ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 1

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 1. | A SHEKHAR RAO<br>A R RAO<br>D 11/20, F F, ORCHID FLOORS,<br>ARCADE CITY,<br>SEC 52 A,<br>GURGAON<br>122002 | IN300476 40081068 | 180.00 | 05/10/2026 | 313452 |
| 2. | AFTAB ALAM<br>MRANWAR ALI<br>C/O ANWAR AHMAD<br>H NO 78 (305 ) ZAKIR HUSSAIN WARD<br>GOHALPUR<br>JABALPUR - M P<br>482002 | IN301766 10058744 | 4.00 | 05/10/2026 | 314102 |
| 3. | AJAY M DAMANI<br>3-D, RAY STREET<br>KOLKATA<br>700020 | 27700 1202770000005552 | 360.00 | 05/10/2026 | 314182 |
| 4. | AJAY VELANI<br>KANTILAL VELANI<br>PLOT NO 10, SANTOSH PARK SOCIETY<br>OPP AJAY VADI<br>SUBHASHNAGAR<br>BHAVNAGAR<br>364001 | IN301991 10395137 | 900.00 | 05/10/2026 | 313535 |
| 5. | ALKA KAMLAKAR JOSHI<br>KAMLAKAR YASHWANT JOSHI<br>C-2/1/1:4, SECTOR 16 VASHI,<br>NEW BOMBAY<br>400703 | 18 | 1125.00 | 05/10/2026 | 313634 |
| 6. | ALKESH DALPATBHAI PATADIA<br>DALPATBHAI<br>3 G F BLCK A RAJNAND RESIDENCY<br>B H KALAPI HOTL NR SOHANG HILL<br>OPP NAROL COURT ASLALI HIGHWY<br>AHMEDABAD<br>382405 | 33200 1203320000310134 | 90.00 | 05/10/2026 | 314028 |
| 7. | AMANDEEP SINGH<br>AJIT SINGH<br>BHAINI GANDHWAN<br>MOJOWAL SUNAM<br>SANGRUR<br>PUNJAB<br>148030 | IN302365 10960085 | 54.00 | 05/10/2026 | 313981 |
| 8. | AMIT PAHWA<br>SAI DASS<br>HNO - 339/B<br>WARD NO 11<br>JAGDISH NAGAR COLONY<br>HANSI<br>125033 | IN302201 10514378 | 90.00 | 05/10/2026 | 313455 |
| | PAGE TOTAL : | | 2803.00 | | |
| | CUM TOTAL : | | 2803.00 | | |

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 2

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 9. | AMOL ANANDA PAWAR<br>ANANDA LAXMAN PAWAR<br>A/P-46-1 JOTIRLING TEMPLE<br>SALAVE<br>TAL- PATAN DIST- SATARA<br>SATARA<br>415205 | 33200 1203320010561165 | 90.00 | 05/10/2026 | 314089 |
| 10. | AMRISH THAKUR<br>BRAHMA NAND<br>C-118 BLOCK C<br>RAJIV NAGAR PHASE II<br>BEGUMPUR<br>DELHI<br>110086 | IN303108 10008072 | 227.00 | 05/10/2026 | 313965 |
| 11. | ANAND KESHAV BONDALE<br>KESHAV KASHINATH BONDALE<br>AT/POST-KUNKESHWAR,<br>TAL-DEVGAD, DIST-SINDHUDURG,<br>416612 | 22 | 1125.00 | 05/10/2026 | 313659 |
| 12. | ANANTALAKSHMI S SOMISETTY<br>S ANJENEYULU<br>C 74 ROOM NO 6<br>SHRI DATTAGURU SOCIETY SECTOR 7<br>NEW PANVEL RAIGADH<br>410206 | 9 | 1125.00 | 05/10/2026 | 313642 |
| 13. | ANIL KUMAR AGRAWAL<br>ANIL KUMAR AGRAWAL<br>74/141 A DHANKUTTI<br>KANPUR<br>KANPUR<br>208001 | IN300888 13236739 | 902.00 | 05/10/2026 | 313475 |
| 14. | ANIRUDH PARTHASARATHY<br>4 SRINIVASA VENUE RD R A PURAM<br>CHENNAI<br>600028 | 81600 1208160004614819 | 36.00 | 05/10/2026 | 314149 |
| 15. | ANKITA NILESH SONI<br>NILESH SONI<br>SONI JEWELLERS,<br>GOLDAN PLAZA,<br>SARAF BAZAR,<br>AKOLA<br>444001 | 23100 1302310000092709 | 45.00 | 05/10/2026 | 313685 |
| 16. | ANKITA SINGH<br>YOGENDRA PAL SINGH<br>D/O YOGENDRA PAL SINGH<br>E - 34 JAWAHAR NAGAR<br>BHARATPUR<br>BHARATPUR<br>321001 | 19101 1201910103025123 | 900.00 | 05/10/2026 | 314003 |
| 17. | ANNAPURNA AMARA<br>D NO-13-1-68, POTTISRIRAMOLU ROAD,<br>MACHERLA, GUNTUR(DIST),<br>ANDHRA PRADESH<br>522426 | 23 | 1125.00 | 05/10/2026 | 313772 |
| | PAGE TOTAL : | | 5575.00 | | |
| | CUM TOTAL : | | 8378.00 | | |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 18. | ANUP KUMAR BHAJANKA<br>SRI M LBHAJANKA<br>C/O AMIT AUTOMOBILES,<br>KHUTIKATIA,<br>HAIBARGAON,<br>NAGAON<br>782002 | 10900 1201090000888860 | 360.00 | 05/10/2026 | 313910 |
| 19. | APARNA MEHROTRA<br>GAURAV MEHROTRA<br>54<br>SHIVALALPUR PANDE<br>RAMNAGAR<br>NAINITAL<br>244715 | IN301774 10602887 | 18.00 | 05/10/2026 | 313485 |
| 20. | APPA RAO KOLLA<br>SAMBAIAHK<br>C/O BANDA VENKATA REDDY,<br>ASHOK NAGAR, NEAR CO-OP-BANK, KODAD<br>NALGONDA(DIST), ANDHRA PRADESH<br>508206 | 7 | 2250.00 | 05/10/2026 | 313420 |
| 21. | ARSHAD HUSSAIN<br>KHURSHAD AHAMD<br>DURGA MANDIR ROAD<br>BHATPAR RANI<br>NEAR GRAMIN BANK<br>DEORIA<br>274001 | 41400 1304140001388655 | 90.00 | 05/10/2026 | 313496 |
| 22. | ARUN JHANWAR<br>SHRI RAM<br>SADAR BAZAR,<br>MANASA (M P )<br>458110 | IN301983 10021106 | 90.00 | 05/10/2026 | 313699 |
| 23. | ARUN MANIKLAL JAJU<br>MANIKLAL MADANLAL JAJU<br>A/P-BAZAR PETH,SHASTRI CHOWK,<br>RAJGURUNAGAR,<br>TAL-KHED<br>PUNE<br>410505 | 17700 1201770000036592 | 90.00 | 05/10/2026 | 313645 |
| 24. | ASHA MALIK<br>GOPAL MALIK<br>VEER SAMBHAJI GRUHANIRMAN<br>SOCIETY GANESH NAGAR GHATKOPAR<br>WEST MUMBAI<br>400086 | 10 | 2250.00 | 05/10/2026 | 313410 |
| 25. | ASHA RANI<br>RAMJI DAS<br>9/367<br>PRABHAT GALI MOTI<br>KARTA<br>AGRA<br>282003 | 22900 1202290000217768 | 227.00 | 05/10/2026 | 313993 |
| | PAGE TOTAL : | | 5375.00 | | |
| | CUM TOTAL : | | 13753.00 | | |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 26. | ASHA RANI SANGHI<br>RAM PRASAD SANGHI<br>F-17/46-47<br>IST FLOOR SECTOR-8<br>ROHINI<br>DELHI<br>110085 | IN300118 11136773 | 90.00 | 05/10/2026 | 313447 |
| 27. | ASHISH JAIN<br>S P JAIN<br>H NO 27<br>BLOCK NO 60<br>ASHOK NAGAR<br>NEW DELHI<br>110018 | IN300118 10871142 | 36.00 | 05/10/2026 | 313945 |
| 28. | ASHISH KUMAR<br><br>KHODIYAR NAGAR 412<br>NEAR VASNA BARRAGE ROAD<br>AHMEDABAD<br>380007 | 21 | 2250.00 | 05/10/2026 | 313401 |
| 29. | ASHOK ACHUTRAO BHAVE<br>ACHUTRAO<br>MARATHE MILL ROAD<br>UMA NIWAS<br>MIRAJ<br>416410 | 33200 1203320002241703 | 45.00 | 05/10/2026 | 313657 |
| 30. | ASHOK MANGARAI<br>YADAIAH MANGARAI<br>H NO:17-108/1,NR THOOMBHAI<br>SRINAGAR COLONY<br>SIDDIPET<br>MEDAK DIST<br>502103 | 30700 1203070000260311 | 540.00 | 05/10/2026 | 313717 |
| 31. | ASITKUMAR JAIN<br>PAWANKUMARJAIN<br>2259/B HILL DRIVE<br>SHRI AGRASEN BHAVAN<br>HILL DRIVE<br>BHAVNAGAR<br>364001 | IN301276 30708640 | 227.00 | 05/10/2026 | 313534 |
| 32. | ASIYA IMTIAZ KAPRA<br>IMTIYAZ AHAMAD KAPRA<br>W/O IMTIYAZ AHMAD KAPRA<br>ZERO BRIDGE RAJ BAGH<br>SRINAGAR JAMMU AND KASHMIR<br>INDIA<br>190001 | IN302269 14044625 | 2.00 | 05/10/2026 | 313472 |
| 33. | ASWANI KUMAR BHAJANKA<br>SRI MURARI LAL BHAJANKA<br>C/O AMIT AUTOMOBILES,<br>KHUTIKATIA, HAIBARGAON,<br>NAGAON<br>782002 | 10900 1201090000769080 | 360.00 | 05/10/2026 | 313909 |
| | PAGE TOTAL : | | 3550.00 | | |
| | CUM TOTAL : | | 17303.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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|---|---|---|---|---|---|---|
| 34. | ASWARTHA NARAYANA B PEDDA<br>VENKATARAMIAH B P<br>VIJAY NIVAS, HLC COLONY ROAD<br>PATEL NAGAR, BELLARY,<br>KARNATAKA<br>583101 | | 27 | 1125.00 | 05/10/2026 | 313821 |
| 35. | ATUL JAYDEVLAL WANI<br>JAYDEVLAL H WANI<br>22-2 JAWAHAR NAGAR<br>S V ROAD HARESH BLDG<br>GOREGAON (W)<br>MUMBAI<br>400062 | 27000 | 1202700000084511 | 90.00 | 05/10/2026 | 314054 |
| 36. | AVDHOOT VIJAY DENDGE<br>VIJAY SAVALERAM DENDGE<br>SR NO 11 3 TEJKRUPA<br>MORAYA SATHE COLONY<br>CHINCHWADENAGAR NEAR OLD JAKAT<br>PUNE<br>411033 | 81800 | 1208180000322232 | 99.00 | 05/10/2026 | 314084 |
| 37. | AVINESH KUMAR SHARMA<br>KRISHAN SAWROOP SHARMA<br>N 3<br>KRISHAN VIHAR<br>NEW DELHI<br>NEW DELHI<br>110041 | 33500 | 1203350001463011 | 90.00 | 05/10/2026 | 313949 |
| 38. | AWADHESH KUMAR GUPTA<br>RAM PAL GUPTA<br>AWADHESH KUMAR GUPTA<br>NEAR DR D P KAPOOR<br>KASHI NAGAR<br>LAKHIMPUR KHERI<br>262701 | 10606 | 1201060600035159 | 166.00 | 05/10/2026 | 313494 |
| 39. | BALAM SINGH<br>VILLAGE RAMRICHOTTI,<br>PO-FATEHPUR, HALDWANI,<br>NAINITAL (DT)<br>263132 | | 70 | 1125.00 | 05/10/2026 | 313991 |
| 40. | BALU P<br>P<br>20421 3RD CROSS AMABL NAGAR<br>PONDICHERRY<br>PONDICHERRY<br>405009 | 13200 | 1201320000768809 | 18.00 | 05/10/2026 | 313640 |
| 41. | BASAVARAJ SHIVALINGAPPA SAMMATSHETTY<br>SHIVALINGAPPA G SAMMATSHETTI<br>1047<br>SHETTY GALLI<br>CHIKODI<br>BELGAUM<br>591201 | 10600 | 1201060001050717 | 90.00 | 05/10/2026 | 313833 |
| | PAGE TOTAL : | | | 2803.00 | | |
| | CUM TOTAL : | | | 20106.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 42. | BHARAT GUPTA | IN300513 14522580 | 468.00 | 05/10/2026 | 313471 |

VIDYA PARKASH GUPTA
HOUSE NO 455/4 SURYAVANSHI VIHAR
POST OFFICE MUTHI CAMP
DISTT JAMMU
JAMMU AND KASHMIR
180001

| | | | | | | |
|---|---|---|---|---|---|---|
| 43. | BHARATH VAITLA<br>VEERA VENKATA RAMA SATYAPRASAD<br>NO 70-19B-2 2<br>GODARIGUNTA ROAD E G DIST<br>KAKINADA<br>533003 | 14400 | 1301440001735631 | 90.00 | 05/10/2026 | 313789 |
| 44. | BHARATHI PENMETHSHA<br><br>FLAT NO 201 GANDHI TOWERS<br>KPHB 6TH PHASE<br>KUKATPALLY HYDERABAD<br>500072 | | 800096 | 1125.00 | 05/10/2026 | 313713 |
| 45. | BHASKAR VITTHAL KAMBLE<br>V S KAMBLE<br>JEMS LAWRENCE CHOWL<br>SAINATH CHOWK TAKIYA WARD<br>KURLA WEST<br>MUMBAI<br>400070 | IN301774 | 11798409 | 2.00 | 05/10/2026 | 314062 |
| 46. | BHAVIKA NILESH SHETH<br>NILESH B SHETH<br>272/273 HIND RAJASTHAN SHOPPING<br>CENTRE 2ND FLOOR BLOCK NO 10<br>SION WEST<br>MUMBAI<br>400022 | IN301975 | 10054372 | 360.00 | 05/10/2026 | 314037 |
| 47. | BHOLANATH R ADWALPALKAR<br>RAMCHANDRA M ADWALPALKAR<br>409, ADRHANA A , G D AMBEKAR RD,<br>DADAR,<br>BOMBAY<br>400014 | | 71 | 900.00 | 05/10/2026 | 313583 |
| 48. | BIDYUT SARKAR<br>KARTICK SARKAR<br>175 OFFICERS COLONY<br>PO SRIPALLY NEAR SHIV MANDIR<br>BURDWAN WEST BENGAL<br>713103 | | 800089 | 18.00 | 05/10/2026 | 313895 |
| 49. | BIJAI NARAYAN SINGH<br>JEO VUJHARATSINGH<br>1/315,VINAMRA KHAND<br>GOMATI NAGAR<br>LUCKNOW<br>226010 | 61400 | 1206140000005464 | 90.00 | 05/10/2026 | 313986 |
| 50. | BIJAL J BAROT<br>HASMUKH C BHATT<br>404 A WING KARM SANDESH<br>BEH POPULAR HOTEL<br>GHATKOPAR E<br>MUMBAI<br>400077 | IN303116 | 10140532 | 45.00 | 05/10/2026 | 314066 |

