
	NAYA BAZAR			
	GANGAPUR			
	322201			
689.	RITIK MUDGAL	88702	1208870217275772	10.00
30/10/2031	404166			
	JOGINDRA KUMAR			
	JOGENDRA KUMAR KASAR 43 KASSAR			
	JHAJJAR			
	124507			
690.	RITIKA SHARMA	88701	1208870180619833	15.00
30/10/2031	403997			
	HARI OM			
	D O HARI OM SINGH HOUSE NO 957			
	SHANI MANDIR STREET LAXMAN VIH			
	GURGAON HARYANA			
	GURGAON			
	122001			
691.	RITU RAJ	81600	1208160028853689	10.00
30/10/2031	421441			
	RAM JAIPAL NAGAR GOLA ROAD WES			
	NEAR SONU MARKET			
	DANAPUR GOLA ROAD			
	PATNA			
	801503			
692.	RIZWANA SHAIKH	88702	1208870215937691	18.00
30/10/2031	407793			
	RAJJAB BHAI			
	W O NOORMOHAMMAD SHAIKH 1454 1			
	DARIYAPUR NR NANI ALI POLE AHM			
	AHMEDABAD G P O AHMADABAD GUJA			
	AHMEDABAD			
	380001			
693.	ROHINI SAHA	88701	1208870101453976	5.00
30/10/2031	421473			
	SITARAM PRASAD SAHA			
	D O SITARAM PRASAD SAHA SORA			
	KOTHI FATWAH PATNA BIHAR			
	PATNA			
	803201			

694.ROHIT RASIKLAL MODI
30/10/2031 401986

IN302332 10022225

400.00

B103 PRAKRUTI FLAT
NR SANJIVANI HOSPITAL
PALDI
AHMEDABAD
380007

PAGE TOTAL : 493.00
CUM TOTAL : 108981.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 83

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
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695. RONALD FERNANDES 30/10/2031 410260 FRANCIS FERNANDES BLDG NO 36 FLAT NO 811 ADARSH NAGAR WORLI COLONY OPP CENTURY BAZAR MUMBAI MAHARASHTRA 400030	IN300513 23071026	5.00
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696. ROOPANJOT KAUR 30/10/2031 404549 PARDEEP SINGH C O PARDEEP SINGH H NO 191 VPO JALANDHAR KANGNIWAL PHILLIAUR K PUNJAB JALANDHAR 144032	88702 1208870280022222	28.00
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697. RUCHI MEENA 30/10/2031 406229 SHIV CHARAN MEENA D O SHIV CHARAN MEENA C 11 AKA VAISHALI NAGAR JAIPUR JAIPUR R JAIPUR 302021	88702 1208870248698185	100.00
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698. RUCHIKA 30/10/2031 404648 D/O HARISH KUMAR STREET NUMBER FAZILKA 152116	81600 1208160086901923	15.00
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699. RUPALI KISHOR KARDILE 30/10/2031 413330 BHAGWAN SARADWADI PUNE MAHARASHTRA PUNE	33202 1203320273001545	100.00
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412210

700.RUPALI SANTOSH DHURI 81600 1208160038072422 5.00
30/10/2031 411962

MANGAL MURTI BLDG B 7 SUBHASH
TEEN DONGRI NEAR SANSKARDHAM C
MUMBAI
400104

701.RUPALIBEN PAVAR 33203 1203320300374844 10.00
30/10/2031 409189

DHANANJAY PAVAR
199 SUBHASH NAGAR GALI 2 NEAR
MADANPURA LIMBAYAT SURAT CITY
SURAT
394210

702.S MANJUNATHA IN300214 26694601 30.00
30/10/2031 416257

CHANNAKESAVAPPA SIDDAPURAM
BUDDAIAH DODDI VILL THIPPANAPALLI P
SETTUR MANDAL ANANTAPUR DIST
ANANTAPUR ANDHRA PRADESH
515761

703.SABARIGIREESAN KAZHANIKKUNNINMEL NARAYANAN 88702 1208870291536770 20.00
30/10/2031 419621

C O RUGMINI NARAYANAN KAZHANIK
KULAKKATTUKURUSSI SREEKRISHNAP
KULAKKATTUKURISSI PALAKKAD KER
PALAKKAD
678633

PAGE TOTAL : 313.00
CUM TOTAL : 109294.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 84
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

704.SABBINENI RAMAMOHANA RAO IN300669 10074456 50.00
30/10/2031 422037

S BULLIYYA
H NO 10-7-73/2
RAMNAGAR
VISAKHAPATNAM
530002

705.SABHAJEET MISHRA 81801 1208180158016806 247.00
30/10/2031 405272

PARMANANDMISHRA
VILLAGE KALWARI SHERAWAN POST
SHERWAN SHERAWAN MARIAHU

JAUNPUR
222131

706.SACHIN GUMBER 30/10/2031 406755 HEMRAJ GUMBER H NO 207 SETTA FARM SRI GANGANAGAR SRI GANGANAGAR 335001	81801	1208180100836088	1.00
707.SACHIN JAISWAL 30/10/2031 420209 LALCHANDJAISWAL 114/11 RAJA RAMMOHAN ROY ROAD PURBA BARISHA SOUTH 24 PARGANAS BARISHA KOLKATA 700008	33200	1203320065559275	80.00
708.SACHIN RAJENDRA SURYAWANSHI 30/10/2031 414233 RAJENDRA GAT NO 12221 PLOT NO 61,VAISHN PARK,JALGOAN,NEAR VISHAL JALGAON 425001	88700	1208870067899836	1.00
709.SAGAR 30/10/2031 404921 MUKESH S O MUKESH JALALPUR DIDHAR MOD DHINDAR GHAZIABAD UTTAR PRADES GHAZIABAD 201206	88702	1208870282900691	358.00
710.SAGARKUMAR VINUBHAI GHOGHARI 30/10/2031 409343 VINUBHAI 14 HARIHARI SOC V 1 BEHIND BAL SURAT CITY KATARGAM SURAT GUJA SURAT 395004	88702	1208870231242405	100.00
711.SAHIL CHHABRA 30/10/2031 404091 PAWAN KUMAR CHHABRA PLOT NO 52 FORTH FLOOR H BLOCK FARRUKHNAGAR GURGAON SOUTH CIT HARYANA GURGAON 122018	88702	1208870214274257	30.00
712.SAHIL SUBHASH BADHE 30/10/2031 413560 SUBHASH BADHE GUNORE AHMADNAGAR MAHARASHTRA AHMEDNAGAR 414306	33203	1203320327336341	5.00

PAGE TOTAL : 872.00
CUM TOTAL : 110166.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 85

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
713.	SAKSHI SANJAY SAWANT 30/10/2031 412050 SANJAYSAWANT KOOM NO 207, YEGAJ SWAMI SAMANH C1S, R EAL NO 1 NCAR MUNCIPAL SCHOOL, KISAN RAGR NE THANE 400604	33200 1203320091171804	5.00	
714.	SALADI SATYA DURGA RAJESH 30/10/2031 416736 RAMAKRISHNA 2 10 MAIN ROAD GOLLAVILLI GOLLAVILLI EAST GODAVARI 533222	81801 1208180146881969	16.00	
715.	SALMANUL FARIS T 30/10/2031 419607 21 58 1 HIRA NAGAR EAST VENNAK RALA 678004 PALAKKAD 678004	96000 1209600004431703	48.00	
716.	SAMBA RAJU SINGARABOINA 30/10/2031 416128 RAJAIHA 23 2 72 NEW SHAYAMPET NEAR GANDHI STATUE HUNTER ROAD HANAMKONDA WARANGAL TELANGANA WARANGAL 506001	33202 1203320273023871	50.00	
717.	SAMBHAJI ARJUN PATIL 30/10/2031 421994 ARJUN VISHRAM PATIL 80/B SHAHU NAGAR DEOPUR DHULE 424005	IN300394 16058385	50.00	
718.	SANATAN GHOSH 30/10/2031 422067 SUBAL CHANDRA GHOSH AT-MARUI BAZAR, PO-BISHNUPUR, DIST-BANKURA, W B 722122	438	625.00	
719.	SANDADI RAJINIKANTH REDDY 30/10/2031 416217 PRABHAKAR REDDY	88800 1208880002258501	1.00	

1-72,ULPARA,VANGOOR VANGOOR
ULPARA MAHBOOBNAGAR
MAHBUBNAGAR
509349

720.SANDEEP 30/10/2031 401597 R D MEHTA WZ/513 B ST NO 27 SHIV NGR JAIL RD NEW DELHI 110058	IN302236 10192526	13.00
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PAGE TOTAL : 808.00
CUM TOTAL : 110974.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 86
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

