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:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 1. | A RAMANGINEYULU<br>A GOVINDAPPA<br>Q NO-10-2-219<br>BHAM BHAM SWAMY ROAD,<br>NEAR G T COLLEGE, RAYADURG, A P<br>515865 | 29 | 625.00 | 17/04/2027 | 333124 |
| 2. | ABHYUDAYA VERMA<br>SURESH VERMA<br>JAT DHARAMSHALA KE PAAS<br>6/1 PARDESHIPURA VIJAY NAGAR<br>INDORE<br>MADHYA PRADESH<br>452010 | IN301143 11680438 | 5.00 | 17/04/2027 | 333455 |
| 3. | ACHANTY BADARI<br>ACHANTY RAMACHANDRA RAO<br>DOOR NO 11-49-71, SHOP NO 5<br>SULEMANKHAN GOLD MARKET<br>SIVALAYAM ST<br>VIJAYAWADA<br>520001 | IN300610 10520947 | 20.00 | 17/04/2027 | 333136 |
| 4. | ADINARAYANA RAO NALLA<br>N SUBBARAO<br>BHASKAR AGROCHEMICALS LTD ,<br>94/1, TOOPHRANPET, MALKAPUR (POST),<br>CHOWTUPPAL(MANDAL),NALGONDA DT, AP | 5 | 1563.00 | 17/04/2027 | 332840 |
| 5. | ADITYA NARAYANAN<br>RAMABADRAN NARAYANAN<br>PATCO INV & CONS SER (P) LTD ,<br>BHAVANI MANSION, NO 3,4TH LANE<br>NUNGAMBAKKAM HIGH ROAD<br>CHENNAI<br>600034 | 40100 1204010000001410 | 250.00 | 17/04/2027 | 333512 |
| 6. | 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 | 1.00 | 17/04/2027 | 333457 |
| 7. | AJAY AMRUTLAL MUTHA<br>RAJ PREM IMARAT COMPANY<br>M G ROAD<br>AHMEDNAGAR<br>414001 | 23500 1202350000286254 | 875.00 | 17/04/2027 | 333034 |
| 8. | AJAY KUMAR VERMA<br>JAGAT PAL SINGH VERMA<br>H NO 9<br>GULZARI MAL DHARMSHALA<br>MARODABAD<br>UP<br>244001 | IN300183 11540518 | 250.00 | 17/04/2027 | 332877 |
| | PAGE TOTAL : | | 3589.00 | | |
| | CUM TOTAL : | | 3589.00 | | |

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:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 9. | AJAY M DAMANI<br>3-D, RAY STREET<br>KOLKATA<br>700020 | 27700 1202770000005552 | 100.00 | 17/04/2027 | 333540 |
| 10. | AJAY NANDLAL PORWAL<br>OM PADMANAND<br>STATION ROAD<br>MAHSKAR PLOT<br>AMALNER<br>425401 | 27000 1202700000112231 | 1.00 | 17/04/2027 | 333057 |
| 11. | ALKA KAMLAKAR JOSHI<br>KAMLAKAR YASHWANT JOSHI<br>C-2/1/1:4, SECTOR 16 VASHI,<br>NEW BOMBAY<br>400703 | 18 | 313.00 | 17/04/2027 | 333020 |
| 12. | ALKABEN JASVANTKUMAR THAKKAR<br>JASHVANTKUMAR<br>B-61, KARISHNA, DHARTI CITY,<br>SUJATPURA ROAD,<br>KADI, DIST-MEHSANA,<br>KADI<br>382715 | 42200 1204220000096151 | 15.00 | 17/04/2027 | 332937 |
| 13. | 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 | 25.00 | 17/04/2027 | 333386 |
| 14. | ALPESHBHAI BABUBHAI DARJI<br>BABUBHAI KANUBHAI DARJI<br>2ND FLOOR NEAR SWAMINARAYAN TEMPLE<br>BHAVSARWAD<br>OPP RUPAM<br>NADIAD<br>387001 | IN301774 12659288 | 25.00 | 17/04/2027 | 332948 |
| 15. | AMIT PAHWA<br>SAI DASS<br>HNO - 339/B<br>WARD NO 11<br>JAGDISH NAGAR COLONY<br>HANSI<br>125033 | IN302201 10514378 | 25.00 | 17/04/2027 | 332855 |
| 16. | 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 | 25.00 | 17/04/2027 | 333442 |
| | PAGE TOTAL : | | 529.00 | | |
| | CUM TOTAL : | | 4118.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 17. | AMRESH R K<br>R K BASANNA<br>SRI BASUVESWARA FERT & PEST<br>MAIN ROAD, SIRIVAR(POST),<br>TQ-MANVI, DIST-RAICHUR<br>584129 | | 24 | 313.00 | 17/04/2027 | 333204 |
| 18. | AMRISH THAKUR<br>BRAHMA NAND<br>C-118 BLOCK C<br>RAJIV NAGAR PHASE II<br>BEGUMPUR<br>DELHI<br>110086 | IN303108 | 10008072 | 63.00 | 17/04/2027 | 333326 |
| 19. | ANAND KESHAV BONDALE<br>KESHAV KASHINATH BONDALE<br>AT/POST-KUNKESHWAR,<br>TAL-DEVGAD, DIST-SINDHUDURG,<br>416612 | | 22 | 313.00 | 17/04/2027 | 333041 |
| 20. | ANANTALAKSHMI S SOMISETTY<br>S ANJENEYULU<br>DOOR NO 31-12-10<br>DBK STREET<br>MACHAVARAM<br>VIJAYAWADA<br>520004 | | 9 | 313.00 | 17/04/2027 | 333144 |
| 21. | ANIL KUMAR AGRAWAL<br>ANIL KUMAR AGRAWAL<br>74/141 A DHANKUTTI<br>KANPUR<br>KANPUR<br>208001 | IN300888 | 13236739 | 251.00 | 17/04/2027 | 332871 |
| 22. | ANIL KUMAR AHUJA<br>M D AHUJA<br>A 108 SHANKAR NAGAR<br>NEAR CHOPASANI HOUSING BOARD<br>JODHPUR<br>342008 | IN301604 | 30004146 | 63.00 | 17/04/2027 | 333365 |
| 23. | ANIL KUMAR SOBTI<br>VIDYA SAGAR SOBTI<br>80,MATHURA NAGRI,<br>NEAR POLICE LINES,<br>AMBALA CITY,HARYANA<br>AMBALA CITY<br>134003 | 35000 | 1203500001337596 | 50.00 | 17/04/2027 | 333337 |
| 24. | ANIRUDH PARTHASARATHY<br><br>4 SRINIVASA VENUE RD R A PURAM<br>CHENNAI<br>600028 | 81600 | 1208160004614819 | 10.00 | 17/04/2027 | 333511 |
| 25. | ANISH KALA<br>PREM CHAND KALA<br>B 16 SETHI COLONY<br>JAWAHAR NAGAR RAJASTHAN<br>302004 | IN300214 | 30165001 | 63.00 | 17/04/2027 | 332898 |

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| PAGE TOTAL : | 1439.00 |
| CUM TOTAL : | 5557.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 26. | ANJANEYULU POTHU<br>POST-YELLA REDDY PET,<br>DIST-KARIM NAGAR,<br>ANDHRA PRADESH<br>505303 | | 28 | 313.00 | 17/04/2027 | 333105 |
| 27. | ANJANEYULU SOMISETTY<br>SOMISETTY BAYYANNA<br>DRNO 31-12-10, D B K STREET,<br>MACHAVARAM, VIJAYAWADA,<br>A P<br>520004 | | 8 | 313.00 | 17/04/2027 | 333143 |
| 28. | ANJU MORARKA<br>SHEONATH SRIVASTAVA<br>MORARKA HOUSE,<br>24-B, CARMICHAEL ROAD,<br>MUMBAI<br>400026 | 68100 | 1206810000021375 | 53.00 | 17/04/2027 | 333405 |
| 29. | ANKITA NILESH SONI<br>NILESH SONI<br>SONI JEWELLERS,<br>GOLDAN PLAZA,<br>SARAF BAZAR,<br>AKOLA<br>444001 | 23100 | 1302310000092709 | 13.00 | 17/04/2027 | 333065 |
| 30. | 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 | 250.00 | 17/04/2027 | 333363 |
| 31. | ANUP KUMAR BHAJANKA<br>SRI M LBHAJANKA<br>C/O AMIT AUTOMOBILES,<br>KHUTIKATIA,<br>HAIBARGAON,<br>NAGAON<br>782002 | 10900 | 1201090000888860 | 100.00 | 17/04/2027 | 333287 |
| 32. | APARNA MEHROTRA<br>GAURAV MEHROTRA<br>54<br>SHIVALALPUR PANDE<br>RAMNAGAR<br>NAINITAL<br>244715 | IN301774 | 10602887 | 5.00 | 17/04/2027 | 332879 |
| 33. | ARIVIND KUMAR SINGHAL<br>C/O SINGHAL AUTOMOBILES,<br>RAM NAGAR,<br>NAINITAL-DT, UTTAR PRADESH<br>244715 | | 34 | 625.00 | 17/04/2027 | 332878 |

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| PAGE TOTAL : | 1672.00 |
| CUM TOTAL : | 7229.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 34. | ARUN JHANWAR<br>SHRI RAM | IN301983 | 10021106 | 25.00 | 17/04/2027 | 333076 |

SADAR BAZAR,
MANASA (M P )
458110

35. ARUN MANIKLAL JAJU — 17700 — 1201770000036592 — 25.00 — 17/04/2027 — 333027
MANIKLAL MADANLAL JAJU
A/P-BAZAR PETH,SHASTRI CHOWK,
RAJGURUNAGAR,
TAL-KHED
PUNE
410505

36. ASHA MALIK — 10 — 625.00 — 17/04/2027 — 333012
GOPAL MALIK
VEER SAMBHAJI GRUHANIRMAN
SOCIETY GANESH NAGAR GHATKOPAR
WEST MUMBAI
400086

37. ASHA RANI — 22900 — 1202290000217768 — 63.00 — 17/04/2027 — 333352
RAMJI DAS
9/367
PRABHAT GALI MOTI
KARTA
AGRA
282003

38. ASHISH JAIN — IN300118 — 10871142 — 10.00 — 17/04/2027 — 333308
S P JAIN
H NO 27
BLOCK NO 60
ASHOK NAGAR
NEW DELHI
110018

39. ASHISH KUMAR — 21 — 625.00 — 17/04/2027 — 332933

KHODIYAR NAGAR 412
NEAR VASNA BARRAGE ROAD
AHMEDABAD
380007

40. ASHLEY TITUS DIAS — 17 — 313.00 — 17/04/2027 — 332991

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

41. ASHOK ACHUTRAO BHAVE — 33200 — 1203320002241703 — 13.00 — 17/04/2027 — 333040
ACHUTRAO
MARATHE MILL ROAD
UMA NIWAS
MIRAJ
416410

42. ASITKUMAR JAIN — IN301276 — 30708640 — 63.00 — 17/04/2027 — 332928
PAWANKUMARJAIN
2259/B HILL DRIVE
SHRI AGRASEN BHAVAN
HILL DRIVE
BHAVNAGAR
364001

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PAGE TOTAL : 1762.00
CUM TOTAL : 8991.00

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

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| 43. | ASWANI KUMAR BHAJANKA<br>SRI MURARI LAL BHAJANKA<br>C/O AMIT AUTOMOBILES,<br>KHUTIKATIA, HAIBARGAON,<br>NAGAON<br>782002 | 10900 | 1201090000769080 | 100.00 | 17/04/2027 | 333286 |
| 44. | ASWARTHA NARAYANA B PEDDA<br>VENKATARAMIAH B P<br>VIJAY NIVAS, HLC COLONY ROAD<br>PATEL NAGAR, BELLARY,<br>KARNATAKA<br>583101 | | 27 | 313.00 | 17/04/2027 | 333202 |
| 45. | 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 | 25.00 | 17/04/2027 | 333413 |
| 46. | AVINASH KUNDLIK SARKATE<br>KUNDLIK<br>B-13, GANGADEVI COOP HSG SOC<br>V P ROAD, PENDSE NAGAR,<br>DOMBIVALI(E)<br>DOMBIVAI<br>421201 | 33200 | 1203320000205070 | 50.00 | 17/04/2027 | 333444 |
| 47. | AVINESH KUMAR SHARMA<br>KRISHAN SAWROOP SHARMA<br>N 3<br>KRISHAN VIHAR<br>NEW DELHI<br>NEW DELHI<br>110041 | 33500 | 1203350001463011 | 25.00 | 17/04/2027 | 333312 |
| 48. | 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 | 45.00 | 17/04/2027 | 332887 |
| 49. | B CHANDRA SHEKHAR<br>BHAVANI SANKAR BOGGULA<br>S/O B BHAVANI SHANKAR, 76/111-40-A-2<br>-2-4,RAGHAVENDRA NAGAR, NEAR ISHA MA<br>SJID, NEARNIRMALA NAGAR, KALLUR, KUR<br>KURNOOL ANDHRAPRADESH<br>518003 | IN300214 | 32372576 | 10.00 | 17/04/2027 | 333130 |
| 50. | B PRASANNA KUMAR<br>P BHOORMAL<br>NO 168<br>SANTHAPETTAI BAZZAR<br>GUDIYATHAM,<br>GUDIYATHAM<br>632602 | IN301080 | 22244086 | 250.00 | 17/04/2027 | 333239 |

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| PAGE TOTAL : | 818.00 |
| CUM TOTAL : | 9809.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 51. | B S LAKSHMI<br>B S JAYATHIRTHA<br>2761 KOUSTHUBA E BLOCK<br>SAHAKARANAGAR<br>BANGALORE<br>560092 | IN302148 | 10418414 | 25.00 | 17/04/2027 | 333194 |
| 52. | BABURAO NALLAPUNENI<br>SUBBARAON<br>4-2-150/3/2/2B, SRINIVASANAGAR,<br>KHAMMAM,<br>ANDHRA PRADESH<br>507003 | | 57 | 938.00 | 17/04/2027 | 333116 |
| 53. | BADAL CHANDRA KUNDU<br>ATUL CHANDRA KUNDU<br>VILL-KADHA NAGAR, P O -AMLAGORA,<br>DIST-MIDNAPUR,<br>W B<br>721121 | | 59 | 313.00 | 17/04/2027 | 333277 |
| 54. | BADAM KISHORE KUMAR<br>B VENKATA SUBBARAO<br>8TH WARD<br>NAGAYALANKA<br>AVANIGADOA (M)<br>KRISHNA DT<br>521120 | IN300394 | 12242906 | 50.00 | 17/04/2027 | 333149 |
| 55. | BALRAMBHAI R PARVANI<br>R<br>10 DIGVIJAY PLOT<br>JAMNAGAR<br>361005 | 33200 | 1203320001346901 | 51.00 | 17/04/2027 | 332916 |
| 56. | BANDANA JHA<br>YOGENDRAJHA<br>HNOS 2 PLOT NO 423<br>SECTOR 3MCHITRAKOOT<br>VAISAHLI NAGAR<br>JAIPUR<br>302021 | 10600 | 1201060002977762 | 13.00 | 17/04/2027 | 333358 |
| 57. | BANWARI BIJLANI<br>LAKHMICHAND RAMDAS BIJLANI<br>501/2, SWAJAN APTS<br>PLOT NO 147, MODEL TOWN<br>4 BUNGLOWS, ANDHERI (W)<br>MUMBAI, MAHARASHTRA<br>400053 | IN302453 | 10249005 | 155.00 | 17/04/2027 | 333407 |
| 58. | BASAVARAJ SHIVALINGAPPA SAMMATSHETTY<br>SHIVALINGAPPA G SAMMATSHETTI<br>1047<br>SHETTY GALLI<br>CHIKODI<br>BELGAUM<br>591201 | 10600 | 1201060001050717 | 25.00 | 17/04/2027 | 333214 |
| 59. | BASAWARAJ RAMANNAPPA BIDARI<br><br>JAIN GALLI<br>ALAND<br>GULBARGA DISTRICT<br>GULBARGA<br>585301 | IN301135 | 26017047 | 809.00 | 17/04/2027 | 333205 |

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| PAGE TOTAL : | 2379.00 |
| CUM TOTAL : | 12188.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 60. | BASU DEV CHAUHAN<br><br>WF 148, ALI MOHALLA,<br>G T ROAD,<br>JALANDHAR CITY (PB)<br>JALANDHAR<br>144001 | IN301330 17158472 | 388.00 | 17/04/2027 | 332864 |
| 61. | BHARAT GUPTA<br>VIDYA PARKASH GUPTA<br>HOUSE NO 455/4 SURYAVANSHI VIHAR<br>POST OFFICE MUTHI CAMP<br>DISTT JAMMU<br>JAMMU AND KASHMIR<br>180001 | IN300513 14522580 | 130.00 | 17/04/2027 | 332869 |
| 62. | BHARAT KESHARI MOHAPATRA<br>HARIHARA MOHAPATRA<br>BRAHMANSAHI<br>KHANDAPARA<br>NAYAGARH<br>752069 | 19101 1201910102296145 | 50.00 | 17/04/2027 | 333282 |
| 63. | BHARATH KUMAR YERRAMESETTY<br>YERRAMSETTY SUBBARAO<br>31-4-11A, SISRB RESIDENCY,<br>G P ROAD, MARUTINAGAR,<br>VIJAYAWADA, A P<br>520004 | 56 | 313.00 | 17/04/2027 | 333142 |
| 64. | BHARATHI PENMETHSHA<br><br>FLAT NO 201 GANDHI TOWERS<br>KPHB 6TH PHASE<br>KUKATPALLY HYDERABAD<br>500072 | 800096 | 313.00 | 17/04/2027 | 333091 |
| 65. | BHARATI PRADEEP SHAH<br>BABULAL H SHAH<br>1/18 GAUTAM GYAN SOCT,<br>ASHOK NAGAR,<br>KANDIVALI EAST,<br>MUMBAI<br>400101 | IN302269 11278517 | 50.00 | 17/04/2027 | 333429 |
| 66. | 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 | 1.00 | 17/04/2027 | 333419 |
| 67. | BHAUMIK NARENDRA PATEL<br><br>2/ B, NILAY APPARTMENT,<br>BEHIND NAVRANG SCHOOL,<br>NARANPURA<br>AHMEDABAD<br>380013 | 33700 1203370000030090 | 13.00 | 17/04/2027 | 333379 |
| | PAGE TOTAL : | | 1258.00 | | |
| | CUM TOTAL : | | 13446.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 68. BHAVANA MAHENDRA DEDHIA<br>MAHENDRA KHIMJI DEDHIA<br>KANTILAL KHIMJI & CO<br>RAJURKAR COMPOUND<br>TILAK ROAD<br>AKOLA<br>444001 | 23100 | 1302310000056117 | 150.00 | 17/04/2027 | 333064 |
| 69. BHAVANA NIMISH DALAL<br>H V BHAYANI<br>2-KARUNA,<br>2ND FLOOR, 11TH ROAD,<br>CHEMBUR,<br>MUMBAI<br>400071 | 71000 | 1207100000034490 | 1075.00 | 17/04/2027 | 333420 |
| 70. BHOLANATH R ADWALPALKAR<br>RAMCHANDRA M ADWALPALKAR<br>409, ADRHANA A , G D AMBEKAR RD,<br>DADAR,<br>BOMBAY<br>400014 | | 71 | 250.00 | 17/04/2027 | 332971 |
| 71. BIDYUT SARKAR<br>KARTICK SARKAR<br>175 OFFICERS COLONY<br>PO SRIPALLY NEAR SHIV MANDIR<br>BURDWAN WEST BENGAL<br>713103 | | 800089 | 5.00 | 17/04/2027 | 333274 |
| 72. BIJAI NARAYAN SINGH<br>JEO VUJHARATSINGH<br>1/315,VINAMRA KHAND<br>GOMATI NAGAR<br>LUCKNOW<br>226010 | 61400 | 1206140000005464 | 25.00 | 17/04/2027 | 333347 |
| 73. 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 | 13.00 | 17/04/2027 | 333424 |
| 74. BIJAY SAU<br>GANESH SAU<br>BARARANKUA<br>BALISAI EAST MIDNAPORE<br>BARARANKUA<br>WEST BENGAL<br>721423 | IN301143 | 11847781 | 50.00 | 17/04/2027 | 333548 |
| 75. BINA SULTANIA<br><br>103 BANGUR AVENUE<br>BLOCK A FLAT 3A & 3B<br>3RD FLOOR<br>KOLKATA<br>700055 | IN300360 | 20036922 | 50.00 | 17/04/2027 | 333270 |

