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:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
1.	A RAMANGINEYULU A GOVINDAPPA Q NO-10-2-219 BHAM BHAM SWAMY ROAD, NEAR G T COLLEGE, RAYADURG, A P 515865	29	1000.00	29/10/2028	358885
2.	AAMIR IQBAL FIROZ AKHTAR S/O FIROZ AKHTAR NARAINAPUR RAMNAGA R RAMNAGAR RAMNAGAR BIHAR 845106	IN300214 36740564	44.00	29/10/2028	359340
3.	AARUSH DUREJA ANIL DUREJA HOUSE NO839 POST OFFICE,SONIPA V SCHOOL SECTOR 15 SONIPAT 131001	88800 1208880000017261	232.00	29/10/2028	358608
4.	ABHISHEK JAIN 112 NILAKANTH INDORE 452005	81600 1208160002273811	16.00	29/10/2028	359236
5.	ABHISHEK MAHESHWARY C 36 BLOCK C HAUZ KHAS SOUTH DELHI 110016	81600 1208160076136304	80.00	29/10/2028	358594
6.	ABRAHAM DAS CHEECKAL PUTHEN VEEDU KARAVALOOR P O PUNALUR KOLLAM 691333	81600 1208160016652563	4.00	29/10/2028	359315
7.	ADITYA ANAND VINDHYESHWARI PRASAD SINGH S/O BINDHYESHWARI PRASAD SINGH 98 RO AD NO 3DURGAPURA RAILWAY STATION KE SAMNE MADHAV NAGARDURGAPURA MADHAV JAIPUR RAJASTHAN 302018	IN300214 42160580	1.00	29/10/2028	359123
8.	ADITYA GAJANAN SEOLIKAR GAJANAN FLAT NO B 604 ARENA TOWER CHS LTD NO 49 50 51 SEC 11 CBD BELAPUR THANE 400614	88700 1208870060080422	35.00	29/10/2028	359199
9.	ADITYA NARAYANAN RAMABADRAN NARAYANAN PATCO INV & CONS SER (P) LTD , BHAVANI MANSION, NO 3,4TH LANE NUNGAMBAKKAM HIGH ROAD CHENNAI 600034	40100 1204010000001410	318.00	29/10/2028	359298
	PAGE TOTAL :		1730.00		

CUM TOTAL : 1730.00

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:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
10.	AFTAB ALAM MRANWAR ALI C/O ANWAR AHMAD H NO 78 (305) ZAKIR HUSSAIN WARD GOHALPUR JABALPUR - M P 482002	IN301766 10058744	2.00	29/10/2028	359239
11.	AJAY KUMAR AND SONS GUPTA MEDICAL CENTER NEAR MADHUBAN PARK PREM NAGAR HISAR 125001	10900 1201090008170550	720.00	29/10/2028	358603
12.	AJAY RAJ RAJU N S O RAJU N, LAKSHMI PERUMBAIKADU VILLAGE ARPOOKARA, KOTTAYAM, KERALA KOTTAYAM 686008	81800 1208180030395861	24.00	29/10/2028	359314
13.	AKSHATA RUPESH PARDESHI RUPESH ASHOK PARDESHI SR NO 614 SHANKAR MAHARAJ HSG SOC ROW HOUSE NO 7 BIBVEWADI NEAR GANGADHAM BIBVEWADI PUNE PUNE 411037	81800 1208180011760745	239.00	29/10/2028	358791
14.	ALKA KAMLAKAR JOSHI KAMLAKAR YASHWANT JOSHI C-2/1/1:4, SECTOR 16 VASHI, NEW BOMBAY 400703	18	500.00	29/10/2028	358776
15.	AMAN PRASAD LATE MUNNA KUMAR SOUTH CHITRAGUPTA NAGAR KAALI MANDIR KANKARBAGH SAMPATCHAK PATNA 800020	88700 1208870023786426	11.00	29/10/2028	359047
16.	AMANDEEP KAUR JAGDISH SINGH H NO B-1286/3 MOHALLA NAYA BANS RAGHU MAJRA PATIALA PATIALA PATIALA 147001	30000 1203000001207772	160.00	29/10/2028	358624
17.	AMAR RAHUL BANSODE RAHUL NARHARI BANSODE AMBEDKAR NAGAR NEAR AMBEDKAR STATUE LOKHANDI SAWARGAON LOKHANDI BEED 431517	47200 1204720021886300	24.00	29/10/2028	359226