721.SANDHYA SARASA 30/10/2031 415942 KRISHNAMURTHY C O SARASA BALA SUBRAMANYAM FL NEST APARTMENT LANE OPP TO S L ANJALIAH NAGAR GACHIBOWLI MADHA HYDERABAD 500081	88702 1208870209139855	150.00
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722.SANGEETA THORAT 30/10/2031 421984 DATTATRAY GANPAT THORAT B/5, SUJATA, V B PHADKA ROAD, MULUND(E), BOMBAY 400081	452	625.00
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723.SANGITA DEBI BARNWAL 30/10/2031 420854 JAYANT LAL BARNWAL SARDA PALLY UKHRA FARIDPUR DUR BARDHAMAN WEST BENGAL BARDHAMAN 713363	83400 1208340017274381	40.00
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724.SANGITA MANDOWARA 30/10/2031 414884 HOUSE NO 362, SCHEME NO 71, RANJEET HANUMAN TEMPLE, INDORE 452009	81600 1208160073706842	50.00
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725.SANJAY CHANDULAL LODHIA	IN300214 11158899	50.00
30/10/2031 401983		
CHANDULAL LODHIA		
2 MAHADEVIA CENTRE		
3 A NEW BRAHMASHATRY SOC		
PRITAM NAGAR		
AHMEDABAD		
380006		

726.SANJAY JANKU ROKADE	59100 1205910000731672	25.00
30/10/2031 412683		
JANKU SAMBHAJI ROKADE		
S/O: JANKU RAKADE, FLAT NO B-40		
PLOT NO 68, KALAMBOLI NODE		
RAIGARH, KAMOTHE SECTOR 18		
RAIGARH(MH)		
410218		

727.SANJAY KUMAR TIWARI	81600 1208160017998961	2.00
30/10/2031 415446		
HOUSE NO451/ KH ETVA RAM KE		
GHAR KE PAS GALI TIWARI		
MOHALLA NAMNAKALA NEAR POWER H		
SURGUJA		
497001		

728.SANJAY MORE	429	625.00
30/10/2031 421988		
DATTATRAY DHONDIBA MORE		
AT PO MANCHAR,		
TEH AMBEGAON,		
DIST PUNE		
410503		

PAGE TOTAL :	1567.00
CUM TOTAL :	112541.01

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

729.SANJEET SANJEET	33201 1203320188797032	27.00
30/10/2031 404330		
BALWAN SINGH		
SO BALWAN SINGH H NO 23 BLOCK		
0 ISRANA CHHICHHRANA 55		
PANIPAT HARYANA 132107		
PANIPAT		
132107		

730.SANJIVANI RAVICHANDRA GURAO	88702 1208870299070927	33.00
30/10/2031 413003		
RAVICHANDRA		
SURVEY NUMBER 4 4 3 1 BHOOMI S		

HOUSE NO 13 NEAR COUNTRY CLUB
PUNE CITY HADAPSAR PUNE MAHARA
PUNE
411028

731.SANKARA RAO PUSULURI 30/10/2031 402521 P NAGENDRAIAH MRUGASIRA AGENCIES, BOSE ROAD, CHILAKALURIPET, DT-GUNTUR, A P 522616	412	1250.00
732.SANKET 30/10/2031 404278 ROHTASH S O ROHTASH VILLAGE KHORDA BAD NAGAR BHIWANI HARYANA BHIWANI 127308	88703 1208870306282826	20.00
733.SANTHI 30/10/2031 422049 VARADHARAJAN 163/246 PHILOMINA NAGAR NANJIKOTTAI ROAD THANJAVUR TALUK NANJIKOTTAI P T COLONY THANJAVUR 613006	IN301774 14281073	45.00
734.SANTOSH KUMAR 30/10/2031 406895 VINARAM S O VEENA RAM RAIPURIA MEGHWAL JALOR RAJASTHAN JALOR 343024	88701 1208870176463896	14.00
735.SANTOSH KUMAR PADHI 30/10/2031 421151 DAITARI PADHI C O DAITARI PADHI RAGADI KORAI ODISHA JAJAPUR 755019	88702 1208870284010132	300.00
736.SANTOSH RADHESHYAM KHETAN HUF 30/10/2031 400929 H NO 86/87 WARD NO 3 DARDA NAGAR WADGAON YAVATMAL 445001	11300 1201130000743178	50.00

PAGE TOTAL : 1739.00
CUM TOTAL : 114280.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 88
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
737.	SARANSH GUPTA 30/10/2031 411832 SACHIN GUPTA FLAT NO 7D 701 ALICA NAGAR BUILDING NUMBER 7 AKURLI ROAD LOKHANDWALA TOWNSHIP KANDIVALI MUMBAI 400101	33202 1203320227532152	50.00	
738.	SAROJ BHAWAN VARANDANI 30/10/2031 408391 JHODHARAM A 502 VINAYAK VATIKA SAI CHOWK AKASHGANGA BUNG AHMADABAD CITY NARODA I E AHMEDABAD GUJARAT AHMEDABAD 382330	88702 1208870222494309	38.00	
739.	SAROJ SHAW 30/10/2031 402757 RAM BHAROSH SHAW ALAMGANJ BURDWAN BHATAR NUTANG BENGAL BARDHAMAN 713102	88702 1208870253910181	2025.00	
740.	SATHYA SAI KUMARI VEMULA PALLY 30/10/2031 422007 JAYAGOPAL POTLURI H NO 5-1-58, SOGGALA VARI GARDEN, KHAMMAM, ANDHRA PRADESH 507001	434	625.00	
741.	SATHYARAJ SATHYARAJ 30/10/2031 417743 THIRUMALESHWARA PRABHU 1 60 1 PERUVAI HOUSE PERUVAI DAKSHINA KANNADA KARNATAKA DAKSHINA KANNADA 574260	33201 1203320187221521	41.00	
742.	SATISH MOHANLAL JETHWANI 30/10/2031 401944 MOHANLAL NANAKRAM JETHWANI BLOCK NO B 81 BASTANNI BAJUBA LILASHANAGAR VERAVAL PATANVERAVAL JUNAGADH GUJARAT JUNAGADH 362265	33200 1203320006203671	50.00	
743.	SATYA NAGESWARARAO YELURI 30/10/2031 422031 MURALI KRISHNA RATNA DIAMOND HALL, GOLLAMUDI VARI-ST, SATTENAPALLI, ANDHRA PRADESH 522403	467	625.00	
744.	SATYA SANKAR NATH	88701 1208870175107420	1.00	

30/10/2031 421133
ASHOK NATH
S O ASHOK KUMAR NATH BHAGATPUR
ODISHA
CUTTACK
754022

745.SATYAKALYAN YERRAMSETTI 419 625.00
30/10/2031 422021
YERRAMESETTI SUBBARAO
31-4-11A, SISRB RESIDENCY,
G P RAO ROAD, MARUTINAGAR
VIJAYWADA A P
520004

PAGE TOTAL : 4080.00
CUM TOTAL : 118360.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 89
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

746.SATYAM KUSHWAHA 33203 1203320323959749 17.00
30/10/2031 405149
VIJAY KRISHNA KUSHWAHA
WARD NO 4 NAYAGANJ AKBARPUR
KANPUR DEHAT UTTAR PRADESH
KANPUR
209101

747.SATYENDRA KUMAR MUDGAL IN302201 10606487 89.00
30/10/2031 402398
RAMKISHORE MUGAL
15/C
PRAJAPAT PURA TELI BAKHAL
FLAT NO 2/G MARUTI APPT
INDORE
452002

748.SAWTANTAR BALA SODHI 88701 1208870196705662 25.00
30/10/2031 404519
SH MALIK RAM OBEROI
W O SURINDER MOHAN SODHI 82 GA
NAGAR CHHEHARTA AMRITSAR I AMR
AMRITSAR
143104

749.SAYANTAN CHOWDHURI 33200 1203320023134491 139.00
30/10/2031 420576
MRIDULCHAUDHURI
BLOCK - ED; PLOT - 22
847, RAJDANGA MAIN ROAD
KOLKATA
700107

750.SEJAL DINKAR PATIL 30/10/2031 414234 DINKAR JUNA KHEDI ROAD YOGESHWAR NAGA NO 119 1 JALGAON JALGAON JALGA JALGAON 425001	88702	1208870232124101	2.00
751.SEJALBEN PRAJAPATI 30/10/2031 408750 PRABHUBHAI D O PRABHUBHAI PRAJAPATI LAMBH PANGHAT HOTEL ANAND ANAND ANAN ANAND 388001	88702	1208870217845681	37.00
752.SENTHIL S 30/10/2031 419209 SADHASIVAM 4 - 447 GANGA NAGAR, WARD - 4 REDDIPATTI (PO) NAMAKKAL 637001	IN301364	10146948	10.00
753.SENTHILKUMAR THANGAVEL 30/10/2031 419222 THANGAVEL 211 A SALEM ROAD TIRUCHENGODE KOMBALAI NAGAR TIRUCHENGODE NAMAKKAL 637211	33201	1203320145117434	250.00
754.SESHA RATNAM PUSULURI 30/10/2031 402522 P SANKARA RAO W/O P SANKARA RAO MRUGASIRA AGENCIES, BOSE ROAD, CHILAKALURIPET, GUNTUR, A P 522616	413		1250.00