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| PAGE TOTAL : | 1618.00 |
| CUM TOTAL : | 15064.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 76. | BINSY REGEE<br>REGEE K CHACKO<br>KALATHIRAMPIL HOUSE BLOCK NO 292<br>NEDUMKANDAM P O THANNIMOODU<br>IDUKKI (THODUPUZHA) KERALA<br>685553 | IN300214 | 15577959 | 210.00 | 17/04/2027 | 333259 |
| 77. | BIPIN DAMJI VORA<br>DAMJI<br>1,BHARTI NIWAS,OPP CITY<br>FINANCIAL BANK ,OPP KALHANUMAN<br>MANDIR, M G ROAD, KANDIVLI (W)<br>MUMBAI<br>400067 | 25500 | 1202550000047809 | 100.00 | 17/04/2027 | 333414 |
| 78. | BIPIN KUMAR SINGH<br>KAMLESH SINGH<br>TILAK NAGAR COLONY<br>MAHUABAG<br>GHAZIPUR<br>233001 | 10600 | 1201060000502032 | 50.00 | 17/04/2027 | 332876 |
| 79. | BONTHA VENKATA RAVI SHANKAR<br>FLAT NO 7D, ANJANEYA CHS,OPP<br>HIRANANDANI FOUNDATION SCHOOL,NEXT<br>BMC GARDEN,ORCHARD AVENUE, POWAI<br>MUMBAI,MAHARASHTRA<br>400076 | IN300214 | 10014677 | 18.00 | 17/04/2027 | 333007 |
| 80. | 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 | 75.00 | 17/04/2027 | 333311 |
| 81. | BYSANI KISHOR GUPTA<br>FLAT NO 8/391<br>WARD NO 04<br>KAMPLI TALUK<br>KAMPLI<br>583132 | 33200 | 1203320005413133 | 4.00 | 17/04/2027 | 333203 |
| 82. | C ARUMUGAM<br>CHOKKALINGAM<br>10/1<br>KARPAYA VINAYGARKOVIL STREET<br>SRIVILLIPUTHUR<br>626125 | IN301774 | 13309718 | 60.00 | 17/04/2027 | 333231 |
| 83. | C KARTHIKEYAN<br>D CHAKRAVARTHI<br>NO 2 2ND STREET<br>KILPAUK GARDEN ROAD<br>KILPAUK<br>CHENNAI<br>600010 | IN301637 | 40885816 | 1.00 | 17/04/2027 | 333217 |

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| PAGE TOTAL : | 518.00 |
| CUM TOTAL : | 15582.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 84. | C S SOMANADHAN NAIR<br>CHOORAKKATTU SREEDHARAN NAIR | IN300239 | 13526459 | 5.00 | 17/04/2027 | 333265 |

GEETHALAYAM
THURUTHICADU P O
PATHANAMTHITTA
689621

85. CHANDAN SAHA — IN302105 10328562 — 25.00 — 17/04/2027 — 333550
LATE CHITTA RANJAN SAHA
C/O, LATE CHITTA RANJAN SAHA,
KURIR MATH,
NEAR UDAYAN SANGHA,
P O - BONGAOW, 24 PARGANAS(N)
743235

86. CHANDRA BOHRA — IN300513 10128330 — 13.00 — 17/04/2027 — 333400
DALPAT RAJ BOHRA
207 COMMERCE HOUSE
140 N M ROAD
FORT
MUMBAI
400023

87. CHANDRAKALA DEVANAND SAKPAL — 800009 — 63.00 — 17/04/2027 — 332846
ROOM NO 10 YASHODHARA CHAWI
CHWI NO 14 MAHATMA PHULE NAGAR
NO 1P L LOKHANDE MARG CHEMBUR MUMBAI

88. CHANDRAKALA RAJESH THAKUR — IN300513 11144884 — 25.00 — 17/04/2027 — 333404
RAJESH PANDURANG THAKUR
60/1971 NEHRU NAGAR
KURLA EAST
MUMBAI
400024

89. CHANDRAKANT PITAMBAR CHAUDHARY — IN301983 10731589 — 60.00 — 17/04/2027 — 333056
PITAMBAR GUNA CHAUDHARI
A/P NEW F - 9 - 54, DEEP NAGAR,
TAL - BHUSAWAL,
DIST JALGAON (MAH )
425001

90. CHANDRAKANTBHAI SHANTILAL PATEL — IN300974 10781902 — 13.00 — 17/04/2027 — 332927
SHANTILAL GIRDHARLAL PATEL
SUVIDHA TOWNSHIP,
BLOCK NO C-114, SUBHAS NAGAR,
FIRST STREET, AIR PORT ROAD,
BHAVNAGAR
364001

91. CHANDRAKANTH GOVIND KADAM — 80 — 63.00 — 17/04/2027 — 332999
GOVIND KADAM
MAROL VILLAGE, BAUDA WADI,
RAMABAI AMBEDKAR CHAWL,
BOMBAY
400059

92. CHANNAPPA S SHETTAR — IN302269 11753368 — 25.00 — 17/04/2027 — 333211
S C SHETTAR
BAZAR ROAD, TAL-SOUNDATTI,
DIST-BELGAUM,
MANOLI,
KARNATAKA
591117

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PAGE TOTAL : 292.00
CUM TOTAL : 15874.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 93. | CHATANKUMAR CHHELSHANKER JOSHI<br>CHHELSHANKER<br>24/ YASHASHWAR SOCITY<br>SUNDRAM BHAVAN<br>LIMBDI<br>363421 | 33200 | 1203320002636148 | 50.00 | 17/04/2027 | 332923 |
| 94. | CHEEDELLA V V UMAMAHESWARA RAO<br>CHEEDELLA HARANATHA<br>D NO 8_7_1 B/1<br>AVVA VARI STREET<br>KAVALI<br>524201 | IN303165 | 10039677 | 25.00 | 17/04/2027 | 333487 |
| 95. | CHELLURU SHOBHARANI<br><br>C/O SRI LAKSHMI VENKATESWARA F/P<br>DOOR NO 6/580<br>KANEKAL, DIST ANANTPUR, A P<br>515871 | | 89 | 313.00 | 17/04/2027 | 333125 |
| 96. | CHINTAN K SARVAIYA<br>KISHORBHAI PRATAPRAI SARVAIYA<br>D 204 STUTI EMPRESS<br>TP 9 NEAR MATHURA NAGARI<br>PALANPORE<br>SURAT<br>395009 | IN306122 | 10010106 | 1.00 | 17/04/2027 | 333393 |
| 97. | CHIRANJEEVULU MUSTALA<br>BALAIAH MUSTALA<br>C/O BALAJI FERTILIZERS VARNI,<br>DIST-NIZAMABAD,<br>ANDHRA PARDESH<br>503201 | | 88 | 313.00 | 17/04/2027 | 333096 |
| 98. | DAKSHABEN BHAGVANDAS DESAI<br>BHAGVANDAS<br>MANDIR FALIA<br>TA-HALOL<br>DIST-PANCHMAHAL<br>HALOL<br>389350 | 16700 | 1301670000239763 | 50.00 | 17/04/2027 | 332961 |
| 99. | DALPAT RAJ BOHRA<br>LATE MISHRIMAL JI BOHRA<br>207 COMMERCE HOUSE<br>140 N M ROAD<br>FORT<br>MUMBAI<br>400023 | IN300513 | 10128348 | 13.00 | 17/04/2027 | 333401 |
| 100. | DARSHAN SINGH KAPOOR<br>H R KAPOOR<br>NEHRU COLONY,<br>PO-NABHA,<br>PUNJAB<br>147201 | | 112 | 313.00 | 17/04/2027 | 332867 |
| 101. | DARU BASHUMAL BHOJWANI<br>BASHUMAL L BHOJWANI<br>D-2, FERREIRA MANSIONS,<br>SITLADEVI TEMPLE ROAD,<br>MAHIM, BOMBAY<br>400016 | | 105 | 313.00 | 17/04/2027 | 332972 |

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| PAGE TOTAL : | 1391.00 |
| CUM TOTAL : | 17265.00 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 102. | DEEP ASHOKBHAI TILVA<br>ASHOKBHAI CHANDULAL<br>SIDHDHIVINAYAK APPARTMENT,<br>NEAR TEMPLE ZANZARDA<br>ROAD,<br>JUNAGADH<br>362001 | 23000 1202300000748804 | 250.00 | 17/04/2027 | 332919 |
| 103. | DEEPAK POPATLAL PATEL<br>POPATLAL NARSHIBHAI PATEL<br>DEEPAK, RAMKRUSHNA NAGAR,<br>NR RAMKRUSHNA ASHRAM,<br>SWAMI VIVEKANAND ROAD,<br>RAJKOT<br>360001 | IN300974 11487232 | 63.00 | 17/04/2027 | 333366 |
| 104. | DEEPIKA AGGARWAL<br>BRIJ MOHAN AGGARWAL<br>H NO -152, WARD NO -5,<br>INDIRA BASTI,<br>SUNAM,<br>PUNJAB<br>148028 | IN302365 10953705 | 25.00 | 17/04/2027 | 333341 |
| 105. | DEHUTIBEN P DESAI<br>LAXMANDAS BHAGWANDAS SHAH<br>DESAI PURA<br>RANG MAHAL<br>NANDURBAR 425412<br>NANDURBAR<br>425412 | 13300 1201330000539561 | 25.00 | 17/04/2027 | 333060 |
| 106. | 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 | 1.00 | 17/04/2027 | 333465 |
| 107. | DEVIKABEN GHANSHYAM PATEL<br>GHANSHYAM R PATEL<br>AZAD MAIDAN, OSIAN,<br>NANU ADADH, ANAND,<br>GUJARAT<br>388001 | 111 | 313.00 | 17/04/2027 | 332954 |
| 108. | DEVKISHAN C LAKHANI<br>CHANDRATAN RANCHHODDAS LAKHANI<br>21, BHAVESWAR DARSHAN,<br>HARISHANKAR JOSHI MARG,<br>DAHISAR E,<br>MUMBAI, MAHARASHTRA<br>400068 | IN302269 10673672 | 6.00 | 17/04/2027 | 333417 |
| 109. | 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 | 25.00 | 17/04/2027 | 333078 |
| | PAGE TOTAL : | | 708.00 | | |
| | CUM TOTAL : | | 17973.00 | | |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 110. | DHANESH DWARKADAS KAPADIA<br>DWARKADAS NARSIDAS KAPADIA<br>DEVDHAN SWAPNAGER CHS PLOT NO 52<br>TARUNBHARAT<br>CHAKALA ANDHERI EAST<br>MUMBAI<br>400099 | IN301330 17216974 | 63.00 | 17/04/2027 | 333013 |
| 111. | DHANRAJ<br>JANARTHANRAO<br>OLD NO 9 RANGAPPAN STREET METTUPALA<br>YAM<br>CHENNAI TAMIL NADU<br>600012 | IN300484 15776649 | 4.00 | 17/04/2027 | 333509 |
| 112. | DHANSUKHLAL VALLABHDAS KAKKAD<br>MARUTI NAGAR 50FT ROAD<br>RADHESHYAM PROVISION STORE<br>HUDCO MAIN ROAD<br>RAJKOT<br>360002 | 19900 1301990000304481 | 38.00 | 17/04/2027 | 333369 |
| 113. | DHAWLE SACHIN SURCHAND<br>SURCHANDDHAWALE<br>PATODA DHALEWADI BEED<br>PATODA<br>BEED<br>414204 | 33200 1203320020344976 | 1.00 | 17/04/2027 | 333037 |
| 114. | DILIP KUMAR BHANGU<br>LATE BAPULAL BHANGU<br>M/S, JIYAJEE COLLECTION,<br>67, GHASS BAZAR,<br>RATLAM (M P )<br>457001 | IN301983 10083894 | 10.00 | 17/04/2027 | 333075 |
| 115. | DILIP KUMAR GHOSH<br>TRIPURAPADA GHOSH<br>VILL - KALYANPUR<br>P O - KANDI<br>DIST- MURSHIDABAD<br>KANDI<br>742137 | 53200 1205320000018080 | 40.00 | 17/04/2027 | 333280 |
| 116. | DINESH M VIGHE<br>MADHUKAR DAULLATRAO VIGHE<br>AT DEVRANKAR NAGAR,<br>AMRAVATI,<br>MAHARASHTRA<br>444601 | IN302269 11420582 | 1.00 | 17/04/2027 | 333069 |
| 117. | DINESH PREMJIBHAI PATEL<br>PREMJIBHAI<br>PLOT NO 150 A<br>STREET NO 9<br>SARITA SOCIETY<br>BHAVNAGAR<br>364001 | 33500 1203350000279873 | 18.00 | 17/04/2027 | 332926 |
| | PAGE TOTAL : | | 175.00 | | |
| | CUM TOTAL : | | 18148.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 118. | DIVYA GUPTA<br>VIJAY GUPTA<br>42<br>DHABA COMPLEX<br>BHIWADI<br>RAJASTHAN<br>301019 | IN301653 | 10179669 | 25.00 | 17/04/2027 | 332892 |
| 119. | DODDA SWARNA LATHA<br>SREENIVASULU GADDAM<br>H NO 46/1 L J 53<br>LAKSHMI GARDENS<br>JOHARAPURAM ROAD<br>KURNOOL<br>518002 | IN300239 | 15332741 | 2.00 | 17/04/2027 | 333476 |
| 120. | 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 | 200.00 | 17/04/2027 | 332870 |
| 121. | DR SHIBANI NADKARNI<br>CHANDRASHEKHAR NADKARNI<br>D-3, DAGINAWALA MANSION,<br>1ST FLOOR, SENAPATI BAPAT MARG,<br>MAHIM, BOMBAY<br>400016 | | 122 | 438.00 | 17/04/2027 | 332973 |
| 122. | DR SHIRISH DAFTARY<br><br>2 ASHOK NAGAR SOCIETY,<br>N S RD II, JUHU SCHEME,<br>BOMBAY<br>400049 | | 114 | 625.00 | 17/04/2027 | 332989 |
| 123. | DR SINDHU DAFTARY<br>SHIRISH NAGINDAS DAFTARY<br>2-ASHOK NAGAR SOCIETY,<br>N S RD II, JUHU SCHEME,<br>BOMBAY<br>400049 | | 115 | 625.00 | 17/04/2027 | 332990 |
| 124. | DR SITARAM ABASAHEB KHATKLE<br><br>68/2 ABHANG BLDG,<br>DR V V WALIMBE MARG,<br>PAREL VILLAGE, PAREL, BOMBAY<br>400012 | | 113 | 313.00 | 17/04/2027 | 332969 |
| 125. | ERIC FERNANDEZ<br>FERNANDEZ EARNEST THOMAS<br>ROOM NO B-40<br>TELECOM STAFF QUARTERS<br>KESAVADASAPURAM<br>PATTOM TRIVANDRUM<br>695004 | IN301637 | 40993594 | 30.00 | 17/04/2027 | 333535 |

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| PAGE TOTAL : | 2258.00 |
| CUM TOTAL : | 20406.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
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| 126. | ESHWARAHALLI RANGANATHAIYENGAR BADAREESH<br>ESHWARAHALLI SRIRAMAIYENGAR RANGANATHAIYENGAR | 49100 | 1204910000184460 | 5.00 | 17/04/2027 | 333191 |

H NO-30,
B F W LAYOUT GANAPATHI
NAGAR PEENYA 3RD PHASE
BANGALORE
560058

| | | | | | | |
|---|---|---|---|---|---|---|
| 127. | ESWARI SOMISETTY<br><br>D NO 31-12-10, D B K STREET,<br>MACHAVARAM, VIJAYAWADA,<br>A P<br>520004 | | 127 | 313.00 | 17/04/2027 | 333137 |
| 128. | FAUSTIN HENRY<br>HENRY MARIADAS ALPHONSE<br>SUSAN VILLA<br>TILLERY<br>KOLLAM<br>691001 | IN300394 | 15971412 | 100.00 | 17/04/2027 | 333267 |
| 129. | GAJENDRA R DESHMUKH<br>R Y DESHMUKH<br>LAXMI VIHAR<br>NEAR GANESH COLONY<br>AMRAVATI<br>444601 | IN301696 | 12043670 | 33.00 | 17/04/2027 | 333068 |
| 130. | GANGA DEVI<br>MAHAVIR SINGH<br>C - 19<br>RANTAL COLONY<br>HISAR (HARYANA)<br>125001 | IN300940 | 10252975 | 59.00 | 17/04/2027 | 332854 |
| 131. | GAURAV VINAYKANT DAVE<br>VINAYKANT KEDARNATH DAVE<br>B-9 JALPA SOCIETY<br>BEHIND GREENLAND SOCIETY<br>GOTRI ROAD<br>VADODARA<br>390021 | IN300394 | 11368719 | 25.00 | 17/04/2027 | 332963 |
| 132. | GEETADEVI VITHALDAS MOHTA<br>VITHALDAS MOHTA<br>GEETA NAGAR,<br>BUE PASS,<br>AKOLA<br>AKOLA<br>444001 | 23100 | 1302310000014623 | 250.00 | 17/04/2027 | 333061 |
| 133. | GEORGE JOSEPH<br>JOSEPH<br>THEKKEDATHU PARAMBIL<br>PADINJAREKKARA P O<br>VAIKOM<br>KOTTAYAM<br>686146 | 10900 | 1201090012717468 | 20.00 | 17/04/2027 | 333261 |

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| PAGE TOTAL : | 805.00 |
| CUM TOTAL : | 21211.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 134. | GIGY BIJU<br>MATHEW PANAKUZHIYIL PHILIP<br>HAPPY HOMES 4<br>14 CHITTETHUKARA<br>THRIKAKKARA | IN300239 | 14398468 | 38.00 | 17/04/2027 | 333534 |

THRIKAKKARA
682037

135. GIRIRAJ AJAY MOHTA — 23100 — 1302310000014638 — 250.00 — 17/04/2027 — 333062
AJAY MOHTA
GEETA NAGAR,
BUY PASS,
AKOLA
AKOLA
444001

136. GIRISH JANTILAL VITHLANI — IN300974 — 10071191 — 34.00 — 17/04/2027 — 332915

C/O JAM AUTO CENTRE,
GRAIN MARKET,
JAMNAGAR
361001

137. GOLLAPUDI SESHAGIRIRAO — 38100 — 1203810000089183 — 160.00 — 17/04/2027 — 333478
GOLLAPUDI KOTESWARARAO
13-25A FLAT NO 502
NKRRESIDENCY INDUSTRIAL ESTATE
VARALAKSHMIPURAM
VIJAYAWADA
520007

138. GOPAIAH KONDAREDDY — IN302863 — 10208806 — 59.00 — 17/04/2027 — 333117
VENKATAIAH KONDAREDDY
H NO 4-1-124
RAMNAGAR (BEHIND CER CLUB)
KOTHAGUDEM
KHAMMAM DIST
507101

139. GOPAL KHANDELWAL — 33200 — 1203320001201544 — 25.00 — 17/04/2027 — 333462
JAGDISH PRASAD
H NO 1-8-12 HANUMAN NAGAR
NEAR GAYATRI APTS
NEW DILSUKH NAGAR
HYDERABAD
500035

140. GORASING R NEPALI — 134 — 63.00 — 17/04/2027 — 332997

MAROL MARASHI, MILITARY ROAD,
AGARWAL CHAWL, ADARSHNAGAR,
BOMBAY
400059

141. GORLA VENKATA REDDY — IN300394 — 14168673 — 1000.00 — 17/04/2027 — 333150
KANTHA REDDY
KANUMURU
GAMPALAGUDEM MANDALAM
KRISHNA DIST
521403