PAGE TOTAL : 1680.00

CUM TOTAL : 3410.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
18.	AMIT KUMAR TIWARI SHIV KUMAR TIWARI 428 SUBHASH NGR HARDOI GALI NO 2 NR TRANSFORMER ASHA SISHU MANDIR SCHOOL HARDOI 241001	81800 1208180046330781	2.00	29/10/2028	359105
19.	AMIT NIRBHAYSINGH HARIVALLABH PAREEK 51,BADI BASS ROAD, WARD NO 20, SUJANGARH,CHURU, SUJANGARH 331507	41500 1204150001065465	80.00	29/10/2028	359129
20.	AMIT PAHWA SAI DASS HNO - 339/B WARD NO 11 JAGDISH NAGAR COLONY HANSI 125033	IN302201 10514378	40.00	29/10/2028	358605
21.	AMITA SHRIVAS JAI PRAKASH C 24 SHIV MANDIR MOROWALA TURNER ROAD CLEMENT TOWN DEHRADUN 248002	41400 1304140008057201	80.00	29/10/2028	359107
22.	AMOL ARJUN JADHAV ARJUN BID KHADAK PURA, SHIKSHK COLONY BID BEED 431122	81800 1208180021849412	8.00	29/10/2028	359224
23.	AMRESH R K R K BASANNA SRI BASUVESWARA FERT & PEST MAIN ROAD, SIRIVAR(POST), TQ-MANVI, DIST-RAICHUR 584129	24	500.00	29/10/2028	358952
24.	AMRISH THAKUR BRAHMA NAND C-118 BLOCK C RAJIV NAGAR PHASE II BEGUMPUR DELHI 110086	IN303108 10008072	101.00	29/10/2028	359085
25.	ANAL CYRIAC VILANGUPARA HOUSE KAYANNA POST,KOYILANDY KOYILA KOZHIKODE 673526	81600 1208160031638819	18.00	29/10/2028	359000
	PAGE TOTAL :		829.00		
	CUM TOTAL :		4239.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
26.	ANAND KESHAV BONDALE KESHAV KASHINATH BONDALE AT/POST-KUNKESHWAR, TAL-DEVGAD, DIST-SINDHUDURG, 416612	22	500.00	29/10/2028	358810
27.	ANANDKUMAR PURUSHOTHAMAN MAHALINGAM L 201 SHUKAN RESIDENCY NEWSG ROAD GOTA NR VANDEMATRAM X CHANDLODIA CHANDLODIA 382481	81600 1208160007447161	1.00	29/10/2028	358701
28.	ANANTALAKSHMI S SOMISETTY S ANJENEYULU DOOR NO 31-12-10 DBK STREET MACHAVARAM VIJAYAWADA 520004	9	500.00	29/10/2028	358901
29.	ANEESH SABU SABU NELLICKAN 75, 2 ND FLOOR, 1 ST C MAINROAD, NEAR MORE SUPER MARKET 3 RD BLOCK, R M V 2 ND BENGALURU 560054	81800 1208180035203260	2.00	29/10/2028	359277
30.	ANISHA PANDEY MITHILESH KUMAR PANDEY CDA SECTOR 9 PLOT NO 2C/218 CUTTACK CUTTACK 753014	10900 1201090006531361	421.00	29/10/2028	359332
31.	ANJANEYULU POTHU POST-YELLA REDDY PET, DIST-KARIM NAGAR, ANDHRA PRADESH 505303	28	500.00	29/10/2028	358867
32.	ANJANEYULU SOMISETTY SOMISETTY BAYYANNA DRNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, A P 520004	8	500.00	29/10/2028	358900
33.	ANKIT KATIYAR AWDHESHKATIYAR 695 E W S BARRA-3 BARRA KANPUR NAGAR KANPUR NAGAR 208027	33200 1203320067366321	6.00	29/10/2028	358632
34.	ANKITA NILESH SONI NILESH SONI SONI JEWELLERS, GOLDAN PLAZA, SARAF BAZAR, AKOLA 444001	23100 1302310000092709	20.00	29/10/2028	358831
	PAGE TOTAL :		2450.00		
	CUM TOTAL :		6689.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
35.	ANKITA SINGH YOGENDRA PAL SINGH D/O YOGENDRA PAL SINGH E - 34 JAWAHAR NAGAR BHARATPUR BHARATPUR 321001	19101 1201910103025123	400.00	29/10/2028	359126
36.	ANNAYA SHIVAJI MAHALE SHIVAJI MAHALE A/ 207, B 14 LAXMI NIVAS, S V ROAD, JAWAHAR NAGAR, NEAR SADGURU HOTEL, G OREGAON WEST, , MOTILAL NAGAR MUMBAI 400104	IN301330 40465931	98.00	29/10/2028	358772
37.	ANSHUL JALAN SANT KUMAR GOEL 341 1ST FLOOR TARUN ENCLAVE PITAMPURA DELHI DELHI 110034	IN303719 10752375	47.00	29/10/2028	359074
38.	ANUJA SHRIKANT MAHALE RAMBHAUPANGARKAR N-44 CB-2 25/2 4TH SCHEAM DATTA MANDIR TRIMURTI CHOWK NASHIK NASHIK NASHIK NASHIK 422008	33200 1203320039949135	60.00	29/10/2028	359220
39.	ANUP KUMAR BHAJANKA SRI M LBHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900 1201090000888860	160.00	29/10/2028	359042
40.	APARNA MEHROTRA GAURAV MEHROTRA 54 SHIVALALPUR PANDE RAMNAGAR NAINITAL 244715	IN301774 10602887	8.00	29/10/2028	358644
41.	ARIVIND KUMAR SINGHAL C/O SINGHAL AUTOMOBILES, RAM NAGAR, NAINITAL-DT, UTTAR PRADESH 244715	34	1000.00	29/10/2028	358643
42.	ARUN GUPTA RAJENDRAPRASAD GUPTA H NO-2/112 SINGI GALI CHATTA BAZAR AGRA UTTAR PRADESH 282003	IN302822 10219259	8.00	29/10/2028	359115