PAGE TOTAL : 1819.00
CUM TOTAL : 120179.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 90
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
755.SHADIK KHAN 30/10/2031 405025 SALEEMKHAN S/O SALEEM KHAN HOUSE NO 353, TALIBNAGAR ALIGARH, TALIV NAGAR ALIGARH	33200	1203320063899390	100.00

ALIGARH
202127

756.SHAH ASHWINKUMAR CHANDULAL 85500 1208550000071407 5000.00
30/10/2031 407888

5 VRAJRENU FLATS
21 SHRINIVAS SOCIETY
PALDI
AHMEDABAD
380007

757.SHAHIDAHMAD ABDULLA DHUKKA 33201 1203320151966102 60.00
30/10/2031 408638
ABDULLADHUKKA
MUSLMANVAS MUNA, PATAN PATAN
PATAN
384265

758.SHAikh SHAHARUK SHAikh NAWAB 33203 1203320325223030 1000.00
30/10/2031 414374

GANESH NAGAR GEORAI BID
MAHARASHTRA
BEED
431127

759.SHAILEE BHAVINKUMAR SHAH 92900 1209290000409519 40.00
30/10/2031 409006
SHALIN SHAH
204, ANURAG FLATS, PART-2
PRODUCTIVITY ROAD OPP KALYAN S
AKOTA
VADODARA
390020

760.SHALU PASARI IN304295 10546353 67.00
30/10/2031 403936
LAXMIKANT PASARI
HOUSE NO - 562
SECTOR-15 A
FARIDABAD
121007

761.SHAMPA MONDAL 81801 1208180152100971 60.00
30/10/2031 415062
BIPLABMONDAL
A 3 303 PARAS CITY E 3 ARERA
COLONY R S NAGAR HUZUR HUZUR
BHOPAL
462016

762.SHANKAR GANESH 800083 5.00
30/10/2031 421992

A/283 DEVI SHIVAMRUT CHS
NR NEW MODEL HIGH SCHOOL
BALAJI NAGAR THAKURLI DOMBIVLI
421201

763.SHANKARI PRANAV LALAJI IN302603 10107957 126.00
30/10/2031 410578
PRANAV NARESH LALAJI
ASHISH 6 SUVERNA NAGAR SOC
5TH N S ROAD J V P D
VILE PARLE WEST

MUMBAI
400056

PAGE TOTAL : 6458.00
CUM TOTAL : 126637.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
764. 30/10/2031	SHANKARLAL SHESHMAL JAIN 413516 SHESHMAL AAKAJI JAIN GHAR NO 3768, SHANTI SADAN NAVIPETH ROAD NEAR TATA SHOWROOM AHMEDNAGAR 414001	44700 1204470007716173	34.00
765. 30/10/2031	SHANTA DEVI AGARWAL 421997 LAXMI NARAYAN AGARWAL 5 4 33/3&4 STERLING APRTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	IN301022 20103120	126.00
766. 30/10/2031	SHANTANU MAZUMDER 401418 ASHIT KUMAR MAZUMDER SURADHANI 205 OLD 67 PASCHIM P NEAR KHARDAHA RAILWAY STATION RAHARA KOLKATA 700118	41400 1304140006402224	94.00
767. 30/10/2031	SHASHIDHAR K 416182 HARSHAVARDHAN KOTTA 20/8/4 SAI PRABHAT NAGAR HZURNAGAR NALGONDA 508204	IN301696 12147433	26.00
768. 30/10/2031	SHEETAL GOYAL 404646 SURESH SINGLA W O MUNISH GOYAL 1705 KAUR CHA SAHIB ROAD MUKTSAR SRI MUKTSAR MUKTSAR SAHIB PUNJAB MUKTSAR 152026	88702 1208870255886661	50.00

769.SHEIL SIDDHANAND KOWADKAR 30/10/2031 410450 SIDDHANAND SAMBHAJI KOWADKAR J1 BALKRISHNA CHS JP ROAD ANDHERI WEST MUMBAI MUMBAI MAHARASHTRA MUMBAI 400053	33201 1203320188728409	12.00
770.SHESHA SHAW 30/10/2031 421282 RAVINDRANATHSHAH 1 NO KARBI PATH JYOTI KUCHI OPP BHAGWATDHAM GUWAHATI, ASSAM 781034	IN300079 10720457	20.00
771.SHIFA AHMED RAWTHER 30/10/2031 419998 ABDULLAH RAWTHER AHAMAD C O MOHAMMED SHIHASKHAN VERUVI NORTH SOORANAD SOUTH KOLLAM KE KOLLAM 690522	88702 1208870261555850	250.00

PAGE TOTAL : 612.00
CUM TOTAL : 127249.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
772.SHILPI KUMARI 30/10/2031 421664 PRABHU NARAYAN ROY 15 GANDHI TOLA CHAIBASA PASHCHIMI SINGHBHUMCHAIBASA WEST SINGHBHUM 833201	81800 1208180024885728	70.00	
773.SHIPRA CHAUDHARY 30/10/2031 405665 SURENDRA SINGH WARD NO 01 KAUL KAUL KOL MEERUT UTTAR PRADESH MEERUT 250401	33202 1203320215662495	53.00	
774.SHIVAJI SHANKARRAO SHINDE 30/10/2031 413072 SHANKARRAO 74/587,MAHARSHI NAGAR, ZANJALE PATH, NEAR DATTA MANDIR,GULTEKADI	58100 1205810000074251	35.00	

PRADEEPKUMAR
MANGOL PURI A 835 MANGOL PURI
DELHI
110083

781.SHRUTI SHARMA 33201 1203320120328589 135.00
30/10/2031 420699

84/4, BHAIKAB DUTTA LANE
NANDIBAGAN, SALKIA
HOWRAH
711106

782.SHUBHAM DHING 88702 1208870209596810 20.00
30/10/2031 415012

VINAY DHING
S O VINAY DHING M N H I G 49 M
MEGHDOOT NAGAR BAGICHE KE PICH
MANDSAUR MADHYA PRADESH
MANDSAUR
458001

783.SHUBHAM KAMAL KISHOR AGRAWAL 88800 1208880003591529 40.00
30/10/2031 411431

KAMAL KISHOR AGRAWAL
S / O KAMAL KISHOR AGRAWAL , B
MHATRE NAGAR , MITHAGAR ROAD ,
MULUND EAST , MUMBAI
MUMBAI
400081

784.SHUBHAM RATHORE 83400 1208340005846064 2.00
30/10/2031 415445

KRISHN KUMAR RATHORE
AT/PO -KUNKURI
TEH-KUNKURI KUNKURI, , CG
JASHPUR
JASHPUR
496225

785.SHUBHANGI ROSHAN SOLANKI 88701 1208870112689920 1.00
30/10/2031 414011

CHATUR A PATIL
FLAT NO 306 SHALOM PARADISE NE
KATRAP BADLAPUR EAST KATRAP RO
MAHARASHTRA
THANE
421503

786.SHWETA SHANKAR PATKAR 81600 1208160033992256 40.00
30/10/2031 411750

549 /D- 7 MARMIK CHS
NEAR DENA BANK CHARKOP SECTOR
MUMBAI
400097

787.SHWETA YADAV 33202 1203320201231105 26.00
30/10/2031 405017

UPENDRA SINGH YADAV
KULDEEP VIHAR ASDPUR KYAM POST
DEVI NAGLA ALIGARH
ALIGARH
202001

788.SHYAM BABU MITTAL 88702 1208870277054974 67.00

30/10/2031 409532
AMARCHAND
S O AMAR CHAND HONEY PARK ROAD
GREEN RESIDENCY OPP GANGESHWAR
SURAT CITY NAVYUG COLLEGE SURA
SURAT
395009

PAGE TOTAL : 343.00
CUM TOTAL : 128841.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
789. 30/10/2031	SIDDHARTH DASH 421119 RANJIT KUMAR DASH DAGARPADA STONI ROAD POCHANDINICHOUK CUTTACK SADAR CUTTACK 753002	88700 1208870070375221	3.00	
790. 30/10/2031	SIDDHARTHA PAREEK 412983 OM PRAKASH PAREEK S O OM PRAKASH PAREEK S NO 47 OPP MURARI MEDICALS NEW SANGAV CITY AUNDH CAMP PUNE MAHARASHT PUNE 411027	88702 1208870225911756	50.00	
791. 30/10/2031	SISODIYA PRAVINSINH J 408566 JAGATSINH SISODIYA 5 1 MOTIPURA LAXMIVIHAR SOCIETY PASE SHIVAM S SOCIETY HIMATNAGAR SABARKANTHA SABARKANTHA 383001	10900 1201090002916064	625.00	
792. 30/10/2031	SIVA NAGESWARA RAO UNDEMODUGULA 416171 1-5 REMIDI CHERLA YERRUPALEM,K KHAMMAM 507201	95500 1209550011938734	21.00	
793. 30/10/2031	SIVAPRASAD JAVVAJI 416264 4 443 1 4 443 1 4 443 1 CUDDAPAH 516001	81601 1208160119384610	185.00	