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PAGE TOTAL : 1629.00
CUM TOTAL : 22840.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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142. GOURI SANKAR NANDA — IN301143 — 10799427 — 7.00 — 17/04/2027 — 333549
KALIPADA NANDA
AT KASHBA EGRA PO AND PS EGRA
J L NO 23 WARD NO 13
DISTT PURBA MEDINIPUR EGRA
WEST BENGAL
721429

| | | | | | |
|---|---|---|---|---|---|
| 143. | GOUTHAM CHAND M<br>MADAN LAL G<br>NO 23 S R P KOIL STREET<br>NORTH PERAVELLORE<br>CHENNAI<br>600082 | IN301696 | 10336499 | 59.00 | 17/04/2027 333516 |
| 144. | GOVIND RAM AGARWALA<br>RICHPAL AGARWALA<br>80/1, JOY NARAYAN SANTRA LANE<br>HOWRAH<br>711101 | IN300853 | 10029529 | 800.00 | 17/04/2027 333273 |
| 145. | GULSHAN RAI BUDHIRAJA<br>KESAR SINGH BUDHIRAJA<br>B-6/1333 DURGA CHAMBERS<br>KAROL BAGH MAIN D B GUPTA ROAD<br>NEW DELHI<br>110005 | 44700 | 1204470006549742 | 5.00 | 17/04/2027 332847 |
| 146. | GUNARAJI D PRAJAPATI<br>DEONARAIN<br>303, VARUNA,<br>RAMKUWAR THAKUR ROAD,<br>DAHISAR (E), BOMBAY<br>400068 | | 136 | 313.00 | 17/04/2027 333002 |
| 147. | GURJEET SINGH<br>GURPREETSINGH<br>2-132/4/C ENGINERS ENCLAVE CHANDANAG<br>AR<br>HYDERABAD ANDHRA PRADESH<br>500050 | IN300214 | 31958045 | 1.00 | 17/04/2027 333089 |
| 148. | 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 | 250.00 | 17/04/2027 333190 |
| 149. | HARBHAGWAN SINGH MANGER<br>SADHA SINGH MANGER<br>NEAR BUS STAND,<br>MOHALLA KAMBOWALA, ZIRA,<br>FEROZPUR<br>142047 | | 153 | 1250.00 | 17/04/2027 332861 |
| 150. | HARBHAGWAN SINGH MANGER<br>SADHA SINGH MANGER<br>NEAR BUS STAND,<br>MOHALLA KAMBOWALA, ZIRA,<br>FEROZPUR<br>142047 | | 161 | 313.00 | 17/04/2027 332862 |

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| PAGE TOTAL : | 2998.00 |
| CUM TOTAL : | 25838.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 151. | HARDIK KHODIAR<br>BECHAR KUMARLAL KHODIAR<br>NO 28/779 SRI RAM NAGAR<br>NEAR T V TOWER<br>SHANKAR NAGAR RAIP8UR C G<br>RAIPUR | IN300394 19480536 | 25.00 | 17/04/2027 | 333080 |

492001

152. HARI BABU GOLLA — 156 — 313.00 — 17/04/2027 — 333165

C/O VENKATESWARA FERTILIZERS,
POKUR (PO), V V PALAM (MDL),
PRAKASAM(DIST), ANDHRA PRADESH
523113

153. HARSH SAGWAL — 36000 — 1203600003939385 — 2.00 — 17/04/2027 — 333331
ANIL KUMAR
HOUSE NO 85 NEAR SHIVAM HOSPIT
SECTOR 41 PART GURGAON
FARRUKHNAGAR GURGAON GURGAON
GURUGRAM
122001

154. HARSHAL SAHEBRAO PATIL — IN301696 11542525 — 6.00 — 17/04/2027 — 333054
HARSHAL SHIVRAM PATIL
M S E B COLONY
AT POST PACHORA
TAL PACHORA
DIST JALGAON
424201

155. HARSHIL P BOHRA — IN300513 10130517 — 63.00 — 17/04/2027 — 333402
PRAKASH BOHRA
207 COMMERCE HOUSE
140 N M ROAD
FORT
MUMBAI
400023

156. HASHMUKHBHAI V PARMAR — IN302164 10255547 — 5.00 — 17/04/2027 — 333389
VIRABHAI G PARMAR
NR RTO CHECK POST
KAVIGANG AUTOMOBILE
PALANPUR
385001

157. HEARTY K AKKARA — IN301637 40914574 — 1.00 — 17/04/2027 — 333250
JOE JOSEPH
ERINJERY HOUSE
SASTRI ROAD
NELLIKKUNNU
680006

158. HEMA SUNDARARAO RAMINENI — 160 — 313.00 — 17/04/2027 — 333094
KAMAIAH RAMINENI
FLAT NO 305 SUREKHA TOWERS NEAR
GANESH TEMPLE ASHOK NAGAR
RAMA CHANDRA PURAM HYDERABAD
502032

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PAGE TOTAL : 728.00
CUM TOTAL : 26566.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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| 159. | HEMLATABEN ARVINDBHAI PATEL<br>ARVINDBHAIPATEL<br>DWARKESH ,<br>COLLEGE ROAD,<br>NR KONKARAN TEMPLE,<br>NADIAD<br>387001 | IN300636 20006919 | 30.00 | 17/04/2027 | 332947 |
| 160. | HIMANSHU SHARMA | 51300 1305130000101090 | 2000.00 | 17/04/2027 | 333300 |

GURU PRASAD SHARMA
H NO - 72, SECTOR - 8,
PART - II,
KARNAL
132001

161. HIMMATSINH DEVISINH CHAUHAN — IN303052 10437986 — 2500.00 17/04/2027 333301
DEVISINHCHAUHAN
B/2/83, MADHUVRUND SOCIETY
OPP NIRNAY NAGAR GARNALA
AHMEDABAD
380061

162. HIRALAL D BRAHMANI — 30000 1203000000111626 — 34.00 17/04/2027 333409

ROOM NO 3, MALSI VILLAGE
CHAWL, BEHIND JOHN VILLA
BUILDING, ST FRANCISROAD,
VILE PARLE (W), MUMBAI
400056

163. IMMADISETTI RAGHAVENDRA SWAMY — 10600 1201060002440450 — 100.00 17/04/2027 333135
SRINIVASA RAO IMMADISETTI
NO 43 149 6A
BLOCK BO 149 AZITH
SINGH NAGAR VIJAYAWADA
VIJAYAWADA
520001

164. INDIRA KUMARI — IN301637 40759445 — 63.00 17/04/2027 333508
HANSRAJ
NO 65,
NATTU PILLIYAR KOIL STREET
CHENNAI
CHENNAI
600001

165. INUKONDA MADHUMA — IN302324 11071990 — 100.00 17/04/2027 333110
SRIRAMA MURTHY
DOOR NO 113/1, COLONY
DORNAKAL
WARANGAL DIST
506381

166. J ANTONY RAJAMANI — 174 — 63.00 17/04/2027 332986
A GNANA KASTHURI
ARIES AGRO-VET INDUSTRIES LTD ,
ARIES HOUSE-24, DEONAR,
GOVANDI-E, BOMBAY
400043

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PAGE TOTAL : 4890.00
CUM TOTAL : 31456.00

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

167. J NARASIMHA RAO — 13300 1201330000843562 — 29.00 17/04/2027 333161
KOTAIAH JEEDIMALLA
3 33 13 NGO COLONY
NARASARAOPET
GUNTUR 522601
NARASARAOPET
522601

168. JAGADISH GIRI — 179 — 313.00 17/04/2027 333278
PRAKASH CHANDRA GIRI
AT-GOPALGANJA, PO-BISHNUPUR,
DIST-BANKURA,

W B
722122

169. JAGGAIAH POLISETTY — 198 — 313.00 — 17/04/2027 — 333119
PULLAIAH POLISETTY
PO-BUDDARAM,
MDL-NELAKONDA PALLY,
DIST-KHAMMAM
507169

170. JAI BHAGWAN — IN301774 12007465 — 34.00 — 17/04/2027 — 332857
LEHNA SINGH
VILL ISRANA
PANIPAT
132107

171. JAMES JACOB — 196 — 94.00 — 17/04/2027 — 333048

H2/508, SWARN REKHA,
LOKGRAM, KALYAN(E),
MAHARASHTRA
421306

172. JANARDHANA SHARMA G — IN301895 10092143 — 175.00 — 17/04/2027 — 333170
SUBBARAYA SHARMA
27-2-224 VIKAS SCHOOL ROAD
BALAJI NAGAR NEAR VIKAS ENGLISH
MEDIUM SCHOOL NELLORE STONEHOUSEPET
NELLORE, ANDHRA PRADESH
524002

173. JANKI DEVI GARG — 36600 1203660000070073 — 25.00 — 17/04/2027 — 332907
OM PRAKASH GARG
HOUSE NO 57
MAHAVEER NAGAR
NEAR RAILWAY COLONY
SAWAIMADHOPUR
322001

174. JATEEN S KAPOOR — 12200 1201220000139144 — 50.00 — 17/04/2027 — 333539
JAG MOHAN KAPOOR
FLAT 1 B LOUDON PARK 16/1
LOUDON STREET SHAKESPEARE
SARANI POLICEST CIRCUS AVENUE
KOLKATA
700017

175. JATIN P BAROT — IN303116 10136296 — 13.00 — 17/04/2027 — 333423
PRAVIN GHELABHAI BAROT
404 A WING KARM SANDESH
BEH POPULAR HOTEL
GHATKOPAR E
MUMBAI
400077

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PAGE TOTAL : 1046.00
CUM TOTAL : 32502.00

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

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176. JAYA GOPAL POTLURI — 19101 1201910101923877 — 938.00 — 17/04/2027 — 333111
BHASKARA RAO POTLURI
HOUSE NO 5 - 1 - 58
SUGGALAVARITHOTA
KHAMMAM
507001

177. JAYABEN M SATHWARA — IN301039 24510866 — 30.00 — 17/04/2027 — 332932

MAHENDRA BHAI N SATHWARA
D 77 IFFCO COLONY
UDAY NAGAR
GANDHIDHAM KUTCH
370203

178. JAYDEEP BANERJEE — 38400 — 1203840000193810 — 88.00 — 17/04/2027 — 333292
AMULYA RATAN BANERJEE
NORTH LOCO TANK
AJANTA PARA
HIRAPUR
DHANBAD
826001

179. JAYSHREE NITIN GANDHI — 23100 — 1302310000015990 — 250.00 — 17/04/2027 — 333063
NITIN NAGINDAS
BANGLOW NO 29, YAMUNA VIHAR,
DUPLEXAPPARTMENT, DWARKA
NAGRI, TOSHNIWAL LAYOUT,
AKOLA
444001

180. JAYSHREEBEN RAJENDRA PATEL — 178 — 938.00 — 17/04/2027 — 333014
RAJENDRA HUSMUKHBHAI PATEL
BL NO 8 FLAT NO 401 JAI BUILDING
SAROVAR DARSHAN CHS LTD
CAHNDAN WADI ALMEDA ROAD THANE WEST
400602

181. JITENDER KUMAR — IN300513 — 15265906 — 10.00 — 17/04/2027 — 333314
OM PRAKASH ROHILLA
RZ 10A GALI NO 5 MAIN SAGAR PUR
NEW DELHI
NEW DELHI
110046

182. JITENDRA SINGH — IN302201 — 10509687 — 22.00 — 17/04/2027 — 332904
SHIV KARAN SINGH
SUNDA BHAWAN
OPP NAGARPURA
NAWALGARH
JHUNJHUNU
303042

183. JOHN REBELLO — IN301135 — 26040670 — 50.00 — 17/04/2027 — 333195
A REBELLO
REBELLO COMPOUND
KUDREPADAVU POST
KALLAMUNDKUR
KARKALA TALUK
574227

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PAGE TOTAL : 2326.00
CUM TOTAL : 34828.00

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

184. JOHN THEODUSIUS B MR — IN300597 — 10059983 — 25.00 — 17/04/2027 — 333238
SAMSONBCMR
ASSISSANT MANAGER
INDIAN BANK DARAPADAVEDU
344 VALLIMALAI ROAD
DARAPADAVEDU KATPADI
632007

185. JUGAL KISHOR GUPTA — 17701 — 1201770100086068 — 1.00 — 17/04/2027 — 332893
CHHAGAN LAL GUPTA
H NO 347 A,NEAR GURUDWARA,

HEEDA KI MORI,
SURAJPOLE BAZAR,
JAIPUR
302003

186. K P MAHADEVAN — IN301774 10453613 — 200.00 17/04/2027 — 333518
P P MENON
NO 36
AYYAPANAGAR
VIRUGAMBAKKAM
CHENNAI
600092

187. KAKADIYA R DHANDADE — 208 — 63.00 17/04/2027 — 333005

KASIRAM SOCIETY,
LOKMANYA TILAK NAGAR, SAKINAKA,
BOMBAY
400072

188. KALPESHBHAI CHHAGANBHAI PATEL — 41500 1204150000164813 — 162.00 17/04/2027 — 333392
CHHAGANBHAI
B/301, 3RD FLOOR , SARTHI COM
TURAWA COMPLEX ,
HIRA BAUG , VARACHHA
SURAT
395006

189. KAMAL BHARGAVA — IN302700 20154338 — 25.00 17/04/2027 — 332902
ONKAR NATH BHARGAVA
77
INCOME TAX COLONY
JAGATPURA ROAD
JAIPUR
302017

190. KAMBHAMPATI MOHANA SAI RAMAKRISHAN — 800030 — 313.00 17/04/2027 — 333151

D NO 16-19-169
MAIN ROAD OLD GUNTUR
ANKKAMMATHALI TEMPLE GUNTUR
522001

191. KAMLA A SANCHETI — 800101 — 625.00 17/04/2027 — 333003

PLOT NO 14 GEETA SADAN BLDG
REVATHI SOCIETY C A ROAD
CHEMBURE MUMBAI
400071

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PAGE TOTAL : 1414.00
CUM TOTAL : 36242.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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192. KAMNI SAXENA — IN300888 13517634 — 13.00 17/04/2027 — 332850

POCKET I 87C
DILSHAD GARDEN
DELHI
110095

193. KAMTALA SATYANARAYANA — 47700 1204770000061441 — 15.00 17/04/2027 — 333106
KISHAN
H NO 3-1-14
KALVAGADDA
KORUTLA PO & MDL KARIMNAGAR
METPALLY

505326

194. KANCHAN BOHRA — IN300513 10106543 — 13.00 — 17/04/2027 — 333398
PRAKASH BOHRA
207 COMMERCE HOUSE
140 N M ROAD
FORT
MUMBAI
400023

195. KANCHAN DEVI SAMSUKHA — IN300773 10150752 — 500.00 — 17/04/2027 — 333544
KIRAN CHAND SAMSUKHA
40, DOBSON ROAD
AMBIKA TOWER
FLAT NO- 82
HOWRAH
711101

196. KANDIBANDA KIRAN — IN300214 14895147 — 25.00 — 17/04/2027 — 333123
LN KANDIBANDA
1-1-215 VENKATESWARA TEMPLE ROAD
SURYAPET ANDHRA PRADESH
508213

197. KANJIBHAI ISHWARBHAI PRAJAPATI — IN301321 10478064 — 13.00 — 17/04/2027 — 332945
ISHWARBHAI PRAJAPATI
19,PUSHPAVATI SOCIETY
ABU ROAD HIGHWAY
PALANPUR
385001

198. KANNA RAGHAVAN JANEYULU — 64200 1206420000277351 — 33.00 — 17/04/2027 — 333481
UDAYAKODHAN DARAMIAH KANNA
GF 4
MARUTHI TOWERS
TIKKLE ROAD OPP D V MANOR OUT
VIJAYAWADA
520010

199. KANTILAL HARIDAS RAVANI — IN301039 24455045 — 63.00 — 17/04/2027 — 332918
HARIDAS NARANDAS RAVANI
OUT SIDE EAST GATE
DWARKA
DIST JAMNAGAR
361335

200. KAPIL KAPOOR — 213 — 313.00 — 17/04/2027 — 332978
KRISHNA
205, PANCHSHEEL, C ROAD,
CHURCHGATE,
BOMBAY
400020

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PAGE TOTAL : 988.00
CUM TOTAL : 37230.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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201. KAPIL URSWANI — 24200 1202420000138599 — 1.00 — 17/04/2027 — 333328
OM PRAKASH URSWANI
L-151,A
DILSHAD GARDEN
NEW DELHI
110095

202. KAPILA S KABRA — IN301604 10374070 — 5.00 — 17/04/2027 — 333433
SUBHASH CHANDRA BAJAJ
303 BILDING 97 CAPRICON SOCIETY

EVERSHINE CITY VASAI
NALLASOPARA EAST
THANE
401209

203. KAPILABEN VRUJLAL BAGDAI — 10900 — 1201090000342964 — 3.00 — 17/04/2027 — 333371
VRUJLAL
C/O RAJKOT ENGI CO
SATTA BAZAR
VERAVAL
362265

204. KARANTH SUBRAMANYAM B V — 13200 — 1201320000209465 — 5.00 — 17/04/2027 — 333196
B VENKATA KRISHNAIAH
BOLANGADY RAMA NAGARA
VIA MELKAR
PO PANEMANGALORE
PANEMANGALORE
574231

205. KARUTURI V V SATYANARAYANA — IN302863 — 10270802 — 50.00 — 17/04/2027 — 333175
SURYANARAYANA
1-226
VIA RYALI
ANKAMPALEM
EAST GODAVARI DISTRICT
533236

206. KASIRENGAN S — IN300175 — 10469893 — 25.00 — 17/04/2027 — 333232
SUBBIAHK
NO 10/G 4, I FLOOR DREAM CLASSIC APT
ENGLISH CHURCH ROAD
PALAYAMKOTTAI
TIRUNELVELI
627002

207. KATUKAM RAMESH BABU — 230 — 313.00 — 17/04/2027 — 333100

LAXMI FERTILIZERS,
LUXETTIPET, MANCHERLAL MANDAL,
ADILABAD(DIST)
504215

208. KAUSHIKKUMAR RAMANBHAI PATEL — IN300636 — 10036248 — 31.00 — 17/04/2027 — 332957
RAMANBHAI RPATEL
AT & PO KANBHAIPURA
TA - ANAND
DI - KHEDA
388205

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PAGE TOTAL : 433.00
CUM TOTAL : 37663.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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209. KAVALI ANNAPURNA — IN302324 — 10250752 — 100.00 — 17/04/2027 — 333181
RAMESH CHANDRA RAO
D NO 29-2-2, BLOCK S 29
SUBBARAIDUGUDI VEEDI
PALAKOLLU MUNICIPALITI
PALAKOLLU MANDAL
534260

210. KAVITA CHETAN BHOJWANI — 212 — 313.00 — 17/04/2027 — 332992
CHETAN B BHOJWANI
12, BANDSTAND APARTMENTS,
B J ROAD, BANDSTAND, BANDRA,
BOMBAY

400050

211. KESAM SRINIVAS — 38100 — 1203810000017432 — 2.00 — 17/04/2027 — 333463
KESAM LAKSHMANA BABU
H NO 16-41/1 SAI BABA TEMPLE
SRI KRISHNA NAGAR COLONY
DILSUKHNAGAR
HYDERABAD
500035

212. KEWAL KAPOOR — 216 — 313.00 — 17/04/2027 — 332976

126, MAHATMA GANDHI MARKET,
KINGS CIRCLE,
BOMBAY
400019

213. KHIRARI RAJESH KASHINATH — 800065 — 3.00 — 17/04/2027 — 333023

AT SARSUN
POST JAMSAR
TAL JAWHAR DIST THANE
401603

214. KIRAN AGRAWAL — IN303833 10100232 — 2.00 — 17/04/2027 — 333361
TEJKARAN AGRAWAL
602-B PRAGATI NAGAR
KOTRA AVASIYA YOJANA AJMER
AJMER (RAJASTHAN)
305001

215. KIRAN MANGER — 207 — 313.00 — 17/04/2027 — 332863
HARBHAGWAN SINGH MANGER
NEAR BUS STAND,
MOHALLA KAMBOWALA-ZIRA,
FEROZPUR
142047

216. KORADA KURMA RAO — IN302324 10934162 — 11.00 — 17/04/2027 — 333174
KORADA PRAKASA RAO
14-2-68
SRINIVASA NAGAR
KASIBUGGA
SRIKAKULAM (DIST)
532222

217. KORADA TIRUMALA KRISHNA RAO — IN302679 32829609 — 500.00 — 17/04/2027 — 333488
SOMARAJU
GSK CONSUMER LTD
INDUSTRIAL ESTATE
DOWLAISWARAM (A P )
533124

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PAGE TOTAL : 1557.00
CUM TOTAL : 39220.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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218. KOTESWARA RAO DAMI SETTI — 218 — 438.00 — 17/04/2027 — 333178

NEAR ELECTRICITY OFF PADAVALAREVU,
WEST GODAVARI DIST,
ATTILI
534134

219. KOTHA PADMAVATHI — IN302324 11002353 — 1.00 — 17/04/2027 — 333160
KOTAIAH MARAM
15-166/1-A, 15TH BLOCK

NEMILIREDDY COLONY, WARD-15
PIDUGURALLA
GUNTUR DIST
522413

220.KOTISWAMY DHULIPALLA 231 313.00 17/04/2027 332843

HNO-45/142-26-F1-1,
MACHANI SOMAPPA COLONY,
NR VENKATARAMANA COLONY, KURNOOL

221.KOTTAKOTA SUNIL KUMANDAN IN302324 10463864 250.00 17/04/2027 333491
KOTTAKOTA VENKATA RAMANA MURTY KUMANDAN
DNO 33-25/1
MAIN ROAD
BOBBILI
VIZIANAGARAM DIST
535558