PAGE TOTAL :	1781.00
CUM TOTAL :	8470.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
43.	ARUN KUMAR KOHAL K R KAHOL 23RD FLOOR, CEF LIFE TOWER 248, QUEEN ROAD EAST WANCHAI	19101 1201910100248824	31.00	29/10/2028	359066
44.	ARUN KUMAR T V KACHIPRATH RAMACHANDRAN NAMBIAR D 18/12 RIVER VIEW TELCO TELCO COLNY JAMSHEDPUR JHARKHAND 831004	IN300513 12028169	108.00	29/10/2028	359055
45.	ARUN MANIKLAL JAJU MANIKLAL MADANLAL JAJU A/P-BAZAR PETH,SHASTRI CHOWK, RAJGURUNAGAR, TAL-KHED PUNE 410505	17700 1201770000036592	40.00	29/10/2028	358785
46.	ARVIND KUMAR PREM LATA KUMARI SARVESHWARI NAGAR RANCHI,ITKI ROAD SARVESHWARI RANCHI 834005	14400 1301440004221033	2.00	29/10/2028	359056
47.	ARVIND PRAKASH VARMA PRAKASH VARMA CO PRAKASH VARMA 00 JHINNA MOHALLA SIDDH BABA ROAD SARVAPALLI RADHAKRISHNAN JABALPUR 482001	88700 1208870022235782	10.00	29/10/2028	358845
48.	ASHA MALIK GOPAL MALIK VEER SAMBHAJI GRUHANIRMAN SOCIETY GANESH NAGAR GHATKOPAR WEST MUMBAI 400086	10	1000.00	29/10/2028	358766
49.	ASHISH JAIN S P JAIN H NO 27 BLOCK NO 60 ASHOK NAGAR NEW DELHI 110018	IN300118 10871142	16.00	29/10/2028	359072
50.	ASHISH KUMAR KHODIYAR NAGAR 412 NEAR VASNA BARRAGE ROAD AHMEDABAD 380007	21	1000.00	29/10/2028	358696
	PAGE TOTAL :		2207.00		
	CUM TOTAL :		10677.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
51.	ASHOK ACHUTRAO BHAVE ACHUTRAO MARATHE MILL ROAD UMA NIWAS MIRAJ 416410	33200 1203320002241703	20.00	29/10/2028	358809
52.	ASHOK RAOSAHEB BHAWAR RAOSAHEB SO BHAWAR RAOSAHEB THLASHTI PIMPLA BID MAHARASHTRA BEED 414202	88700 1208870021711462	10.00	29/10/2028	358803
53.	ASITKUMAR JAIN PAWANKUMARJAIN 2259/B HILL DRIVE SHRI AGRASEN BHAVAN HILL DRIVE BHAVNAGAR 364001	IN301276 30708640	101.00	29/10/2028	358691
54.	ASWANI KUMAR BHAJANKA SRI MURARI LAL BHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900 1201090000769080	160.00	29/10/2028	359041
55.	ASWARTHA NARAYANA B PEDDA VENKATARAMIAH B P VIJAY NIVAS, HLC COLONY ROAD PATEL NAGAR, BELLARY, KARNATAKA 583101	27	500.00	29/10/2028	358950