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| PAGE TOTAL : | 3098.00 |
| CUM TOTAL : | 23204.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 51. | BINDU SARASAMMA<br>VEES VALLEY VILLA NO 11<br>PUTHUPPALLY<br>RUBBER BOARD P O<br>KOTTAYAM<br>686009 | IN300239 15272480 | 360.00 | 05/10/2026 | 314174 |
| 52. | BIPIN KUMAR SINGH<br>KAMLESH SINGH<br>TILAK NAGAR COLONY<br>MAHUABAG<br>GHAZIPUR<br>233001 | 10600 1201060000502032 | 180.00 | 05/10/2026 | 313483 |
| 53. | BLAN RODNEY VAZ<br>GEORGE ROCKY VAZ<br>ABN AMRO BANK<br>MAXIMUS COMMERCIAL COMPLEX<br>LIGHT HOUSEHILL ROAD<br>MANGALORE<br>575001 | 47600 1204760000054781 | 180.00 | 05/10/2026 | 313814 |
| 54. | BRIJ MOHAN<br>JANESHWER DASS<br>H NO 3837A, GALI NO-7<br>KANHIYA NAGAR<br>TRI NAGAR<br>NEW DELHI<br>110035 | 24200 1202420000783333 | 270.00 | 05/10/2026 | 313948 |
| 55. | C S SOMANADHAN NAIR<br>CHOORAKKATTU SREEDHARAN NAIR<br>GEETHALAYAM<br>THURUTHICADU P O<br>PATHANAMTHITTA<br>689621 | IN300239 13526459 | 18.00 | 05/10/2026 | 313889 |
| 56. | CHANDAN SAHA<br>LATE CHITTA RANJAN SAHA<br>C/O, LATE CHITTA RANJAN SAHA,<br>KURIR MATH,<br>NEAR UDAYAN SANGHA,<br>P O - BONGAOW, 24 PARGANAS(N)<br>743235 | IN302105 10328562 | 90.00 | 05/10/2026 | 314191 |
| 57. | CHANDANA RAMAKRISHNA<br>MALLIKHARJUNARAO<br>D NO 19-9-18/4<br>RATNAMPETA<br>E G DT<br>A P<br>533255 | IN302863 10197133 | 1008.00 | 05/10/2026 | 313793 |
| 58. | CHANDRA SHEKHAR SHARMA<br>ASHA RAM SHARMA<br>DABOHA<br>BHIND MADHYA PRADESH<br>DABOHA BHIND M P<br>477001 | IN301151 22327866 | 90.00 | 05/10/2026 | 313701 |

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| PAGE TOTAL : | 2196.00 |
| CUM TOTAL : | 25400.00 |



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

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|---|---|---|---|---|---|---|
| 59. | CHANDRAKALA DEVANAND SAKPAL<br>ROOM NO 10 YASHODHARA CHAWI<br>CHWI NO 14 MAHATMA PHULE NAGAR<br>NO 1P L LOKHANDE MARG CHEMBUR MUMBAI | | 800009 | 225.00 | 05/10/2026 | 313445 |
| 60. | CHANDRAKANTBHAI SHANTILAL PATEL<br>SHANTILAL GIRDHARLAL PATEL<br>SUVIDHA TOWNSHIP,<br>BLOCK NO C-114, SUBHAS NAGAR,<br>FIRST STREET, AIR PORT ROAD,<br>BHAVNAGAR<br>364001 | IN300974 | 10781902 | 45.00 | 05/10/2026 | 313533 |
| 61. | CHANNAPPA S SHETTAR<br>S C SHETTAR<br>BAZAR ROAD, TAL-SOUNDATTI,<br>DIST-BELGAUM,<br>MANOLI,<br>KARNATAKA<br>591117 | IN302269 | 11753368 | 90.00 | 05/10/2026 | 313831 |
| 62. | CHATANKUMAR CHHELSHANKER JOSHI<br>CHHELSHANKER<br>24/ YASHASHWAR SOCITY<br>SUNDRAM BHAVAN<br>LIMBDI<br>363421 | 33200 | 1203320002636148 | 180.00 | 05/10/2026 | 313529 |
| 63. | CHELLURU SHOBHARANI<br>C/O SRI LAKSHMI VENKATESWARA F/P<br>DOOR NO 6/580<br>KANEKAL, DIST ANANTPUR, A P<br>515871 | | 89 | 1125.00 | 05/10/2026 | 313741 |
| 64. | CHIRANJEEVULU MUSTALA<br>BALAIAH MUSTALA<br>C/O BALAJI FERTILIZERS VARNI,<br>DIST-NIZAMABAD,<br>ANDHRA PARDESH<br>503201 | | 88 | 1125.00 | 05/10/2026 | 313718 |
| 65. | DAKSHABEN BHAGVANDAS DESAI<br>BHAGVANDAS<br>MANDIR FALIA<br>TA-HALOL<br>DIST-PANCHMAHAL<br>HALOL<br>389350 | 16700 | 1301670000239763 | 180.00 | 05/10/2026 | 313574 |
| 66. | DALJEET SINGH ANAND<br>DEVENDRA SINGH ANAND<br>A/4/1 OLD BEST COLONY<br>MOTILAL NAGAR<br>GOREGAON WEST<br>MUMBAI<br>400062 | IN301549 | 17599456 | 274.00 | 05/10/2026 | 313614 |
| 67. | DASARI HARI BABU<br>RAMAIAH DASARI<br>S/O RAMAIAH,DOOR NO 4-159<br>PANDARIPURAM 4TH LANE<br>CHILAKALURIPET<br>GUNTUR (DT)<br>522616 | IN301696 | 11039876 | 180.00 | 05/10/2026 | 313775 |

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| PAGE TOTAL : | 3424.00 |
| CUM TOTAL : | 28824.00 |

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 68. | DEEPIKA AGGARWAL<br>BRIJ MOHAN AGGARWAL<br>H NO -152, WARD NO -5,<br>INDIRA BASTI,<br>SUNAM,<br>PUNJAB<br>148028 | IN302365 10953705 | 90.00 | 05/10/2026 | 313980 |
| 69. | DEVANA MOHAN<br>JAYA RAM REDDY DEVANA<br>5-28-255 SAI BABA NAGAR<br>SURARAM COLONY<br>HYDERABAD QUTHUBULLAPUR<br>HYDERABAD<br>500055 | 32300 1203230001003506 | 4.00 | 05/10/2026 | 314111 |
| 70. | DEVIKABEN GHANSHYAM PATEL<br>GHANSHYAM R PATEL<br>AZAD MAIDAN, OSIAN,<br>NANU ADADH, ANAND,<br>GUJARAT<br>388001 | 111 | 1125.00 | 05/10/2026 | 313566 |
| 71. | DHANANJAY SINGH GAUTAM<br>LAL SINGH GAUTAM<br>605 , JHIRANA MOHALLA,BARMAN<br>KALA, GRAM BARMAN KALA<br>TEHSIL -KARELI<br>DIST - NARSINGHPUR<br>483030 | 56900 1205690000002728 | 90.00 | 05/10/2026 | 313702 |
| 72. | DHANRAJ<br>JANARTHANRAO<br>OLD NO 9 RANGAPPAN STREET  METTUPALA<br>YAM<br>CHENNAI TAMIL NADU<br>600012 | IN300484 15776649 | 14.00 | 05/10/2026 | 314147 |
| 73. | DHANSUKHLAL VALLABHDAS KAKKAD<br>MARUTI NAGAR 50FT ROAD<br>RADHESHYAM PROVISION STORE<br>HUDCO MAIN ROAD<br>RAJKOT<br>360002 | 19900 1301990000304481 | 137.00 | 05/10/2026 | 314010 |
| 74. | DHAYABHAI RAICHANDBHAI PATEL<br>RAICHANDBHAI CHELA BHAI PATEL<br>OLD LAXMI PURA<br>GURUKRUPA SHERI NO- 7<br>TA- PALANPUR DI- BANASKANTHA<br>PALANPUR<br>385001 | 33200 1203320002079379 | 45.00 | 05/10/2026 | 313555 |
| 75. | DIGISH J GANDHI<br>JAYENDRA RATANLAL GANDHI<br>MAHADEV NAGAR,<br>BILIMORA, TAL- GANDEVI,<br>DIST- NAVSARI<br>BILIMORA<br>396321 | 23500 1202350000142251 | 1800.00 | 05/10/2026 | 313403 |
| | PAGE TOTAL : | | 3305.00 | | |
| | CUM TOTAL : | | 32129.00 | | |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 76. | DILIP KUMAR GHOSH<br>TRIPURAPADA GHOSH<br>VILL - KALYANPUR<br>P O - KANDI<br>DIST- MURSHIDABAD<br>KANDI<br>742137 | 53200 1205320000018080 | 142.00 | 05/10/2026 | 313904 |
| 77. | DINESH M VIGHE<br>MADHUKAR DAULLATRAO VIGHE<br>AT DEVRANKAR NAGAR,<br>AMRAVATI,<br>MAHARASHTRA<br>444601 | IN302269 11420582 | 2.00 | 05/10/2026 | 313689 |
| 78. | DINESH PREMJIBHAI PATEL<br>PREMJIBHAI<br>PLOT NO 150 A<br>STREET NO 9<br>SARITA SOCIETY<br>BHAVNAGAR<br>364001 | 33500 1203350000279873 | 63.00 | 05/10/2026 | 313532 |
| 79. | DIVAKARAN T<br>VELAYUDHAN<br>THALAPPILATH HOUSE<br>VASUPURAM MATTATHURUKUNNU<br>THRISSUR<br>680684 | 33500 1203350000682548 | 36.00 | 05/10/2026 | 313874 |
| 80. | DIVYA GUPTA<br>VIJAY GUPTA<br>42<br>DHABA COMPLEX<br>BHIWADI<br>RAJASTHAN<br>301019 | IN301653 10179669 | 90.00 | 05/10/2026 | 313499 |
| 81. | DR ANIL KUMAR GARG<br><br>UPPER 72, SATISH PARK<br>OPP MODICLOTH MILLS<br>MODI NAGAR,<br>DISTT GHAZIABAD U P<br>201201 | IN300888 13179380 | 720.00 | 05/10/2026 | 313473 |
| 82. | DR SHIBANI NADKARNI<br>CHANDRASHEKHAR NADKARNI<br>D-3, DAGINAWALA MANSION,<br>1ST FLOOR, SENAPATI BAPAT MARG,<br>MAHIM, BOMBAY<br>400016 | 122 | 1575.00 | 05/10/2026 | 313404 |
| 83. | DR SITARAM ABASAHEB KHATKLE<br><br>68/2 ABHANG BLDG,<br>DR V V WALIMBE MARG,<br>PAREL VILLAGE, PAREL, BOMBAY<br>400012 | 113 | 1125.00 | 05/10/2026 | 313581 |
| | PAGE TOTAL : | | 3753.00 | | |
| | CUM TOTAL : | | 35882.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 84. | ERIC FERNANDEZ<br>FERNANDEZ EARNEST THOMAS<br>ROOM NO B-40<br>TELECOM STAFF QUARTERS<br>KESAVADASAPURAM<br>PATTOM TRIVANDRUM<br>695004 | IN301637 | 40993594 | 90.00 | 05/10/2026 | 314177 |
| 85. | ESWARI SOMISETTY<br><br>D NO 31-12-10, D B K STREET,<br>MACHAVARAM, VIJAYAWADA,<br>A P<br>520004 | | 127 | 1125.00 | 05/10/2026 | 313751 |
| 86. | GAJENDRA R DESHMUKH<br>R Y DESHMUKH<br>LAXMI VIHAR<br>NEAR GANESH COLONY<br>AMRAVATI<br>444601 | IN301696 | 12043670 | 117.00 | 05/10/2026 | 313688 |
| 87. | GANGA DEVI<br>MAHAVIR SINGH<br>C - 19<br>RANTAL COLONY<br>HISAR (HARYANA)<br>125001 | IN300940 | 10252975 | 212.00 | 05/10/2026 | 313454 |
| 88. | GEORGE VARGHESE T<br><br>THYPARAMPIL HOUSE<br>PERUMPANACHY POST<br>CHANGASSERY<br>686536 | IN301549 | 17371558 | 180.00 | 05/10/2026 | 313886 |
| 89. | GIGY BIJU<br>MATHEW PANAKUZHIYIL PHILIP<br>HAPPY HOMES 4<br>14 CHITTETHUKARA<br>THRIKAKKARA<br>THRIKAKKARA<br>682037 | IN300239 | 14398468 | 135.00 | 05/10/2026 | 314173 |
| 90. | GIRISH DHANRAJ KATARE<br>DHANRAJ M KATARE<br>GANESH CHOWK<br>A/P- RAJGURU NAGAR<br>DIST- PUNE  KHED<br>410505 | IN300394 | 14674453 | 151.00 | 05/10/2026 | 313646 |
| 91. | GIRISH JANTILAL VITHLANI<br><br>C/O  JAM AUTO CENTRE,<br>GRAIN MARKET,<br>JAMNAGAR<br>361001 | IN300974 | 10071191 | 121.00 | 05/10/2026 | 313522 |
| 92. | GOPAIAH KONDAREDDY<br>VENKATAIAH KONDAREDDY<br>H NO 4-1-124<br>RAMNAGAR (BEHIND CER CLUB)<br>KOTHAGUDEM<br>KHAMMAM DIST<br>507101 | IN302863 | 10208806 | 212.00 | 05/10/2026 | 313735 |

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| PAGE TOTAL : | 2343.00 |
| CUM TOTAL : | 38225.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 93. | GOPAL KHANDELWAL<br>JAGDISH PRASAD<br>H NO 1-8-12 HANUMAN NAGAR<br>NEAR GAYATRI APTS<br>NEW DILSUKH NAGAR<br>HYDERABAD<br>500035 | 33200 1203320001201544 | 90.00 | 05/10/2026 | 314107 |
| 94. | GORASING R NEPALI<br><br>MAROL MARASHI, MILITARY ROAD,<br>AGARWAL CHAWL, ADARSHNAGAR,<br>BOMBAY<br>400059 | 134 | 225.00 | 05/10/2026 | 313610 |
| 95. | GOURI SANKAR NANDA<br>KALIPADA NANDA<br>AT KASHBA EGRA PO AND PS EGRA<br>J L NO 23 WARD NO 13<br>DISTT PURBA MEDINIPUR EGRA<br>WEST BENGAL<br>721429 | IN301143 10799427 | 25.00 | 05/10/2026 | 313900 |
| 96. | GUNARAJI D PRAJAPATI<br>DEONARAIN<br>303, VARUNA,<br>RAMKUWAR THAKUR ROAD,<br>DAHISAR (E), BOMBAY<br>400068 | 136 | 1125.00 | 05/10/2026 | 313619 |
| 97. | GURCHARAN SINGH PANNU<br>MIHAN SINGH PANNU<br>HOUSE NO 4 A/3 MODEL TOWN<br>PATIALA (PUN)<br>147001 | IN301983 10898868 | 360.00 | 05/10/2026 | 313977 |
| 98. | GURUBACHAN SINGH<br>MELA RAM<br>KACHUARI GALI<br>PATNA CITY<br>PATNA<br>BIHAR<br>800008 | IN302269 11975835 | 92.00 | 05/10/2026 | 314196 |
| 99. | HANNAN BEEDIWALE<br>ALLABAKSH BEEDIWALE<br>22/5 4TH MAIN ROAD 6TH CROSS<br>S K GARDEN<br>BENSON TOWN<br>BANGALORE<br>560046 | 36000 1203600001228382 | 900.00 | 05/10/2026 | 313806 |
| 100. | HARBHAGWAN SINGH MANGER<br>SADHA SINGH MANGER<br>NEAR BUS STAND,<br>MOHALLA KAMBOWALA, ZIRA,<br>FEROZPUR<br>142047 | 161 | 1125.00 | 05/10/2026 | 313461 |
| 101. | HARDIK AMBALAL PATEL<br>AMBALALPATEL<br>86- ANUSTHAN BUNGLOW<br>NR PANCHAMRUT BUNGLOW<br>SCIENCE CITY ROAD SOLA<br>AHMEDABAD<br>380060 | IN303052 10636867 | 180.00 | 05/10/2026 | 314022 |
| | PAGE TOTAL : | | 4122.00 | | |
| | CUM TOTAL : | | 42347.00 | | |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 102. | HASHMUKHBHAI V PARMAR<br>VIRABHAI G PARMAR<br>NR RTO CHECK POST<br>KAVIGANG AUTOMOBILE<br>PALANPUR<br>385001 | IN302164 10255547 | 18.00 | 05/10/2026 | 313557 |
| 103. | HEARTY K AKKARA<br>JOE JOSEPH<br>ERINJERY HOUSE<br>SASTRI ROAD<br>NELLIKKUNNU<br>680006 | IN301637 40914574 | 4.00 | 05/10/2026 | 313869 |
| 104. | HEMA SUNDARARAO RAMINENI<br>KAMAIAH RAMINENI<br>FLAT NO 305 SUREKHA TOWERS NEAR<br>GANESH TEMPLE ASHOK NAGAR<br>RAMA CHANDRA PURAM HYDERABAD<br>502032 | 160 | 1125.00 | 05/10/2026 | 313716 |
| 105. | HIMANSHU SHARMA<br>GURU PRASAD SHARMA<br>H NO - 72, SECTOR - 8,<br>PART - II,<br>KARNAL<br>132001 | 51300 1305130000101090 | 7200.00 | 05/10/2026 | 313926 |
| 106. | HIRALAL D BRAHMANI<br>ROOM NO 3, MALSI VILLAGE<br>CHAWL, BEHIND JOHN VILLA<br>BUILDING, ST FRANCISROAD,<br>VILE PARLE (W), MUMBAI<br>400056 | 30000 1203000000111626 | 121.00 | 05/10/2026 | 314049 |
| 107. | INUKONDA MADHUMA<br>SRIRAMA MURTHY<br>DOOR NO 113/1, COLONY<br>DORNAKAL<br>WARANGAL DIST<br>506381 | IN302324 11071990 | 360.00 | 05/10/2026 | 313731 |
| 108. | J ANTONY RAJAMANI<br>A GNANA KASTHURI<br>ARIES AGRO-VET INDUSTRIES LTD ,<br>ARIES HOUSE-24, DEONAR,<br>GOVANDI-E, BOMBAY<br>400043 | 174 | 225.00 | 05/10/2026 | 313599 |
| 109. | J NARASIMHA RAO<br>KOTAIAH JEEDIMALLA<br>3 33 13 NGO COLONY<br>NARASARAOPET<br>GUNTUR 522601<br>NARASARAOPET<br>522601 | 13300 1201330000843562 | 900.00 | 05/10/2026 | 313773 |
| 110. | JAGADISH GIRI<br>PRAKASH CHANDRA GIRI<br>AT-GOPALGANJA, PO-BISHNUPUR,<br>DIST-BANKURA,<br>W B<br>722122 | 179 | 1125.00 | 05/10/2026 | 313901 |