794.SMITA SAHILBHAI VITHLANI	33202	1203320236518831	242.00
30/10/2031 407079			
MADHUSUDANBHAI PRAVINBHAI JOBANPUTRA			
SAHILBHAI BLOCK NO A2 403			
SHILPAN NOVA GANGOTRI PARK			
MAIN ROAD OPP BT SAVANI KIDNEY			
RAJKOT			
360005			

795.SOMEPELLI HANUMANTHA RAO	471		1250.00
30/10/2031 422035			
POST-VEERANNAPALLEM,			
PARCHOOR(MDL), DIST-PRAKASAM,			
ANDHRA PRADESH			
523175			

796.SOMESHKANTH	34400	1203440000056380	20.00
30/10/2031 419746			
RAYA PRABHU			
14/360, SWARGATHMADHOM			
KODUNGALLUR MUNICIPALITY			
KODUNGALLUR			
680664			

797.SOMYA RASTOGI	88702	1208870285138340	4.00
30/10/2031 406193			
SHUBHRAJ RASTOGI			
D O SHUBHRAJ RASTOGI C 484 NIR			
ROAD NEAR INDO BHARAT INERNATI			
JAIPUR RAJASTHAN			
JAIPUR			
302019			

PAGE TOTAL :	2400.00
CUM TOTAL :	131241.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

798.SONAL VIKRAM PATIL	88702	1208870208984104	10.00
30/10/2031 409604			
VIKRAM			
W O MANISH PATIL 349 350 AASHI			
BHARATHANA NEW CITY LIGHT ROAD			
GUJARAT			
SURAT			
395017			

799.SONAM	88700	1208870068371211	112.00
30/10/2031 421853			
MAHESH PRASAD BISHWAS			
DO MAHESH PRASAD BISHWAS			

800.SONARAM CHEDILAL JAIN	24700	1202470000238105	126.00
30/10/2031 407522			
CHEDILAL JAIN			
PLOT NO 2259/B			
HILLDRIVE TALAJA			
ROAD			
BHAVNAGAR			
364001			
801.SONI SAMIRKUMAR PRAVINCHANDRA	33203	1203320311297432	30.00
30/10/2031 408584			
PRAVINCHANDRA SONI			
1047 VANIYA FALI VAV VISTAR			
TINTOI SABARKANTHA GUJARAT			
SABARKANTHA			
383250			
802.SONIYA JAIN	22900	1202290000215927	50.00
30/10/2031 406779			
SHRI KIRTI KUMAR JAIN			
H NO 69			
POLICE COLONY			
HANUMAN GARH TOWN			
335513			
803.SONU JAKHAR	33202	1203320253846111	20.00
30/10/2031 406672			
GANPAT JAKHAR			
WARD NUMBER 2 BHARKASLI SIKAR			
RAJASTHAN			
SIKAR			
332002			
804.SOUMYADIP MARICK	33201	1203320195708946	10.00
30/10/2031 420736			
SWAPAN KUMAR MARICK			
CHANDNI GHOSHPARA AMTA CHANDNI			
GHOSH PARA AMTA AMTA HOWRAH			
WEST BENGAL			
HOWRAH			
711401			
805.SRIMAN NARAYANA GUDIPATI		466	625.00
30/10/2031 422012			
RAMA LINGAIAH			
M/S NARAYANA AGENCIES,			
MAIN ROAD, KATTANGUR (POST),			
DIST-NALGONDA, ANDHRA PRADESH			
508205			

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			
806.	SRINIVAS MADALIAH 30/10/2031 417413 MADALIAHKARIHANUMALIAH NO 426 14TH MAIN 1ST BLOCK 3RD STAGE BASAVESHWARANAGAR BANGALORE NORTH KARNATAKA BENGALURU 560079	44700 1204470029279065	277.00	
807.	SRINIVAS RAO SAKARAY 30/10/2031 416349 H NO 4-372 KOTA VENKATESWARA S ADONI 518301	81600 1208160053896673	20.00	
808.	SRINIVAS SOMISETTY 30/10/2031 422022 DNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, ANDHRA PRADESH 520004	423	625.00	
809.	SRINIVASA RAO JADA 30/10/2031 416450 JADASYDULU 1 102 RAMIREDDIPALLE KRISHNA KRISHNA 521185	82500 1208250028937690	1.00	
810.	SRINIVASA RAO KOSURI 30/10/2031 422009 M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54, GANDHIGUNJ, KHAMMAM, ANDHRA PRADESH 507003	435	625.00	
811.	SRISHTI KARN 30/10/2031 421770 SANJAY KUMAR KARN D O SANJAY KUMAR KARN KRISHNA NO 04 DUMRA DUMRA SITAMARHI SI SITAMARHI 843301	88702 1208870222449308	10.00	
812.	SUBBA RAO GANNAMANENI 30/10/2031 422034 KRISHNAIAH 14-55 HANUMOJI PALEM POST INKOLLU MANDAL PRAKASAM DIST 523167	IN302324 10486735	1250.00	
813.	SUBBALAKSHMAMMA PALLE AKKIREDDYGARI 30/10/2031 422016	39100 1203910000009111	50.00	

KMADDILETI REDDY
1050 A3/28,
SAIBABA NAGAR,
NANDYAL
518502

814.SUBHASH KUMAR 30/10/2031 405509 PURAN SINGH BAMNAULI BASHTA BIJNOR UTTAR PRADESH BIJNOR 246736	33202	1203320248784926	2.00
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PAGE TOTAL : 2860.00
CUM TOTAL : 135084.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
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815.SUDARSHAN ARORA 30/10/2031 405486 GOPI CHAND ARORA H NO 61 ADARSH COLONY CIVIL LINES RAMPUR 244901	33200	1203320003271493	100.00
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816.SUDERSHAN NATHANI SONS HUF 30/10/2031 415367 SADAR BAZAR OPP JAIN MANDIR RAIPUR 492001	11800	1201180000049354	800.00
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817.SUJATA SAUDAGAR ZORI 30/10/2031 413441 RUDRAPPA TER MAIN ROAD NARSINH VES NEAR OSMANABAD TER OSMANABAD MAHARA OSMANABAD 413509	88702	1208870228910233	9.00
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818.SUJATHA PARUCHURI 30/10/2031 416026 KANAKA DURGA PRASAD 5 11 15 KOGANTI HOMES AMEENAPUR SANGAREDDY TELANGANA MEDAK 502032	33202	1203320248634584	50.00
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819.SULSA MAHENDRAKUMAR	88702	1208870206048214	108.00
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KANTILAL
W O MAHENDRA KUMAR V 51 6 VASA
VAKKALIGARA PETE BEHIND POLICE
DAVANAGERE DAVANGERE KARNATAKA
DAVANAGERE
577001

821.SUMAN RATHORE	83400	1208340011997210	21.00
30/10/2031 416307			
CHETHAN RATHORE			
C/O CHETHAN RATHORE 4-177 CENT			
KOTA VENKATAGIRIKOTA			
CHITTOOR BAZAR STREET			
CHITTOOR			
517424			

822.SUMAN SINGH	IN302269 10171404	8.00
30/10/2031 402211		
E- 13 CHAIRABAN RESIDENCY, ITI ROAD, AUNDH, PUNE 411007		

PAGE TOTAL :	1131.00
CUM TOTAL :	136215.01

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

823.SUMATHI SURESH KUMAR	88702	1208870227091261	100.00
30/10/2031 419138			
SUBRAMANI SUBRAMANI			
W O SURESH KUMAR D NO 5 7 8 A			
EXTENSION HOSUR NEAR KOTTHUR H			
KRISHNAGIRI TAMIL NADU			
KRISHNAGIRI			
635109			

824.SUMIT DWIVEDI	81600	1208160027758832	38.00
30/10/2031 405339			
548GHA /1 DWIVEDI SADAN LAL KO			

RAILWAY CROSSING
LUCKNOW
226011

825.SUNIL KUMAR 30/10/2031 406872 MIRCHUMAL MALKANI C O MIRCHUMAL MALKANI 21 522 C BOARD NANDANWAN JODHPUR JODHPU JODHPUR 342008	88701	1208870174851165	16.00
826.SUNIL KUMAR 30/10/2031 406673 BANSHI LAL RANWA PEWA PEWA SIKAR 332002	81800	1208180016221670	1.00
827.SUNIL KUMAR 30/10/2031 405510 MUKHRAM SINGH GRAM MANDAWALI MANDAWALI BIJNOR 246749	81800	1208180024277386	201.00
828.SUNIL KUMAR BADLANI 30/10/2031 402395 LATE SHREE HBBALDLANI S/O HARGUN DAS 60, SARVODAYA N B/H NARSUMAL DHARMSHALA INDORE INDORE 452001	43700	1204370001769007	50.00
829.SUNIL SHARMA 30/10/2031 406679 RAJENDAR SHARMA SO RAJENDAR SHARMA KARANGA BARA SIKAR 332301	33201	1203320162683664	70.00
830.SUNNY PIYUSHKUMAR THAKER 30/10/2031 408165 PIYUSHKUMAR BHANUBHAI THAKER A-66 HARIOM NAGAR SOCIETY NEAR VAIBH GHODASAR AHMEDABAD CITY AHMEDABAD AHMEDABAD(GUJARAT) 380050	IN300966	11165975	30.00
831.SUPRIYA KUMARI 30/10/2031 421514 MANOJ PRASAD BHAGAT D O MANOJ PRASAD BHAGAT POST M MAHAGAMA NEAR STATE BANK MAHAG JHARKHAND GODDA 814154	88702	1208870289226777	86.00