56.	ASWATHY ERAT VALSAN VALSAN ERAT D/O VALSAN ERAT HOUSE PERINJAN THRISSUR THRISSUR 680686	36000 1203600006986016	16.00	29/10/2028	359312
57.	ATUL KRISHNA ASHOK KUMAR FLAT NO 308 DAHLIA BLOCK BHANU TOWNSHIP MIYAPUR NEAR ALWYN CROSSING HYDERABAD 500056	47200 1204720004051427	160.00	29/10/2028	359250
58.	B ARJUN B MALLIKARJUN 1 889/26 PLOT 307 MAHAVEER NAGAR GULBARGA KARNATAKA 585103	IN300513 15068170	7.00	29/10/2028	359291
59.	BABURAO NALLAPUNENI SUBBARAON 4-2-150/3/2/2B, SRINIVASANAGAR, KHAMMAM, ANDHRA PRADESH 507003	57	1500.00	29/10/2028	358876
	PAGE TOTAL :		2474.00		
	CUM TOTAL :		13151.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
60.	BADAL CHANDRA KUNDU ATUL CHANDRA KUNDU VILL-KADHA NAGAR, P O -AMLAGORA, DIST-MIDNAPUR, W B 721121	59	500.00	29/10/2028	359023
61.	BALASUBRAMANIAM MUTHUKANNAN BALASUBRAMANIAM 165/270VINAYAGAR KOIL VEETHI N ERODE 638002	88800 1208880000030367	400.00	29/10/2028	358988
62.	BALRAMBHAI R PARVANI R 10 DIGVIJAY PLOT JAMNAGAR 361005	33200 1203320001346901	81.00	29/10/2028	358683
63.	BANDARU LALIT KUMAR ANANDBANDARU H NO 152 MAYUR ENCL AVE DEEPNAGAR JALAN DHAR CANTTJALANDHAR JALANDHAR 144005	89400 1208940001059709	48.00	29/10/2028	358622
64.	BASAVARAJ SHIVALINGAPPA SAMMATSHETTY SHIVALINGAPPA G SAMMATSHETTI 1047 SHETTY GALLI CHIKODI BELGAUM 591201	10600 1201060001050717	40.00	29/10/2028	358959
65.	BEEJ SHEETAL RESEARCH PRIVATE LIMITED BEJO SHEETAL CORNER MANTHA ROAD JALNA 431203	IN302902 40840213	7.00	29/10/2028	359225
66.	BHARATHI PENMETHSHA FLAT NO 201 GANDHI TOWERS KPHB 6TH PHASE KUKATPALLY HYDERABAD 500072	800096	500.00	29/10/2028	358856
67.	BHASKAR BAGCHI PRALAY BAGCHI RAIGANJ 2 DCB ROAD NEAR FERRY GHAT HPCL OIL TERMINAL RAIGANJ SOUTH 24 PARGANAS 700137	81800 1208180035700703	8.00	29/10/2028	359020
68.	BHASKAR VITTHAL KAMBLE V S KAMBLE JEMS LAWRENCE CHOWL SAINATH CHOWK TAKIYA WARD KURLA WEST MUMBAI 400070	IN301774 11798409	1.00	29/10/2028	359186