PAGE TOTAL : 11078.00
CUM TOTAL : 53425.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 14

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 111. | JAGANMOHAN RAO TADUVAI<br>RAMA KOTESWARA RAO TADUVAI<br>14 1183<br>SAI JYOTHI FERTILIZERS TADUVAI<br>V K D ROAD<br>NARASARAOPET<br>522601 | IN300239 12635750 | 45.00 | 05/10/2026 | 313774 |
| 112. | JAGDISH PRASAD M<br>MADANLAL<br>61 ARCOT ROAD<br>PORUR<br>CHENNAI<br>TAMIL NADU<br>600116 | IN300513 14546470 | 45.00 | 05/10/2026 | 314157 |
| 113. | JAGGAIAH POLISETTY<br>PULLAIAH POLISETTY<br>PO-BUDDARAM,<br>MDL-NELAKONDA PALLY,<br>DIST-KHAMMAM<br>507169 | 198 | 1125.00 | 05/10/2026 | 313736 |
| 114. | JAI BHAGWAN<br>LEHNA SINGH<br>VILL ISRANA<br>PANIPAT<br>132107 | IN301774 12007465 | 121.00 | 05/10/2026 | 313457 |
| 115. | JAMES JACOB<br>H2/508, SWARN REKHA,<br>LOKGRAM, KALYAN(E),<br>MAHARASHTRA<br>421306 | 196 | 338.00 | 05/10/2026 | 313666 |
| 116. | JANAK RAJ SHARMA<br>BANARSI DASS<br>ABROL NAGAR<br>PUNJAB<br>PATHANKOT<br>145001 | IN300118 11463712 | 54.00 | 05/10/2026 | 313465 |
| 117. | JANKI DEVI GARG<br>OM PRAKASH GARG<br>HOUSE NO 57<br>MAHAVEER NAGAR<br>NEAR RAILWAY COLONY<br>SAWAIMADHOPUR<br>322001 | 36600 1203660000070073 | 90.00 | 05/10/2026 | 313512 |
| 118. | JATIN P BAROT<br>PRAVIN GHELABHAI BAROT<br>404 A WING KARM SANDESH<br>BEH POPULAR HOTEL<br>GHATKOPAR E<br>MUMBAI<br>400077 | IN303116 10136296 | 45.00 | 05/10/2026 | 314065 |
| 119. | JAYABEN M SATHWARA<br>MAHENDRA BHAI N SATHWARA<br>D 77 IFFCO COLONY<br>UDAY NAGAR<br>GANDHIDHAM KUTCH | IN301039 24510866 | 106.00 | 05/10/2026 | 313540 |

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| PAGE TOTAL : | 1969.00 |
| CUM TOTAL : | 55394.00 |

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 15

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 120. | JAYASHREE NAVEEN<br>PADUPERARE RAGHURAM UDUPA<br>NO 327 I FLOOR RAICHUR PLOTS<br>NARAYANPUR WEST<br>DHARWAD KARNATAKA<br>580008 | IN300214 12393089 | 270.00 | 05/10/2026 | 313818 |
| 121. | JAYDEEP BANERJEE<br>AMULYA RATAN BANERJEE<br>NORTH LOCO TANK<br>AJANTA PARA<br>HIRAPUR<br>DHANBAD<br>826001 | 38400 1203840000193810 | 317.00 | 05/10/2026 | 313917 |
| 122. | JAYDEEP CHANDRAKANT VYAS<br>CHANDRAKANT<br>183 13 MILAP CO OP HSG SOCIETY<br>SECTOR 1 CHARKOP<br>KANDIVALI WEST<br>MUMBAI<br>400067 | IN301549 19577938 | 4.00 | 05/10/2026 | 314059 |
| 123. | JAYSHREE NITIN GANDHI<br>NITIN NAGINDAS<br>BANGLOW NO 29, YAMUNA VIHAR,<br>DUPLEXAPPARTMENT, DWARKA<br>NAGRI, TOSHNIWAL LAYOUT,<br>AKOLA<br>444001 | 23100 1302310000015990 | 900.00 | 05/10/2026 | 313683 |
| 124. | JAYSHREEBEN RAJENDRA PATEL<br>RAJENDRA HUSMUKHBHAI PATEL<br>BL NO 8 FLAT NO 401 JAI BUILDING<br>SAROVAR DARSHAN CHS LTD<br>CAHNDAN WADI ALMEDA ROAD THANE WEST<br>400602 | 178 | 3375.00 | 05/10/2026 | 313411 |
| 125. | JAYSING GANPATRAO YADAV<br>GANPATRAO DNANU YADAV<br>M S E B HOUSING SOCIETY, PLOT NO<br>6 A, DATTANAGAR, VISHRAMBAG,<br>SANGLI<br>SANGLI MAHARASHTRA<br>416416 | IN300214 16726882 | 4.00 | 05/10/2026 | 314090 |
| 126. | JITENDER KUMAR<br>OM PRAKASH ROHILLA<br>RZ 10A GALI NO 5 MAIN SAGAR PUR<br>NEW DELHI<br>NEW DELHI<br>110046 | IN300513 15265906 | 36.00 | 05/10/2026 | 313951 |
| 127. | JITENDRA GANDLA MALDAKAL<br>SHANTI VEERANNA G M<br>C/O LAKSHMAIAH SETTY,<br>NEAR S N S TEMPLE,<br>H NO 7/54, YEMMIGAUUR<br>518360 | 192 | 1125.00 | 05/10/2026 | 313744 |

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| PAGE TOTAL : | | 6031.00 |
| CUM TOTAL : | | 61425.00 |

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 16

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 128. | JITENDRA SINGH<br>SHIV KARAN SINGH<br>SUNDA BHAWAN<br>OPP NAGARPURA<br>NAWALGARH<br>JHUNJHUNU<br>303042 | IN302201 10509687 | 77.00 | 05/10/2026 | 313509 |
| 129. | JOHN THEODUSIUS B MR<br>SAMSONBCMR<br>ASSISSANT MANAGER<br>INDIAN BANK DARAPADAVEDU<br>344 VALLIMALAI ROAD<br>DARAPADAVEDU KATPADI<br>632007 | IN300597 10059983 | 90.00 | 05/10/2026 | 313857 |
| 130. | K MURUGAN<br>KANDASAMY KUMARAGOUNDER<br>NO 11/9 NEAR PERUMAL KOVIL<br>VEERAPPAM PALAYAM P O<br>EDAPPADY TK<br>SALEM TAMILNADU<br>637105 | IN300513 11496582 | 270.00 | 05/10/2026 | 313861 |
| 131. | KAKADIYA R DHANDADE<br><br>KASIRAM SOCIETY,<br>LOKMANYA TILAK NAGAR, SAKINAKA,<br>BOMBAY<br>400072 | 208 | 225.00 | 05/10/2026 | 313621 |
| 132. | KAKARLAPATHI CHAITHANYA<br>SURI BABU KAKARLAPATHI<br>MAIN ROAD<br>INAMADUGU KOVURU<br>ANDHRA PRADESH<br>NELLORE<br>524137 | IN300118 11661901 | 90.00 | 05/10/2026 | 314128 |
| 133. | KALPESHBHAI CHHAGANBHAI PATEL<br>CHHAGANBHAI<br>B/301, 3RD FLOOR , SARTHI COM<br>TURAWA COMPLEX ,<br>HIRA BAUG , VARACHHA<br>SURAT<br>395006 | 41500 1204150000164813 | 583.00 | 05/10/2026 | 314033 |
| 134. | KAMBHAMPATI MOHANA SAI RAMAKRISHAN<br><br>D NO 16-19-169<br>MAIN ROAD OLD GUNTUR<br>ANKKAMMATHALI TEMPLE GUNTUR<br>522001 | 800030 | 1125.00 | 05/10/2026 | 313760 |
| 135. | KAMLA A SANCHETI<br><br>PLOT NO 14 GEETA SADAN BLDG<br>REVATHI SOCIETY C A ROAD<br>CHEMBURE MUMBAI<br>400071 | 800101 | 2250.00 | 05/10/2026 | 313408 |

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| CUM TOTAL : | | 66135.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 136. | KAMNI SAXENA<br>POCKET I 87C<br>DILSHAD GARDEN<br>DELHI<br>110095 | IN300888 13517634 | 45.00 | 05/10/2026 | 313449 |
| 137. | KAMTALA SATYANARAYANA<br>KISHAN<br>H NO 3-1-14<br>KALVAGADDA<br>KORUTLA PO & MDL KARIMNAGAR<br>METPALLY<br>505326 | 47700 1204770000061441 | 54.00 | 05/10/2026 | 313727 |
| 138. | KANDIBANDA KIRAN<br>LN KANDIBANDA<br>1-1-215 VENKATESWARA TEMPLE ROAD<br>SURYAPET ANDHRA PRADESH<br>508213 | IN300214 14895147 | 90.00 | 05/10/2026 | 313739 |
| 139. | KANJIBHAI ISHWARBHAI PRAJAPATI<br>ISHWARBHAI PRAJAPATI<br>19,PUSHPAVATI SOCIETY<br>ABU ROAD HIGHWAY<br>PALANPUR<br>385001 | IN301321 10478064 | 45.00 | 05/10/2026 | 313556 |
| 140. | KANNA RAGHAVAN JANEYULU<br>UDAYAKODHAN DARAMIAH KANNA<br>GF 4<br>MARUTHI TOWERS<br>TIKKLE ROAD OPP D V MANOR OUT<br>VIJAYAWADA<br>520010 | 64200 1206420000277351 | 119.00 | 05/10/2026 | 314123 |
| 141. | KAPIL URSWANI<br>OM PRAKASH URSWANI<br>L-151,A<br>DILSHAD GARDEN<br>NEW DELHI<br>110095 | 24200 1202420000138599 | 2.00 | 05/10/2026 | 313967 |
| 142. | KAPILA S KABRA<br>SUBHASH CHANDRA BAJAJ<br>303 BILDING 97 CAPRICON SOCIETY<br>EVERSHINE CITY VASAI<br>NALLASOPARA EAST<br>THANE<br>401209 | IN301604 10374070 | 18.00 | 05/10/2026 | 314079 |
| 143. | KAPILABEN VRUJLAL BAGDAI<br>VRUJLAL<br>C/O RAJKOT ENGI CO<br>SATTA BAZAR<br>VERAVAL<br>362265 | 10900 1201090000342964 | 9.00 | 05/10/2026 | 314012 |
| 144. | KARUTURI V V SATYANARAYANA<br>SURYANARAYANA<br>1-226<br>VIA RYALI<br>ANKAMPALEM<br>EAST GODAVARI DISTRICT<br>533236 | IN302863 10270802 | 180.00 | 05/10/2026 | 313791 |

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| PAGE TOTAL : | 562.00 | |
| CUM TOTAL : | 66697.00 | |

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:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 145. | KATAKAM VENKATA RAMAIAH<br>KRISHNAIAH KATAKAM<br>I O C DEALER<br>K G ROAD<br>NANDIKOTKUR<br>518401 | 44700 1204470003539326 | 11.00 | 05/10/2026 | 313745 |
| 146. | KATUKAM RAMESH BABU<br><br>LAXMI FERTILIZERS,<br>LUXETTIPET, MANCHERLAL MANDAL,<br>ADILABAD(DIST)<br>504215 | 230 | 1125.00 | 05/10/2026 | 313722 |
| 147. | KAVITA CHETAN BHOJWANI<br>CHETAN B BHOJWANI<br>12, BANDSTAND APARTMENTS,<br>B J ROAD, BANDSTAND, BANDRA,<br>BOMBAY<br>400050 | 212 | 1125.00 | 05/10/2026 | 313603 |
| 148. | KESAM SRINIVAS<br>KESAM LAKSHMANA BABU<br>H NO 16-41/1 SAI BABA TEMPLE<br>SRI KRISHNA NAGAR COLONY<br>DILSUKHNAGAR<br>HYDERABAD<br>500035 | 38100 1203810000017432 | 7.00 | 05/10/2026 | 314108 |
| 149. | KHIRARI RAJESH KASHINATH<br><br>AT SARSUN<br>POST JAMSAR<br>TAL JAWHAR DIST THANE<br>401603 | 800065 | 9.00 | 05/10/2026 | 313639 |
| 150. | KIRAN MANGER<br>HARBHAGWAN SINGH MANGER<br>NEAR BUS STAND,<br>MOHALLA KAMBOWALA-ZIRA,<br>FEROZPUR<br>142047 | 207 | 1125.00 | 05/10/2026 | 313462 |
| 151. | KORADA KURMA RAO<br>KORADA PRAKASA RAO<br>14-2-68<br>SRINIVASA NAGAR<br>KASIBUGGA<br>SRIKAKULAM (DIST)<br>532222 | IN302324 10934162 | 38.00 | 05/10/2026 | 313788 |
| 152. | KOTESWARA RAO DAMI SETTI<br><br>NEAR ELECTRICITY OFF PADAVALAREVU,<br>WEST GODAVARI DIST,<br>ATTILI<br>534134 | 218 | 1575.00 | 05/10/2026 | 313430 |
| 153. | KOTHA PADMAVATHI<br>KOTAIAH MARAM<br>15-166/1-A, 15TH BLOCK<br>NEMILIREDDY COLONY, WARD-15<br>PIDUGURALLA | IN302324 11002353 | 4.00 | 05/10/2026 | 313771 |