222.KRISHNA BERA 32300 1203230001207458 13.00 17/04/2027 333547
JAGANNATH BERA
BARISHA MADHYAPARA
BARISHA KOLAGHAT
PURBA MEDINIPUR
KOLAGHAT
721134

223.KRISHNA DAS IN300940 10232497 41.00 17/04/2027 333309
ASHOKE KUMAR DAS
TYPE- 3
QUARTER NO- 3
N W MOTI BAGH
NEW DELHI
110021

224.KRISHNABEN ARVIND ANDANI 12600 1201260000030088 13.00 17/04/2027 332950
ARVIND
5, SURAMYA COMPLEX,
NEAR AKDAM NAGARI,
PIJ ROAD,
NADIAD
387002

225.KRITIKA BHARGAVA IN301330 19636264 75.00 17/04/2027 332872
RAJUL BHARGAVA
17 JUDGES BUNGALOW
HIGH COURT ALLAHABAD
ALLAHABAD
ALLAHABAD
211001

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PAGE TOTAL : 1144.00
CUM TOTAL : 40364.00

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

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226.KULDEEP SINGH 25400 1202540000376973 313.00 17/04/2027 333338
MULKH RAJ
H NO WF 138
ALI MOHALLA
JALANDHAR
144001

227.KUMUDINI S KHATKALE 223 313.00 17/04/2027 332970

68/2 ABHANG BUILDING,
DR V V WALIMBE MARG,
PAREL VILLAGE, PAREL, BOMBAY

400012

228. KUNAL KAPOOR | 33200 | 1203320006892631 | 60.00 | 17/04/2027 | 333304

12/2
BLOCK 12
SHAKTI NAGAR
NEW DELHI
110007

229. KURMALA KRISHNA MOHANRAO | IN301696 | 10571994 | 25.00 | 17/04/2027 | 333169
TATAIAH K
D NO 11/9/12
VALAPARLA POST
MARTUR, PRAKASAM DIST
ANDHRA PRADESH
523260

230. KUSUM DEVI PODDAR | 10900 | 1201090001298575 | 50.00 | 17/04/2027 | 333288
PRABHAT PODDAR
AT ROAD,
HAIBARGAON,
NAGAON
782002

231. L VARADHAN | IN301637 | 41109505 | 13.00 | 17/04/2027 | 333224
RENGASAMY LAKSHMANAN
NO 3 RAGAVENDRA NAGAR
MELAVELI POST
THANJAVUR
613009

232. LAKKAPPA B MULIMANI | 38400 | 1203840000639698 | 100.00 | 17/04/2027 | 333209
BALAPPA LAKKAPPA MULIMANI
JAALIKOPPA
BELGAUM
591104

233. LALIT SETHI | 43300 | 1204330000015398 | 313.00 | 17/04/2027 | 333073
MANGILAL SETHI
40/3 MALHAR GANJ
INDORE
452001

234. LALITA SANZGIRI | 239 | 63.00 | 17/04/2027 | 332982
RAJENDRA K SANZGIRI
5A/SHREE POOJA, OPP RAVINDRA NATYA
MANDIR, PRABHADEVI,
BOMBAY
400025

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PAGE TOTAL : 1250.00
CUM TOTAL : 41614.00

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

235. LINA RAMU SHAH | 11300 | 1201130000083563 | 225.00 | 17/04/2027 | 332996
RAMU DWARKADAS SHAH
401 KAILASH APT, KRISHNA
KAVERI CHS, BHARDAWADI, NEAR
ANDHERI SUBWAY, ANDHERI WEST
MUMBAI
400058

236. M CHINNASAMY | IN300394 | 11873549 | 145.00 | 17/04/2027 | 333244
S A MARIMURTHY GOUNDER
SULAKKAL
VADAKKIPALAYAM

POLLACHI TK
642110

237.M GOPAL IN300394 11873558 145.00 17/04/2027 333245
S A MARIMURTHY GOUNDER
SULAKKAL
VADAKKIPALAYAM P O
POLLACHI TK
642110

238.M MANJULA IN300394 16604336 50.00 17/04/2027 333233
SHANMUGAM CHANDRASEKAR
OLD NO- 85 NEW NO -157
CHINTHAMANI SOUTH STREET
TENKASI
627811

239.M PHILIP IN300394 15868515 13.00 17/04/2027 333242
MESSIYA
NO 264A
KUMARASAMY PETTAI
PENNAGARAM MAIN ROAD
DHARMAPURI
636702

240.M S DEVASIA IN301895 10733296 1.00 17/04/2027 333263
SCARIA
MATHIRAMPUZHA HOUSE
SREEKANDAMANGALAM P O
KOTTAYAM, KERALA
686562

241.M T THACKER 255 313.00 17/04/2027 333021
TULSI DAS THACKER
E6/0-4, SECTOR-1,
VASHI, NEW-BOMBAY,
400703

242.MADHAVAMURTHY G R IN302148 11212470 50.00 17/04/2027 333504
RAJAYYA G M
S/O G M RAJAIAH NO 17
SAVALANGA
SOVALANGA
DAVANGERE
577225

243.MADHAVI DILIPKUMAR THAKER IN300513 12355802 26.00 17/04/2027 333416
DILIPKUMAR JESHANKER THAKER
B 404 AKRUTI APARTMENT
MATHURADAS ROAD
KANDIVALI WEST
MUMBAI
400067

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PAGE TOTAL : 968.00
CUM TOTAL : 42582.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 244. | MADHAVI VINOD BHATIA<br>VINOD BHATIA<br>B K NO-756 ROOM NO-12<br>BHINDCOURT GHO<br>ULHASNAGAR-3<br>ULHASNAGAR<br>421003 | 33200 1203320003757589 | 10.00 | 17/04/2027 | 333045 |
| 245. | MADHAVJI LAXMIDAS VADOR | IN300974 10360107 | 10.00 | 17/04/2027 | 332917 |

LAXMIDAS VADOR
65, DIGVIJAY PLOT,
BEHIND JOLLY BUNGLOW,
JAMNAGAR
361005

246.MADHU BALA IN302365 10309279 20.00 17/04/2027 333319
SNTOSH KUMAR SINGH
H NO C-6/61,
YAMUNA VIHAR,
DELHI
110053

247.MADHURANI JAIN IN301276 30707657 63.00 17/04/2027 333372
RAMESHCHANDGUPTA
2259/B SHRI
AGRASEN BHAVAN
HILL DRIVE
BHAVNAGAR
364001

248.MADHUSUDAN HIRABHAI PATEL 44400 1204440000163639 13.00 17/04/2027 333391
HIRABHAI
4, PRARTHANA DUPLEX
NR, RATILAL PARK
VRAJDHAM MANDIR RD, MANJALPUR
VADODARA
390011

249.MADHUSUDAN SHAMSUNDAR BAJAJ HUF 10600 1201060001922016 5.00 17/04/2027 333030

KAMDAR ROAD
PARU NAGAR
LATUR
413512

250.MADHUUR GARG 44700 1204470006041582 50.00 17/04/2027 333071
HARIPRASAD GARG
8 METHARAM NAGAR NEAR
SETHI NAGAR
KHANDWA
450001

251.MAHADEV BHAGAWAN KAWLE 253 63.00 17/04/2027 332998

MAROL MAROSHI ROAD,
MAMA GANEJA DURGA PADA, R NO-3,
ANDHERI, BOMBAY
400059

252.MAHADEV BHUPAL BALI 33200 1203320001526116 10.00 17/04/2027 333210
BHUPAL
MANDLI SAUNDATTI
BELGAUM
BELGAUM
591117

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PAGE TOTAL : 244.00
CUM TOTAL : 42826.00

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

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253.MAHAVEER B PATIL IN301135 26652488 75.00 17/04/2027 333207
BABAGOUDA L PATIL
H NO 138 SECTOR 2
SHIVA BASAVA NAGAR
BELGAUM
BELGAUM

590010

254.MAHENDRA KUMAR SHARMA IN301160 30143538 250.00 17/04/2027 333353

H N 1307, SANGON KA RASTA
NEAR BHARATIYA BEKRI
KISHANPOLE BAZAR
JAIPUR
302001

255.MAHESH A SHINDE 800070 3.00 17/04/2027 333017

502 BUKLDING A/3 BRAHMAND
PHASE-11 GHODBUNDER ROAD
THANE (W) MUMBAI
400607

256.MAHESH G HAMPANNAVAR IN302269 11310124 25.00 17/04/2027 333507
GANGAPPA GADIGEPPA HAMPANNAVAR
BAZAR ROAD,
MANOLI, TAL SOUNDATTI,
MANOLI,
KARNATAKA
591117

257.MAKARAND RAMESH SUBANDH 279 313.00 17/04/2027 332983

13,14 OLD MIRANDA BUILDING,
J K SAWANT MARG,DADAR,
MUMBAI
400028

258.MAKARAND RAMESH SUBANDH 800038 63.00 17/04/2027 332984

13, 14 OLD MIRANDA BUILDING
J K SAWANT MARG DADAR (W)
MUMBAI
400028

259.MAKARAND RAMESH SUBANDH 800047 63.00 17/04/2027 332985

13 14 OLD MIRNADA BLDG
J K SWANT MARG DADAR (W)
MUMBAI
400028

260.MALLIKA GANDHAM 14400 1301440004305166 100.00 17/04/2027 333082
SRIKANTH V S
6-6-426/129/B
CHACHA NEHRU NAGAR
SECUNDERABAD,HYDERABAD,SECUNDE
HYDERABAD
500003

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PAGE TOTAL : 892.00
CUM TOTAL : 43718.00

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

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261.MAMTA DAGA 12101 1201210100220834 5.00 17/04/2027 332911
JAI PRAKASH DAGA
H NO 21/858,
CHOPASANI HOUSING BOARD
JODHPUR
342008

262.MANASI MAHAPATRA IN300214 14263859 8.00 17/04/2027 333275
BALARAM MAITY

P/31/1 SARATPALLY
MIDNAPUR
PASCHIM MEDINIPUR
WEST BENGAL
721101

263.MANISH KALA IN300214 30164960 63.00 17/04/2027 332897
PREM CHAND KALA
B 16 SETHI COLONY
JAWAHAR NAGAR RAJASTHAN
302004

264.MANISH KUMAR IN300450 11901075 13.00 17/04/2027 332873
BHAGWAN DAS AGRAWAL
K-31-42 BHAIRONATH
VARANASI
UP
221001

265.MANISH SHAMSUNDER YESURKAR 10600 1201060000962651 16.00 17/04/2027 333052
SHYAMSUNDER BYESURKAR
PLOT NO 17 VIDYANAGAR
NEAR SAMARTH MANDIR
DEOPUR
DHULE
424001

266.MANJU GUPTA IN300206 10535779 63.00 17/04/2027 333317
SH S K AGGARWAL
C - 66
ASHOK VIHAR
PHASE - I
DELHI
110052

267.MANJULA 58200 1205820000037936 25.00 17/04/2027 333339
HARBANS LAL
H NO 133
WARD NO 5
TEH SUNAM
SUNAM
148028

268.MANNU BAI G IN301696 10333413 59.00 17/04/2027 333515
GOUTHAM CHAND M
23, S R P KOIL STREET
NORTH PERAVELLORE
CHENNAI
600082

269.MANOJ BABU P V IN300239 13120873 15.00 17/04/2027 333249
VELUKUTTY
PATHAYATHINGAL HOUSE
INDIANUR P O
KOTTAKKAL,
MALAPPURAM
676503

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PAGE TOTAL : 267.00
CUM TOTAL : 43985.00

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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:2019-2020-INTERIM

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

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270.MARI SWAMAPPA C IN300239 30020305 1.00 17/04/2027 333495
CHIKKANNA
5/1 4TH MAIN ROAD
K H M BLOCK
GANGANAGAR

BANGALORE
560032

271.MARIAMMA CHACKO IN300896 10470119 48.00 17/04/2027 333262
CHACKO
PANTHIRUVELIL HOUSE
KANJIRAPPALLY P O
KOTTAYAM
KOTTAYAM
686507

272.MAROTRAO NATHUJI YELORE IN300214 14097282 1500.00 17/04/2027 333450

PLOT NO 74 KUSHINARA SOCIETY
GONDWANA NAGAR
BELTARODI ROAD SOMALWADA
NAGPUR MAHARASHTRA
440025

273.MATHEWS XAVIER 44700 1204470005854608 50.00 17/04/2027 333527
GEORGE MATHEWS
D NO 191D/3 NEW NO 77
TAMIZHAGAM ROAD UDHAGAMANDALAM
CORP UDHAGAMANDALAMTHENILGIRIS
OOTY
643001

274.MAYA NIOGI IN300958 10095266 50.00 17/04/2027 333545
SHIBA PROSAD MONDAL
14, BISWESWAR BANERJEE LANE
HOWRAH
711101

275.MAYUR KRISHNA IN301356 20460177 76.00 17/04/2027 333291
RAJEASH KRISHNA DAS
KHUTABANDH
DUMKA
814101

276.MEENA KABRA 31400 1203140000010257 194.00 17/04/2027 333334
R BKABRA
A-2
H S I COLONY
BAHADURGARH
124507

277.MEENA SHARMA IN301766 10026714 100.00 17/04/2027 332890
K V SHARMA
H NO - 281, MADHAV VILAS
BEHIND CANARA BANK
VRINDAVAN - DISTT MATHURA
U P
281121

278.MEHTA PIYUSHKUMAR PRAVINBHAI IN300974 10797635 15.00 17/04/2027 332931
PRAVINBHAI MMEHTA
ASOPALAV SOCIETY,
SAVARKUNDLA
364515

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PAGE TOTAL : 2034.00
CUM TOTAL : 46019.00

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

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279.MIRTIPATI SURESH IN300394 19047071 22.00 17/04/2027 333489
APPALA SWAMY
D NO 4-8-128/129

SANTI NAGAR
VIZIANAGARAM
535001

280. MITHILESH BAHUGUNA — IN300239 11941297 — 15.00 — 17/04/2027 — 333343
GOVIND BALLABH BAHUGUNA
C/O MUKUL SHAH
FLAT NO 907
DEVIKA APPTS SEC 4 VASHALI
GAZIABAD
201012

281. MODI KRINA SANKET — 33200 1203320001038674 — 100.00 — 17/04/2027 — 332934
SANKET
A-804 PRESTIGE TOWER
JUDGES BUNGLOW
BODAKDEV
AHMEDABAD
380015

282. MOHANA RAO VELLINENI — 272 — 625.00 — 17/04/2027 — 333154

SEETARAM PURAM, UPPAR PALEM(POST),
PONNUR(MDL), DIST-GUNTUR,
ANDHRA PRADESH
522124

283. MOHANACHANDRAN NAIR — IN300239 14470863 — 47.00 — 17/04/2027 — 333536
THRIVIKRAMAN NAIR
GOMATHY BHAVAN PAZHA VILLA
PARAYIL
EDAVA
TRIVANDRUM
695311

284. MOHANAREDDY KONDA — IN302324 10815354 — 25.00 — 17/04/2027 — 333157
VENKATANARAYANA REDDY
DOOR NO 1-313
VALLABHAPURAM POST
KOLLIPARA MANDAL
GUNTUR DIST, AP
522308

285. MOHD WASIM ABDUL SAMI — 81600 1208160020960254 — 5.00 — 17/04/2027 — 333451

WARD NO 1 QURESHI
PURAKALAMB
YAVATMAL
445401

286. MRS K RADHA — IN300513 15228805 — 59.00 — 17/04/2027 — 333431
MR KESARI KAMARAJUGEDDA
UNIT 3 BHAGYA VILLA PLOT 25
SECT 28 VASHI
NAVI MUMBAI
MAHARASHTRA
400703

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PAGE TOTAL : 898.00
CUM TOTAL : 46917.00

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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:2019-2020-INTERIM

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

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287. MRUDULA S BHANGAONKAR — 245 — 375.00 — 17/04/2027 — 333008
S K BHANGAONKAR
65, H, IKRANT, TILAK ROAD END,
GHATKOPAR (EAST),
BOMBAY

400077

288. MRUNAL L SHAH — 33300 — 1203330000275393 — 25.00 — 17/04/2027 — 332967
LOMESH RAMANLAL SHAH
3 104 RACHANA APT
NR SANDHKUVA GATE
NAVSARI
396445

289. MUGUNDHAN GOUTHAM VASUDEV — IN301151 — 24369400 — 25.00 — 17/04/2027 — 333497
VASUDEVAN MUGUNDHAN
FLAT NO B1 002 LAND T SOUTH CITY
AREKERE MICO LAYOUT OFF
BANNERGHATTA ROAD
BANGALORE
560076

290. MUKESH BOTHRA — IN301959 — 10054744 — 25.00 — 17/04/2027 — 333364
JETHMAL JI BOTHRA
67
ARYA NAGAR
BHADWASIA
JODHPUR (RAJASTHAN)
342001

291. MUKESH SHARMA — 10605 — 1201060500167215 — 30.00 — 17/04/2027 — 332900
SHGOVIND NARAIN
74, AVADHPURI-I
MAHESH NAGAR
TONK PHATAK
JAIPUR
302015

292. MURALI GAMPA — 273 — 313.00 — 17/04/2027 — 333104

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

293. MURTUZA AKBARBHAI NAKARA — IN302236 — 11293720 — 1.00 — 17/04/2027 — 333440
A E NAKARA
B1, 7TH FLOOR, 26,LILY PARMAR GARDEN
NR KEDARI PETROL PUMP
WANOVRI
PUNE
411040

294. MUTHA ASHISH AMRUTLAL — 23500 — 1202350000286216 — 875.00 — 17/04/2027 — 333033

RAJ PREM, M G ROAD
IMARAT COMPANY
AHMEDNAGAR
414001

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PAGE TOTAL : 1669.00
CUM TOTAL : 48586.00

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

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295. NADEEM ALAM KHAN — IN300513 — 19254493 — 5.00 — 17/04/2027 — 333348
ASAD YAR KHAN
114/83 NAYA GAON WES
LATOU CHE ROAD
AMINABAD
LUCKNOW UTTAR PRADESH
226018

| | | | | | | |
|---|---|---|---|---|---|---|
| 296. | NAGALAKSHMI SOMISETTY<br>ANJANEYULUS<br>DRNO 31-12-10, DBK STREET,<br>MACHAVARAM, VIJAYAWADA,<br>A P<br>520004 | | 286 | 313.00 | 17/04/2027 | 333138 |
| 297. | NAGARAJA RAMACHANDRAN<br>K R NAGARAJAN<br>NO 194 5TH SHELTER<br>MORAISE CITY<br>PUDUKOTTAI MAIN ROAD<br>TRICHY TAMIL NADU INDIA<br>620007 | IN300513 | 12214832 | 100.00 | 17/04/2027 | 333520 |
| 298. | 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 | 25.00 | 17/04/2027 | 333148 |
| 299. | NAGESWARA RAO TIRUMALASETTY<br>40/30/A4, MEDAM COMPOUND,<br>PARK ROAD, KARNOOL,<br>ANDHRA PRADESH<br>518001 | | 284 | 625.00 | 17/04/2027 | 333127 |
| 300. | NAGESWARA RAO TIRUMALASETTY<br>40/30/A4, MEDAM COMPOUND,<br>PURK ROAD, KARNOOL,<br>ANDHRA PRADESH<br>518001 | | 298 | 313.00 | 17/04/2027 | 333128 |
| 301. | 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 | 125.00 | 17/04/2027 | 333163 |
| 302. | NAGIREDDY RAMAMOHAN REDDY<br>4 1 121 107 V S T COLONY<br>NACHARAM<br>HYDERABAD<br>500076 | 47200 | 1204720003511963 | 50.00 | 17/04/2027 | 333468 |

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|---|---|
| PAGE TOTAL : | 1556.00 |
| CUM TOTAL : | 50142.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 303. | 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 | 25.00 | 17/04/2027 | 332930 |
| 304. | NALLA UMAMAHESHWAR RAO<br>KONDAL RAO NALLA<br>11-23-2346/1/3, 4 | 47700 | 1204770000034734 | 410.00 | 17/04/2027 | 333471 |