PAGE TOTAL :	1585.00
CUM TOTAL :	14736.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
69.	BHAVESH DAGA RAJESH KANWARLAL DAGA C/1007/1008 MAHAVIR TRINKETS OPP STA TIONKANJURMARG WEST NULL NULL MUMBAI MAHARASHTRA 400083	IN300214 30476388	88.00	29/10/2028	358764
70.	BHOLANATH R ADWALPALKAR RAMCHANDRA M ADWALPALKAR 409, ADRHANA A , G D AMBEKAR RD, DADAR, BOMBAY 400014	71	400.00	29/10/2028	358727
71.	BIDYUT SARKAR KARTICK SARKAR 175 OFFICERS COLONY PO SRIPALLY NEAR SHIV MANDIR BURDWAN WEST BENGAL 713103	800089	8.00	29/10/2028	359021
72.	BIJAL J BAROT HASMUKH C BHATT 404 A WING KARM SANDESH BEH POPULAR HOTEL GHATKOPAR E MUMBAI 400077	IN303116 10140532	20.00	29/10/2028	359190
73.	BIJAY SAU GANESH SAU BARARANKUA BALISAI EAST MIDNAPORE BARARANKUA WEST BENGAL 721423	IN301143 11847781	78.00	29/10/2028	359323
74.	BINDU YADAV DAULAT RAM YADAV W O VIJAY KUMAR HOUSE NO 32 GALI N13 R K PURAM KUNJPURA RD KARNAL KARNAL 132001	33200 1203320016434301	720.00	29/10/2028	358611
75.	BIPIN DAMJI VORA DAMJI 1,BHARTI NIWAS,OPP CITY FINANCIAL BANK ,OPP KALHANUMAN MANDIR, M G ROAD, KANDIVLI (W) MUMBAI 400067	25500 1202550000047809	160.00	29/10/2028	359181
76.	BIPUL ADHIKARY HARIPADA ADHIKARY BISWANATHPUR BISWANATHPUR BISHWANATHPUR MAHIPUR KUMARGANJ SOUTH DINAJPUR 733141	81800 1208180001478001	95.00	29/10/2028	359326
	PAGE TOTAL :		1569.00		
	CUM TOTAL :		16305.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
77.	BRIJ KISHORE DWIVEDI 4A/95VISHAL KHAND VISHAL KHAND KHAND LUCKNOW 226010	81600 1208160076758163	16.00	29/10/2028	358638
78.	BUKKAPATNAM CHANDINI RIYAZ AHAMMAD BUKKAPATNAM 25 160 OLD TOWN OLD TOWN ANANTAPUR ANANTAPUR 515001	81800 1208180028915897	40.00	29/10/2028	359258
79.	BYSANI KISHOR GUPTA FLAT NO 8/391 WARD NO 04 KAMPLI TALUK KAMPLI 583132	33200 1203320005413133	6.00	29/10/2028	358951
80.	C S SOMANADHAN NAIR CHOORAKKATTU SREEDHARAN NAIR GEETHALAYAM THURUTHICADU P O PATHANAMTHITTA 689621	IN300239 13526459	8.00	29/10/2028	359014
81.	C S SRINIVAS C RAMPRASAD ASST PROF MGIT GANDIPET HYDERABAD 500075	IN300669 10086319	280.00	29/10/2028	359252
82.	CHANDAN SAHA LATE CHITTA RANJAN SAHA C/O, LATE CHITTA RANJAN SAHA, KURIR MATH, NEAR UDAYAN SANGHA, P O - BONGAOW, 24 PARGANAS(N) 743235	IN302105 10328562	40.00	29/10/2028	359328
83.	CHANDRAKALA DEVANAND SAKPAL ROOM NO 10 YASHODHARA CHAWI CHWI NO 14 MAHATMA PHULE NAGAR NO 1P L LOKHANDE MARG CHEMBUR MUMBAI	800009	100.00	29/10/2028	358593
84.	CHEEDELLA V V UMAMAHESWARA RAO CHEEDELLA HARANATHA D NO 8_7_1 B/1 AVVA VARI STREET KAVALI 524201	IN303165 10039677	40.00	29/10/2028	359269
85.	CHELLURU SHOBHARANI C/O SRI LAKSHMI VENKATESWARA F/P DOOR NO 6/580 KANEKAL, DIST ANANTPUR, A P 515871	89	500.00	29/10/2028	358886