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| PAGE TOTAL : | | 5019.00 |
| CUM TOTAL : | | 71716.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 154. | KRISHNA BERA<br>JAGANNATH BERA<br>BARISHA MADHYAPARA<br>BARISHA KOLAGHAT<br>PURBA MEDINIPUR<br>KOLAGHAT<br>721134 | 32300 1203230001207458 | 45.00 | 05/10/2026 | 314188 |
| 155. | KRISHNA DAS<br>ASHOKE KUMAR DAS<br>TYPE- 3<br>QUARTER NO- 3<br>N W MOTI BAGH<br>NEW DELHI<br>110021 | IN300940 10232497 | 148.00 | 05/10/2026 | 313946 |
| 156. | KUNDANLAL HARICHANDRA KATHOTIWALE<br>HARICHANDRA KHUSHALSING KATHOTIWALE<br>UTAR GALLI<br>JALNA<br>431203 | IN301330 20355353 | 90.00 | 05/10/2026 | 313678 |
| 157. | KURMALA KRISHNA MOHANRAO<br>TATAIAH K<br>D NO 11/9/12<br>VALAPARLA POST<br>MARTUR, PRAKASAM DIST<br>ANDHRA PRADESH<br>523260 | IN301696 10571994 | 90.00 | 05/10/2026 | 313781 |
| 158. | KUSUM DEVI PODDAR<br>PRABHAT PODDAR<br>AT ROAD,<br>HAIBARGAON,<br>NAGAON<br>782002 | 10900 1201090001298575 | 180.00 | 05/10/2026 | 313911 |
| 159. | L VARADHAN<br>RENGASAMY LAKSHMANAN<br>NO 3 RAGAVENDRA NAGAR<br>MELAVELI POST<br>THANJAVUR<br>613009 | IN301637 41109505 | 45.00 | 05/10/2026 | 313841 |
| 160. | LAKHAN LAL AGARWAL<br>5/5 MAHARAJA LAL LANE<br>DELHI ADMINISTRATION FLATS<br>CIVIL LINES<br>DELHI<br>110054 | IN302236 10061019 | 360.00 | 05/10/2026 | 313958 |
| 161. | LAKKAPPA B MULIMANI<br>BALAPPA LAKKAPPA MULIMANI<br>JAALIKOPPA<br>BELGAUM<br>591104 | 38400 1203840000639698 | 360.00 | 05/10/2026 | 313829 |
| 162. | LAKSHMIPRASAD MALLEPADDI<br>V R MALLEPADDI | 29900 1202990003176929 | 1440.00 | 05/10/2026 | 313712 |

303 ANUPAMA TOWERS
OPP KSBAKERY BHAGYANAGAR
COLONY KUKATPALLY
HYDERABAD
500072

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| PAGE TOTAL : | 2758.00 |
| CUM TOTAL : | 74474.00 |

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 YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 163. | LALIT SETHI<br>MANGILAL SETHI<br>40/3 MALHAR GANJ<br>INDORE<br>452001 | 43300 1204330000015398 | 1125.00 | 05/10/2026 | 313692 |
| 164. | LAXMI NARAYAN AGARWAL<br>JAGANNATH AGARWAL<br>5 4 33/4<br>DISTILLERY ROAD<br>RANIGUNJ<br>SECUNDERABAD AP<br>500003 | IN301022 20113336 | 227.00 | 05/10/2026 | 313707 |
| 165. | M L MADHAVA RAO<br>R K M<br>FLAT NO 202 AASHRITA ENCLAVE<br>VENGALARAO NAGAR MAIN ROAD<br>KALYANNAGAR-1 S R NAGAR<br>HYDERABAD<br>500038 | 33200 1203320009635902 | 126.00 | 05/10/2026 | 314109 |
| 166. | M MANJULA<br>SHANMUGAM CHANDRASEKAR<br>OLD NO- 85 NEW NO -157<br>CHINTHAMANI SOUTH STREET<br>TENKASI<br>627811 | IN300394 16604336 | 180.00 | 05/10/2026 | 313850 |
| 167. | M S DEVASIA<br>SCARIA<br>MATHIRAMPUZHA HOUSE<br>SREEKANDAMANGALAM P O<br>KOTTAYAM, KERALA<br>686562 | IN301895 10733296 | 4.00 | 05/10/2026 | 313887 |
| 168. | MADAN LAL<br>KUNDAN LAL<br>HOUSE NO 14/1364 KISHAN<br>PURA KHAND NAGAR NIGAM<br>SAHARANPUR SAHARANPUR<br>UTTAR PRADESH<br>247001 | IN303116 11288655 | 540.00 | 05/10/2026 | 313989 |
| 169. | MADHAVI DILIPKUMAR THAKER<br>DILIPKUMAR JESHANKER THAKER<br>B 404 AKRUTI APARTMENT<br>MATHURADAS ROAD<br>KANDIVALI WEST<br>MUMBAI<br>400067 | IN300513 12355802 | 92.00 | 05/10/2026 | 314058 |
| 170. | MADHAVJI LAXMIDAS VADOR<br>LAXMIDAS VADOR<br>65, DIGVIJAY PLOT,<br>BEHIND JOLLY BUNGLOW,<br>JAMNAGAR | IN300974 10360107 | 36.00 | 05/10/2026 | 313524 |

361005

171. MADHU BALA — IN302365 10309279 — 72.00 — 05/10/2026 — 313956
SNTOSH KUMAR SINGH
H NO C-6/61,
YAMUNA VIHAR,
DELHI
110053

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PAGE TOTAL : 2402.00
CUM TOTAL : 76876.00

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 21

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 172. | MADHURANI JAIN<br>RAMESHCHANDGUPTA<br>2259/B SHRI<br>AGRASEN BHAVAN<br>HILL DRIVE<br>BHAVNAGAR<br>364001 | IN301276 30707657 | 227.00 | 05/10/2026 | 314013 |
| 173. | MADHUUR GARG<br>HARIPRASAD GARG<br>8 METHARAM NAGAR NEAR<br>SETHI NAGAR<br>KHANDWA<br>450001 | 44700 1204470006041582 | 198.00 | 05/10/2026 | 313690 |
| 174. | MAHADEV BHAGAWAN KAWLE<br><br>MAROL MAROSHI ROAD,<br>MAMA GANEJA DURGA PADA, R NO-3,<br>ANDHERI, BOMBAY<br>400059 | 253 | 225.00 | 05/10/2026 | 313611 |
| 175. | MAHADEV BHUPAL BALI<br>BHUPAL<br>MANDLI SAUNDATTI<br>BELGAUM<br>BELGAUM<br>591117 | 33200 1203320001526116 | 36.00 | 05/10/2026 | 313830 |
| 176. | MAHENDRA KUMAR SHARMA<br><br>H N 1307, SANGON KA RASTA<br>NEAR BHARATIYA BEKRI<br>KISHANPOLE BAZAR<br>JAIPUR<br>302001 | IN301160 30143538 | 900.00 | 05/10/2026 | 313994 |
| 177. | MAHESH A SHINDE<br><br>502 BUKLDING A/3 BRAHMAND<br>PHASE-11 GHODBUNDER ROAD<br>THANE (W) MUMBAI<br>400607 | 800070 | 9.00 | 05/10/2026 | 313631 |
| 178. | MAHESH G HAMPANNAVAR<br>GANGAPPA GADIGEPPA HAMPANNAVAR<br>BAZAR ROAD,<br>MANOLI, TAL SOUNDATTI,<br>MANOLI,<br>KARNATAKA<br>591117 | IN302269 11310124 | 90.00 | 05/10/2026 | 314145 |
| 179. | MAKWANA VINAYBHAI KALIDAS<br>MAKWANA KALIDAS CHHAGANBHAI | IN302332 10061426 | 27.00 | 05/10/2026 | 313550 |

AT AND POST - DEMAI
TA BAYAD
DIST SABARKANTHA
383330

180. MAMTA DAGA — 12101 — 1201210100220834 — 18.00 — 05/10/2026 — 313518
JAI PRAKASH DAGA
H NO 21/858,
CHOPASANI HOUSING BOARD
JODHPUR
342008

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PAGE TOTAL : 1730.00
CUM TOTAL : 78606.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 181. | MANASI MAHAPATRA<br>BALARAM MAITY<br>P/31/1 SARATPALLY<br>MIDNAPUR<br>PASCHIM MEDINIPUR<br>WEST BENGAL<br>721101 | IN300214 14263859 | 29.00 | 05/10/2026 | 313897 |
| 182. | MANISH KUMAR<br>BHAGWAN DAS AGRAWAL<br>K-31-42 BHAIRONATH<br>VARANASI<br>UP<br>221001 | IN300450 11901075 | 45.00 | 05/10/2026 | 313477 |
| 183. | MANISH SHAMSUNDER YESURKAR<br>SHYAMSUNDER BYESURKAR<br>PLOT NO 17 VIDYANAGAR<br>NEAR SAMARTH MANDIR<br>DEOPUR<br>DHULE<br>424001 | 10600 1201060000962651 | 58.00 | 05/10/2026 | 313669 |
| 184. | MANJU AGARWAL<br>VINOD AGARWAL<br>12,DIVYANG PARK COOP HSG SOC LTD<br>CAMP ROAD<br>SHAHIBAGH<br>AHMEDABAD<br>380004 | IN300870 30020802 | 90.00 | 05/10/2026 | 314016 |
| 185. | MANJU GOYAL<br>JASWANT GOYAL<br>148,TULSI KUNJ<br>OPP TERAPANTH BHAWAN<br>HANUMANGARH TOWN<br>HANUMANGARH<br>335513 | 12101 1201210100462446 | 360.00 | 05/10/2026 | 313515 |
| 186. | MANJU GUPTA<br>SH S K AGGARWAL<br>C - 66<br>ASHOK VIHAR<br>PHASE - I<br>DELHI<br>110052 | IN300206 10535779 | 227.00 | 05/10/2026 | 313954 |
| 187. | MANJULA<br>HARBANS LAL<br>H NO 133<br>WARD NO 5 | 58200 1205820000037936 | 90.00 | 05/10/2026 | 313978 |

TEH  SUNAM
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148028

188.MANOJ BABU P V IN300239 13120873 54.00 05/10/2026 313868
VELUKUTTY
PATHAYATHINGAL HOUSE
INDIANUR P O
KOTTAKKAL,
MALAPPURAM
676503

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PAGE TOTAL : 953.00
CUM TOTAL : 79559.00

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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 YEAR:2018-2019

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 189. | MATHEWS XAVIER<br>GEORGE MATHEWS<br>D NO 191D/3 NEW NO 77<br>TAMIZHAGAM ROAD UDHAGAMANDALAM<br>CORP UDHAGAMANDALAMTHENILGIRIS<br>OOTY<br>643001 | 44700 1204470005854608 | 180.00 | 05/10/2026 | 314165 |
| 190. | MAYUR KRISHNA<br>RAJEASH KRISHNA DAS<br>KHUTABANDH<br>DUMKA<br>814101 | IN301356 20460177 | 272.00 | 05/10/2026 | 313916 |
| 191. | MEENA NEMA<br>RADHE SHYAM NEMA<br>36 A<br>MATRU CHHAYA BHAGWATI<br>ANNAPURNA NAGAR<br>INDORE<br>452009 | IN301774 11398129 | 45.00 | 05/10/2026 | 313694 |
| 192. | MEENA SHARMA<br>K V SHARMA<br>H NO - 281, MADHAV VILAS<br>BEHIND CANARA BANK<br>VRINDAVAN - DISTT  MATHURA<br>U P<br>281121 | IN301766 10026714 | 360.00 | 05/10/2026 | 313497 |
| 193. | MEHTA PIYUSHKUMAR PRAVINBHAI<br>PRAVINBHAI MMEHTA<br>ASOPALAV SOCIETY,<br>SAVARKUNDLA<br>364515 | IN300974 10797635 | 54.00 | 05/10/2026 | 313538 |
| 194. | MIRTIPATI SURESH<br>APPALA SWAMY<br>D NO 4-8-128/129<br>SANTI NAGAR<br>VIZIANAGARAM<br>535001 | IN300394 19047071 | 68.00 | 05/10/2026 | 314129 |
| 195. | MITHILESH BAHUGUNA<br>GOVIND BALLABH BAHUGUNA<br>C/O MUKUL SHAH<br>FLAT NO  907<br>DEVIKA APPTS  SEC 4  VASHALI<br>GAZIABAD<br>201012 | IN300239 11941297 | 54.00 | 05/10/2026 | 313983 |

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|---|---|---|---|---|---|
| 196. | MODI KRINA SANKET<br>SANKET<br>A-804 PRESTIGE TOWER<br>JUDGES BUNGLOW<br>BODAKDEV<br>AHMEDABAD<br>380015 | 33200 | 1203320001038674 | 360.00 | 05/10/2026 313541 |
| 197. | MRUDULA S BHANGAONKAR<br>S K BHANGAONKAR<br>65, H, IKRANT, TILAK ROAD END,<br>GHATKOPAR (EAST),<br>BOMBAY<br>400077 | | 245 | 1350.00 | 05/10/2026 313623 |

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| PAGE TOTAL : | 2743.00 |
| CUM TOTAL : | 82302.00 |

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 24

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 198. | MUGUNDHAN GOUTHAM VASUDEV<br>VASUDEVAN MUGUNDHAN<br>FLAT NO B1 002 LAND T SOUTH CITY<br>AREKERE MICO LAYOUT OFF<br>BANNERGHATTA ROAD<br>BANGALORE<br>560076 | IN301151 24369400 | 90.00 | 05/10/2026 | 314137 |
| 199. | MUNAGALA ROJA<br>SRINIVSA RAO MUNAGALA<br>NO 5-97<br>CHALLAPALLI<br>GUNTUR<br>522112 | 14400 1301440002968367 | 90.00 | 05/10/2026 | 313764 |
| 200. | MURALI GAMPA<br><br>PO/MNDL-SIVICILLA,<br>NEAR OLD PETROL PUMP,<br>DIST-KARIM NAGAR, ANDHRA PRADESH<br>505301 | 273 | 1125.00 | 05/10/2026 | 313725 |
| 201. | MURTUZA AKBARBHAI NAKARA<br>A E NAKARA<br>B1, 7TH FLOOR, 26,LILY PARMAR GARDEN<br>NR KEDARI PETROL PUMP<br>WANOVRI<br>PUNE<br>411040 | IN302236 11293720 | 4.00 | 05/10/2026 | 314087 |
| 202. | NADEEM ALAM KHAN<br>ASAD YAR KHAN<br>114/83 NAYA GAON WES<br>LATOU CHE ROAD<br>AMINABAD<br>LUCKNOW UTTAR PRADESH<br>226018 | IN300513 19254493 | 18.00 | 05/10/2026 | 313987 |
| 203. | NAGARANI P<br>MOHAN KUMAR ALLA<br>31-12-29 D BALARAMA KRISHNA ST<br>MACHAVARAM VIJAYAWADA URBAN<br>KRISHNA ANDHRA PRADESH<br>VIJAYAWADA URBAN<br>520004 | IN301696 10844716 | 90.00 | 05/10/2026 | 313759 |
| 204. | NAGESWARA RAO TIRUMALASETTY | 284 | 2250.00 | 05/10/2026 | 313422 |

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

205. NAGESWARA RAO TIRUMALASETTY — 298 — 1125.00 — 05/10/2026 — 313742

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

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| PAGE TOTAL : | 4792.00 |
| CUM TOTAL : | 87094.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 206. | NAGI REDDY A S<br>PEDA NAGI REDDY<br>D NO - 20-6-123, MANIKANTA<br>NILAYAM, BRINDAVAN NAGAR<br>ONGOLE<br>ONGOLE<br>523001 | 10900 1201090000735591 | 450.00 | 05/10/2026 | 313776 |
| 207. | NAGJIBHAI LAVJIBHAI KAKADIA<br>LAVJIBHAI NATHUBHAI KAKADIA<br>NILKANTH PLOT NO-12B<br>DESAINAGAR-1<br>OPP CHITRA PETROL PUMP<br>BHAVNAGAR PARA<br>364003 | IN300394 15593966 | 90.00 | 05/10/2026 | 313537 |
| 208. | NAIMA STATION WALA<br>MRQUAID JOHER STATION WALA<br>DAR-US-SUKUN,<br>21,NEW SAIFY NAGAR,<br>INDORE<br>452014 | 43700 1204370000015702 | 45.00 | 05/10/2026 | 313696 |
| 209. | NAMITHA A SAMDARIA<br>ASKARAN SAMDARIA<br>NO 6,<br>PERIYA NAYAKKAEN STREET,<br>SOWCARPET, CHENNAI<br>CHENNAI<br>600079 | IN301637 41607264 | 2.00 | 05/10/2026 | 314151 |
| 210. | NANDITHA A M<br>MANJUNATH T C<br>896 4TH CROSS, 16TH MAIN BTM 2ND STA<br>GE MICO LAYOUT<br>BANGALORE SOUTH KARNATAKA<br>560076 | IN300214 30396232 | 252.00 | 05/10/2026 | 313808 |
| 211. | NANDKISHORE NATHULAL RATHORE<br>MRNATHU LAL RATHORE<br>8/2<br>YASHWANT NIWAS ROAD<br>F NO G- 2, GOKUL APPT<br>INDORE<br>452003 | 43700 1204370000048751 | 9.00 | 05/10/2026 | 313693 |
| 212. | NARAYAN RATH BIRANCHI<br>GANGADHAR RATH<br>H NO GL-66<br>V S S NAGAR<br>VANIVIHAR | 51400 1205140000111748 | 16.00 | 05/10/2026 | 314193 |