PAGE TOTAL : 592.00
CUM TOTAL : 136807.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
832.	SURAJ SURENDRAN 30/10/2031 419987 SURENDRAN R C O USHA SURENDRAN KULAMAM KOO ARUVAPPULAM KALLELI P O KONNI ARUVAPPULAM KALLELY PATHANAMTH PATHANAMTHITTA 689691	88702 1208870227605455	1.00	
833.	SURENDRA JAIN 30/10/2031 402795 SUMER JAIN C/O- SALONI JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114404	126.00	
834.	SURENDRA JAIN 30/10/2031 402796 SUMER JAIN C/O- SIDDHANT JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114412	126.00	
835.	SURENDRA KUMAR 30/10/2031 421410 SRI KEDAR NATH GUPTA RENTAL FLAT NO 71 HOUSING COLONY KANKARBAGH PATNA 800020	10924 1201092400023281	50.00	
836.	SURENDRA NEGI 30/10/2031 404842 ANAND SINGH NEGI S O ANAND NEGI B 25 BLOCK B SA GHAZIABAD GHAZIABAD UTTAR PRAD GHAZIABAD 201002	88701 1208870175134045	41.00	
837.	SURESH ARYA 30/10/2031 405576 JOGAM ARYA A-78 RISPANA NAGAR NEAR NEHRU DEHRADUN 248001	88800 1208880012274860	2.00	
838.	SURESH D DADLANI 30/10/2031 410360 DALIP KARAMSINGH DADLANI	IN301549 65322685	84.00	

B 202 ADITYA SOC GULMOHAR X RD
NO 7 JUHU SCHEME JVPD
MUMBAI
400049

839.SURESH SINGH 30/10/2031 403104 GOVIND SINGH 186 BABA FARIDPURI WEST PATEL NAGAR NEW DELHI NEW DELHI 110018	41400	1304140000971546	35.00
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PAGE TOTAL : 465.00
CUM TOTAL : 137272.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 100
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

840.SURJIT KUMAR 30/10/2031 404508 LACHMAN DASS 8A NEW KANGDA COLONY AMRITSAR 143001	IN301774 16175468	100.00
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841.SUSHIL BATRA 30/10/2031 403400 SOHAN LAL BATRA 50 LAYAL PUR EXTN NEAR SOM BAZAR DELHI 110051	IN300476 42493182	59.00
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842.SUSHIL KUMAR LAKHANI 30/10/2031 422068 CHARMPA, DIST -BHADRAK, ORISSA 756101	462	625.00
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843.SUSHILA CHATUR 30/10/2031 422059 SUNIL KUMAR CHATUR 406 BLOCK C RAMANI LAKE GARDEN SUNDAPALAYAM MAIN ROAD R S PURAM COIMBATORE TAMILNADU 641002	IN300239 10629392	500.00
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844.SUSHMITA JOSHI	88700	1208870078182883	10.00
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30/10/2031 405706			
KAILASH CHANDRA JOSHI			
DO KAILASH CHANDRA JOSHI			
SIMALGAIR BAZAR SATKAR SWEET			
PITHORAGARH PITHORAGARH			
PITHORAGARH			
262501			
845.SWAMY BELLAMKONDA	455		625.00
30/10/2031 422033			
BELLAMKONDA PERSETTY			
MAIN ROAD,			
INKOLLU (POST),			
PRAKASAM(DIST), ANDHRA PRADESH			
523167			
846.SWAMY VENKATA PRANEETH PASUPULETI	88800	1208880004401415	10.00
30/10/2031 416423			
VEERA VENKATA PRASAD PASUPULETI			
41 1 5 1 SRINIVASA F 6 FLR TOW			
KRISHNA			
520013			
847.SWAPAN DATTARAY	81801	1208180153920281	4.00
30/10/2031 420506			
DIPADATTARAY			
9 KSHUDIRAM BASU ROAD EAST			
RAJAPUR SANTOSHPUR S O			
KOLKATA			
700075			
848.SWAPNIL DHAGE	33200	1203320068982144	25.00
30/10/2031 413359			
DAYANANDDHAGE			
36, SOMWAR PETH, SANYUKT			
CHOWK SOLAPUR NORTH			
SOLAPUR			
413002			

PAGE TOTAL :	1958.00
CUM TOTAL :	139230.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

849.SWAPNIL SUNIL BETKAR	IN303116 14029979	50.00
30/10/2031 411312		
SUNIL DHONDU BETKAR		
ROOM NO-01, SHIVPRASAD CHAWL SAI VIH		
BHANDUP WEST TEMBI PADA ROAD, LBS MA		
MUMBAI MUMBAI MUMBAI		
MUMBAI MUMBAI		
400078		

850.SWETA RAJ 30/10/2031 411688	81600 1208160022901847	500.00
2A 112 KALPATARU ESTATE JOGESHWARI EAST MUMBAI 400093		
851.T PRABHAKAR 30/10/2031 416142	IN300394 18668886	32.00
ILALIAH THUDI H NO-6-2-2/6-1C BALAJI NAGAR JANGAON WARANGAL 506167		
852.TANISHQ MALHOTRA 30/10/2031 403192	88700 1208870021208706	13.00
SANJEEV MALHOTRA S O SANJEEV MALHOTRA 14 31 SUBHASH NAGAR SUBHASH NAGAR WEST DELHI DELHI WEST DELHI 110027		
853.TANISHQUE VIKRAM JAIN 30/10/2031 409472	88701 1208870188427221	1.00
VIKRAM JAIN A 401 501 CELLESTIAL DREAMS VE SURAT CITY SURAT GUJARAT SURAT 395007		
854.TANJIM SHEIKH 30/10/2031 406456	33202 1203320255855936	72.00
JAKIR SHAIKH WARD 06 BASAD BASAD PRATAPGARH RAJASTHAN CHITTORGARH 312605		
855.TANMAYA CHAWLA 30/10/2031 404493	33201 1203320183883200	36.00
TARUN CHAWLA 34 A STREET NO 2 MODEL TOWN AMRITSAR I AMRITSAR PUNJAB AMRITSAR 143001		
856.TANUJ CHANDWANI 30/10/2031 406325	44700 1204470028833562	2100.00
167 12 SINDHI GALI KUCHARY ROAD AJMER 305001		
857.TARAK NATH GUPTA 30/10/2031 401743	10900 1201090009950623	10.00
MRCHAHE TOO RAM 207/6 MANAS VIHAR (ENCLAVE) P O CIMAP NEAR-CANOSSA GIRLS SCHOOL, INDIRA NAGAR LUCKNOW 226015		

PAGE TOTAL : 2814.00
CUM TOTAL : 142044.01

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

858.TARAK SARDAR 33202 1203320234931733 10.00
30/10/2031 421046
LET GOBINDA SARDAR
TRIPURA NAGAR SOUTH 24
PARGANAS WEST BENGAL
SOUTH 24 PARGANAS
743387
859.TARUN 88701 1208870196031291 5.00
30/10/2031 404169
RAJENDER KUMAR
S O RAJENDER KUMAR CHANDI 93 R
ROHTAK
124514
860.TARUN VANECHAND MEHTA IN301862 70941917 25.00
30/10/2031 411075
VANECHANDMEHTA
77 NAGARDAS PARK OPP CHINAI
COLLEGE OLD NAGARDAS ROAD
ANDHERI EAST MUMBAI MAHARASHTRA 4000
MUMBAI
400069
861.TASSADDUK SHAUKAT ALI QURESHI 88703 1208870313366064 2.00
30/10/2031 410333
SHAUKAT
C O SHAUKAT ALI QURESHI A 28 5
GOVANDI NR MUNICIPAL QUARTERS
SHIVAJI NAGAR MUMBAI SUBURBAN
MUMBAI
400043
862.TEENA DHOBI 33202 1203320214314039 24.00
30/10/2031 406067
MAHAVEER PRASAD DHOBI
72 GREEN VIHAR VISTAR MEENO KI
DHANI MURLIPURA SCHEME JAIPUR
JAIPUR RAJASTHAN
JAIPUR
302013
863.TEJAS TANAJI DINKAR 81801 1208180165057351 313.00
30/10/2031 414017
TANAJI
C O TANAJI DINKAR H NO 270
NEAR GADGE MAHARAJ HOSPITAL