HANUMAN TOWERS KALYANI NAGAR
PLOTNO 205 DESAIPTA ROAD
WARANGAL
506002

305. NAMITHA A SAMDARIA — IN301637 41607264 — 1.00 — 17/04/2027 — 333513
ASKARAN SAMDARIA
NO 6,
PERIYA NAYAKKAEN STREET,
SOWCARPET, CHENNAI
CHENNAI
600079

306. NANDA LAKHI — IN300513 14465164 — 63.00 — 17/04/2027 — 333356
MOOL CHNAD CHABBRIA
4 JA14 JAWAHAR NAGAR
JAIPUR
RAJASTHAN
302004

307. NANDITHA A M — IN300214 30396232 — 70.00 — 17/04/2027 — 333192
MANJUNATH T C
896 4TH CROSS, 16TH MAIN BTM 2ND STA
GE MICO LAYOUT
BANGALORE SOUTH KARNATAKA
560076

308. NANDKISHORE NATHULAL RATHORE — 43700 1204370000048751 — 3.00 — 17/04/2027 — 333074
MRNATHU LAL RATHORE
8/2
YASHWANT NIWAS ROAD
F NO G- 2, GOKUL APPT
INDORE
452003

309. NARAYAN RATH BIRANCHI — 51400 1205140000111748 — 5.00 — 17/04/2027 — 333552
GANGADHAR RATH
H NO GL-66
V S S NAGAR
VANIVIHAR
BHUVANESWAR
751004

310. NARENDER CHAKARVARTI SONS HUF — IN303655 10103612 — 25.00 — 17/04/2027 — 332856
HARICHAND
H NO -318 BEHIND SBOP BANK
4 MARLA COLONY
FATEHABAD HARYANA
125050

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PAGE TOTAL : 602.00
CUM TOTAL : 50744.00

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

311. NARENDER KUMAR — IN300940 10137047 — 3.00 — 17/04/2027 — 333333
KHAZAN SINGH
V AND P O MADINA GINDRAN
TEHSIL-MEHAM
DISTT-ROHTAK
HARYAN
124111

312. NARESHBHAI AMBALAL PATEL — IN301991 10316501 — 13.00 — 17/04/2027 — 332953
AMBALAL MOTIBHAI PATEL
AT/PO BORIAVI
NR DAIRY
SARDAR CHOWK

DIST  ANAND
387310

313.NATESAN SOMASUNDARAM IN301774 12424757 4.00 17/04/2027 333221

NO19
KAPRAGA VINAYAGAR KOIL STREET
OLD VANDIPALAYAM
CUDDALORE
607004

314.NAVEEN KUMAR MAHAMWAL IN301330 20230037 25.00 17/04/2027 332894
LATE SHRI K C MAHAMWAL
3957
K G B RASTA
JOHARI BAZAR
JAIPUR
302003

315.NAVNEET KATARIA 17701 1201770100644054 150.00 17/04/2027 332909
KRISHAN LAL KATARIA
8 F 14
JAWAHAR NAGAR
SRI GANGA NAGAR
SRI GANGA NAGAR
335001

316.NAYANA LALITKUMAR THAKER IN300513 12355797 26.00 17/04/2027 333415
LALITKUMAR JESHANKER THAKER
B 404 AKRUTI APARTMENT
MATHURADAS ROAD
KANDIVALI WEST
MUMBAI
400067

317.NEELAM DEMBLA IN300118 11350836 600.00 17/04/2027 333306
SACHIN
E 227
RAMESH NAGAR
D STORY
DELHI
110015

318.NEERAJA JAIN IN301774 10457711 50.00 17/04/2027 332859
RAVINDER JAIN
JAIN SONS SILK AND SAREES
6 NEW MARKET
YAMUNA NAGAR
135001

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PAGE TOTAL : 871.00
CUM TOTAL : 51615.00

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 39
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

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

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319.NEETA BAKSHI 44700 1204470007432165 45.00 17/04/2027 333441
ARVINDBAKSHI
C-301, CONCORD PROXIMA
BANER ROAD NEAR AMRUTANJALI
HOTEL S NO 85 A PUNE CITY
PUNE
411045

320.NEETA JAIN IN301330 19130422 250.00 17/04/2027 333081
SUNIL KUMAR JAIN
C\O AMARCHAND PARASMAL
NEAR GOLA BIDI WORKS
DHAMTARI

DHAMTARI CG
493773

321. NETHAN A — IN301696 10218153 — 59.00 — 17/04/2027 — 333514
ASHOK KUMAR M
NO 23, S R P KOIL STREET NORTH
PERVALLORE
CHENNAI
600082

322. NIBE RAHUL VASANT — 13300 1201330000657172 — 150.00 — 17/04/2027 — 333031
VASANT E NIBE
AP KOLHAR BK
TAL RAHATA
DIST A NAGAR
KOLHAR
413710

323. NIKHIL DILIP KULKARNI — 58100 1205810000104338 — 25.00 — 17/04/2027 — 333438
DILIP
94, SANGAM ST4, KEDAR,
BEHIND VIVEKAND STATUE,
SATARA ROAD,
PUNE
411037

324. NINGAPPA SHIVAPUTRAPPA JAKATI — 25900 1302590000528985 — 25.00 — 17/04/2027 — 333212
SHIVAPUTRAPPA
YARGATTI URBAN CO-OP BANK LTD
YARGATTI
DIST BELGAUM
YARGATTI
591129

325. NIPA KALPESH SHAH — 16900 1201690000014981 — 201.00 — 17/04/2027 — 333000
KALPESH MAHENDRA SHAH
D-403,VIJAY PARK BUILDING
MATHURADAS EXTENSION ROAD
KANDIVILI(WEST)
MUMBAI
400067

326. NIRBHIK JAYESH MODI — 33200 1203320001518700 — 10.00 — 17/04/2027 — 333422
JAYESH
114/3362 PANTNAGAR
GHATKOPAR EAST
MUMBAI
400075

PAGE TOTAL : 765.00
CUM TOTAL : 52380.00



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

327. NIRMALA MODANI — IN301022 20027928 — 25.00 — 17/04/2027 — 333101

KAMLA SADAN 1 16 705
OPP RAMAGUNDAM POWER HOUSE
SIRPURKAGAZNAGAR
AP
504296

328. NISHA PRAMESH PALEJA — 33500 1203350000178499 — 25.00 — 17/04/2027 — 333434
PRAMESH RATANSHI PALEJA
FLAT NO A/203 BHOOMI
JYOT CHS PLOT 109, 110, 111
112, SECTOR 19, KHARGHAR
NAVI MUMBAI

410210

329. NITI NITIN RAODEO — IN301151 21461073 — 25.00 — 17/04/2027 — 333449
NITIN
PLOT 91 K DOTS
SAVAKAR NAGAR N 5
SOUTH CIDCO
AURANGABAD
431005

330. NITIN KUMAR DHANABHAI PARMAR — 288 — 313.00 — 17/04/2027 — 332960

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

331. NIWAS INVESTMENTS PRIVATE LIMITED — IN300095 10038864 — 500.00 — 17/04/2027 — 332980

171, MITTAL TOWER
B WING, 17TH FLOOR,
210, NARIMAN POINT
MUMBAI
400021

332. NUGGU NAGA RAJU — 300 — 313.00 — 17/04/2027 — 333134

YERRAMGONDA(PO), SIRVEL(MANDAL),
ALLAGADDA(TQ), KURNOOL(DT),
ANDHRA PRADESH
518510

333. NUTAN SANJAY GUGALE — 23400 1302340000321789 — 425.00 — 17/04/2027 — 333035
SANJAY GUGALE
PLOT NO 13/134/2 B,
BEHIND CHATRAPATI BAJAJ SHOW R
NAGAR PUNE ROAD,
AHMEDNAGAR
414001

334. O A MEHARAJ BANU — IN301080 22676117 — 26.00 — 17/04/2027 — 333223
O M ABDUL WAHEED
NO 7 PUDUKOTTAI ROAD
NEXT TO HUNDAI CAR SHOW ROOM
THANJAVUR
THANJAVUR
613007

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PAGE TOTAL : 1652.00
CUM TOTAL : 54032.00

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

335. P R SHARMA — 31600 1203160000174120 — 13.00 — 17/04/2027 — 332842
JAMANA PRASAD SHARMA
HNO-5 PATHAR GHORA
NIKKAS BHOPAL
BHOPAL

336. P SELVAN — IN301895 11054249 — 1.00 — 17/04/2027 — 333521
RAMASAMY PALANI CHAMY
NO 1 333 1
VOC NAAGAR
TIRUPPALAI MADURAI
MADURAI, TAMILNADU
625014

337. P VIDYA — 342 — 313.00 — 17/04/2027 — 333173

P S VARMA
50-01-63/2,
A S RAJUNAGAR,
SEETAMMADARA, VISAKHAPATNAM,
530013

338. PANKAJ BHARATALAL JAISWAL — 10900 — 1201090003826018 — 50.00 — 17/04/2027 — 333070
BHARATLAL SHIVPRASAD JAISWAL
107-1 ITAVA
PUSAD
NEAR THANEKAR COACHING CLASS
PUSAD
445204

339. PANKAJKUMAR MAGANLAL PATEL — IN300513 — 10027380 — 25.00 — 17/04/2027 — 332965

C/4-1 MANDARWAJA
MUNICIPAL TENAMENT
RING ROAD
SURAT
395002

340. PANKAJKUMAR NARBHERAM JOSHI — 44400 — 1204440000101679 — 13.00 — 17/04/2027 — 332962

A/38-1, TARANG SOCIETY
OPP, AKOTA STADIUM
PRODUCTIVITYROAD,
VADODARA
390020

341. PANNEER SELVAM R — IN300175 — 10663207 — 63.00 — 17/04/2027 — 333228
RAMANUJAM
SOUTH STREET, NERKUNAM POST
V KALATHUR VIA
VEPPANTHATTAI TALUK
PERAMBALUR
621117

342. PARASHARAM BHAVAKU MARIHALKAR — IN301135 — 26263634 — 125.00 — 17/04/2027 — 333213
BHAVAKU KALLAPPA MARIHALKAR
217 MAYYANNA GALLI KADOLI
BELGAUM
KARNATAKA
BELGAM
591143

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PAGE TOTAL : 603.00
CUM TOTAL : 54635.00

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

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343. PARMI PRIYESH MEHTA — IN301151 — 22469581 — 38.00 — 17/04/2027 — 333418
PRIYESH A MEHTA
SHIV KRUPA C WING CHS
5TH FLOOR OLD NAGARDAS RD
ANDHERI EAST
MUMBAI
400069

344. PARMINDER KAUR NARANG — IN300966 — 10459119 — 50.00 — 17/04/2027 — 333310
NEERAJ RAWAT
I (DR) KRISHNA MARKET
LAJPAT NAGAR-1
NEW DELHI
110024

345. PATEL HASMUKHBHAI ATMARAM — IN302201 — 10603626 — 50.00 — 17/04/2027 — 333384
PATEL ATMARAMBHAI K

6/D SATKAR SOC
OPP TEJAS SOC
KK NAGAR ROAD GHATLODIA
AHMEDABAD
380061

346. PATEL JAGDISHKUMAR B — IN300513 15199936 — 20.00 — 17/04/2027 — 332941
BABULAL JETHALAL PATEL
96 MASAL IDAR
SABARKANTHA DISTT
IDAR
GUJARAT
383230

347. PATEL KIRTIKUMAR K — IN301774 12689769 — 50.00 — 17/04/2027 — 332939
KUBERBHAI PRABHUDAS PATEL
AT POST KANKNOL
TA HIMATTNAGAR
HIMATTNAGAR
383001

348. PATEL PIYUSHKUMAR KANTILAL — IN300343 10888308 — 5.00 — 17/04/2027 — 332940
KANTILALRPATEL
PATEL VAS
FATEPUR
PRANTIJ
DIST-SABARKANTHA
383210

349. PAZHANIYAPPAN BALAJI — 74300 1207430000113554 — 100.00 — 17/04/2027 — 333522
PAZHANIYAPPAN
2/53 VELMURUGAN KUDIYIRUPPU
ILLUPPAKUDI MATHUR
SIVAGANGAKARAIKUDI
SIVAGANGA
630202

350. PEDDETI KANAKA RAO — IN301022 20219979 — 10.00 — 17/04/2027 — 333179
SATYA NARAYANA MURTY
2 3 3 (2)
IRRINKI VARI STREET
SIVARAO PET
BHIMAVARAM W G DISTRICT
534202

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PAGE TOTAL : 323.00
CUM TOTAL : 54958.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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351. PEDDIREDDY SRINIVASA RAO — IN300394 11206267 — 1.00 — 17/04/2027 — 333093
PEDDIREDDY NARASIMHA RAO
PLOT NO-182
ROAD NO-7 NIZAMPET ROAD
RAJEEV GANDHI NAGAR BACHUPALLI
HYDERABAD
500092

352. PINAL BHARATKUMAR TRIVEDI — 33200 1203320012431271 — 50.00 — 17/04/2027 — 333382
BHARATTRIVEDI
B-1-115 SWIPARK TENAMENT
NEELKANTH MAHADEV TEMPLE
RANNAPARK AHMEDABAD
AHMEDABAD
380061

353. PIYUSH JAYANTILAL RAMBHIA — 31500 1203150000089213 — 50.00 — 17/04/2027 — 333406
JAYANTILAL U RAMBHIA

706, MADHUKALA CHS
R K  VAIDYA MARG
RANADE ROAD, DADAR (W)
MUMBAI
400028

354. POKHARKAR GANESH VITTHAL — IN303237 10215193 — 10.00 17/04/2027 — 333446
VITTHAL POKHARKAR
A-28 JAI DURGAMATA SADAN
2ND FLR OPP SHAKTI DHAM COMPLEX
GANESHWADI KOLSEWADI KALYAN E
THANE
421306

355. POOJA BAID — 23000 1202300000679057 — 5.00 17/04/2027 — 333542
ASHOK KUMAR BAID
59
K C GHOSH RD BINAYAK ENACLAVE
BLOCK E FLAT E-401
KOLKATTA
700050

356. POONAM SINGLA — 58200 1205820000038623 — 25.00 17/04/2027 — 333340
DEV RAJ
H NO  148
WARD NO 5
NEAR MANAV JYOTI SCHOOL
SUNAM
148028

357. POTTUMURTHI PURNACHANDRA RAO — IN302324 10097593 — 750.00 17/04/2027 — 333162
GOPAIAH
D  NO 1-160
CHINA KODAMAGUNDLA
KAREMPUDI MANDALAM
522614

358. PRABHAKAR DHARANIKOTA — 38100 1203810000011274 — 15.00 17/04/2027 — 333464
VENUGOPAL DHARANIKOTA
H NO B1-33 WARD NO 22
HUDACOLONY
CHANDANAGAR
HYDERABAD
500050

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PAGE TOTAL : 906.00
CUM TOTAL : 55864.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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359. PRABHAT KUMAR PANDE — 59500 1205950000002949 — 100.00 17/04/2027 — 333456
SHJANKI RAM PANDE
MIG - 182
GAUTAM NAGAR
BHOPAL
462023

360. PRADEEP P — IN301895 10025545 — 25.00 17/04/2027 — 333268
PARAMESWARARU R
T C 9/1948, K-180
KOCHAR ROAD, SASTHAMANGALAM
THIRUVANANTHAPURAM
KERALA
695010

361. PRADHAN SOREN — 38400 1203840000522267 — 25.00 17/04/2027 — 333296
BARSHA SOREN
S/O BARSA SOREN

VILL-GAITADIH
PO-KARANDIH
JAMSHEDPUR
831002

362. PRAFUL DINKERRAI ADESHARA — 28900 — 1202890001217931 — 25.00 — 17/04/2027 — 332964
DINKERRAI C ADESHARA
13-263, AXATA SOC ,
OPP ANAND NAGAR,
KARELIBAUG,
VADODARA
390022

363. PRAFULCHANDRA RATILAL MIRANI — 19800 — 1201980000042720 — 250.00 — 17/04/2027 — 333368
RATILAL
MATRU AASHISH ,
1 / 10 - VANIYA WADI ,
B/H VRUNDAVANWADI STREET,
RAJKOT
360002

364. PRAKASH BHIKANDAS GUGALE — 23400 — 1302340000553477 — 25.00 — 17/04/2027 — 333036
BHIKANDAS JAVANMAL GUGALE
443 HADKO COLONY
PIPELINE ROAD
SAVEDI
AHMEDNAGAR
414003

365. PRAKASH BOHRA — IN300513 — 10101993 — 13.00 — 17/04/2027 — 333397
SUMER MAL BOHRA
207 COMMERCE HOUSE
140 N M ROAD
FORT
MUMBAI
400023

366. PRAKASH HEMRAJ SAVLA — 11200 — 1201120000099460 — 25.00 — 17/04/2027 — 333412
HEMRAJ
A-12 NEELASHISH,
PLOT NO 92, J P ROAD,
ANDHERI (WEST),
MUMBAI
400058

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PAGE TOTAL : 488.00
CUM TOTAL : 56352.00

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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:2019-2020-INTERIM

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

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367. PRAKASH S BOHRA — IN300513 — 10123911 — 13.00 — 17/04/2027 — 333399
BOHRA SUNDER MAL
207 COMMERCE HOUSE
140 N M ROAD
FORT
MUMBAI
400023

368. PRAKASHAM YERRA — 23000 — 1202300000308161 — 9.00 — 17/04/2027 — 333109

ESHWAR ,RICE & GENERALS
#8-169/1
OLD BEETBAZAR
WARANGAL
506002

369. PRASHANT PATIL — IN300513 — 18746980 — 5.00 — 17/04/2027 — 333039
BHANUDAS

A/P ANKALKHOP RADEWADI
TAL PALUS
DIST SANGLI
ANKALKHOP MAHARASHTRA
416316

370. PRASHANT SADASHIV KOLEKAR — 33200 — 1203320000951871 — 5.00 — 17/04/2027 — 333437
SADASHIV
1317 KASBA PETH
SURABHI PRESTIAGE NEXT TO
SURYA HOSPITALFLAT NO 9 B
PUNE
411011

371. PRATHIMA MUSTHYALA — IN302269 — 12287777 — 100.00 — 17/04/2027 — 333469
R R MUSTHYALA
H NO 1 2 32/SR/104
BRINDAVAN ESTATES
NIZAMPET ROAD KUKATPALLI
HYDERABAD ANDHRA PRADESH INDIA
500085

372. PRATHVI RAJAN T B — 47600 — 1204760000182651 — 75.00 — 17/04/2027 — 333252
BALAKRISHNAN T K
THAIVALAPPIL HOUSE
THAIKKAD P O
GURUVAYUR
THRISSUR
680104

373. PRATOSH JHARI — IN301549 — 16071254 — 125.00 — 17/04/2027 — 333018
DESH RAJ JHARI
1401 CARLTON
HIRANANDANI ESTATE
PATLIPADA
THANE WEST
400607

374. PRAVIN ANAND — 39800 — 1203980000067444 — 25.00 — 17/04/2027 — 333345
SHRI RAM SHANKAR
FT/51,
ARMAPUR ESTATE
KANPUR
208009

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PAGE TOTAL : 357.00
CUM TOTAL : 56709.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 375. | PRAVIN J VORA<br>JIVRAJBHAI MAVJIBHAI VORA<br>JETPUR ROAD,<br>OPP ZANANA HOSPITAL,<br>DHORAJI (GUJARAT)<br>360410 | 319 | 313.00 | 17/04/2027 | 332914 |
| 376. | PRAVIN JAIN<br>J K JAIN<br>B-4/69<br>ASHOK VIHAR, PHASE-II<br>DELHI<br>110052 | IN302943 10032455 | 63.00 | 17/04/2027 | 333318 |
| 377. | PREKSHA AAKASH JAIN<br>MANISHBORAD<br>33 SUJAN BUNGLOWS SHREYAS TEKRA AMBA<br>WADI AHMADABADCITY AHMEDABAD MANEKBA | IN300214 30751563 | 100.00 | 17/04/2027 | 332936 |