BHUVANESWAR
751004

213. NARENDER CHAKARVARTI SONS HUF — IN303655 10103612 — 90.00 05/10/2026 313456
HARICHAND
H NO -318 BEHIND SBOP BANK
4 MARLA COLONY
FATEHABAD HARYANA
125050

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PAGE TOTAL : 954.00
CUM TOTAL : 88048.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 214. | NARENDER KUMAR<br>KHAZAN SINGH<br>V AND P O MADINA GINDRAN<br>TEHSIL-MEHAM<br>DISTT-ROHTAK<br>HARYAN<br>124111 | IN300940 10137047 | 9.00 | 05/10/2026 | 313972 |
| 215. | NATAVARLAL V SHINGALA<br>VARSHABEN V SHINGALA<br>KRISHI BEEJ NIGAM, KANAKIYA PLOT,<br>OPP-GARDEN,<br>JETPUR<br>360370 | 293 | 1125.00 | 05/10/2026 | 313520 |
| 216. | NATESAN SOMASUNDARAM<br>NO19<br>KAPRAGA VINAYAGAR KOIL STREET<br>OLD VANDIPALAYAM<br>CUDDALORE<br>607004 | IN301774 12424757 | 14.00 | 05/10/2026 | 313839 |
| 217. | NAVAL AGRAWAL<br>KALYANMAL AGRAWAL<br>425 PARSI GALI<br>MHOW<br>INDORE<br>453441 | 33200 1203320000809294 | 180.00 | 05/10/2026 | 313697 |
| 218. | NAVEEN KUMAR MAHAMWAL<br>LATE SHRI K C MAHAMWAL<br>3957<br>K G B RASTA<br>JOHARI BAZAR<br>JAIPUR<br>302003 | IN301330 20230037 | 90.00 | 05/10/2026 | 313501 |
| 219. | NAVNEET KATARIA<br>KRISHAN LAL KATARIA<br>8 F 14<br>JAWAHAR NAGAR<br>SRI GANGA NAGAR<br>SRI GANGA NAGAR<br>335001 | 17701 1201770100644054 | 540.00 | 05/10/2026 | 313514 |
| 220. | NAYANA LALITKUMAR THAKER<br>LALITKUMAR JESHANKER THAKER<br>B 404 AKRUTI APARTMENT<br>MATHURADAS ROAD<br>KANDIVALI WEST<br>MUMBAI<br>400067 | IN300513 12355797 | 92.00 | 05/10/2026 | 314057 |

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|---|---|---|---|---|---|
| 221. NEETA BAKSHI<br>ARVINDBAKSHI<br>C-301, CONCORD PROXIMA<br>BANER ROAD NEAR AMRUTANJALI<br>HOTEL S NO 85 A PUNE CITY<br>PUNE<br>411045 | 44700 | 1204470007432165 | 162.00 | 05/10/2026 | 314088 |

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|---|---|
| PAGE TOTAL : | 2212.00 |
| CUM TOTAL : | 90260.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 222. | NEETA JAIN<br>SUNIL KUMAR JAIN<br>C\O AMARCHAND PARASMAL<br>NEAR GOLA BIDI WORKS<br>DHAMTARI<br>DHAMTARI CG<br>493773 | IN301330 19130422 | 900.00 | 05/10/2026 | 313704 |
| 223. | NILPRASANNA DUTTA<br>SACHCHIDANANDA DUTTA<br>S/O SACHIDA NAND DUTTA<br>LINDSAY CLUB ROAD<br>HIRAPUR DHANBAD JHARKHAND<br>DHANBAD<br>826001 | IN301696 10585142 | 180.00 | 05/10/2026 | 313918 |
| 224. | NINGAPPA SHIVAPUTRAPPA JAKATI<br>SHIVAPUTRAPPA<br>YARGATTI URBAN CO-OP BANK LTD<br>YARGATTI<br>DIST BELGAUM<br>YARGATTI<br>591129 | 25900 1302590000528985 | 90.00 | 05/10/2026 | 313832 |
| 225. | NIRMAL GHOSH<br>RABINDRANATH GHOSH<br>PO JAMALPUR<br>TARAKSHAR ROAD<br>NEAR BIPAD TARINI MANDIR<br>HALRA BURDWAN, WEST BENGAL<br>713408 | IN301696 11064378 | 360.00 | 05/10/2026 | 313896 |
| 226. | NIRMALA DEVADOSS<br>DEVADOSS<br>428<br>LIONS TOWN SECOND STREET<br>SOUTH COTTON ROAD<br>TUTICORIN<br>628001 | IN301637 40684334 | 45.00 | 05/10/2026 | 313851 |
| 227. | NITI NITIN RAODEO<br>NITIN<br>PLOT 91 K DOTS<br>SAVAKAR NAGAR N 5<br>SOUTH CIDCO<br>AURANGABAD<br>431005 | IN301151 21461073 | 90.00 | 05/10/2026 | 314095 |
| 228. | NITI RAJAN BANSAL<br>DHARM PAL BANSAL<br>H NO 1609<br>ST NO 3<br>NAI BASTI<br>BATHINDA | 41400 1304140005889923 | 135.00 | 05/10/2026 | 313469 |

151001

229.NITIN KUMAR DHANABHAI PARMAR 288 1125.00 05/10/2026 313573

AT-CHAVADI BAINA MUVADA,
PO-SHAMANA, TALUKA-LUNAWADA,
DIST-PANCHMAHALS
389230

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PAGE TOTAL : 2925.00
CUM TOTAL : 93185.00

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 28

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 230. | NRISINHA MOITRA<br>NIMAI CHAND MOITRA<br>GOPALPUR<br>MOUJA GOPALPUR<br>RANAGHAT NADIA<br>RANAGHAT<br>741247 | 22900 1202290000273156 | 2.00 | 05/10/2026 | 314190 |
| 231. | P SELVAN<br>RAMASAMY PALANI CHAMY<br>NO 1 333 1<br>VOC NAAGAR<br>TIRUPPALAI MADURAI<br>MADURAI, TAMILNADU<br>625014 | IN301895 11054249 | 4.00 | 05/10/2026 | 314160 |
| 232. | P SUCHITRA<br>P D PRASAD<br>12/5 VIVEKANANDA ROAD,<br>GUDUR, DIST-NELLORE,<br>ANDHRA PRADESH<br>524101 | 333 | 1125.00 | 05/10/2026 | 313784 |
| 233. | PANKAJKUMAR NARBHERAM JOSHI<br>A/38-1, TARANG SOCIETY<br>OPP, AKOTA STADIUM<br>PRODUCTIVITYROAD,<br>VADODARA<br>390020 | 44400 1204440000101679 | 45.00 | 05/10/2026 | 313575 |
| 234. | PANNEER SELVAM R<br>RAMANUJAM<br>SOUTH STREET, NERKUNAM POST<br>V KALATHUR VIA<br>VEPPANTHATTAI TALUK<br>PERAMBALUR<br>621117 | IN300175 10663207 | 225.00 | 05/10/2026 | 313845 |
| 235. | PARAVADA BHASKARA RAO<br>H NO 27 - 80<br>9TH WARD<br>NARSIPATNAM<br>531116 | IN302324 10694638 | 36.00 | 05/10/2026 | 313787 |
| 236. | PARMINDER KAUR NARANG<br>NEERAJ RAWAT<br>I (DR) KRISHNA MARKET<br>LAJPAT NAGAR-1<br>NEW DELHI<br>110024 | IN300966 10459119 | 180.00 | 05/10/2026 | 313947 |
| 237. | PARTHA SARATHI DEB | IN301250 28675946 | 18.00 | 05/10/2026 | 313912 |

LATE NALINI MOHAN DEB
NEAR NABA VIDYAPITH SCHOOL
MISSION PARA
PO DIGBOI
DIST TINSUKIA
786171

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PAGE TOTAL : 1635.00
CUM TOTAL : 94820.00

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ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 29

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 238. | PATEL HASMUKHBHAI ATMARAM<br>PATEL ATMARAMBHAI K<br>6/D SATKAR SOC<br>OPP TEJAS SOC<br>KK NAGAR ROAD GHATLODIA<br>AHMEDABAD<br>380061 | IN302201 10603626 | 180.00 | 05/10/2026 | 314026 |
| 239. | PATEL JAGDISHKUMAR B<br>BABULAL JETHALAL PATEL<br>96 MASAL IDAR<br>SABARKANTHA DISTT<br>IDAR<br>GUJARAT<br>383230 | IN300513 15199936 | 72.00 | 05/10/2026 | 313549 |
| 240. | PATEL KIRTIKUMAR K<br>KUBERBHAI PRABHUDAS PATEL<br>AT POST KANKNOL<br>TA HIMATTNAGAR<br>HIMATTNAGAR<br>383001 | IN301774 12689769 | 180.00 | 05/10/2026 | 313547 |
| 241. | PATELKHANA SAI PRASANT<br>PATELKHANA RAJA<br>PLOT NO 83<br>SAI RATNA ENCLAVE<br>2ND FLOOR,KPHB<br>HYDERABAD<br>500072 | IN300239 14056925 | 2430.00 | 05/10/2026 | 313935 |
| 242. | PATTEPU NITHYA<br>SURESH PATTEPU<br>H NO 11-3-384/2/90<br>VENKATESHWARA NAGAR COLONY<br>CHILKALGUDA<br>SECUNDERABAD<br>500061 | 39100 1203910000038829 | 90.00 | 05/10/2026 | 313711 |
| 243. | PAZHANIYAPPAN BALAJI<br>PAZHANIYAPPAN<br>2/53 VELMURUGAN KUDIYIRUPPU<br>ILLUPPAKUDI MATHUR<br>SIVAGANGAKARAIKUDI<br>SIVAGANGA<br>630202 | 74300 1207430000113554 | 360.00 | 05/10/2026 | 314161 |
| 244. | PEDDETI KANAKA RAO<br>SATYA NARAYANA MURTY<br>2 3 3 (2)<br>IRRINKI VARI STREET<br>SIVARAO PET<br>BHIMAVARAM W G DISTRICT<br>534202 | IN301022 20219979 | 36.00 | 05/10/2026 | 313795 |
| 245. | PEDDIREDDY SRINIVASA RAO | IN300394 11206267 | 4.00 | 05/10/2026 | 313715 |

PEDDIREDDY NARASIMHA RAO
PLOT NO-182
ROAD NO-7 NIZAMPET ROAD
RAJEEV GANDHI NAGAR BACHUPALLI
HYDERABAD
500092

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|---|---|---|
| PAGE TOTAL : | | 3352.00 |
| CUM TOTAL : | | 98172.00 |

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 30

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 246. | POKHARKAR GANESH VITTHAL<br>VITTHAL POKHARKAR<br>A-28 JAI DURGAMATA SADAN<br>2ND FLR OPP SHAKTI DHAM COMPLEX<br>GANESHWADI KOLSEWADI KALYAN E<br>THANE<br>421306 | IN303237 10215193 | 36.00 | 05/10/2026 | 314094 |
| 247. | POONAM SINGLA<br>DEV RAJ<br>H NO 148<br>WARD NO 5<br>NEAR MANAV JYOTI SCHOOL<br>SUNAM<br>148028 | 58200 1205820000038623 | 90.00 | 05/10/2026 | 313979 |
| 248. | PRABHAKAR DHARANIKOTA<br>VENUGOPAL DHARANIKOTA<br>H NO B1-33 WARD NO 22<br>HUDACOLONY<br>CHANDANAGAR<br>HYDERABAD<br>500050 | 38100 1203810000011274 | 52.00 | 05/10/2026 | 314110 |
| 249. | PRABHAT KUMAR PANDE<br>SHJANKI RAM PANDE<br>MIG - 182<br>GAUTAM NAGAR<br>BHOPAL<br>462023 | 59500 1205950000002949 | 360.00 | 05/10/2026 | 314101 |
| 250. | PRADEEP DHANANJAY TIWARI<br>DHANANJAY INDRADEV TIWARI<br>C/101 SHIVDARSHAN APARTMENT<br>NO 2 CENTRAL PARK NEAR US<br>ACADEMY VASAI NALLASOPARA E<br>THANE<br>401209 | 66900 1206690000236955 | 194.00 | 05/10/2026 | 314078 |
| 251. | PRADHAN SOREN<br>BARSHA SOREN<br>S/O BARSA SOREN<br>VILL-GAITADIH<br>PO-KARANDIH<br>JAMSHEDPUR<br>831002 | 38400 1203840000522267 | 90.00 | 05/10/2026 | 313922 |
| 252. | PRAFULCHANDRA RATILAL MIRANI<br>RATILAL<br>MATRU AASHISH ,<br>1 / 10 - VANIYA WADI ,<br>B/H VRUNDAVANWADI STREET,<br>RAJKOT<br>360002 | 19800 1201980000042720 | 900.00 | 05/10/2026 | 314009 |
| 253. | PRAKASH BHIKANDAS GUGALE | 23400 1302340000553477 | 90.00 | 05/10/2026 | 313653 |

BHIKANDAS JAVANMAL GUGALE
443 HADKO COLONY
PIPELINE ROAD
SAVEDI
AHMEDNAGAR
414003

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| PAGE TOTAL : | 1812.00 |
| CUM TOTAL : | 99984.00 |

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 31

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 254. | PRAKASH KANAIYALAL SHAH<br>KANIYALAL MANGALDAS SHAH<br>MOTI KHARIKUI,<br>KHAMBHAT<br>KHAMBHAT<br>388620 | 23500 1202350000178421 | 90.00 | 05/10/2026 | 313572 |
| 255. | PRAKASHAM YERRA<br><br>ESHWAR ,RICE & GENERALS<br>#8-169/1<br>OLD BEETBAZAR<br>WARANGAL<br>506002 | 23000 1202300000308161 | 31.00 | 05/10/2026 | 313730 |
| 256. | PRATOSH JHARI<br>DESH RAJ JHARI<br>1401 CARLTON<br>HIRANANDANI ESTATE<br>PATLIPADA<br>THANE WEST<br>400607 | IN301549 16071254 | 450.00 | 05/10/2026 | 313632 |
| 257. | PRAVIN ANAND<br>SHRI RAM SHANKAR<br>FT/51,<br>ARMAPUR ESTATE<br>KANPUR<br>208009 | 39800 1203980000067444 | 90.00 | 05/10/2026 | 313984 |
| 258. | PRAVIN JAIN<br>J K JAIN<br>B-4/69<br>ASHOK VIHAR, PHASE-II<br>DELHI<br>110052 | IN302943 10032455 | 227.00 | 05/10/2026 | 313955 |
| 259. | PRAVINBHAI ISHWARBHAI PATEL<br>ISHWARBHAI PATEL<br>1528/K, SVADARSHAN APTS<br>KHUNDH, TA-CHIKHLI,<br>DIST-NAVSARI<br>NAVSARI<br>396521 | 19101 1201910100415834 | 58.00 | 05/10/2026 | 313579 |
| 260. | PREM PAL PAWAR<br>LAL CHAND PAWAR<br>400A/7<br>VILLAGE MUNIRKA<br>DELHI<br>110067 | 41900 1204190000064010 | 180.00 | 05/10/2026 | 313964 |
| 261. | PROMILA TULI<br>SHASHI KANT TULI<br>G-156<br>PASCHIM VIHAR | IN301766 10041503 | 90.00 | 05/10/2026 | 313962 |

PUSHKAR ENCLAVE
NEW DELHI
110063

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PAGE TOTAL : 1216.00
CUM TOTAL : 101200.00

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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:2018-2019