MURBAD ROAD VASHIND THANE
THANE
421601

864.THALLURI NAVEEN 81800 1208180096063924 25.00
30/10/2031 416579

S O NARASIMHARAO, 1 82 59 A
PODILI MANDALAM, VELURU
PRAKASAM, ANDHRA PRADESH
PRAKASAM
523253

865.THANGARASU PRAVEEN 81600 1208160086432003 3.00
30/10/2031 419247

S/O THANGARASU 51 PERUNDURAI R
ERODE
638052

866.THUNGAYYA SALIYAN ARAMBODY 88702 1208870261873505 33.00
30/10/2031 417733

LINGAPPA MUGERA
S O LINGAPPA MUGERA NELLIGUDDE
ARAMBODI BELTHANGADY ARAMBODY
KARNATAKA
DAKSHINA KANNADA
574237

PAGE TOTAL : 440.00
CUM TOTAL : 142484.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 103
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

867.TIJO VARGHESE 88702 1208870269605476 30.00
30/10/2031 402717

CHERUSSERIL KURIAN VARGHESE
CHERUSSERIL
PUTHUPPALLY PARIYARAM
VAIKOM
KERALA
686021

868.TILAK RAJ DHARMANI 88702 1208870269605476 30.00
30/10/2031 404732

RATTAN LAL DHARMANI
S O RATTAN LAL DHARMANI VILLAG
GHUMARWIN WARD NUMBER 6 KARANG
HIMACHAL PRADESH
BILASPUR(HP)
174021

869.TIRUGANASAMBANDAM R 33200 1203320002187997 100.00

30/10/2031 419425
RAJAMANICKAM
OLD NO 1 A NEW NO 3 1 A
APPUKUTTI LANE
UDUMALPET
642126

870.TITTY MATHEW	88702	1208870274095487	90.00
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30/10/2031 419335
P MATHEW
W O JINU JACOB 4 111 RICHARD S
COIMBATORE NORTH N G G O COLON
NADU
COIMBATORE
641022

871.TONDURU LEENA AKSHAYA	33201	1203320145056441	30.00
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30/10/2031 415741
TONDURUVENKATA JAGADEESWARA REDDY
1-9-485/5/3, PLOT NO 36,
BALAJI SATYA NIVAS NEAR
GANESH TEMPLE ADIKMET LALITHA
HYDERABAD
500044

872.TOSHAKKUMAR MAGANBHAI PATEL	81801	1208180101152198	45.00
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30/10/2031 408776
MAGANBHAI S PATEL
AHMEDABADI KHADKI AT AND PO
SAMARKHA TALUKA AND DISTRICT
ANAND
ANAND
388360

873.TRUPTI VIJAYBHAI SHAH	IN300214	31894849	35.00
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30/10/2031 409677
VIJAYBHAI VIRBHANJI SHAH
301 - SILVER PLAZA, POTLIYAWAD, NEAR
LIBRARY ROAD,
NAVSARI GUJARAT
396445

874.UDAY KUMAR CHARY VADLA	33202	1203320220086455	25.00
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30/10/2031 415965
VADLA KRISHNA CHARY
51 17 2 ROAD NO 9 ADARSH NAGAR
COLONY KALI MANDIR BANDLAGUDA
JAGIR RAJENDRANAGAR KV
HYDERABAD
500086

PAGE TOTAL : 655.00
CUM TOTAL : 143139.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 104
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

875.UMA PAWAIYA 30/10/2031 415172 MADAN CHAND PAWAIYA KAMLA BUILDING M L B ROAD LASHKAR GWALIOR 474002	28600	1302860000057771	50.00
876.UMA SHARMA 30/10/2031 415160 RAMESVAR SHARMA NEW COLONY BAIRAD POST BAIRAD JILA SHIVPURI BAIRAD SHIVPURI MADHYA PRADESH SHIVPURI 473793	33203	1203320301136434	5.00
877.UMANGI PATEL 30/10/2031 415353 PRAVIN PATEL C O PURUSHOTTAM PATEL HOUSE NO 30 SHRI KRISHNA SAW MILL RAJNA RAJNANDGAON RAJNANDGAON CHHATT RAJNANDGAON 491441	88702	1208870258884145	5.00
878.UMASHANKAR CHOTELAL SHARMA 30/10/2031 410891 CHOTELAL SHARMA SALFI GALI NO 2, ROOM NO 39, GANDHI NAGAR, LINKING ROAD, KANDIVALI (W) MUMBAI 400067	25700	1202570000035656	50.00
879.UMESH GOPALBHAI SHAH 30/10/2031 408900 UMESH GOPALBHAI SHAH C 123 AKSHAR VIHAR NEAR SHIVAM TARSALI TARSALI BYPASS NH 8 VADODARA VADODARA GUJARAT VADODARA 390009	33202	1203320240438000	275.00
880.USHA TIWARI 30/10/2031 420708 CHATURBHUJ PANDEY 112 113 16 DHARMOTALA ROAD HAORA CORPORATION HAORA WEST BENGAL HOWRAH 711107	33201	1203320189727453	12.00
881.UTTAMCHAND RAJEEV 30/10/2031 417860 #3067 DAVANAGERE DAVANAGERE MCC B BLOCK DAVANAGERE 577004	81600	1208160034164883	40.00
882.V KAMALAKAR	IN302269	11037319	5.00

30/10/2031 416319
VENKATA RAMAIAH VITTALADEVUNI
DOOR NO-528,
BHAVANINAGAR, TIRUPATI,
ANDHRA PRADESH
517501

PAGE TOTAL : 442.00
CUM TOTAL : 143581.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
883. 30/10/2031	VADIVELAN S 422056	SHANMUGAM N NO 98 KAMARAJAR STREET EZHIL NAGAR THORAPADI VELLORE 632002	IN301637 40701773	95.00	
884. 30/10/2031	VAISHALIBEN ILESHKUMAR BUDDHA 407785	1455ASTODIA TODA NI POLE ASTOD ASTODIA AHMEDABAD 380001	81600 1208160079502171	20.00	
885. 30/10/2031	VAISHNAVI SHRINIWAS PAMU 413382	SHRINIWAS SATYANARAYAN PAMU 34 2 73 SAIBABA CHOWK SOLAPUR SOUTH SOLAPUR MAHARASHTRA SOLAPUR 413006	33201 1203320195117569	5.00	
886. 30/10/2031	VAKAYIL HOUSE JACOB ANTONY 402667	JACOB 12/19 KANNAPPA NAGAR STREET 3 SANGANOOR COIMBATORE 641027	IN300378 10238381	25.00	
887. 30/10/2031	VAMSHI ALIGETI 416117	RAGHUNATH S/O ALIGETI RAGHUNATH H NO 1-1 KATLAKUNTA KARIMNAGAR 505453	36000 1203600010196601	50.00	

888.VANIPENTA SAI KIRAN REDDY 30/10/2031 416590 VENKATA REDDY 11 276 MRK ROAD YERRAGONDA PALEM PRAKASAM ANDHRA PRADESH PRAKASAM 523327	33202 1203320208483521	50.00
889.VANITA SATYAWAN MANE 30/10/2031 414568 SATYAWANMANE 6B A/111 NIRMAL NAGRI UMRED ROAD HUDKESHWAR BK NAGPUR 440034	33200 1203320068492215	110.00
890.VARGHESE THAKIDIYIL VARUGHESE 30/10/2031 419897 THOMAS VARUGHESE THAKIDIYIL HOUSE PAIPPAD KOTTAYAM KERALA 686537	IN300239 16436238	99.00
891.VARSHA KISHOR ADHVARYU 30/10/2031 402119 KISHOR S ADHVARYU 2 VIJAYA BHAVAN 86 PRABHAT COLONY SANTACRUZ EAST MUMBAI 400055	IN300214 12602797	500.00

PAGE TOTAL : 954.00
CUM TOTAL : 144535.01

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 106
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
892.VASIMBHAI HUSENBHAI SUMARA 30/10/2031 407438 HUSEN GOVINDPARA GOVINDPARA VERAVAL SOMNATH GUJARAT JUNAGADH 362269	88702 1208870266869502	30.00	
893.VED PRAKASH BHATIA 30/10/2031 403471 KANWAR BHAN BHATIA C-2-C POCKET II/238 C JANAK PURI NEW DELHI	IN301549 35806620	50.00	