G
AHMEDABAD GUJARAT
380015

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|---|---|---|---|---|---|---|
| 378. | PREM NARAYAN AGRAWAL<br>RAM CHARAN AGRAWAL<br>374/1, ANTIA TAL,<br>CIVIL LINE,<br>JHANSI<br>284001 | 13700 | 1201370000086633 | 25.00 | 17/04/2027 | 332891 |
| 379. | PREM PAL PAWAR<br>LAL CHAND PAWAR<br>400A/7<br>VILLAGE MUNIRKA<br>DELHI<br>110067 | 41900 | 1204190000064010 | 50.00 | 17/04/2027 | 333325 |
| 380. | PRITI DINESH PARAKH<br>DINESHPARAKH<br>A-7 ASHOK PRIDE MUMBAI NAKA<br>NEAR SATYAM SWEET<br>GOVIND NAGAR<br>NASHIK<br>422009 | 23000 | 1202300000073007 | 108.00 | 17/04/2027 | 333447 |
| 381. | PROMILA TULI<br>SHASHI KANT TULI<br>G-156<br>PASCHIM VIHAR<br>PUSHKAR ENCLAVE<br>NEW DELHI<br>110063 | IN301766 | 10041503 | 25.00 | 17/04/2027 | 333323 |
| 382. | PURANMASI RAMBARAN PAL<br>RAMBARAN<br>JAI SHREE KRISHNA STORE<br>RAMABAI AMBEDKAR NAGAR<br>OT SEC ULHASNAGAR<br>THANE<br>421002 | 33200 | 1203320004218835 | 13.00 | 17/04/2027 | 333443 |

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| PAGE TOTAL : | 697.00 |
| CUM TOTAL : | 57406.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 383. | PURNIMA GUPTA<br>H K GARG<br>H NO - 60,<br>SHIV SAROVAR GARH ROAD,<br>MEERUT,<br>UTTAR PRADESH<br>250002 | IN302365 10381445 | 26.00 | 17/04/2027 | 332885 |
| 384. | 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 | 25.00 | 17/04/2027 | 333320 |
| 385. | PURUSHOTTAM KISANGOPAL RATHI<br>KISANGOPAL RATHI<br>KRISHNA NIDDHI<br>NEAR NATRAJ GARDEN<br>KHAMGAON | 10900 1201090000095655 | 1.00 | 17/04/2027 | 333067 |

BULDHANA
444303

386. PUSHPA DEVI JAIN — IN301055 10221013 — 75.00 17/04/2027 — 333272
MAHENDRA KUMAR JAIN
1/1
HARADUTTA RAY CHAMERIA ROAD
13 GOLABARI
HOWRAH
710001

387. PUSHPALATHA BURUGU — IN303116 11288559 — 1.00 17/04/2027 — 333461
YETTAIAH BURUGU
H NO 308/EWSH
NEAR YADAGIRI THEATER
NEW SANTOSH NAGAR COLONY HYDERABAD
ANDHRA PRADESH
500028

388. RAGHAVENDRA K K — IN302148 10303135 — 8.00 17/04/2027 — 333199
KRISHNA MURTHY K R
HAMPALI NILAYA
NO 202 7TH CROSS B-BLOCK
DEVARAJ URS LAYOUT
DAVANGERE
577006

389. RAGHAVENDRA K L — IN301895 10436372 — 25.00 17/04/2027 — 333499
L KIRANI
NO 24, GOKULAM
DR BENDRE STREET
GEDDALAHALLY, SANJAYNAGAR
BANGALORE, KARNATAKA
560094

390. RAJ KUMAR — IN301143 10803759 — 50.00 17/04/2027 — 333322
RAM CHANDER
G 1863 G BLOCK
TIGRI COLONY
DELHI
110062

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PAGE TOTAL : 211.00
CUM TOTAL : 57617.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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391. RAJ RANI — IN303116 12970503 — 150.00 17/04/2027 — 332881
MADAN LAL
HOUSE NO 14/1364 KISHAN PURA
KHAN CHAND WALI GALI
NEAR KHAN MARKET KISHAN PURA
SAHARANPUR UTTAR PRADESH
247001

392. RAJA REDDY DUBBAKA — 361 — 938.00 17/04/2027 — 333108
2-1010-B18-2 A/5, BESIDE AVINASH
INDUSTRIES, K L N REDDY COLONY,
HANMAKONDA, ANDHRA PRADESH
506001

393. RAJAN P S — 32800 1203280000011378 — 150.00 17/04/2027 — 333264
PUTHANPURA HOUSE
AYYANKAVU, KUTHUKUZHI P O
KOTHAMANGALAM
ERNAKULAM

686691

394. RAJEEV KAPOOR — 367 — 313.00 — 17/04/2027 — 332979
KRISHNA
205, PANCHSHEEL, C ROAD,
CHURCHGATE,
BOMBAY
400020

395. RAJEEV KUMAR AGARWAL — 29900 — 1202990003820238 — 275.00 — 17/04/2027 — 332884
R BAGARWAL
19/4 MURARIPURAM GARH ROAD
OPP GARH BUS STAND
MEERUT CITY
MEERUT
250002

396. RAJEEV L DUSA — 800063 — 3.00 — 17/04/2027 — 333022

FLAT NO 403 JANKI CLASSIC
NEW GOLDEN NEST
BHAYANDER (E)
401105

397. RAJENDRA PRASAD KANTHETI — 38100 — 1203810000076269 — 50.00 — 17/04/2027 — 333156
SURYANARAYANA KANTHETI
H NO 7-11-96/5
GUMMADI VARI STREET
REPALLE
GUNTUR
522265

398. RAJENDRAKUMAR JASVANTRAI JOSHI — IN300450 — 13272704 — 38.00 — 17/04/2027 — 332929
JASVANTRAI JOSHI
BLOCK NO-76
SWAPNA SHRUSHTI SOCIETY
OPP TOP-3 CINEMA
TALAJA ROAD BHAVNAGAR
364002

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PAGE TOTAL : 1917.00
CUM TOTAL : 59534.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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399. RAJENDRAKUMAR KRISHANCHAND MITTAL — 36000 — 1203600000729045 — 63.00 — 17/04/2027 — 332943
KRISHANCHAND BICHHARAM
7 MANGALAM APPARTMENT
OPP BHARATNAGAR
TA UNJHA DI MEHSANA
UNJHA
384170

400. RAJENDRAKUMAR NARAYANDAS SHARMA — 33200 — 1203320001942030 — 50.00 — 17/04/2027 — 332951

131 NEHRU NAGAR
PIJROAD
OPP RAMDEV PIR TEMPLE
NADIAD
387002

401. RAJESH BOHRA — IN300513 — 10101952 — 13.00 — 17/04/2027 — 333396
SUMER MAL BOHRA
207 COMMERCE HOUSE
140 N M ROAD
FORT
MUMBAI
400023

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|---|---|---|---|---|---|---|
| 402. | RAJESH KUMAR AGARWAL<br>J C MALLIK ROAD,<br>HIRAPUR, P O- DHANBAD,<br>DISTT DHANBAD,<br>JHARKHAND<br>826001 | IN302365 | 10346909 | 3.00 | 17/04/2027 | 333293 |
| 403. | RAJESH NANDLAL AGRAWAL<br>C-101, SPRINGFIELDS,<br>GANANJAY SOCIETY,<br>BEHIND MAHESH VIDYALAYA, KOTHRUD,<br>PUNE (MAH )<br>411038 | IN301983 | 10242776 | 25.00 | 17/04/2027 | 333439 |
| 404. | RAJESHWARI HOOJA<br>JAGANNATH BHAGAT<br>HDFC BANK LIMITED, CUSTODY OPERATION<br>SEMPIRE PLAZA TWR-1, 4TH FLOOR, CHA<br>NDAN NAGARLBS MARG,VIKHROLI WEST<br>MUMBAI<br>400083 | IN301151 | 27598200 | 280.00 | 17/04/2027 | 333426 |
| 405. | RAJINKANT RAMJI GADHIA<br>3/31 EKTA NAGAR LINK ROAD<br>OPP BHARAT PETROL PUMP<br>MHB COLONY KANDIVALI (W) MUMBAI<br>400067 | | 396 | 313.00 | 17/04/2027 | 333001 |
| 406. | RAJNI GOEL<br>RAM KRISHAN<br>F-165, GF SUSHANT LOK II<br>SECTOR-57<br>NR HONG KONG BAZAAR<br>GURUGRAM<br>122001 | 29900 | 1202990005440551 | 150.00 | 17/04/2027 | 332851 |

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|---|---|
| PAGE TOTAL : | 897.00 |
| CUM TOTAL : | 60431.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 407. | RAKESH KUMAR CHENNA<br>KISHTAIAHCHENNA<br>PLOT NO 31 H NO 9-1 41-31 SYNDICATE<br>BANK COLONY<br>HYDERABAD TELANGANA<br>500009 | IN300214 32607829 | 9.00 | 17/04/2027 | 333086 |
| 408. | RAKESH MITHRANI<br>SUNDER DASS<br>HNO 97B<br>BEHIND SHIV MANDIR<br>DEFENCE COLONY<br>AMBALA CANTT<br>133001 | IN301330 21762722 | 510.00 | 17/04/2027 | 333336 |
| 409. | RAMA ANOOP JHAWAR<br>ANOOP<br>C/O MOHAN LAL DAGA<br>NARAYAN KUNJ R H NO D/ O2<br>PLOT NO- 137/ 146, SECTOR- 21<br>NERUL (EAST)<br>400706 | 20000 1202000000294849 | 460.00 | 17/04/2027 | 333432 |

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|---|---|---|---|---|---|
| 410. | 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 | 100.00 17/04/2027 | 333466 |
| 411. | RAMABEN VIRABHAI PATEL<br>VIRABHAI HARIDAS PATEL<br>C-1/71, ARJUN TOWER<br>C P NAGAR<br>GHATLODIA<br>AHMEDABAD<br>380061 | IN301321 | 10637150 | 25.00 17/04/2027 | 333383 |
| 412. | RAMACHAL RAM<br>PANCHAM RAM<br>58/3, H COLONY,<br>AMBAWADI, AHMEDABAD,<br>GUJARAT<br>380015 | | 376 | 313.00 17/04/2027 | 332935 |
| 413. | RAMADEVI DODLA<br>SATHYANARAYANA THODUPUNURI<br>H NO 3 46<br>KALWACHERLA VILL AND POST<br>KAMANPUR MANDAL<br>KARIMNAGARDIST<br>505212 | 41400 | 1304140005742588 | 75.00 17/04/2027 | 333103 |
| 414. | RAMAKRISHNA RAJU PENUMASTA<br>SUBBARAJU<br>LAKSHMI VENKATARAMANA RICE MILL,<br>PENUMADAM, DIST-W G ,<br>A P<br>534273 | | 373 | 625.00 17/04/2027 | 333182 |

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| PAGE TOTAL : | 2117.00 |
| CUM TOTAL : | 62548.00 |

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:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 415. | 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 | 7.00 | 17/04/2027 | 333218 |
| 416. | RAMBHAI LAXMANBHAI GARCHAR<br>LAXMANBHAI NATHABHAI GARCHAR<br>BEHIND GOVT HOSPITAL,<br>SHAKTI NAGAR,<br>AT-MANGROL, DIST- JUNAGADH,<br>MANGROL<br>362225 | 38200 1203820000031545 | 51.00 | 17/04/2027 | 332921 |
| 417. | RAMESHKUMAR RAGHUNATHMAL PARAKH<br>RAGHUNATHMAL CHHOGMAL PARAKH<br>BAJAR PETH SHIVSHAKTI CHAUK<br>BAHERPURA<br>AMALNER<br>425401 | 27000 1202700000281886 | 225.00 | 17/04/2027 | 333058 |
| 418. | RAMKARAN SINGH<br>BAIDAY NATH SINGH | IN301055 10799703 | 1.00 | 17/04/2027 | 333313 |

E-170A
BLOCK-E
PUL PEHLADPUR
NEW DELHI
110044

419. RANISH KUMAR DOSHI — 17000 — 1201700000128390 — 25.00 — 17/04/2027 — 332905
SAMAT KUMAR DOSHI
13/14, SHRINATH PLAZA
HOSPITAL ROAD
UDAIPUR
313001

420. RANVEER SINGH MALIK — 12101 — 1201210100160427 — 100.00 — 17/04/2027 — 332895
BHAGAT SINGH MALIK
A-9, SAKET COLONY,
ADARSH NAGAR,
JAIPUR
302004

421. RASIKLAL GOKALDAS PARMAR — IN301645 — 10334543 — 10.00 — 17/04/2027 — 332952
GOKALDAS SHANKERLAL PARMAR
14 MADHUVAN SOCIETY
B/H VAISHALI CINEMA
NADIAD
387002

422. RATANKUMAR SONARAM JAIN — 24700 — 1202470000236336 — 63.00 — 17/04/2027 — 332924
SONARAM JAIN
PLOT NO 2259 / B
HILL DRIVE,
TALAJA ROAD
BHAVNAGAR
364001

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PAGE TOTAL : 482.00
CUM TOTAL : 63030.00

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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:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 423. | RAVI MANNEPALLI<br>M SESHAGIRI RAO<br>H NO 14-1,<br>DEGALAMADGU (V),<br>SUJATHANAGAR (P),<br>KOTHEGUDAM (M),KHAMMAM DISTRICT<br>507120 | 393 | 625.00 | 17/04/2027 | 333118 |
| 424. | 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 | 30.00 | 17/04/2027 | 333316 |
| 425. | RAVINDER SINGH<br>MAHAVIR SINGH<br>C - 19<br>RANTAL COLONY<br>HISAR (HARYANA)<br>125001 | IN300940 10252966 | 59.00 | 17/04/2027 | 332853 |
| 426. | RAVINDRA BABU BOTLAPATI<br>VENKATESHWARA RAO BOTTLAPATI<br>M/S KINNERA AGRO-VET ASSOCIATES,<br>2-3-54-GANDHIGUNJ, KHAMMAM<br>A P | 362 | 625.00 | 17/04/2027 | 333114 |

507003

427. RAVINDRA KUMAR YERRAMSETTI — 356 — 313.00 — 17/04/2027 — 333139
YERRAMSETTI SUBBARAO
31-4-11A, SISRB RESIDENCY,
G P RAO ROAD, MARUTINAGAR,
VIJAYAWADA - A P
520004

428. RAVINDRA RAGUNATH GOLE — 353 — 63.00 — 17/04/2027 — 333011

79/1, AMBEDKAR NAGAR,
BHATWADI, GHATKOPAR,
BOMBAY
400084

429. REKHA AGGARWAL — IN302620 10127487 — 150.00 — 17/04/2027 — 333344
SANTOSH KUMAR AGARWAL
C- 503, EXOTICA EAST SQUARE
AHINSA KHAND- 2
INDIRAPURAM
GHAZIABAD(UP)
201014

430. RESHU BANSAL — 17701 1201770100087441 — 150.00 — 17/04/2027 — 333357

D-47, 80FT ROAD
MAHESH NAGAR
JAIPUR
JAIPUR
302015

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PAGE TOTAL : 2015.00
CUM TOTAL : 65045.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 431. | RITESH KUMAR JAISWAL<br>PIYUSH KUMAR GUPTA<br>D 65/48<br>LAHARTARA<br>VARANASI<br>221002 | 19101 1201910102311352 | 3.00 | 17/04/2027 | 333346 |
| 432. | ROHIT RASIKLAL MODI<br>RASIKLAL KALIDAS MODI<br>B103 PRAKRUTI FLAT<br>NR SANJIVANI HOSPITAL<br>PALDI<br>AHMEDABAD<br>380007 | IN302332 10022225 | 200.00 | 17/04/2027 | 333378 |
| 433. | RONY ALPHONSO PEREIRA<br>ALPHONSO PEREIRA<br>D/5 NEELIMA APARTMENTS<br>M CAVES ROAD<br>ANDHERI EAST<br>MUMBAI<br>400093 | IN303116 10602929 | 179.00 | 17/04/2027 | 333428 |
| 434. | S ARIVAZHAGAN<br>M SUBRAMANI<br>SUBHADRA TEXTILES PVT LTD<br>MAGADI MAIN ROAD<br>DASARAHALLI<br>BANGALORE, KARNATAKA<br>560079 | IN301895 10730115 | 10.00 | 17/04/2027 | 333193 |

435.S SENTHIL PRIYA 10900 1201090001139602 1.00 17/04/2027 333229
CHELLAMUTHU SELVARAJ
4/160 SIVARAMALINGAM STREET,
PARAMAKUDI
RAMANATHAPURAM DIST
PARAMAKUDI
623707

436.S SWAMINATHAN IN300394 13539414 35.00 17/04/2027 333241
A SUBRAMANIAN
5/625-B
KAMBAR STREET
SALEM
636005

437.S V PRAKASH IN302148 10826455 25.00 17/04/2027 333494
LATE S VENKATAGIRIYAPPA
NO 1711-1712
1ST FLOOR 6TH MAIN E BLOCK
2ND STAGE RAJAJINAGAR
BANGALORE
560010

438.S VIJAYA LAKSHME 800095 313.00 17/04/2027 333216

5 SYLVAN LODGE COLONY
1ST STREET KILPAUK
CHENNAI
600010

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PAGE TOTAL : 766.00
CUM TOTAL : 65811.00

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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:2019-2020-INTERIM

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

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439.SABBINENI RAMAMOHANA RAO IN300669 10074456 25.00 17/04/2027 333171
S BULLIYYA
H NO 10-7-73/2
RAMNAGAR
VISAKHAPATNAM
530002

440.SAHAJA NAND PRASAD 19101 1201910103054617 25.00 17/04/2027 333290
MONHA PRASAD
VILL -BARHAUNA
PO -SAKURABAD
JEHANABAD
804425

441.SAJU JOSEPH 23900 1202390000152040 125.00 17/04/2027 333255
A I JOSEPH
ALOOKARAN HOUSE
C P UMMER ROAD
COCHIN
682035

442.SALONI ARYA IN300118 10578667 250.00 17/04/2027 332849
A K ARYA
HNO-89/3 VISWASH NAGAR
RAM GALI
SHAHDARA
DELHI
110032

443.SAMBHAJI ARJUN PATIL IN300394 16058385 25.00 17/04/2027 333053
ARJUN VISHRAM PATIL
80/B
SHAHU NAGAR

DEOPUR
DHULE
424005

444. SAMIMBANU AHMEDRAJAK PATHAN — 44700 — 1204470008243198 — 38.00 — 17/04/2027 — 333380
R A PATHAN
WIFE OF AHMEDRAZA
D 12 LALA COMPLEX
SHAH ALAM ROZA
AHMEDABAD
380028

445. SAMIR BHASIN — IN301330 — 19231294 — 275.00 — 17/04/2027 — 332874
RAJIV KR BHASIN
C/O MADAN MACHINERY MART
NICHI BAGH
VARANASI
221001

446. SANATAN GHOSH — 438 — 313.00 — 17/04/2027 — 333279
SUBAL CHANDRA GHOSH
AT-MARUI BAZAR, PO-BISHNUPUR,
DIST-BANKURA,
W B
722122

447. SANGEETA BOHRA — IN300513 — 10130525 — 13.00 — 17/04/2027 — 333403
SUMER MAL BOHRA
207 COMMERCE HOUSE
140 N M ROAD
FORT
MUMBAI
400023

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PAGE TOTAL : 1089.00
CUM TOTAL : 66900.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND — PAGE : 55

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

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

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448. SANGEETA MAHESHWARI — IN300118 — 10297816 — 75.00 — 17/04/2027 — 333327
ARVIND KUMAR MAHESHWARI
82
JAI APARTMENTS PLOT NO 102
I P EXTENSION
DELHI
110092

449. SANGEETA THORAT — 452 — 313.00 — 17/04/2027 — 333010
DATTATRAY GANPAT THORAT
B/5, SUJATA,
V B PHADKA ROAD,
MULUND(E), BOMBAY
400081

450. SANJAY CHANDULAL LODHIA — IN300214 — 11158899 — 25.00 — 17/04/2027 — 333377
CHANDULAL LODHIA
2 MAHADEVIA CENTRE
3 A NEW BRAHMASHATRY SOC
PRITAM NAGAR
AHMEDABAD
380006

451. SANJAY KUMAR JAIN — IN302201 — 11112562 — 5.00 — 17/04/2027 — 332903
RAM DAYAL JAIN
308 , SEC - 11 BLOCK 117
AGARWAL FARM W N 13
JAIPUR
302020

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|---|---|---|---|---|---|---|
| 452. | SANJAY KUMAR TIWARI<br>HOUSE NO451/ KH ETVA RAM KE<br>GHAR KE PAS GALI TIWARI<br>MOHALLA NAMNAKALANEAR POWER HO<br>SURGUJA<br>497001 | 81600 | 1208160017998961 | 1.00 | 17/04/2027 | 333458 |
| 453. | SANJAY MORE<br>DATTATRAY DHONDIBA MORE<br>AT PO MANCHAR,<br>TEH AMBEGAON,<br>DIST PUNE<br>410503 | | 429 | 313.00 | 17/04/2027 | 333026 |
| 454. | SANJIV AGGARWAL<br>SHRAMESH CHAND<br>VPO BILASPUR HARYANA<br>DISTT YAMUNA NAGAR<br>HARYANA<br>HARYANA<br>135102 | IN301330 | 17030394 | 50.00 | 17/04/2027 | 332860 |
| 455. | SANJULA KAKKAR<br>SURESH KAKKAR<br>H NO - A 264<br>YAMUNA ENCLAVE<br>PANIPAT<br>HARYANA<br>132103 | IN302365 | 11047903 | 200.00 | 17/04/2027 | 333335 |