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 262. | PURANMASI RAMBARAN PAL<br>RAMBARAN<br>JAI SHREE KRISHNA STORE<br>RAMABAI AMBEDKAR NAGAR<br>OT SEC ULHASNAGAR<br>THANE<br>421002 | 33200 1203320004218835 | 47.00 | 05/10/2026 | 314091 |
| 263. | PURUSHOTTAM DASS RUSTAGI<br>RAM KUMAR RUSTAGI<br>4/ 20 RACQUET COURT ROAD<br>UNDER HILL ROAD<br>CIVIL LINES<br>DELHI<br>110054 | IN300966 10710120 | 90.00 | 05/10/2026 | 313957 |
| 264. | PUSHPA DEVI JAIN<br>MAHENDRA KUMAR JAIN<br>1/1<br>HARADUTTA RAY CHAMERIA ROAD<br>13 GOLABARI<br>HOWRAH<br>710001 | IN301055 10221013 | 270.00 | 05/10/2026 | 313894 |
| 265. | PUSHPALATHA BURUGU<br>YETTAIAH BURUGU<br>H NO 308/EWSH<br>NEAR YADAGIRI THEATER<br>NEW SANTOSH NAGAR COLONY HYDERABAD<br>ANDHRA PRADESH<br>500028 | IN303116 11288559 | 4.00 | 05/10/2026 | 314106 |
| 266. | R AGORA MURTHY<br>G RADHAKRISHNAN<br>FLAT NO B4 SAI SUBASHYA<br>CASTLE NO 8 KAMBAR ST ANNAI<br>INDIRA NAGAR VELACHERY<br>CHENNAI<br>600042 | 41400 1304140001265586 | 90.00 | 05/10/2026 | 314150 |
| 267. | RAGHAVENDRA K K<br>KRISHNA MURTHY K R<br>HAMPALI NILAYA<br>NO 202 7TH CROSS B-BLOCK<br>DEVARAJ URS LAYOUT<br>DAVANGERE<br>577006 | IN302148 10303135 | 27.00 | 05/10/2026 | 313817 |
| 268. | RAGHAVENDRA K L<br>L KIRANI<br>NO 24, GOKULAM<br>DR BENDRE STREET<br>GEDDALAHALLY, SANJAYNAGAR<br>BANGALORE, KARNATAKA<br>560094 | IN301895 10436372 | 90.00 | 05/10/2026 | 314138 |
| 269. | RAGHU BHARADWAJ H K<br>KRISHNA MURTHY<br>NO 292, 3RD MAIN ROAD, | IN300239 12563446 | 63.00 | 05/10/2026 | 313805 |

N R COLONY, BASAVANAGUDI,
BANGALORE
BANGALORE
560019

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| PAGE TOTAL : | 681.00 |
| CUM TOTAL : | 101881.00 |

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:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 270. | RAJ KUMAR<br>RAM CHANDER<br>G 1863 G BLOCK<br>TIGRI COLONY<br>DELHI<br>110062 | IN301143 10803759 | 180.00 | 05/10/2026 | 313961 |
| 271. | RAJAN GHAI<br>YASH PAL GHAI<br>21<br>C4H BLOCK, MIG FLAT<br>JANAK PURI<br>NEW DELHI<br>110058 | IN301565 10106748 | 180.00 | 05/10/2026 | 313959 |
| 272. | RAJEEV L DUSA<br><br>FLAT NO 403 JANKI CLASSIC<br>NEW GOLDEN NEST<br>BHAYANDER (E)<br>401105 | 800063 | 9.00 | 05/10/2026 | 313638 |
| 273. | RAJENDRA CHANDRAKANT SHAH<br>CHANDRAKANT<br>6-TULSI SOCIETY<br>NEAR ZAVERNAGAR<br>WAGHODIA ROAD<br>VADODARA<br>390019 | 16700 1301670000022857 | 22.00 | 05/10/2026 | 314032 |
| 274. | RAJENDRA PRASAD KANTHETI<br>SURYANARAYANA KANTHETI<br>H NO 7-11-96/5<br>GUMMADI VARI STREET<br>REPALLE<br>GUNTUR<br>522265 | 38100 1203810000076269 | 180.00 | 05/10/2026 | 313768 |
| 275. | RAJENDRAKUMAR NARAYANDAS SHARMA<br><br>131 NEHRU NAGAR<br>PIJROAD<br>OPP RAMDEV PIR TEMPLE<br>NADIAD<br>387002 | 33200 1203320001942030 | 180.00 | 05/10/2026 | 313563 |
| 276. | RAJESH KUMAR AGARWAL<br><br>J C MALLIK ROAD,<br>HIRAPUR, P O- DHANBAD,<br>DISTT DHANBAD,<br>JHARKHAND<br>826001 | IN302365 10346909 | 9.00 | 05/10/2026 | 313919 |
| 277. | RAJESHWARI HOOJA<br>JAGANNATH BHAGAT<br>HDFC BANK LTD, CUSTODY SERVICES<br>LODHA - I THINK TECHNO CAMPUS | IN301151 27598200 | 1006.00 | 05/10/2026 | 314046 |

OFF FLR 8, NEXT TO KANJURMARG STN
KANJURMARG EAST MUMBAI
400042

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PAGE TOTAL : 1766.00
CUM TOTAL : 103647.00

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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:2018-2019

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 278. | RAJESWARI DEVI DUMPA<br>VENKATRAMI REDDY DUMPA<br>D NO 4-19-120/2F, 3/3<br>VIKAS NAGAR<br>PATTABHI PURAM<br>GUNTUR<br>522006 | 36900 1203690000149026 | 180.00 | 05/10/2026 | 314126 |
| 279. | RAJINKANT RAMJI GADHIA<br><br>3/31 EKTA NAGAR LINK ROAD<br>OPP BHARAT PETROL PUMP<br>MHB COLONY KANDIVALI (W) MUMBAI<br>400067 | 396 | 1125.00 | 05/10/2026 | 313617 |
| 280. | RAJNI GOEL<br>RAM KRISHAN<br>425/2 JOURIAN BHATTIAN<br>PATIALA<br>147001 | 29900 1202990005440551 | 324.00 | 05/10/2026 | 313467 |
| 281. | RAKESH KUMAR<br>VIJENDERKUMAR<br>B-4/27,<br>NAND NAGRI,<br>NEW DELHI<br>110093 | 19101 1201910100999876 | 326.00 | 05/10/2026 | 313448 |
| 282. | RAKHEE GEORGE<br>ABIN SIMON K<br>FRAMATOME CONNECTORS OEN LTD<br>P B NO 1 ELECTROGIRI<br>MULANTHURUTHY<br>COCHIN<br>682314 | IN301549 14783748 | 1350.00 | 05/10/2026 | 313878 |
| 283. | RAMA LAKSHMI EALESWARAPU<br>PRATAPA MARKANDEYA SARMA<br>H NO 30-642/78<br>KAMAKOTI KRUPA APTS<br>EAST CHANDRA GIRI, MALKAJ GIRI<br>RANGA REDDY<br>500056 | 38400 1203840000322776 | 360.00 | 05/10/2026 | 314112 |
| 284. | RAMAKRISHNA RAJU PENUMASTA<br>SUBBARAJU<br>LAKSHMI VENKATARAMANA RICE MILL,<br>PENUMADAM, DIST-W G ,<br>A P<br>534273 | 373 | 2250.00 | 05/10/2026 | 313431 |
| 285. | RAMAMOORTHY MAHESH<br>RAMAMOORTHY<br>PLOT NO 1 G2 KUBERA NAGAR<br>EXTENSION 3RDSTREET MADIPAKKAM<br>NRMADIPAKKAM BUS STAND<br>CHENNAI<br>600091 | 44500 1204450000438901 | 23.00 | 05/10/2026 | 313836 |

286. RAMBHAI LAXMANBHAI GARCHAR — 38200 — 1203820000031545 — 182.00 — 05/10/2026 — 313528
LAXMANBHAI NATHABHAI GARCHAR
BEHIND GOVT HOSPITAL,
SHAKTI NAGAR,
AT-MANGROL, DIST- JUNAGADH,
MANGROL
362225

PAGE TOTAL : 6120.00
CUM TOTAL : 109767.00



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 287. | RAMESH KUMAR V<br>VELUSWAMY MANICKAM<br>NO 243 8TH MAIN 6TH CROSS SAMPANGIR<br>RAMNAGAR PALLAN THEATRE<br>BANGALORE<br>KARNATAKA<br>560027 | IN300513 15388192 | 9.00 | 05/10/2026 | 314135 |
| 288. | RAMKARAN SINGH<br>BAIDAY NATH SINGH<br>E-170A<br>BLOCK-E<br>PUL PEHLADPUR<br>NEW DELHI<br>110044 | IN301055 10799703 | 4.00 | 05/10/2026 | 313950 |
| 289. | RANISH KUMAR DOSHI<br>SAMAT KUMAR DOSHI<br>13/14, SHRINATH PLAZA<br>HOSPITAL ROAD<br>UDAIPUR<br>313001 | 17000 1201700000128390 | 90.00 | 05/10/2026 | 313510 |
| 290. | RASIKLAL GOKALDAS PARMAR<br>GOKALDAS SHANKERLAL PARMAR<br>14 MADHUVAN SOCIETY<br>B/H VAISHALI CINEMA<br>NADIAD<br>387002 | IN301645 10334543 | 36.00 | 05/10/2026 | 313564 |
| 291. | RAVEENDRA KAVIKONDALA<br>ANJANEYULU KAVIKONDALA<br>F 202 SRI SATYA RAM SAI APTS<br>16 2 836/5 LIC COLONY<br>SAIDABAD<br>HYDERABAD ANDHRA PRADESH INDIA<br>500059 | IN300513 14185724 | 99.00 | 05/10/2026 | 313710 |
| 292. | RAVINDER KUMAR<br>LATE SH RAMBAL<br>H NO 1/ 3 C<br>EAST AZAD NAGAR<br>GALI NO 7<br>DELHI<br>110051 | IN302603 10110472 | 106.00 | 05/10/2026 | 313953 |
| 293. | RAVINDER SINGH<br>MAHAVIR SINGH<br>C - 19<br>RANTAL COLONY<br>HISAR (HARYANA)<br>125001 | IN300940 10252966 | 212.00 | 05/10/2026 | 313453 |
| 294. | RAVINDRA BABU BOTLAPATI<br>VENKATESHWARA RAO BOTTLAPATI | 362 | 2250.00 | 05/10/2026 | 313416 |

M/S KINNERA AGRO-VET ASSOCIATES,
2-3-54-GANDHIGUNJ, KHAMMAM
A P
507003

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| PAGE TOTAL : | 2806.00 |
| CUM TOTAL : | 112573.00 |

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:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 295. | RAVINDRA RAGUNATH GOLE<br><br>79/1, AMBEDKAR NAGAR,<br>BHATWADI, GHATKOPAR,<br>BOMBAY<br>400084 | 353 | 225.00 | 05/10/2026 | 313626 |
| 296. | RITESH KUMAR JAISWAL<br>PIYUSH KUMAR GUPTA<br>D 65/48<br>LAHARTARA<br>VARANASI<br>221002 | 19101 1201910102311352 | 11.00 | 05/10/2026 | 313985 |
| 297. | RUPINDER KAUR BALRAJ SINGH WADHAWAN<br>BALRAJ SINGH BALRAM SINGH WADHAWAN<br>PLOT NO 19/20<br>NEAR DOCTOR SANGEETA KUMAR<br>OPP ADV HASTAK ARVIND NAGAR<br>CHANDRAPUR<br>442401 | IN301696 11799765 | 113.00 | 05/10/2026 | 313680 |
| 298. | S ARIVAZHAGAN<br>M SUBRAMANI<br>SUBHADRA TEXTILES PVT LTD<br>MAGADI MAIN ROAD<br>DASARAHALLI<br>BANGALORE, KARNATAKA<br>560079 | IN301895 10730115 | 36.00 | 05/10/2026 | 313809 |
| 299. | S V PRAKASH<br>LATE S VENKATAGIRIYAPPA<br>NO 1711-1712<br>1ST FLOOR 6TH MAIN E BLOCK<br>2ND STAGE RAJAJINAGAR<br>BANGALORE<br>560010 | IN302148 10826455 | 90.00 | 05/10/2026 | 314134 |
| 300. | SABBINENI RAMAMOHANA RAO<br>S BULLIYYA<br>H NO 10-7-73/2<br>RAMNAGAR<br>VISAKHAPATNAM<br>530002 | IN300669 10074456 | 90.00 | 05/10/2026 | 313785 |
| 301. | SADANANDA SANJEEVA SHETTY<br>SANJEEVA SHETTY<br>B 504 GREEN HOMES<br>MAROL VILLAGE<br>J B NAGAR ANDHERIEAST<br>MUMBAI<br>400059 | 33200 1203320000382951 | 135.00 | 05/10/2026 | 314053 |
| 302. | SADASIVAN K<br>R KRISHNAN PANICKER<br>598 THOPPUVILA PUTHEN VEEDU<br>8 TOWN<br>PARASSALA | 29800 1202980000202002 | 180.00 | 05/10/2026 | 313891 |

695502

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| PAGE TOTAL : | 880.00 |
| CUM TOTAL : | 113453.00 |

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 37

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 303. | SAHAJA NAND PRASAD<br>MONHA PRASAD<br>VILL -BARHAUNA<br>PO -SAKURABAD<br>JEHANABAD<br>804425 | 19101 1201910103054617 | 90.00 | 05/10/2026 | 313915 |
| 304. | SAJU JOSEPH<br>A I JOSEPH<br>ALOOKARAN HOUSE<br>C P UMMER ROAD<br>COCHIN<br>682035 | 23900 1202390000152040 | 450.00 | 05/10/2026 | 313875 |
| 305. | SALLY SHAJI GEORGE<br>SHAJI GEORGE<br>MANALUVILA<br>KARIMTHOTTUVA<br>KARIMTHOTTUVA PO SASTHAMKOTTA<br>KOLLAM KERALA<br>690540 | IN303340 10005453 | 360.00 | 05/10/2026 | 314175 |
| 306. | SAMBHAJI ARJUN PATIL<br>ARJUN VISHRAM PATIL<br>80/B<br>SHAHU NAGAR<br>DEOPUR<br>DHULE<br>424005 | IN300394 16058385 | 90.00 | 05/10/2026 | 313670 |
| 307. | SAMIMBANU AHMEDRAJAK PATHAN<br>R A PATHAN<br>WIFE OF AHMEDRAZA<br>D 12 LALA COMPLEX<br>SHAH ALAM ROZA<br>AHMEDABAD<br>380028 | 44700 1204470008243198 | 135.00 | 05/10/2026 | 314021 |
| 308. | SAMIR BHASIN<br>RAJIV KR BHASIN<br>C/O MADAN MACHINERY MART<br>NICHI BAGH<br>VARANASI<br>221001 | IN301330 19231294 | 990.00 | 05/10/2026 | 313478 |
| 309. | SANDIPKUMAR S GOTMARE<br>SHARDRAO ANANDRAO GOTMARE<br>PLOT N 10 LAXMI NAGAR<br>MURTI ROAD KATOL KATOL NAGPUR<br>KATOL<br>441302 | 33200 1203320009755449 | 445.00 | 05/10/2026 | 313679 |
| 310. | SANJAY CHANDULAL LODHIA<br>CHANDULAL LODHIA<br>2 MAHADEVIA CENTRE<br>3 A NEW BRAHMASHATRY SOC<br>PRITAM NAGAR<br>AHMEDABAD<br>380006 | IN300214 11158899 | 90.00 | 05/10/2026 | 314018 |

PAGE TOTAL : 2650.00
CUM TOTAL : 116103.00

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:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 311. | SANJAY KUMAR JAIN<br>RAM DAYAL JAIN<br>308 , SEC - 11 BLOCK 117<br>AGARWAL FARM W N 13<br>JAIPUR<br>302020 | IN302201 11112562 | 18.00 | 05/10/2026 | 313508 |
| 312. | SANJAY KUMAR SAHA<br>SUNIL KUMAR SAHA<br>GRAM BASAPARA MAUJA<br>BRAHMANK HANDA ANSHA<br>THUPSARA NANUR BIRBHUM<br>BOLPUR<br>731215 | 44700 1204470006491908 | 36.00 | 05/10/2026 | 313903 |
| 313. | SANJIV AGGARWAL<br>SHRAMESH CHAND<br>VPO BILASPUR HARYANA<br>DISTT YAMUNA NAGAR<br>HARYANA<br>HARYANA<br>135102 | IN301330 17030394 | 180.00 | 05/10/2026 | 313460 |
| 314. | SANKETSWAMI H VANI<br>HARIBHAI DEVABHAI VANKER<br>B-21, POWER GRID COLONY,<br>HARSOOD ROAD<br>KHANDWA<br>450001 | 47200 1204720009464167 | 902.00 | 05/10/2026 | 314097 |
| 315. | SANTHOSH K P<br>PRABHAKARAN<br>KOCHUPOOTHARA HOUSE<br>UDAYANAPURAM<br>VAIKOM<br>686143 | 33500 1203350001371302 | 90.00 | 05/10/2026 | 313883 |
| 316. | SANTOSH DEVI AGARWAL<br>MRDUNGARMAL AGARWAL<br>KRISHNA HARDWARE STORE<br>LALJI HIRJI ROAD<br>RANCHI<br>834001 | 10100 1601010000171291 | 720.00 | 05/10/2026 | 313923 |
| 317. | SARSWATULA S N V M SURENDRA<br>SUBBA RAO S<br>H NO:3-5/A<br>KALIPATNAM<br>MOGALTURU MANDAL<br>KALIPATNAM<br>534281 | 35200 1203520000032657 | 360.00 | 05/10/2026 | 313797 |
| 318. | SARVESHKUMARI RATANKUMAR JAIN<br>RATANKUMARJAIN<br>2259/B SHRI<br>AGRASEN BHAVAN<br>HILL DRIVE<br>BHAVNAGAR<br>364002 | IN301276 30707649 | 227.00 | 05/10/2026 | 314014 |