PAGE TOTAL :	1030.00
CUM TOTAL :	17335.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
86.	CHETNABEN KISHORBHAI VASANI KISHORBHAI DHIRUBHAI VASANI A - 33, NITYANAND SOC , LAXMIKANT ASHRAM ROAD , NR BHARATNATH TEMPLE KATARGAM SURAT 395004	41500 1204150000210479	272.00	29/10/2028	359160
87.	CHINTAN K SARVAIYA KISHORBHAI PRATAPRAI SARVAIYA D 204 STUTI EMPRESS TP 9 NEAR MATHURA NAGARI PALANPORE SURAT 395009	IN306122 10010106	2.00	29/10/2028	359163
88.	CHIRANJEEVULU MUSTALA BALAIAH MUSTALA C/O BALAJI FERTILIZERS VARNI, DIST-NIZAMABAD, ANDHRA PARDESH 503201	88	500.00	29/10/2028	358860
89.	DAKSH BALDEV RAJMALHOTRA HNO 1461 31 KAMLA NAGAR ROHTAK ROHTAK 124001	33200 1203320044331683	35.00	29/10/2028	358602
90.	DAKSHABEN BHAGVANDAS DESAI BHAGVANDAS MANDIR FALIA TA-HALOL DIST-PANCHMAHAL HALOL 389350	16700 1301670000239763	80.00	29/10/2028	358718
91.	DARSHAN SINGH KAPOOR H R KAPOOR NEHRU COLONY, PO-NABHA, PUNJAB 147201	112	500.00	29/10/2028	358625
92.	DASHRATH MAL LODHA DR J M LODHA H/67 SHASTRI NAGAR JODHPUR RAJASTHAN 342001	IN300513 10565612	8.00	29/10/2028	358676
93.	DEEPAK RATHI RAJENDRA PRAKASH RATHI 17 E 572 A CHOPASANI HOUSING BOARD JODHPUR 342008	81800 1208180007683316	106.00	29/10/2028	359133
	PAGE TOTAL :		1503.00		
	CUM TOTAL :		18838.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
94.	DEVANA MOHAN JAYA RAM REDDY DEVANA 5-28-255 SAI BABA NAGAR SURARAM COLONY HYDERABAD QUTHUBULLAPUR HYDERABAD 500055	32300 1203230001003506	2.00	29/10/2028	359248
95.	DEVKISHAN C LAKHANI CHANDRATAN RANCHHODDAS LAKHANI 21, BHAVESWAR DARSHAN, HARISHANKAR JOSHI MARG, DAHISAR E, MUMBAI, MAHARASHTRA 400068	IN302269 10673672	9.00	29/10/2028	359183
96.	DHANASHREE SHANKAR THAKAR FLAT NO 301, 1162/S KUNAL OZO NEAR SIMLA OFFICE PUNE 411005	81600 1208160039150675	16.00	29/10/2028	358787
97.	DILIP KUMAR GHOSH TRIPURAPADA GHOSH VILL - KALYANPUR P O - KANDI DIST- MURSHIDABAD KANDI 742137	53200 1205320000018080	63.00	29/10/2028	359031
98.	DINESH M VIGHE MADHUKAR DAULLATRAO VIGHE AT DEVRANKAR NAGAR, AMRAVATI, MAHARASHTRA 444601	IN302269 11420582	1.00	29/10/2028	358834
99.	DINESH PREMJIBHAI PATEL PREMJIBHAI PLOT NO 150 A STREET NO 9 SARITA SOCIETY BHAVNAGAR 364001	33500 1203350000279873	28.00	29/10/2028	358690
100.	DINESH VASANT MUTHA FL NO 502 PREET SAROVAR APT SHRIDHARNAGAR CHINCHWAD PUNE 411033	81600 1208160023945654	8.00	29/10/2028	359206
101.	DINESHKUMAR KANJIBHAI MAKWANA KANJIBHAI MAKWANA SATKAR SOC SONBAG B/H ICE FACTORY PALANPUR 385001	45800 1204580000042646	320.00	29/10/2028	359157
	PAGE TOTAL :		447.00		
	CUM TOTAL :		19285.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
102.	DINU KUMAR S/O NANDAJI PRASAD WARD-10, GARHANI GARHANI BHOJPUR BHOJPUR 802203	33200 1203320066629865	1.00	29/10/2028	359049
103.	DODDA SWARNA LATHA SREENIVASULU GADDAM H NO 46/1 L J 53 LAKSHMI GARDENS JOHARAPURAM ROAD KURNOOL 518002	IN300239 15332741	3.00	29/10/2028	359261
104.	DR ANIL KUMAR GARG UPPER 72, SATISH PARK OPP MODICLOTH MILLS MODI NAGAR, DISTT GHAZIABAD U P 201201	IN300888 13179380	320.00	29/10/2028	358630
105.	EKO NARAYANA GUDIPATI LATESRI RAMALINGAIAH 6 2 817 SRINAGAR COLONY NEAR SAI FUNCTION HALL NALGONDA 508001	IN301022 20447958	500.00	29/10/2028	358879
106.	ERIC FERNANDEZ FERNANDEZ EARNEST THOMAS ROOM NO B-40 TELECOM STAFF QUARTERS KESAVADASAPURAM PATTOM TRIVANDRUM 695004	IN301637 40993594	48.00	29/10/2028	359316
107.	ESWARI SOMISETTY D NO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, A P 520004	127	500.00	29/10/2028	358894
108.	GAJENDRA R DESHMUKH R Y DESHMUKH LAXMI VIHAR NEAR GANESH COLONY AMRAVATI 444601	IN301696 12043670	52.00	29/10/2028	358833
109.	GAJENDRA SINGH S/O GOPAL SINGH VPO THATHAWATA THATHAWATA CHURU CHURU 331022	81600 1208160084651076	17.00	29/10/2028	358669
	PAGE TOTAL :		1441.00		
	CUM TOTAL :		20726.00		