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|---|---|
| PAGE TOTAL : | 982.00 |
| CUM TOTAL : | 67882.00 |

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 56

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 456. | SANKET S BAGALI<br>SARVABHOUMA S BAGALI<br>C/O DR S S BAGALI<br>KACHERI ROAD<br>AT POST INDI<br>DIST BIJAPUR<br>586209 | IN300239 | 12050552 | 60.00 | 17/04/2027 | 333206 |
| 457. | SANKETSWAMI H VANI<br>HARIBHAI DEVABHAI VANKER<br>B-21, POWER GRID COLONY,<br>HARSOOD ROAD<br>KHANDWA<br>450001 | 47200 | 1204720009464167 | 251.00 | 17/04/2027 | 333452 |
| 458. | SANTHI<br>VARADHARAJAN<br>NO 163 PHILOMINA NAGAR<br>2ND STREET<br>N K ROAD<br>THANJAVUR<br>613006 | IN301774 | 14281073 | 523.00 | 17/04/2027 | 333222 |
| 459. | SANTOSH DEVI AGARWAL<br>MRDUNGARMAL AGARWAL<br>KRISHNA HARDWARE STORE<br>LALJI HIRJI ROAD<br>RANCHI<br>834001 | 10100 | 1601010000171291 | 200.00 | 17/04/2027 | 333297 |
| 460. | SAPNA BANSAL | 14400 | 1301440002119915 | 250.00 | 17/04/2027 | 332889 |

ANIL KUMAR GARG
NO 68/660
RAM MOHAN BHAWAN
GOPAL GALI DHAULI PYAU
MATHURA
281001

461. SARSWATULA S N V M SURENDRA 35200 1203520000032657 100.00 17/04/2027 333183
SUBBA RAO S
H NO:3-5/A
KALIPATNAM
MOGALTURU MANDAL
KALIPATNAM
534281

462. SARVESHKUMARI RATANKUMAR JAIN IN301276 30707649 63.00 17/04/2027 333373
RATANKUMARJAIN
2259/B SHRI
AGRASEN BHAVAN
HILL DRIVE
BHAVNAGAR
364002

463. SAT PAL GANGWANI IN300394 14203165 25.00 17/04/2027 333324
LATE GOPALDASS
CC 46 B LIG FLATS
HARI NAGAR
NEW DELHI
110064

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PAGE TOTAL : 1472.00
CUM TOTAL : 69354.00

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

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464. SATHYA SAI KUMARI VEMULA PALLY 434 313.00 17/04/2027 333112
JAYAGOPAL POTLURI
H NO 5-1-58, SOGGALA VARI GARDEN,
KHAMMAM, ANDHRA PRADESH
507001

465. SATYAKALYAN YERRAMSETTI 419 313.00 17/04/2027 333140
YERRAMESETTI SUBBARAO
31-4-11A, SISRB RESIDENCY,
G P RAO ROAD, MARUTINAGAR
VIJAYWADA A P
520004

466. SATYANARAYANA MASETTY IN301774 10588360 25.00 17/04/2027 333473
SUBBA RAIDU MASETTY
H NO 8-15
SEETHARAMPURAM
MIRYALAGUDA
NALGONDA
508207

467. SAURABH LAKHOTIA IN301151 13460963 500.00 17/04/2027 333269
SURESH KR LAKHOTIA
APEX ENTERPRISES
32 EZRA STREET
ROOM NO 54
GROUND FLOOR CALCUTTA
700001

468. SEEMA HITESH SHAH 44700 1204470004617146 3.00 17/04/2027 333411
HITESH SHAH
23/B PRABHA MANGAL 5TH FLOOR
CROSS GORAJARTI MANDIROAD

VILE PARLE E
MUMBAI
400057

469. SETHUPRIYA T S — IN301637 41752596 — 343.00 — 17/04/2027 — 333530
JILEESHRAJAN
THATTIL HOUSE
P O PUTHENPEEDIKA
PUTHENPEEDIKA
PUTHENPEEDIKA
680642

470. SHACHI SOOD — IN301696 10155678 — 25.00 — 17/04/2027 — 332866

H NO 237, SUD SADAN
GARHI GATE
HOSHIARPUR
146001

471. SHAIK ABDULKHALIK — 22300 1202230000117762 — 460.00 — 17/04/2027 — 333122
SHAIK MASTHAN
H NO 3-257 1
NAYANAGAR
NALGONDA DIST
KODAD
508206

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PAGE TOTAL : 1982.00
CUM TOTAL : 71336.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 472. | SHANKAR APPU DEVADIGA<br>APPU DEVADIGA<br>RAMCHANDRA KHUNT,<br>AHMEDNAGAR<br>414001 | 11300 1201130000224232 | 25.00 | 17/04/2027 | 333032 |
| 473. | SHANKAR GANESH<br>A/283 DEVI SHIVAMRUT CHS<br>NR NEW MODEL HIGH SCHOOL<br>BALAJI NAGAR THAKURLI DOMBIVLI<br>421201 | 800083 | 3.00 | 17/04/2027 | 333046 |
| 474. | SHANKARI PRANAV LALAJI<br>PRANAV NARESH LALAJI<br>ASHISH 6 SUVERNA NAGAR SOC<br>5TH N S ROAD J V P D<br>VILE PARLE WEST<br>MUMBAI<br>400056 | IN302603 10107957 | 63.00 | 17/04/2027 | 333410 |
| 475. | 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 | 63.00 | 17/04/2027 | 333084 |
| 476. | 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 | 4.00 | 17/04/2027 | 332975 |

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|---|---|---|---|---|---|---|
| 477. | SHARAD KUMAR SARAOGI<br>GHANTA GHAR<br>HANUMAN GANJ<br>KATNI M P<br>483501 | IN301330 | 21258182 | 41.00 | 17/04/2027 | 333079 |
| 478. | SHARMILA SURESH<br>SURESH<br>THAIVALAPPIL HOUSE<br>MAVINCHODU<br>GURUVAYUR<br>THRISSUR<br>680104 | 47600 | 1204760000269268 | 110.00 | 17/04/2027 | 333253 |
| 479. | SHASHANK SIBAL<br>CHANDRA KANT SIBAL<br>GROUND FLOOR, AMRISHA 1<br>SAI NAGAR HOUSING COLONY<br>OFF ST ANTHONY ROAD<br>CHEMBUR, MUMBAI<br>400071 | IN301549 | 14866314 | 68.00 | 17/04/2027 | 333004 |
| | PAGE TOTAL : | | | 377.00 | | |
| | CUM TOTAL : | | | 71713.00 | | |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 480. | SHASHIDHAR K<br>HARSHAVARDHAN KOTTA<br>20/8/4<br>SAI PRABHAT NAGAR<br>HZURNAGAR<br>NALGONDA<br>508204 | IN301696 | 12147433 | 13.00 | 17/04/2027 | 333472 |
| 481. | SHASHIDHARA ARCHANA<br>L I G 32 1 ST STAGE K H B<br>COLONY MANDYA<br>MANDYA<br>571401 | 81600 | 1208160002113328 | 28.00 | 17/04/2027 | 333501 |
| 482. | 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 | 75.00 | 17/04/2027 | 333445 |
| 483. | SHEELPRABHA G BAGAL<br>M G BHOSALE<br>24 RATNADEEP NARAYANNAGAR MAHADIKMAL<br>KOLHAPUR<br>KOLHAPUR MAHARASHTRA<br>416005 | IN300214 | 12740721 | 25.00 | 17/04/2027 | 333038 |
| 484. | SHEKH RASHID QURESHI<br>SHEKH SHAHID QURESHI<br>AT42<br>SARKARI IMAMBADA<br>BHIND<br>477001 | 38400 | 1203840001059161 | 1.00 | 17/04/2027 | 333077 |
| 485. | SHILPA SHAH<br>JASHWANT SHAH | IN300476 | 10270422 | 63.00 | 17/04/2027 | 333395 |

48/15/E VENUS APTS
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WORLI
MUMBAI
400018

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|---|---|---|---|---|---|---|
| 486. | SHIRASALE USHA PRAKASH<br>PRAKASH B SHIRASALE<br>H NO 33/86/2,<br>GANDHI NAGAR,<br>CITY-JALGAON,<br>JALGAON<br>425001 | IN301604 | 10030866 | 126.00 | 17/04/2027 | 333055 |
| 487. | SHIVANANDA HEGDE<br>ISHWAR HEGDE<br>1183 18TH B MAIN<br>5TH BLOCK<br>RAJAJINAGAR<br>BANGALORE<br>560010 | IN300610 | 10907659 | 25.00 | 17/04/2027 | 333493 |

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| PAGE TOTAL : | 356.00 |
| CUM TOTAL : | 72069.00 |

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 60

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 488. | 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 | 30.00 | 17/04/2027 | 333294 |
| 489. | SHRINIVAS DATTATRY TARI<br><br>NAGESH NAGAR,<br>AT/PO-DEVGAD,<br>DIST-SINDHUDURG<br>416613 | | 464 | 313.00 | 17/04/2027 | 333044 |
| 490. | SHWETA KAPOOR<br>CHANDER SHEKHAR KAPOOR<br>12/2<br>SHAKTI NAGAR<br>DELHI<br>110007 | IN301774 | 16703637 | 5.00 | 17/04/2027 | 333305 |
| 491. | SHYAM LAL JHAGARAWAT<br>ROSHAN LAL JI<br>37 HIRAN MAGRI<br>SET NO 3<br>UDAIPUR<br>313001 | IN300450 | 10761527 | 50.00 | 17/04/2027 | 332906 |
| 492. | SIDHARTH SHANKAR SHARMA<br>SHIV DUTTA SHARMA<br>201<br>SHASTRI NAGAR<br>DADA BARI<br>KOTA<br>324004 | IN300239 | 13586020 | 10.00 | 17/04/2027 | 332908 |
| 493. | SILVI JAIN<br>RAJESH KUMAR JAIN<br>235 A MAHESH NAGAR<br>NEAR GOVT SCHOOL AMBALA CANTT | IN300513 | 81991195 | 50.00 | 17/04/2027 | 332858 |

AMBALA G P O AMBALA
AMBALA HARYANA
133001

494. SINDHU PULIMI — 44700 — 1204470002207038 — 150.00 — 17/04/2027 — 333126
PRAKASHRAO PULIMI BALAVENKATA
4-27 BABUJI CO-OP SOCIETY
COLONY SAI NAGAR SRINIVASA
PURAM NEAR SAI BABA TEMPLE
TIRUPATI
517503

495. SISODIYA PRAVINSINH J — 10900 — 1201090002916064 — 313.00 — 17/04/2027 — 332938
JAGATSINH MAKANSINH SISODIYA
AT POST HUNJ
TA HIMATNAGAR
DIST SABARKANTHA
HIMANTNAGAR
383001

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| PAGE TOTAL : | 921.00 |
| CUM TOTAL : | 72990.00 |

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:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 496. | SITA RAM SHARMA<br>MOHAN LAL SHARMA<br>C/O HOTEL JAIPUR<br>D NO 31-32-15 ALLIPURAM JN<br>JYOTHI THEATRE ROAD<br>VISAKHAPATNAM<br>530004 | IN300394 13654238 | 25.00 | 17/04/2027 | 333172 |
| 497. | SIVA NAGENDRAMMA KALLURI<br>D NO 14/11/15<br>VENKATESWARA NAGAR<br>PONNUR<br>522124 | 13200 1201320001037720 | 150.00 | 17/04/2027 | 333153 |
| 498. | SMILE GOYAL<br>RAJESHGOYAL<br>MAIN STREET FARIDKOT ROAD<br>KOTKAPURA HIRA SINGH NAGAR<br>FARIDKOT FARIDKOT KOT KAPURA<br>FARIDKOT<br>151204 | 33200 1203320017127107 | 50.00 | 17/04/2027 | 332868 |
| 499. | SNEH LATA GANDHI<br>RAMESH GANDHI<br>GANDHI STREET<br>CITY POLICE<br>JODHPUR<br>342001 | 12101 1201210100059032 | 50.00 | 17/04/2027 | 332910 |
| 500. | SNEH LATA SHARMA<br>SURESH KUMAR SHARMA<br>TIWARION KA MOHALLA<br>JAMWA RAMGARH<br>JAMWA RAMGARH<br>JAIPUR<br>303109 | IN301160 30478100 | 25.00 | 17/04/2027 | 333360 |
| 501. | SOMA SINGH<br>NIRMAL SINGH<br>VILL BARIJAHATTY<br>PO- CHANDITALA<br>DIST HOOGHLY | IN302201 10467924 | 13.00 | 17/04/2027 | 333546 |

712702

502. SOMEPALLI HANUMANTHA RAO — 471 — 625.00 — 17/04/2027 — 333168

POST-VEERANNAPALLEM,
PARCHOOR(MDL), DIST-PRAKASAM,
ANDHRA PRADESH
523175

503. SOMESHKANTH — 34400 — 1203440000056380 — 10.00 — 17/04/2027 — 333254
RAYA PRABHU
14/360, SWARGATHMADHOM
KODUNGALLUR MUNICIPALITY
KODUNGALLUR
680664

504. SONARAM CHEDILAL JAIN — 24700 — 1202470000238105 — 63.00 — 17/04/2027 — 332925
CHEDILAL JAIN
PLOT NO 2259/B
HILLDRIVE TALAJA
ROAD
BHAVNAGAR
364001

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PAGE TOTAL : 1011.00
CUM TOTAL : 74001.00

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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 YEAR:2019-2020-INTERIM

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 505. | SONIA DAHIYA<br>RAMNIWAS<br>70-B<br>C-4 G BLOCK<br>JANAK PURI<br>NEW DELHI<br>110058 | IN301918 10056812 | 125.00 | 17/04/2027 | 333321 |
| 506. | SONPAL VISHAL CHETANBHAI<br>CHETANBHAI VRAJLAL SONPAL<br>NO 4-3-325 DEVAJI KASTUS DELO<br>OPP BACK OFBARODA SURENDRA NA<br>TAL WADHWAN<br>SURENDRANAGAR<br>363001 | 14400 1301440001538343 | 250.00 | 17/04/2027 | 332922 |
| 507. | 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 | 2.00 | 17/04/2027 | 333284 |
| 508. | SOUMI GAYEN<br>38 NAZIR LANE<br>KHIDDIRPORE S O<br>KOLKATA<br>700023 | 81600 1208160001242251 | 5.00 | 17/04/2027 | 333541 |
| 509. | SREEKALA P L<br>KUMARA PILLAI PARAMESWARAN PILLAI<br>LECTURER<br>PARIYARAM MEDICAL COLLEGE<br>ET 3 STAFF QUARTERS<br>KANNUR, KERALA<br>670503 | IN301895 10487703 | 6.00 | 17/04/2027 | 333248 |

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|---|---|---|---|---|---|---|
| 510. | SREENIVASULU KARAKU<br>VENKATA SESHAIAH KARAKU<br>2/209<br>KARAKULA<br>NANDI TOWERS<br>NANDYALA<br>518501 | IN300394 | 16242130 | 583.00 | 17/04/2027 | 333131 |
| 511. | SRICHAND TULSIDAS LUTHRIA<br>TULSIDAS<br>A 506 POONAM APTS<br>DR A B ROAD<br>WORLI<br>MUMBAI<br>400018 | IN301151 | 12084619 | 100.00 | 17/04/2027 | 332974 |
| 512. | SRIMAN NARAYANA GUDIPATI<br>RAMA LINGAIAH<br>M/S NARAYANA AGENCIES,<br>MAIN ROAD, KATTANGUR (POST),<br>DIST-NALGONDA, ANDHRA PRADESH<br>508205 | | 466 | 313.00 | 17/04/2027 | 333121 |

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| PAGE TOTAL : | 1384.00 |
| CUM TOTAL : | 75385.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|---|
| 513. | SRINIVAS SOMISETTY<br><br>DNO 31-12-10, D B K STREET,<br>MACHAVARAM, VIJAYAWADA,<br>ANDHRA PRADESH<br>520004 | | 423 | 313.00 | 17/04/2027 | 333141 |
| 514. | SRINIVASA RAO KARADI<br>VENKATAH KARADI<br>CHINTHAPALLI PO KOREMPUDI MDI<br>GUNTUR DIST<br>GUNTUR<br>ANDHRA PRADESH<br>522614 | IN300513 | 15315602 | 2.00 | 17/04/2027 | 333484 |
| 515. | SRINIVASA RAO KOSURI<br><br>M/S KINNERA AGRO-VET ASSOCIATES,<br>2-3-54, GANDHIGUNJ, KHAMMAM,<br>ANDHRA PRADESH<br>507003 | | 435 | 313.00 | 17/04/2027 | 333115 |
| 516. | SUBBALAKSHMAMMA PALLE AKKIREDDYGARI<br>KMADDILETI REDDY<br>1050 A3/28,<br>SAIBABA NAGAR,<br>NANDYAL<br>518502 | 39100 | 1203910000009111 | 25.00 | 17/04/2027 | 333132 |
| 517. | SUBHENDU KUMAR MAHARANA<br>SUDARSAN MAHARANA<br>PLOT NO 311/28 NILADRI VIHAR<br>CHANDRASEKHARPUR<br>SBIATM<br>BHUBANESWAR<br>751021 | 36000 | 1203600000687808 | 325.00 | 17/04/2027 | 333281 |
| 518. | SUBRAMANYA N<br><br>V-360/1, SUMEDHA, AJJARABETTU ROAD | IN300214 | 12017819 | 61.00 | 17/04/2027 | 333503 |

KOTESHWARA POST
KUNDAPURA TQ
UDUPI,KARNATAKA
576222

519. SUBRAMANYAM NAIDU PEMMASANI — 10900 — 1201090001710084 — 25.00 — 17/04/2027 — 333474
CHINNASWAMY NAIDU
19-4-121-E-2B
GEETHA NAGAR
S T VNAGAR
TIRUPATI
517501

520. SUCHINDRA CHOUDHARY — IN300394 — 15362692 — 55.00 — 17/04/2027 — 332852
K V CHOUDHARY
1468
SECTOR-4
GURGAON
122001

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| PAGE TOTAL : | 1119.00 |
| CUM TOTAL : | 76504.00 |



| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 521. | SUDARSHAN ARORA<br>GOPI CHAND ARORA<br>H NO 61<br>ADARSH COLONY<br>CIVIL LINES<br>RAMPUR<br>244901 | 33200 1203320003271493 | 50.00 | 17/04/2027 | 332880 |
| 522. | SUDHEER A<br>ASHOKALOORI<br>10-76 BAHARPET<br>PARGI PARGI<br>KV RANGAREDDY<br>HYDERABAD AND RANGAREDDI<br>501501 | 33200 1203320010545801 | 75.00 | 17/04/2027 | 333470 |
| 523. | SUJEET KUMAR<br>SRIJAN CHTRABAS,<br>HOSTEL NO-04<br>BAU, KANKE<br>RANCHI<br>834006 | 10600 1201060001579781 | 2.00 | 17/04/2027 | 333299 |
| 524. | SUMIT KUMAR AGARWAL<br>ASHOK KUMAR AGARWAL<br>972/5 PURVAWALI GANESHPUR<br>ROORKEE NR BAJAJ SHOWROOM<br>ROORKEE<br>247667 | IN302201 11545494 | 50.00 | 17/04/2027 | 332882 |
| 525. | SUNIL KUMAR BADLANI<br>LATE SHREE HBBALDLANI<br>60 SARVODAYA NAGAR<br>B/H NARSUMAL DHARMSHALA<br>OPP SAPNA SANGEETA CINEMA<br>INDORE<br>452001 | 26200 1202620000074532 | 25.00 | 17/04/2027 | 333072 |
| 526. | SUNITA KANSAL<br>SUNIL KUMAR KANSAL<br>LAXMI NIWAS, B-35,<br>BHAN NAGAR,QUEENS ROAD | 29200 1202920000113469 | 50.00 | 17/04/2027 | 333359 |