PAGE TOTAL : 2533.00
CUM TOTAL : 118636.00

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 319. | SAT PAL GANGWANI<br>LATE GOPALDASS<br>CC 46 B LIG FLATS<br>HARI NAGAR<br>NEW DELHI<br>110064 | IN300394 14203165 | 90.00 | 05/10/2026 | 313963 |
| 320. | SATISH KUMAR GUPTA<br>BHAGWAN SAHAI GUPTA<br>A-11,AANAND VIHAR<br>BEHIND BANK OF BARODA,NEAR<br>AGERSEN COLONY<br>ALWAR<br>301001 | 23000 1202300000324836 | 14.00 | 05/10/2026 | 313498 |
| 321. | SATISH KUMAR SRIVASTAVA<br>RAJ NARAIN SRIVASTAVA<br>H NO 1/14/44 HAUSALA NAGAR<br>MODHA<br>FAIZAAD<br>UTTAR PRADESH<br>224001 | IN300513 12354972 | 180.00 | 05/10/2026 | 313481 |
| 322. | SATYA NAGESWARARAO YELURI<br>MURALI KRISHNA<br>RATNA DIAMOND HALL,<br>GOLLAMUDI VARI-ST, SATTENAPALLI,<br>ANDHRA PRADESH<br>522403 | 467 | 1125.00 | 05/10/2026 | 313770 |
| 323. | SATYANARAYANA MASETTY<br>SUBBA RAIDU MASETTY<br>H NO 8-15<br>SEETHARAMPURAM<br>MIRYALAGUDA<br>NALGONDA<br>508207 | IN301774 10588360 | 90.00 | 05/10/2026 | 314116 |
| 324. | SAURABH PRIYADARSHI<br>460 ATHILA - 2<br>ATHILA<br>BALLIA<br>221712 | 81600 1208160012075444 | 182.00 | 05/10/2026 | 313480 |
| 325. | SAURABH VARMA<br>ASHOK KUMAR VARMA<br>DARGAH SHARIF<br>STATION ROAD<br>CHUNAR<br>MIRZAPUR<br>231304 | 61400 1206140000050412 | 90.00 | 05/10/2026 | 313482 |
| 326. | SESHU KUMAR PASINENI<br>VENKATESWARA RAO PASINENI<br>5-121 SIVALAYAM VEEDHI GURAJA,<br>MUDINEPALLI<br>KRISHNA ANDHRA PRADESH<br>521325 | IN300214 17402621 | 758.00 | 05/10/2026 | 314124 |
| | PAGE TOTAL : | | 2529.00 | | |
| | CUM TOTAL : | | 121165.00 | | |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 327. | SHALINI SINGAL<br><br>301 3 5 1139 B GULAB CYBER BLD<br>RAMKOTI KACHIGUDA<br>HYDERABAD<br>500027 | 81600 1208160001258196 | 23.00 | 05/10/2026 | 314105 |
| 328. | SHANKAR APPU DEVADIGA<br>APPU DEVADIGA<br>RAMCHANDRA KHUNT,<br>AHMEDNAGAR<br>414001 | 11300 1201130000224232 | 90.00 | 05/10/2026 | 313652 |
| 329. | SHANTA DEVI AGARWAL<br>LAXMI NARAYAN AGARWAL<br>5 4 33/3&4 STERLING APRTS<br>DISTILLERY ROAD<br>RANIGUNJ<br>SECUNDERABAD<br>500003 | IN301022 20103120 | 227.00 | 05/10/2026 | 313706 |
| 330. | SHANTRAJ DEVPUTRA ADUKAI<br>DEVPUTRA BISHOPPA ADUKAI<br>PADMASHALI CHS WING S ROOM NO<br>401 R P NAGAR M L CAMP60 FEET<br>ROAD MUMBAI<br>MUMBAI<br>400019 | 29900 1202990002012800 | 13.00 | 05/10/2026 | 313587 |
| 331. | SHARAD KUMAR SARAOGI<br><br>GHANTA GHAR<br>HANUMAN GANJ<br>KATNI M P<br>483501 | IN301330 21258182 | 146.00 | 05/10/2026 | 313703 |
| 332. | SHARANE GOUDA<br><br>SRI DODDABASAVESHWAR & CO ,<br>BADARALI COMPLEX, BANGALORE ROAD,<br>SINDHANUR, DT-RAICHUR, KARNATAKA<br>584128 | 477 | 1125.00 | 05/10/2026 | 313823 |
| 333. | SHARMILA SURESH<br>SURESH<br>THAIVALAPPIL HOUSE<br>MAVINCHODU<br>GURUVAYUR<br>THRISSUR<br>680104 | 47600 1204760000269268 | 396.00 | 05/10/2026 | 313872 |
| 334. | SHASHIDHAR K<br>HARSHAVARDHAN KOTTA<br>20/8/4<br>SAI PRABHAT NAGAR<br>HZURNAGAR<br>NALGONDA<br>508204 | IN301696 12147433 | 47.00 | 05/10/2026 | 314115 |
| 335. | SHASHIKANT ROHIDAS MHATRE<br>ROHIDAS C MHATRE<br>KRISHNABAI NIWAS DATTATRAY COLONY<br>MILIND NAGAR GAURIPADA ROAD<br>KALYAN WEST THANE<br>MAHARASHTRA<br>421301 | IN300239 12505742 | 270.00 | 05/10/2026 | 314093 |

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| PAGE TOTAL : | 2337.00 |
| CUM TOTAL : | 123502.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 336. | SHEKH RASHID QURESHI<br>SHEKH SHAHID QURESHI<br>AT42<br>SARKARI IMAMBADA<br>BHIND<br>477001 | 38400 1203840001059161 | 2.00 | 05/10/2026 | 313700 |
| 337. | SHILPA SHAH<br>JASHWANT SHAH<br>48/15/E VENUS APTS<br>WORLI SEA FACE<br>WORLI<br>MUMBAI<br>400018 | IN300476 10270422 | 227.00 | 05/10/2026 | 314036 |
| 338. | SHIPRA SHARMA<br>RAJIV KUMAR<br>22 BANK COLONY<br>FEROZEPUR CITY<br>152002 | IN300394 12673285 | 90.00 | 05/10/2026 | 313470 |
| 339. | SHISHIR KUMAR JHA<br>RATNESWARJHA<br>HNO423 FLAT NO S 2<br>SECTOR NO3 CHITRAKOOT<br>NEAR BYEPASS VAISHALI NAGAR<br>JAIPUR<br>302020 | 10600 1201060002977777 | 45.00 | 05/10/2026 | 314000 |
| 340. | SHIVANANDA HEGDE<br>ISHWAR HEGDE<br>1183 18TH B MAIN<br>5TH BLOCK<br>RAJAJINAGAR<br>BANGALORE<br>560010 | IN300610 10907659 | 90.00 | 05/10/2026 | 314133 |
| 341. | SHREE NATH SINGH<br>KEDAR NATH SINGH<br>PLOT NO 54<br>CITY CENTRE SECTOR IV<br>BOKARO STEEL CITY<br>BOKARO<br>827004 | 41400 1304140000048377 | 106.00 | 05/10/2026 | 313920 |
| 342. | SIVA NAGENDRAMMA KALLURI<br>D NO 14/11/15<br>VENKATESWARA NAGAR<br>PONNUR<br>522124 | 13200 1201320001037720 | 540.00 | 05/10/2026 | 313765 |
| 343. | SIVAPURAM JANARDHANA SUBBAIAH GUPTHA<br>S V SATYAM<br>KANKAMAHALAKSHMI FERTILIZERS<br>NANDYAL ROAD<br>GIDDALUR<br>PRAKASAM DIST<br>523357 | IN301022 20750538 | 45.00 | 05/10/2026 | 313782 |

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| PAGE TOTAL : | 1145.00 |
| CUM TOTAL : | 124647.00 |

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2018-2019

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 344. | SNEH LATA GANDHI<br>RAMESH GANDHI<br>GANDHI STREET<br>CITY POLICE<br>JODHPUR<br>342001 | 12101 1201210100059032 | 180.00 | 05/10/2026 | 313516 |
| 345. | SOMA SINGH<br>NIRMAL SINGH<br>VILL BARIJAHATTY<br>PO- CHANDITALA<br>DIST HOOGHLY<br>712702 | IN302201 10467924 | 45.00 | 05/10/2026 | 314187 |
| 346. | SONARAM CHEDILAL JAIN<br>CHEDILAL JAIN<br>PLOT NO 2259/B<br>HILLDRIVE TALAJA<br>ROAD<br>BHAVNAGAR<br>364001 | 24700 1202470000238105 | 227.00 | 05/10/2026 | 313531 |
| 347. | SONIA DAHIYA<br>RAMNIWAS<br>70-B<br>C-4 G BLOCK<br>JANAK PURI<br>NEW DELHI<br>110058 | IN301918 10056812 | 450.00 | 05/10/2026 | 313960 |
| 348. | SOUDAMINI DHAL<br>NIRMAL KUMAR NAYAK<br>W / O - NIRMAL KUMAR NAYAK<br>C / O - GOVT HOSPITAL<br>AT AND PO - BARBIL, CHAMPUA<br>DIST - KEONJHAR<br>758035 | IN302201 10768323 | 5.00 | 05/10/2026 | 313907 |
| 349. | SOUMI GAYEN<br>38 NAZIR LANE<br>KHIDDIRPORE S O<br>KOLKATA<br>700023 | 81600 1208160001242251 | 18.00 | 05/10/2026 | 314183 |
| 350. | SREEKUMAR D<br>DIVAKARA PANICKER<br>GOMATHINIVAS, MANJUNATHA LAYOUT,<br>NAL WIND TUNNEL ROAD,<br>MURUGESHPALAYAM,HAL-POST,<br>BANGALORE<br>560017 | 425 | 1125.00 | 05/10/2026 | 313803 |
| 351. | SRINIVAS ISOLA<br>KALYAN<br>PLOT 74/A 2ND FLOOR<br>KALYAN NAGAR<br>HYDERABAD<br>500038 | IN300476 43297356 | 1125.00 | 05/10/2026 | 313709 |
| | PAGE TOTAL : | | 3175.00 | | |
| | CUM TOTAL : | | 127822.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 352. | SRINIVASA RAO KARADI<br>VENKATAH KARADI<br>CHINTHAPALLI PO KOREMPUDI MDI<br>GUNTUR DIST<br>GUNTUR<br>ANDHRA PRADESH<br>522614 | IN300513 | 15315602 | 5.00 | 05/10/2026 | 314127 |
| 353. | SRINIVASA RAO KOSURI<br><br>M/S KINNERA AGRO-VET ASSOCIATES,<br>2-3-54, GANDHIGUNJ, KHAMMAM,<br>ANDHRA PRADESH<br>507003 | | 435 | 1125.00 | 05/10/2026 | 313734 |
| 354. | SUBBALAKSHMAMMA PALLE AKKIREDDYGARI<br>KMADDILETI REDDY<br>1050 A3/28,<br>SAIBABA NAGAR,<br>NANDYAL<br>518502 | 39100 | 1203910000009111 | 90.00 | 05/10/2026 | 313746 |
| 355. | SUBHENDU KUMAR MAHARANA<br>SUDARSAN MAHARANA<br>PLOT NO 311/28 NILADRI VIHAR<br>CHANDRASEKHARPUR<br>SBIATM<br>BHUBANESWAR<br>751021 | 36000 | 1203600000687808 | 720.00 | 05/10/2026 | 313905 |
| 356. | SUBODH KUMAR SHARMA<br>SHAMBHU NATH SHARMA<br>406/1<br>G T ROAD<br>SHIBPUR<br>HOWRAH<br>711103 | 10600 | 1201060001269844 | 45.00 | 05/10/2026 | 314186 |
| 357. | SUBRAMANYA N<br><br>V-360/1, SUMEDHA, AJJARABETTU ROAD<br>KOTESHWARA POST<br>KUNDAPURA TQ<br>UDUPI,KARNATAKA<br>576222 | IN300214 | 12017819 | 220.00 | 05/10/2026 | 314142 |
| 358. | SUBRAMANYAM NAIDU PEMMASANI<br>CHINNASWAMY NAIDU<br>19-4-121-E-2B<br>GEETHA NAGAR<br>S T VNAGAR<br>TIRUPATI<br>517501 | 10900 | 1201090001710084 | 90.00 | 05/10/2026 | 314117 |
| 359. | SUCHINDRA CHOUDHARY<br>K V CHOUDHARY<br>1468<br>SECTOR-4<br>GURGAON<br>122001 | IN300394 | 15362692 | 198.00 | 05/10/2026 | 313451 |

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| PAGE TOTAL : | 2493.00 |
| CUM TOTAL : | 130315.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 360. | SUDARSHAN ARORA<br>GOPI CHAND ARORA<br>H NO 61<br>ADARSH COLONY<br>CIVIL LINES<br>RAMPUR<br>244901 | 33200 | 1203320003271493 | 180.00 | 05/10/2026 | 313486 |
| 361. | SUDHIR KUMAR<br>RAMJI DASS<br>H NO -4352<br>SHAM NAGAR<br>RAJPURA<br>140401 | IN301846 | 10153559 | 90.00 | 05/10/2026 | 313975 |
| 362. | SUJEET KUMAR<br><br>SRIJAN CHTRABAS,<br>HOSTEL NO-04<br>BAU, KANKE<br>RANCHI<br>834006 | 10600 | 1201060001579781 | 7.00 | 05/10/2026 | 313924 |
| 363. | SULEKHA S<br>D SREEKUMAR<br>GOMATHINIVAS, MANJUNATHA LAYOUT,<br>NAL WIND TUNNEL RD, MURUGESHPALAYAM<br>HAL-POST, BANGALORE<br>560017 | | 426 | 1125.00 | 05/10/2026 | 313804 |
| 364. | SUMIT TALWAR<br>SUNIL KUMAR TALWAR<br>1117, SECTOR 4<br>URBAN ESTATE<br>GURGAON<br>122001 | IN301151 | 27209826 | 360.00 | 05/10/2026 | 313970 |
| 365. | SUNDERRAJAN SRINIVASAN<br><br>184 2MAIN ROAD<br>TNHB WALAJAH WALAJAPET<br>RANIPET<br>632513 | 81600 | 1208160005792413 | 45.00 | 05/10/2026 | 314163 |
| 366. | SUNITA RANI<br>RAM RAKKHI<br>94<br>DEVI NAGAR<br>S K ROAD<br>MEERUT<br>250002 | 17500 | 1201750000120382 | 180.00 | 05/10/2026 | 313489 |
| 367. | SUNITA SETHI<br>PAUL SETHI<br>305, PANCHISHEEL, C ROAD,<br>CHURCHGATE,<br>BOMBAY<br>400020 | | 443 | 225.00 | 05/10/2026 | 313592 |
| 368. | SUNITHA<br>KOTESHWARA RAO SETTY<br>H NO 5-37-127 4/18 BRODIPET<br>GUNTUR<br>GUNTUR<br>522002 | 67300 | 1206730000066526 | 72.00 | 05/10/2026 | 314125 |