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

110.	GANESH DATTATRAYA KADAM GANESHKADAM KAVI MOROPANT SOCIETY PLOT 23 BHIGWAN ROAD BARAMATI TAL BARAMATI DIST PUNE PUNE 413102	33200	1203320026871773	6.00	29/10/2028	359211
111.	GANGA DEVI MAHAVIR SINGH C - 19 RANTAL COLONY HISAR (HARYANA) 125001	IN300940	10252975	94.00	29/10/2028	358604
112.	GARUDA VENKATA SURYA RAMAYYA G V KANAKA SRI RAMA MURTHY D NO 14-1-14 MAHARANI PETA RAMNIVAS NOWROJI ROAD VISAKHAPATNAM 530002	IN302324	10947965	80.00	29/10/2028	358923
113.	GAURAV JAIN ASHOKJAIN 3-E-6 VIKAS NAGAR BUNDI BUNDI BUNDI 323001	33200	1203320063703961	31.00	29/10/2028	358668
114.	GHANSHYAM RAJPUT OM PRAKASH CO OM PRAKASH RAJPUT HOUSE NO B2 5657 SEWAK PARK WEST DELHI DELHI WEST DELHI 110059	88700	1208870015537883	2.00	29/10/2028	358598
115.	GIRISH GOPALKRISHAN NAIR GOPALAKRISHNAN D 204 CHARKOP MAHAVIR DARSHAN RDP1 SEC 2 CHARKOP KANDIVILI WEST MUMBAI 400067	88700	1208870009659597	40.00	29/10/2028	359182
116.	GOPAL GUPTA VILL HARIRAMPUR HARIRAMPUR HARIRAMPUR HARIRAMPUR 733125	81600	1208160005247952	1.00	29/10/2028	359325
117.	GORASING R NEPALI MAROL MARASHI, MILITARY ROAD, AGARWAL CHAWL, ADARSHNAGAR, BOMBAY 400059		134	100.00	29/10/2028	358753