AJMER ROAD
JAIPUR
302021

527. SUNITA RANI — 17500 — 1201750000120382 — 50.00 — 17/04/2027 — 332883
RAM RAKKHI
94
DEVI NAGAR
S K ROAD
MEERUT
250002

528. SUNITHA — 67300 — 1206730000066526 — 20.00 — 17/04/2027 — 333482
KOTESHWARA RAO SETTY
H NO 5-37-127 4/18 BRODIPET
GUNTUR
GUNTUR
522002

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PAGE TOTAL : 322.00
CUM TOTAL : 76826.00

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ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 65
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 529. | SURAJKUMARDOSS M<br>MURUGADOSS<br>7 42 N NO 7 PERIYAR NAGAR<br>KAMARAJAPURAM KARUR DT<br>KARUR<br>639002 | 1204720008319326 | 50.00 | 17/04/2027 | 333526 |
| 530. | 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 | 10.00 | 17/04/2027 | 333059 |
| 531. | 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 | 63.00 | 17/04/2027 | 333553 |
| 532. | 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 | 63.00 | 17/04/2027 | 333554 |
| 533. | SURESH BABU KADAM<br>BABU GANPAT KADAM<br>BL NO 8 FLAT NO 401 JAI BUILDING<br>SAROVAR DARSHAN CHS LTD<br>CAHNDAN WADI ALMEDA ROAD THANE WEST<br>400602 | 484 | 63.00 | 17/04/2027 | 333015 |
| 534. | SURESH SINGH<br>GOVIND SINGH<br>186 BABA FARIDPURI<br>WEST PATEL NAGAR<br>NEW DELHI<br>NEW DELHI | 1304140000971546 | 22.00 | 17/04/2027 | 333307 |

110018

535. SURINDRA SINGH BISHT — 19101 — 1201910100145803 — 10.00 — 17/04/2027 — 333349
KHUSHAL SINGH BISHT
SARSWATI VIHAR
C- BLOCK
AJABPUR KHURD
DEHRADUN
248001

536. SUSHAMA RAVINDRA JADHAV — 13200 — 1201320000739581 — 5.00 — 17/04/2027 — 333028
RAVINDRA
BLDG C/2 FLAT NO 527
EDEN GARDEN VIMAN NAGAR
PUNE
411014

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PAGE TOTAL : 286.00
CUM TOTAL : 77112.00

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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 YEAR:2019-2020-INTERIM

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 537. | 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 | 26.00 | 17/04/2027 | 333421 |
| 538. | SUSHIL BATRA<br>SOHAN LAL BATRA<br>50 LAYAL PUR EXTN<br>NEAR SOM BAZAR<br>DELHI<br>110051 | IN300476 42493182 | 30.00 | 17/04/2027 | 333315 |
| 539. | 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 | 100.00 | 17/04/2027 | 333460 |
| 540. | SUSHIL KUMAR LAKHANI<br><br>CHARMPA,<br>DIST -BHADRAK,<br>ORISSA<br>756101 | 462 | 313.00 | 17/04/2027 | 333283 |
| 541. | SUSHIL KUMAR PATANGIA<br>SHANTI LAL PATANGIA<br>142 MAHAVIR NAGAR<br>INDORE<br>111111 | IN300183 13068636 | 13.00 | 17/04/2027 | 333329 |
| 542. | SUSHIL SODHANI<br>MITHU RAM SODHANI<br>S/O MITHURAM SODHANI 6B AMAN APART<br>NR GHIRIDHAR PIAZA HARMU RD RANCHI<br>GPO RANCHI<br>JHARKHAND,INDIA<br>834001 | IN303028 57916904 | 250.00 | 17/04/2027 | 333298 |
| 543. | SUSHILA SHIVAJI PAWAR<br>DODHU KOLHEBA AHIRE | 10907 1201090700212491 | 34.00 | 17/04/2027 | 333448 |

SHIVGANGA SHIVPRASAD
PATHAK NAGAR
SATANA
SATANA
423301

544. SUSHMA BARDIA — 30700 — 1203070000467049 — 50.00 — 17/04/2027 — 333355
MAHENDRA KUMAR BARDIYA
NO 1059
RAMGANJ BAZAR BHATT STREET
NEAR AMAR JAIN HOSPITAL
JAIPUR
302003

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PAGE TOTAL : 816.00
CUM TOTAL : 77928.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND 

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 545. | SUSHMA BARDIYA<br>MAHENDRA BARDIYA<br>1059 BHATT STREET<br>SMS HIGHWAY<br>JAIPUR<br>302003 | 17701 1201770100376736 | 50.00 | 17/04/2027 | 333354 |
| 546. | SWAMY BELLAMKONDA<br>BELLAMKONDA PERSETTY<br>MAIN ROAD,<br>INKOLLU (POST),<br>PRAKASAM(DIST), ANDHRA PRADESH<br>523167 | 455 | 313.00 | 17/04/2027 | 333166 |
| 547. | T G RAVICHANDRAN<br>GOVINDAREDDY<br>NO 29, THAYUMANAVAR KILAI ST,<br>THIRUNAGAR,<br>KATPADI,<br>VELLORE<br>632001 | 40100 1204010000043867 | 250.00 | 17/04/2027 | 333523 |
| 548. | T MALLA REDDY<br>PO-ANKSAPUR,<br>TQ-BHEEMGAL, DIST-NIZAMABAD,<br>ANDHRA PRADESH<br>503311 | 501 | 313.00 | 17/04/2027 | 333098 |
| 549. | T MOHAN<br>S T CHARI<br>41/21 VENKATRATHNAM NAGAR<br>FLAT-G IV FLOOR<br>ADYAR<br>CHENNAI<br>600020 | IN300394 12245214 | 30.00 | 17/04/2027 | 333510 |
| 550. | TAHIR HUSSAIN<br>MOHAMMAD RAHMAN<br>H NO - 59, SHAMSHER NAGAR,<br>P O- AMLAPARA,<br>JHARIA, DHANBAD,<br>JHARKHAND<br>828111 | IN302365 10343347 | 250.00 | 17/04/2027 | 333295 |
| 551. | TARAK NATH SINHA<br>LATE SARAT CHANDRA SINHA<br>BLOCK K-12<br>156 | IN300394 16279512 | 25.00 | 17/04/2027 | 333537 |

APC ROAD
KOLKATA
700006

552. TARUN BISWAS — IN301774 12104465 — 10.00 — 17/04/2027 — 333543
HARIDAS BISWAS
162/1/2/1
HRIDAYPUR STATION ROAD
PO HRIDAYPUR
KOLKATA
700127

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PAGE TOTAL : 1241.00
CUM TOTAL : 79169.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 68

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 553. | 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 | 13.00 | 17/04/2027 | 332942 |
| 554. | TH CENTURY ENGINEERING LTD<br><br>510,KAMALALAYA CENTRE<br>156A,LENIN SARANI<br>KOLKATA<br>700013 | IN300327 10282260 | 100.00 | 17/04/2027 | 333538 |
| 555. | THARUNAA SAKTHI N<br>RAMESH BABU<br>NO 4/31 LMC COLONY<br>PAPPANAICKENPALAYAM<br>COIMBATORE TAMIL NADU<br>641037 | IN300214 20464507 | 33.00 | 17/04/2027 | 333243 |
| 556. | THUMMALA SUJATHA<br><br>PO-ANKSAPUR,<br>TQ-BHEEMGAL, DT-NIZAMABAD,<br>ANDHRA PRDESH<br>503311 | 500 | 313.00 | 17/04/2027 | 333097 |
| 557. | TIRUGANASAMBANDAM R<br>RAJAMANICKAM<br>OLD NO 1 A NEW NO 3 1 A<br>APPUKUTTI LANE<br>UDUMALPET<br>642126 | 33200 1203320002187997 | 50.00 | 17/04/2027 | 333247 |
| 558. | TUSHARBHAI BABUBHAI MORADIYA<br>BABUBHAI PREMJIBHAI MORADIYA<br>152 POPATBHAI VADI<br>RAIWAY HOSPITAL<br>PACHAL BORTALAV<br>BHAVNAGAR<br>364003 | 76700 1207670000025070 | 70.00 | 17/04/2027 | 333374 |
| 559. | U RAMANA<br>U VISHWANATHA CHARYA<br>H NO 46 746 A<br>COLLECTOR COMPLEX<br>BUDHWAR PET<br>KURNOOL<br>518002 | IN301022 20581256 | 75.00 | 17/04/2027 | 333129 |

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 560. | U SUDHAKAR<br>BUTCHAIAH UPPALA<br>H NO 7-323-14<br>SAMBASIVA NAGAR<br>ONGOLE<br>523001 | 22300 1202230000039553 | 21.00 | 17/04/2027 | 333164 |
| 561. | UMAKANTA BEHERA<br>PADMA CHARAN BEHERA<br>DEVELOPMENT OFFICER<br>LIC OF INDIA BRANCH NO 1<br>SURYANAGAR UNIT 7<br>BHUBANESWAR<br>751001 | IN302201 10169588 | 26.00 | 17/04/2027 | 333551 |
| | PAGE TOTAL : | | 701.00 | | |
| | CUM TOTAL : | | 79870.00 | | |

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 69

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2019-2020-INTERIM

| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
|---|---|---|---|---|---|
| 562. | UMASHANKAR PAWAR<br>LATE SHRI PANDIR PAWAR<br>588/H, RAMANAGAR CO-OP HSG SOC LTD<br>FIRST FLOOR, NEAR SIKH GURU DWARA,<br>3RD ROAD, KHAR(W), BOMBAY<br>400052 | 504 | 313.00 | 17/04/2027 | 332993 |
| 563. | UPENDRA KUSHWAHA<br>S/O VIJAY KUSHWAHA<br>SARANGPUR<br>BALLIA<br>277219 | 81600 1208160023197522 | 3.00 | 17/04/2027 | 333351 |
| 564. | UTKARSH KUMAR<br>B P GOPAL JI<br>MIG-18<br>SHEKHU PURA COLONY<br>ALIGANJ<br>LUCKNOW<br>226024 | IN301557 10554883 | 12.00 | 17/04/2027 | 332875 |
| 565. | 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 | 1.00 | 17/04/2027 | 333435 |
| 566. | V KAMALAKAR<br>VENKATA RAMAIAH VITTALADEVUNI<br>DOOR NO-528,<br>BHAVANINAGAR, TIRUPATI,<br>ANDHRA PRADESH<br>517501 | IN302269 11037319 | 3.00 | 17/04/2027 | 333475 |
| 567. | 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 | 175.00 | 17/04/2027 | 333479 |
| 568. | VARSHA CHUGH<br>CHANDER BHAN | 33200 1203320001690751 | 25.00 | 17/04/2027 | 332848 |

181 GUJRANWALA TOWN II
NEW DELHI
110009

569. VARSHA KISHOR ADHVARYU — IN300214 12602797 — 250.00 — 17/04/2027 — 333408
KISHOR S ADHVARYU
2 VIJAYA BHAVAN
86 PRABHAT COLONY
SANTACRUZ EAST
MUMBAI
400055

570. VASANTBEN MAHESHBHAI MEHTA — 10900 1201090000562594 — 50.00 — 17/04/2027 — 333370
MAHESHBHAI
B-9 MAHAVIR APPARTMENT
OPP PRATAP VILLAS PALACE
JAMNAGAR
361008

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PAGE TOTAL : 832.00
CUM TOTAL : 80702.00

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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:2019-2020-INTERIM

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

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571. VASANTH KUMAR SHETTY — IN301926 10286994 — 8.00 — 17/04/2027 — 333502
RAGHAVA SHETTY
BASF INDIA LTD
SURATHKAL-BAJPE ROAD
BALA VIA KATIPALLA
MANGALORE
574149

572. VASANTHI — IN300214 21521391 — 13.00 — 17/04/2027 — 333519
MUTHAIYAN
2/242 VEL TEMPLE STREET
ANATHUR TAMIL NADU
607101

573. VASANTRAO WAMAN KAKADE — 523 — 313.00 — 17/04/2027 — 333029
WAMAN TRIMBAK KAKADE
AT/PO-PIPALVANDI,
TAL-JUNNAR,
DIST-PUNE
412412

574. VEENA KUMARI — 44700 1204470000391539 — 257.00 — 17/04/2027 — 332865
HUKAM CHAND
PANDORA MOHALLA
NAWANSHAHR
NAWANSHAHR
NAWANSHAHR
144514

575. VEERA MALLESWARA PRASAD RACHAMSETTY — 14400 1301440004434521 — 5.00 — 17/04/2027 — 333158
KOTINAGAIAH RACHAMSETTY
H NO-5-122
----
GUNTUR,----
GUNTUR
522330

576. VEERANAGOUDA DUNDANAGOUDA PATIL — 10600 1201060000397508 — 179.00 — 17/04/2027 — 333208

AT/PT DEVALAPUR
TAL BAILHONGAL
BELGAUM
591102

577. VELLANKI NAGESWARARAO — IN300214 14695362 — 3.00 — 17/04/2027 — 333500
ANANTHARAMULU VELLANKI
SIEMENS INFORMATION SYSTEMS LTD NO
84 KEONICS ELECTRONICS CITY HOSUR
ROAD
BANGALORE KARNATAKA
560100

578. VENKATA S RAJU NADIMPALLI — 537 — 313.00 — 17/04/2027 — 332845
SURYANARAYANA RAJU
OPPOSITE RLY STN
H NO-17-70, POTTURIVARI STREET,
AKIVIDU, W G (DT), ANDHRA PRADESH

579. VENKATA SULOCHANA M — IN301696 10352010 — 50.00 — 17/04/2027 — 333177
VENKATESWARULU M
FLAT NO 304, VSL TOWERS
13TH ROAD
SANTI NAGAR
ELURU
534007

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PAGE TOTAL : 1141.00
CUM TOTAL : 81843.00

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| SLNO | NAME/FATHER NAME(S)/ADDRESS | DPID/CLIENT ID/FOLIO | AMOUNT | DUE DATE | WAR. NO. |
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580. VENKATESH MURTHY U — 44700 1204470005807667 — 25.00 — 17/04/2027 — 333198
U VASUDEVA VAIDYA
NEAR NH 17
KAVERI KRIPA
PO UPPUNDA
KUNDAPURA
576232

581. VENKATESWARARAO ARUMILLI — IN300513 12616238 — 50.00 — 17/04/2027 — 333147
SUBBARAO ARUMILLI
31/31/5/1 POTHINENI VARI ST
MACHAVARAM
VIJAYAWADA
ANDHRA PRADESH
520004

582. VENKATRAMAN SHIVAPPA NAIK — 10900 1201090005225024 — 26.00 — 17/04/2027 — 333506
SHIVAPPA BEERAPPA NAIK
258,SHANTARAM NAIK COMPOUND
PRABHAT NAGAR NEAR ITI COLLEGE
HONNAVAR KARWAR KT
HONNAVAR
581334

583. VENU MADHAV A — 534 — 438.00 — 17/04/2027 — 332844
A RAMAIAH
C/O CHANDRA TEXTORIUM,
MAIN BAZAR, HINDUPUR

584. VETCHA SEKHAR — IN302324 10184687 — 25.00 — 17/04/2027 — 333185
V MARKANDEYULU
D NO 2-11-5/2
VULLI VEEDHI
VIZIANAGARAM
535001

585. VIDHYA R — IN300175 10519200 — 131.00 — 17/04/2027 — 333220
RAJAMANI
NO 34, SECOND CROSS
DEEPAN NAGAR
CUDDALORE

607001

586.VIJAY GUPTA IN301604 11933208 1.00 17/04/2027 332901

171 ASHOK VIHAR VISTAR
GOPALPURA
BY PASS TONK ROAD
JAIPUR
302015

587.VIJAY LAXMI IN302269 11759248 63.00 17/04/2027 333330
KISHAN CHAND GUPTA
1193,
SEC 28,
FARIDABAD,
HARYANA
121001

588.VIJAYA KUMARI EDPUGANTI 38100 1203810000203894 25.00 17/04/2027 333477
ANJANEYA VARA PRASAD EDPUGANTI
G-3 CBR RESIDENCY
W/O E A VARA PRASAD
OPP TELEPHONEEXCHANGE GUNADALA
VIJAYAWADA
520004

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PAGE TOTAL : 784.00
CUM TOTAL : 82627.00

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589.VIJAYKUMAR BOPPANA IN302236 11120296 100.00 17/04/2027 333087
JAYA JAYA RAO BOPPANA
12 13 268
MCH 505 STREET 2
LANE 9 TARNAKA
SECUNDERABAD
500017

590.VIJAYKUMAR NARAYAN JOSHI 530 313.00 17/04/2027 333042

AT/POST-ELAYE, TAL DEVGAD,
DIST-SINDHUDURG
416612

591.VIKAS JAIN IN303108 10012874 32.00 17/04/2027 333332
SHIV KUMAR JAIN
HOUSE NO 416-P
SECTOR-40
NEAR SHOPPING CENTRE
GURGAON
122001

592.VIKASH SANKHALA 17701 1201770100298206 25.00 17/04/2027 333303
TARA CHAND SANKHALA
760,
SARDUL SINGH KI NAL
GAGGORI BAZAR
JAIPUR

593.VINAY KESHAVRAO THUTE 38400 1203840000631270 17.00 17/04/2027 333066
KESHAVRAO NAMDEORAO THUTE
SHRI SANT GAJANAN
MAHARAJCOLLEGE OF ENGINEERING
TQ-SHEGAON
444203

594.VINAYAKA B A 10600 1201060002893420 5.00 17/04/2027 333505

H S ANANTHAPADMANABHA BHATTA
HNO/40 CAR
STREET
THIRTHAHALLI
SHIMOGA
577432

595.VINOD KRISHNA KOLAMBKAR 533 125.00 17/04/2027 333016

BUSH VILLA CO-OP-HSG-SOC
FLAT-NO-9 IIND FLOOR, WAGLE ESTATE,
INDIRA NAGAR RD NO-22, THANE
400604

596.VINOD KUMAR IN301774 10155288 100.00 17/04/2027 333342
BRAHMA NAND
1046
PHASE IX
MOHALI
160064

597.VIPUL RAMANLAL KARNAWAT 17700 1201770000132624 313.00 17/04/2027 333436
RAMANLAL DKARNAWAT
AIP R NAGAR
TAL-KHED DIST
PUNE
410505

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|---|---|---|---|---|---|
| 598. | VIRASWAMI TUNGA<br>VENKATAIAH<br>24 13 1,<br>RAMCHANDRAPURAM,<br>ANDHRAPRADESH<br>533255 | IN302269 10511737 | 37.00 | 17/04/2027 | 333176 |
| 599. | 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 | 63.00 | 17/04/2027 | 333427 |
| 600. | VISHAL PATNI<br>RAMESH CHANDRA PATNI<br>54 / 2 PARSI MOHALLA<br>CHHAWANI<br>INDORE<br>INDORE<br>452001 | 26200 1202620000024985 | 25.00 | 17/04/2027 | 333453 |
| 601. | VITHAL LAXMAN MOHAN<br><br>NEAR MARUTI TEMPLE, OPP BAIGANWADI<br>BUS DEPOT, BAIGANWADI, GOVANDI,<br>BOMBAY<br>400043 | 511 | 63.00 | 17/04/2027 | 332987 |
| 602. | VSE STOCK SERVICES LIMITED<br><br>3RD FLOOR, FORTUNE TOWERS,<br>SAYAJIGANJ,<br>VADODARA | 00010 1100001000018304 | 8.00 | 17/04/2027 | 333390 |

390005

603.WASIMUL HAQUE 32700 1203270000242969 25.00 17/04/2027 333350
ZAHIRUL HAQUE
MASJID SHEKHPUR
GORAKHPUR
273001

604.YERRAMSETTI INDIRA IN300214 10357110 650.00 17/04/2027 333145
YERRAMSETTI SUBBA RAO
31-4-11A, G P RAO STREET
MARUTI NAGAR
VIJAYAWADA
520004

605.YERRAMSETTI SUBBA RAO IN300214 10357128 938.00 17/04/2027 333146
YERRAMSETTI SATYANARAYANA MURTHY
31-4-11A, SISRB RESIDENCY
G P RAO STREET
MARUTI NAGAR
VIJAYAWADA
520004

606.ZARNA DEVEN SHAH IN300394 15971076 4.00 17/04/2027 333394
DEVEN SHAH
PLOT NO 417
NAVMUL SOCIETY
GIDC COLONY
UMBERGOAN
396171

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PAGE TOTAL : 1813.00
CUM TOTAL : 85470.00

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PAGE TOTAL : 0.00
CUM TOTAL : 85470.00