110058

894.VEDIKA SANJAY ZINJAL 30/10/2031 414001 SANJAYZINJAL ROOM NO 1306/A NEAR HANUMAN TEMPLE JAWSAI GAON SUDARSHAN SOCIETY AMBARNATH THANE 421502	33200	1203320096136019	10.00
895.VEERA REDDY VANGA 30/10/2031 422017 GOPI REDDY VANGA PANDURANGAPURAM (V I), NANDYAL (M D), KURNOOL (DT), ANDHRA PRADESH 518502	527		625.00
896.VEERESH REDDY 30/10/2031 418028 GURUPADAPPA SHIVAUNAPPA PADEKNOOR 1 12 MUDNOOR K MUDHOOR K YADGLR YADGIR 585216	33201	1203320166536648	3.00
897.VENKATA NAGA DURGA SAI YASHWANTH KUMAR CHAGANTI 30/10/2031 415922 MALLIKARJUN CHAGANTI S O MALLIKARJUN CHAGANTI 3 2 3 SATAVAHANANAGAR COLONY L B NAG CHINTALAKUNTA SAROORNAGAR L B K V RANGAREDDY 500074	88702	1208870218075985	5.00
898.VENKATA S RAJU NADIMPALLI 30/10/2031 421934 SURYANARAYANA RAJU OPPOSITE RLY STN H NO-17-70, POTTURIVARI STREET, AKIVIDU, W G (DT), ANDHRA PRADESH	537		625.00
899.VENKATA TULASI SURYAVATHI DODDIPATLA 30/10/2031 416767 VENKATESWARA RAOGUDIMETLA 5-3-69-1 BHIMAVARAM MANDALAM MENTEVARI THOTA BHIMAVARAM WEST GODAVARI 534201	33201	1203320140812283	1.00
900.VENKATACHARI SUGANDHA 30/10/2031 416013 VENKATACHARI MADABUSI H NO 5 59 4 PLOT NO 10 ROAD NO 2 PANCHAVATI COLONY GHATKESAR RANGAREDDI ANDHRA PRADESH HYDERABAD 500098	33203	1203320329425008	100.00

PAGE TOTAL : 1449.00
CUM TOTAL : 145984.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 107

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
901.	VENKATASURYA PRABHAVATHI JULURI 30/10/2031 416543 JAGAPATHIRAMAYYA 11 10 27, UP STAIRS NARASARAOPET RAMIREDDY PETA NARASARAOPET NARASARAOPET GUNTUR 522601	81801 1208180161353964	500.00	
902.	VENKATESAN PREM RAJ 30/10/2031 418743 VENKATESAN NO 25 L PONNIAMMAN NAGAR NADUKUTHAGAI THIRUNINRAVUR TIRUVALLUR TAMIL NADU TIRUVALLUR 602024	33201 1203320175989746	11.00	
903.	VENKATESH SURYA VARDHANA 30/10/2031 417973 VENKATESHA GOVINDARAJULU C O G VENKATESH NAIDU FLAT NO BHUVANA LOTUS DATTASAI NAGAR A NEAR SAI BABA TEMPLE BELLARY B BELLARY 583101	88701 1208870196799760	40.00	
904.	VENKATESWARARAO ARUMILLI 30/10/2031 422027 SUBBARAO ARUMILLI 31/31/5/1 POTHINENI VARI ST MACHAVARAM VIJAYAWADA ANDHRA PRADESH 520004	IN300513 12616238	100.00	
905.	venu MADHAV A 30/10/2031 421933 A RAMAIAH C/O CHANDRA TEXTORIUM, MAIN BAZAR, HINDUPUR	534	875.00	
906.	VIJAY BHIKHUBHAI KASWALA 30/10/2031 409182 BHIKHUBHAIKASWALA C/O RAJESHWARI RECY 424, KAMREJ, KAMREJ KAMREJ, KAMREJ SURAT SURAT 394185	33200 1203320081211115	372.00	
907.	VIJAY GANDHI 30/10/2031 400161	81600 1208160006696484	5.00	

HOUSE NUMBER 474 L/A
MODEL TOWN
YAMUNANAGAR
YAMUNANAGAR
135001

908.VIJAYA LAKSHMI KUCHI 81600 1208160082250215 45.00
30/10/2031 417083

#1341INDIRA NAGAR 2ND STAGE 10
INDIRA NAGAR 2ND STAGE INDIRA
NAGAR 2ND STAGE
BANGALORE
560038

PAGE TOTAL : 1948.00
CUM TOTAL : 147932.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER WAR. NO.	NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
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909.VIJAYBHAI RAGHAVBHAI KATARIYA 30/10/2031 409344 RAGHAVBHAI 143 NILKANTH SOC 1 AMABATALAVA CHOKDI SURAT CITY SURAT CITY K GUJARAT SURAT 395004	88702 1208870255171456	50.00
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910.VIJAYKUMAR LALCHAND 30/10/2031 400589 LALCHANDJAIN R NO 20 2ND FLOOR CHINTAMANI BUILDING 2ND BHOIWADA BHULESHWAR MUMBAI 400002	IN301604 10160404	1.00
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911.VIJAYKUMAR NARAYAN JOSHI 30/10/2031 421990 AT/POST-ELAYE, TAL DEVGAD, DIST-SINDHUDURG 416612	530	625.00
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912.VIJUBEN KAMLESHBHAI KANDORIYA 30/10/2031 407385 KAMBARIYA MERAMANBHAI RAMABHAI 189 HARSHAD BHATIYA ROAD LAMBA DEVBHUMI DWARKA GUJARAT JAMNAGAR 361315	33202 1203320209746536	32.00
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913.VIKAS GANGWAR 30/10/2031 405440 GIRISH CHANDRA S O GIRISH CHANDRA TILHAR PACH SHAHJAHANPUR UTTAR PRADESH SHAHJAHANPUR 242307	88701	1208870150001064	19.00
914.VIKASH JAGDISHKUMAR PESWANI 30/10/2031 408399 JAGDISHKUMARPESWANI B 104 NILKANTH AVENUE NEAR RADHE RADHE FLATKUBERNAGAR AHMEDABAD CITY AHMEDABAD 382340	81800	1208180015909930	100.00
915.VIKASH KUMAR 30/10/2031 421820 RAM BALAKSINGH S O RAM BALAK SINGH WARD NUM 8 POST OFFICE CHHATAUNA SAMASTIP SAMASTIPUR BIHAR SAMASTIPUR 848134	88702	1208870292612751	10.00
916.VIKASH MAURYA 30/10/2031 405264 RAKESHMAURYA WARD NO 10 SHAHID NAGAR SURIYAWAN SURIYAWAN PATTI JORAVAR SINGH SANT RAVIDAS NAGAR 221404	33200	1203320073157531	6.00

 PAGE TOTAL : 843.00
 CUM TOTAL : 148775.01

 ARIES AGRO LTD
 STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 109
 NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
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SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
917.VIKASH SANKHALA 30/10/2031 401570 TARA CHAND SANKHALA 760, SARDUL SINGH KI NAL GAGGORI BAZAR JAIPUR	17701	1201770100298206	50.00
918.VIKRAM CHOUDHARY 30/10/2031 406849 GANPATLAL 51, MEERA NAGAR BHAG NO 2, KHASRA NO 17/4 PALI ROAD	33201	1203320156846595	15.00

JODHPUR
JODHPUR
342005

919.VIKRAM UNNI GOVINDAN 30/10/2031 416862	96000	1209600004566351	26.00
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S O UNNI K GOVINDAN 39 POTTERY
ESHINAGAR BANGALORE NORTH BANG
NATAKA 560005
BENGALURU
560005

920.VINAY KESHAVRAO THUTE 30/10/2031 414702	38400	1203840000631270	33.00
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KESHAVRAO NAMDEORAO THUTE
SHRI SANT GAJANAN
MAHARAJ COLLEGE OF ENGINEERING
TQ-SHEGAON
444203

921.VINAY SHANTILAL PADIA 30/10/2031 414453	36000	1203600000011373	25.00
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SHANTILAL MPADIA
NIKHALAS MANDIR ROAD,
ITWARI,
NAGPUR
440002

922.VINEESH P V 30/10/2031 419861	IN300513 21418406	100.00
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APROM PULICKAL VARKEY
PULICKAL HOUSE
MALAYATOOR
NEAR ST THOMAS CHURCH MALAYATOOR
ERNAKULAM KERALA
683587

923.VINEET KUMAR PANDEY 30/10/2031 405747	IN300513 91902243	75.00
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SANTOSH KUMAR PANDEY
PIPARA BAZAR
SONAPAR PIPARA BAZAR
GONDA
GONDA UTTAR PRADESH
271122

924.VINOD KUMAR GUPTA 30/10/2031 404463	25400	1202540000017726	50.00
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OM PARKASH GUPTA
H NO 3012
ST NO 10/4
CHET SINGH NAGAR, GILL ROAD
LUDHIANA
141003

PAGE TOTAL : 374.00
CUM TOTAL : 149149.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

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NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT	ID/FOLIO	AMOUNT DUE
DATE	WAR. NO.			