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| PAGE TOTAL : | 2284.00 |
| CUM TOTAL : | 132599.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 369. | SURAJKUMARDOSS M<br>MURUGADOSS<br>7 42 N NO 7 PERIYAR NAGAR<br>KAMARAJAPURAM KARUR DT<br>KARUR<br>639002 | 47200 1204720008319326 | 180.00 | 05/10/2026 | 314164 |
| 370. | SUREKHA PATIL<br>CHHAGAN BHUTA PATIL<br>AT ANAKWADA POST MAHSAWAD<br>SHAHADA<br>DIST NANDURBAR HANUMAN MANDIR<br>NANDURBAR MAHARASHTRA<br>425409 | IN300513 19688575 | 36.00 | 05/10/2026 | 313676 |
| 371. | SURENDRA JAIN<br>SUMER JAIN<br>C/O- SALONI JAIN TRUST<br>COMPUTER VISION, SARAWGI SADAN<br>JAIL ROAD, FANCY BAZAR<br>GUWAHATI<br>781001 | IN300773 10114404 | 227.00 | 05/10/2026 | 314194 |
| 372. | SURENDRA JAIN<br>SUMER JAIN<br>C/O- SIDDHANT JAIN TRUST<br>COMPUTER VISION, SARAWGI SADAN<br>JAIL ROAD, FANCY BAZAR<br>GUWAHATI<br>781001 | IN300773 10114412 | 227.00 | 05/10/2026 | 314195 |
| 373. | SURESH BABU MEKATHOTI<br>SUNDARARAO MEKATHOTI<br>SREENI AGRO CHEMICALS (P) LTD ,<br>NALLAPADU, GUNTUR,<br>ANDHRA PRADESH<br>522005 | 433 | 1125.00 | 05/10/2026 | 313761 |
| 374. | SURESH PURSHOTTAM THAKKAR<br>PURSHOTTAM THAKKAR<br>C/5, NEEL REKHA C H S LTD ,<br>SANE GURUJI NAGAR,<br>MULUND (E),<br>MUMBAI<br>400081 | 45200 1204520000003078 | 90.00 | 05/10/2026 | 314069 |
| 375. | SURESH SINGH<br>GOVIND SINGH<br>186 BABA FARIDPURI<br>WEST PATEL NAGAR<br>NEW DELHI<br>NEW DELHI<br>110018 | 41400 1304140000971546 | 77.00 | 05/10/2026 | 313944 |
| 376. | SURINDRA SINGH BISHT<br>KHUSHAL SINGH BISHT<br>SARSWATI VIHAR<br>C- BLOCK<br>AJABPUR KHURD<br>DEHRADUN<br>248001 | 19101 1201910100145803 | 36.00 | 05/10/2026 | 313990 |

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| PAGE TOTAL : | 1998.00 |
| CUM TOTAL : | 134597.00 |



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

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|---|---|---|---|---|---|---|
| 377. | SUSHAMA RAVINDRA JADHAV<br>RAVINDRA<br>BLDG C/2 FLAT NO 527<br>EDEN GARDEN VIMAN NAGAR<br>PUNE<br>411014 | 13200 | 1201320000739581 | 18.00 | 05/10/2026 | 313647 |
| 378. | SUSHAMA SUBHASH PATIL<br>SUBHASH HIMMATRAO PATIL<br>301 SAI SAMMAN PLOT NO 28/29<br>UNION PARK<br>CHEMBUR<br>MUMBAI<br>400071 | IN301975 | 10051407 | 92.00 | 05/10/2026 | 314063 |
| 379. | SUSHIL BATRA<br>SOHAN LAL BATRA<br>50 LAYAL PUR EXTN<br>NEAR SOM BAZAR<br>DELHI<br>110051 | IN300476 | 42493182 | 106.00 | 05/10/2026 | 313952 |
| 380. | SUSHIL KUMAR JOSEPH KUPATHANATHE<br>JOSEPH KUPATHANATHE<br>FLAT NO 201, PLOT NO 47<br>IIND FLOOR, VINAYAK NAGAR<br>BALANAGAR<br>HYDERABAD<br>500011 | 10600 | 1201060000811660 | 405.00 | 05/10/2026 | 314104 |
| 381. | SUSHIL KUMAR LAKHANI<br><br>CHARMPA,<br>DIST -BHADRAK,<br>ORISSA<br>756101 | | 462 | 1125.00 | 05/10/2026 | 313906 |
| 382. | SUSHMA BARDIYA<br>MAHENDRA BARDIYA<br>1059 BHATT STREET<br>SMS HIGHWAY<br>JAIPUR<br>302003 | 17701 | 1201770100376736 | 180.00 | 05/10/2026 | 313995 |
| 383. | SUVARNA BHOSLE<br>BHOSLE SHIVRAM B<br>JN 2/65, A-7, SECTOR 9,<br>VASHI,<br>NEW BOMBAY<br>400703 | | 424 | 1350.00 | 05/10/2026 | 313636 |
| 384. | SWATI VISHAL TELKAR<br><br>FLAT NO A 202 SHREE DURGA CHS<br>KUOT NO 27 NR GREEN PARK<br>SEC7 AIROLI<br>NAVIMUMBAI<br>400708 | 81600 | 1208160004094311 | 72.00 | 05/10/2026 | 314075 |
| 385. | T G RAVICHANDRAN<br>GOVINDAREDDY<br>NO 29, THAYUMANAVAR KILAI ST,<br>THIRUNAGAR,<br>KATPADI,<br>VELLORE<br>632001 | 40100 | 1204010000043867 | 900.00 | 05/10/2026 | 314162 |

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| PAGE TOTAL : | 4248.00 |
| CUM TOTAL : | 138845.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 386. | T MALLA REDDY<br><br>PO-ANKSAPUR,<br>TQ-BHEEMGAL, DIST-NIZAMABAD,<br>ANDHRA PRADESH<br>503311 | 501 | 1125.00 | 05/10/2026 | 313720 |
| 387. | TAHIR HUSSAIN<br>MOHAMMAD RAHMAN<br>H NO - 59, SHAMSHER NAGAR,<br>P O- AMLAPARA,<br>JHARIA, DHANBAD,<br>JHARKHAND<br>828111 | IN302365 10343347 | 900.00 | 05/10/2026 | 313921 |
| 388. | TARAK NATH SINHA<br>LATE SARAT CHANDRA SINHA<br>BLOCK K-12<br>156<br>APC ROAD<br>KOLKATA<br>700006 | IN300394 16279512 | 90.00 | 05/10/2026 | 314179 |
| 389. | TARUN BISWAS<br>HARIDAS BISWAS<br>162/1/2/1<br>HRIDAYPUR STATION ROAD<br>PO HRIDAYPUR<br>KOLKATA<br>700127 | IN301774 12104465 | 36.00 | 05/10/2026 | 314184 |
| 390. | TEJAS HASMUKHLAL SHAH<br>HASMUKHLAL SHAH<br>PINK HOUSE 12 PATIDAR PARK<br>OPP DWARKAPURI FLAT RADHANPUR ROAD<br>MEHSANA<br>GUJARAT<br>384002 | IN300513 11320069 | 45.00 | 05/10/2026 | 313551 |
| 391. | TH CENTURY ENGINEERING LTD<br><br>510,KAMALALAYA CENTRE<br>156A,LENIN SARANI<br>KOLKATA<br>700013 | IN300327 10282260 | 360.00 | 05/10/2026 | 314180 |
| 392. | THUMMALA SUJATHA<br><br>PO-ANKSAPUR,<br>TQ-BHEEMGAL, DT-NIZAMABAD,<br>ANDHRA PRDESH<br>503311 | 500 | 1125.00 | 05/10/2026 | 313719 |
| 393. | TUSHARBHAI BABUBHAI MORADIYA<br>BABUBHAI PREMJIBHAI MORADIYA<br>152 POPATBHAI VADI<br>RAIWAY HOSPITAL<br>PACHAL BORTALAV<br>BHAVNAGAR<br>364003 | 76700 1207670000025070 | 252.00 | 05/10/2026 | 314015 |
| | PAGE TOTAL : | | 3933.00 | | |
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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 394. | U RAMANA<br>U VISHWANATHA CHARYA<br>H NO 46 746 A<br>COLLECTOR COMPLEX<br>BUDHWAR PET<br>KURNOOL<br>518002 | IN301022 20581256 | 270.00 | 05/10/2026 | 313743 |
| 395. | UDAYLAL AMBALAL JOSHI<br>AMBALAL KISHANLAL JOSHI<br>B-4 G-2 VIDHATA APPARTMENT TIMES OF<br>INDIA ROADSATELLITE<br>AHMEDABAD GUJARAT<br>380051 | IN300214 30720033 | 54.00 | 05/10/2026 | 313544 |
| 396. | UMESHKUMAR D KALANI<br>DHANRAJ ATMARAM KALANI<br>11 A RUDRAX RESIDENCY<br>DR H M PATEL MARG 260106<br>ANAND<br>GUJARAT<br>388001 | IN300513 13396746 | 180.00 | 05/10/2026 | 313568 |
| 397. | USHA RANI CHANNA<br>CHANNA RAMARAO<br>H NO FLAT NO 103<br>CRG TOWERS<br>NEHRU NAGAR<br>KHAMMAM<br>507002 | IN301774 17083422 | 180.00 | 05/10/2026 | 313733 |
| 398. | UTTAM LINGAPPA JADHAV<br>LINGAPPA MOHAN JADHAV<br>C 902  CRYSTAL COURT C<br>HIRANANDANI COMPLEX<br>SECTOR NO 7  18 27  KHARGHAR<br>NEW MUMBAI<br>410210 | IN300183 13222466 | 2.00 | 05/10/2026 | 314080 |
| 399. | V KAMALAKAR<br>VENKATA RAMAIAH VITTALADEVUNI<br>DOOR NO-528,<br>BHAVANINAGAR, TIRUPATI,<br>ANDHRA PRADESH<br>517501 | IN302269 11037319 | 9.00 | 05/10/2026 | 314118 |
| 400. | V V S L PRASAD BABU<br>RAMABRAHMAM<br>2-208/4, TF-401<br>MANISH TOWERS,OPP KENNEDY HIGH<br>VIJAYAWADA (RURAL),KRISHNA,KAN<br>VIJAYAWADA (RURAL)<br>520007 | 14400 1301440001587125 | 90.00 | 05/10/2026 | 314121 |
| 401. | VARSHA CHUGH<br>CHANDER BHAN<br>181 GUJRANWALA TOWN II<br>NEW DELHI<br>110009 | 33200 1203320001690751 | 90.00 | 05/10/2026 | 313446 |
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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 402. | VASANT LAXMAN KHOT<br><br>BR KHARDEKAR ROAD,<br>AT/POST-VENGURLA,<br>DIST-SINDHUDURG<br>416516 | | 528 | 1125.00 | 05/10/2026 | 313658 |
| 403. | VASANTHI<br>MUTHAIYAN<br>2/242 VEL TEMPLE STREET<br>ANATHUR TAMIL NADU<br>607101 | IN300214 | 21521391 | 45.00 | 05/10/2026 | 314159 |
| 404. | VASANTRAO WAMAN KAKADE<br>WAMAN TRIMBAK KAKADE<br>AT/PO-PIPALVANDI,<br>TAL-JUNNAR,<br>DIST-PUNE<br>412412 | | 523 | 1125.00 | 05/10/2026 | 313649 |
| 405. | VEER BAHADUR ROTHORE<br>KARAN SINGH RATHORE<br>F-47, GHIYA MARG,<br>BANI PARK<br>JAIPUR<br>302016 | 10900 | 1201090002106274 | 45.00 | 05/10/2026 | 313999 |
| 406. | VEERANAGOUDA DUNDANAGOUDA PATIL<br><br>AT/PT DEVALAPUR<br>TAL BAILHONGAL<br>BELGAUM<br>591102 | 10600 | 1201060000397508 | 644.00 | 05/10/2026 | 313828 |
| 407. | VELLANKI NAGESWARARAO<br>ANANTHARAMULU VELLANKI<br>SIEMENS INFORMATION SYSTEMS LTD NO<br>84 KEONICS ELECTRONICS CITY HOSUR<br>ROAD<br>BANGALORE KARNATAKA<br>560100 | IN300214 | 14695362 | 9.00 | 05/10/2026 | 314139 |
| 408. | VENKATESH MURTHY U<br>U VASUDEVA VAIDYA<br>NEAR NH 17<br>KAVERI KRIPA<br>PO UPPUNDA<br>KUNDAPURA<br>576232 | 44700 | 1204470005807667 | 90.00 | 05/10/2026 | 313816 |
| 409. | VENKATESWARLU NALAM<br>VENKATA SUBBA RAO<br>INKOLLU(POST), PRAKASAM(DIST),<br>ANDHRA PRADESH<br>523167 | | 531 | 1125.00 | 05/10/2026 | 313780 |
| 410. | VENKATRAMAN SHIVAPPA NAIK<br>SHIVAPPA BEERAPPA NAIK<br>258,SHANTARAM NAIK COMPOUND<br>PRABHAT NAGAR NEAR ITI COLLEGE<br>HONNAVAR KARWAR KT<br>HONNAVAR<br>581334 | 10900 | 1201090005225024 | 92.00 | 05/10/2026 | 314144 |

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|---|---|
| PAGE TOTAL : | 4300.00 |
| CUM TOTAL : | 147953.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 411. | VIKAS JAIN<br>SHIV KUMAR JAIN<br>HOUSE NO 416-P<br>SECTOR-40<br>NEAR SHOPPING CENTRE<br>GURGAON<br>122001 | IN303108 | 10012874 | 113.00 | 05/10/2026 | 313971 |
| 412. | VINAY KESHAVRAO THUTE<br>KESHAVRAO NAMDEORAO THUTE<br>SHRI SANT GAJANAN<br>MAHARAJCOLLEGE OF ENGINEERING<br>TQ-SHEGAON<br>444203 | 38400 | 1203840000631270 | 59.00 | 05/10/2026 | 313686 |
| 413. | VINAYAKA B A<br>H S ANANTHAPADMANABHA BHATTA<br>HNO/40 CAR<br>STREET<br>THIRTHAHALLI<br>SHIMOGA<br>577432 | 10600 | 1201060002893420 | 18.00 | 05/10/2026 | 314143 |
| 414. | VINOD GOSAI<br>ISHWARPURI GOSAI<br>15, RAMVADI,<br>CHAKKARGADH ROAD,<br>AMRELI<br>365601 | IN300974 | 10618203 | 540.00 | 05/10/2026 | 313539 |
| 415. | VINOD KRISHNA KOLAMBKAR<br><br>BUSH VILLA CO-OP-HSG-SOC<br>FLAT-NO-9 IIND FLOOR, WAGLE ESTATE,<br>INDIRA NAGAR RD NO-22, THANE<br>400604 | | 533 | 450.00 | 05/10/2026 | 313630 |
| 416. | VIPUL RAMANLAL KARNAWAT<br>RAMANLAL DKARNAWAT<br>AIP R  NAGAR<br>TAL-KHED DIST<br>PUNE<br>410505 | 17700 | 1201770000132624 | 1125.00 | 05/10/2026 | 314081 |
| 417. | VISHAL LAXMICHAND SAIYA<br>LAXMICHAND<br>3RD FLOOR, ROOM NO-57,<br>GYAN NAGAR, L T  ROAD,<br>BORIVALI<br>MUMBAI<br>400092 | 11200 | 1201120000021129 | 227.00 | 05/10/2026 | 314070 |
| 418. | VISHAL PATNI<br>RAMESH CHANDRA PATNI<br>54 / 2 PARSI MOHALLA<br>CHHAWANI<br>INDORE<br>INDORE<br>452001 | 26200 | 1202620000024985 | 90.00 | 05/10/2026 | 314098 |
| | PAGE TOTAL : | | | 2622.00 | | |
| | CUM TOTAL : | | | 150575.00 | | |



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| 419. | VITHAL LAXMAN MOHAN | 511 | 225.00 | 05/10/2026 | 313600 |

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

420. WASIMUL HAQUE 32700 1203270000242969 90.00 05/10/2026 313992
ZAHIRUL HAQUE
MASJID SHEKHPUR
GORAKHPUR
273001

421. YEDULLA SHAKUNTHALA DEVI 30000 1203000000165881 1800.00 05/10/2026 313934
YNARAYANA REDDY
B-BLK-1304, MYHOME ABHRA OPP
INORBIT RAIDURGAM,GACHIBOWLI
SERILINGAMPALLI,K V RANGAREDDY
HYDERABAD
500032

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PAGE TOTAL : 2115.00
CUM TOTAL : 152690.00

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