925.VINOD MADAN		88703	1208870307639929	100.00
30/10/2031	404436			
	TEK CHAND			
	C O TEK CHAND FLAT NUMBER B 1			
	TOWER VIP ROAD ZIRAKPUR ZIRAKP			
	MOHALI PUNJAB			
	PATIALA			
	140603			
926.VINOD SAHU		36000	1203600010254186	43.00
30/10/2031	405987			
	SITA RAM SAHU			
	S/O SITA RAM SAHU D 340 GOVARD			
	JAIPUR CITY			
	JAIPUR			
	302003			
927.VINODABEN SUNILKUMAR MODI		33202	1203320270482954	128.00
30/10/2031	408603			
	SUNILKUMAR MODI			
	A1 NILKAMAL SOCIETY MANAV			
	ASHRAM VISNAGAR LINK ROAD			
	MAHESANA MAHESANA GUJARAT			
	MEHSANA			
	384001			
928.VINTI DEVI		IN300214	32654413	1.00
30/10/2031	404191			
	RAJKUMAR			
	H NO - 383			
	SEC 15-A			
	HISAR,HARYANA			
	125001			
929.VIPIN SHANDILYA		20600	1202060001854657	150.00
30/10/2031	406299			
	C/O NARESH KUMAR SHARMA,336 BA			
	TEH VIRATNAGAR,BHABROO			
	JAIPUR			
	303119			
930.VIPUL CHANDRA CHANDOLA		83400	1208340014219705	104.00
30/10/2031	405703			
	DEVENDRA CHANDOLA			
	S O DEVENDRA CHANDOLA			
	GHORA NALA BINDUKHATTA			
	DAULI RANGE NAINITAL			
	NAINITAL			
	262402			
931.VIRASWAMI TUNGA		IN302269	10511737	73.00
30/10/2031	422040			
	VENKATAIAH			
	24 13 1,			
	RAMCHANDRAPURAM,			
	ANDHRAPRADESH			
	533255			

932.VIRCHANDBHAI SHANKARBHAI PATEL	IN300450 12946433	100.00
30/10/2031 408298		
SHANKARBHAI BECHARDAS PATEL		
28 HARINAGAR		
B/H BRAHMANI MATA		
GHATLODIA GAM		
AHMEDABAD		
380061		

PAGE TOTAL :	699.00
CUM TOTAL :	149848.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 111
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO DATE	NAME/FATHER NAME(S)/ADDRESS WAR. NO.	DPID/CLIENT ID/FOLIO	AMOUNT DUE
933.VIRENDRA SAHEBRAO KASAR			
30/10/2031 414622			
SAHEBRAO KASAR			
AT AHIRWADA POST WATHODA TAH			
ARVI AHIRWADA WARDHA			
MAHARASHTRA			
WARDHA			
442201			
		33202 1203320246674878	10.00
934.VISHAL LAXMICHAND SAIYA			
30/10/2031 402161			
LAXMICHAND			
3RD FLOOR, ROOM NO-57,			
GYAN NAGAR, L T ROAD,			
BORIVALI			
MUMBAI			
400092			
		11200 1201120000021129	126.00
935.VISHNU			
30/10/2031 419645			
BHASKARAN			
MOOTHEATH HOUSE			
THEYYAMPADIKKUTH CHEMBRASSERI			
MALAPPURAM			
679327			
		81800 1208180030361730	80.00
936.VISHNU HARIDAS			
30/10/2031 419883			
PURUSHOTAM HARIDAS			
VISHNA BHYAMI HOUSE PERHNA			
EAST P O CHAMSONCHERRY			
KOTTAYAM			
686102			
		81800 1208180037899187	80.00
937.VISHVKUMAR PRAVINKUMAR PATEL			
30/10/2031 408253			
PRAVINKUMAR PATEL			
86 SHIV GANESH BUNGLOUS 100			
		33202 1203320258907211	16.00

FEET SHILAJ ROAD SG HIGHWAY
THALTEJ THALTEJ AHMEDABAD
AHMEDABAD
380059

938.VITHAL LAXMAN MOHAN 511 125.00
30/10/2031 421973

NEAR MARUTI TEMPLE, OPP BAIGANWADI
BUS DEPOT, BAIGANWADI, GOVANDI,
BOMBAY
400043

939.VIVEK CHHAGANBHAI GEVARIYA 33201 1203320160044704 10.00
30/10/2031 407210
CHHAGANBHAI MOHANBHAI GEVARIYA
PIPALVA RAJKOT GUJARAT
RAJKOT
360360

940.VIVEK KUMAR 33201 1203320107186068 30.00
30/10/2031 416837
KIRANKUMAR
NO 135 3RD FLR ABHINANDAN
APARTMENT GOVINDAPPA ROAD NR
RAMAKRISHNA MUTT BASAVANAGUDI
BENGALURU
560004

941.VIVEK KUMAR CHITRANSH 33200 1203320041309452 5.00
30/10/2031 405770
RAVISRIVASTAVA
BERNI VILL BARNI, POST
KATHWATIYA ALAM BERNI
BASTI
272191

PAGE TOTAL : 482.00
CUM TOTAL : 150330.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 112
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND
YEAR:2023-2024

SLNO NAME/FATHER NAME(S)/ADDRESS DPID/CLIENT ID/FOLIO AMOUNT DUE
DATE WAR. NO.

942.VIVEK LAL GUPTA 10900 1201090001973041 90.00
30/10/2031 405287
OMKAR LAL GUPTA
H N 41, VIJAY NAGAR
POLICE STATION-KOTWALI
TEHSIL-NAWABGANJ
BARABANKI
225001

943.VIVEK PATHAK 88702 1208870235105963 5.00
30/10/2031 404997

SHYAM BABU PATHAK
C O SHYAM BABU PATHAK B 14 302
VILLAGE 1 GREATER NOIDA WEST B
SURAJPUR GAUTAM BUDDHA NAGAR U
GAUTAM BUDDHA NAGAR
201306

944.VIVEK SINGH 30/10/2031 415287 BADRINAYARAYAN BAHERI NANKAR DHERA REWA MADHYA PRADESH REWA 486333	33200	1203320041528984	1.00
945.VRUSHABH NILESH TANDEL 30/10/2031 411831 NOT APPLICABLE 224 SAMRAT CHAWL AKURLI ROAD HANUMAN NAGAR KANDIVALI EAST KANDIVLI EAST MUMBAI MUMBAI 400101	33202	1203320218240045	80.00
946.VUNNAM SWARNA LAKSHMI 30/10/2031 415711 PRASAD RAO KODALI 16-9-831/7 OLD MALAKPET SAROJINI NAGAR AMBERPET HYDERABAD 500036	33200	1203320072868439	62.00
947.WASIMUL HAQUE 30/10/2031 405774 ZAHIRUL HAQUE MASJID SHEKHPUR GORAKHPUR GORAKHPUR 273001	10900	1201090034648667	50.00
948.YASH PARESH MEHTA 30/10/2031 412529 B 105 ALOPI VIHAR DEVISHA ROAD NR POST OFFICE PALGHAR THANE 401404	81600	1208160009851132	140.00
949.YASHPAL SINGH RANAWAT 30/10/2031 406396 JASWANT SINGH RANAWAT BHAROONDA PALI RAJASTHAN PALI 306901	33201	1203320170033224	31.00
950.YATENDRA SHARMA 30/10/2031 402967 HOUSE NO 4684 GALI UMRAO PAHARI DHIRAJ DELHI G P O NORTH DELHI NEW DELHI 110006	81600	1208160001087390	1000.00

PAGE TOTAL :	1459.00
CUM TOTAL :	151789.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

PAGE : 113

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND

YEAR: 2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE
DATE	WAR. NO.			

951.YEDHU CHANDRAN	88703	1208870317725491	2.00
30/10/2031 419868			
CHANDRAN TP			
S O CHANDRAN T P THUNDIYIL UDU			
SANTHARUVI SANTHARUVI UDUMBANC			
IDUKKI			
685554			

952.YERRAMSETTI INDIRA	IN300214 10357110	1300.00
30/10/2031 422025		
YERRAMSETTI SUBBA RAO		
31-4-11A, G P RAO STREET		
MARUTI NAGAR		
VIJAYAWADA		
520004		

953.YERRAMSETTI SUBBA RAO	IN300214 10357128	1875.00
30/10/2031 422026		
YERRAMSETTI SATYANARAYANA MURTHY		
31-4-11A, SISRB RESIDENCY		
G P RAO STREET		
MARUTI NAGAR		
VIJAYAWADA		
520004		

954.YOGESH AGRAWAL	88701	1208870173950298	300.00
30/10/2031 415312			
SANJAY AGRAWAL			
S O SANJAY AGRAWAL 185 WARD 36			
KHURSIPAR BHILAI DURG CHHATTIS			
DURG			
490011			

955.YUGANDHAR NAGULA	33201	1203320132704495	10.00
30/10/2031 416172			
S/O NAGULA NAGA PRASAD HOUSE			
NUMBER 2-10/1, GANGADEVIPADU,			
GANGADEVIPADU PENUBALLI			
KHAMMAM			
507209			

956.YUVRAJ PATIL	33201	1203320135102368	1.00
30/10/2031 418106			
SURESHPATIL			
MANKAPUR TQ CHIKODI -			
MANAKAPUR			
BELGAUM			
591216			

957.ZALAK SAUMIL PATEL	33201	1203320194286510	35.00
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30/10/2031 408265
ARVINDBHAI JIVABHAI METHANIYA
3 TAKSHSHILA HOMES NEAR
MANGALDEEP PARTY PLOT SCIENCE
CITY ROAD SOLA
AHMEDABAD
380060

PAGE TOTAL : 3523.00
CUM TOTAL : 155312.01

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