PAGE TOTAL :	354.00
CUM TOTAL :	21080.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
118.	GOURI SANKAR NANDA	IN301143 10799427	11.00	29/10/2028	359324

KALIPADA NANDA
AT KASHBA EGRA PO AND PS EGRA
J L NO 23 WARD NO 13
DISTT PURBA MEDINIPUR EGRA
WEST BENGAL
721429

119.	GUNARAJI D PRAJAPATI DEONARAIN 303, VARUNA, RAMKUWAR THAKUR ROAD, DAHISAR (E), BOMBAY 400068		136	500.00	29/10/2028	358756
120.	HANNAN BEEDIWALE ALLABAKSH BEEDIWALE 22/5 4TH MAIN ROAD 6TH CROSS S K GARDEN BENSON TOWN BANGALORE 560046	36000	1203600001228382	400.00	29/10/2028	358939
121.	HARBHAGWAN SINGH MANGER SADHA SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA, ZIRA, FEROZPUR 142047		161	500.00	29/10/2028	358619
122.	HARDEEP SINHA 3/178 THIRD FLOOR NEAR AGGARWAL SWEETS NEW DELHI 110027	81600	1208160013795931	800.00	29/10/2028	359073
123.	HARDIK AMBALAL PATEL AMBALALPATEL 86- ANUSTHAN BUNGLOW NR PANCHAMRUT BUNGLOW SCIENCE CITY ROAD SOLA AHMEDABAD 380060	IN303052	10636867	80.00	29/10/2028	359149
124.	HARESHKUMAR DEVDAS JARSANIA DEVDAS GOVINDBHAI JARSANIA BLOCK L 3, ALKAPURI SOCIETY NEAR SARDAR BAUG JUNAGADH GUJARAT 362001	IN303116	11254662	64.00	29/10/2028	359138
125.	HARISH CHANDRA MANCHANDA HEMRAJMANCHANDA 262 KHIRKI ALI BEG FAIZABAD FAIZABAD 224001	33200	1203320016596560	8.00	29/10/2028	359103

PAGE TOTAL :	2363.00
CUM TOTAL :	23443.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
126.	HARSHA ROHIRA SHEETAL DAS BANANI 222 VINAY NAGAR, RTO ROAD,	23400	1302340000190353	80.00	29/10/2028	359237

INDORE
452009

127. HARSHKUMAR MUKESHBHAI DHINGANI — 81600 — 1208160017582447 — 53.00 — 29/10/2028 — 358678

BLOCK B 32 NEW YOGINAGAR UNIVE
BEHIND JANAKPURI
RAJKOT
360005

128. HEARTY K AKKARA — IN301637 — 40914574 — 2.00 — 29/10/2028 — 359005
JOE JOSEPH
ERINJERY HOUSE
SASTRI ROAD
NELLIKKUNNU
680006

129. HEMA SUNDARARAO RAMINENI — 160 — 500.00 — 29/10/2028 — 358859
KAMAIAH RAMINENI
FLAT NO 305 SUREKHA TOWERS NEAR
GANESH TEMPLE ASHOK NAGAR
RAMA CHANDRA PURAM HYDERABAD
502032

130. HIMANGSU KUILA — IN300966 — 10149029 — 320.00 — 29/10/2028 — 359025
KEDAR NATH KUILA
RAMKRISHNA PALLY
INDA
PO- KHARAGPUR
W BENGAL
721305

131. HIREN M KARDANI — IN300974 — 11345883 — 80.00 — 29/10/2028 — 358681
MANSUKHLAL
VRUNDAVAN,
SAHYOG SOCIETY,
UPLETA
360490

132. INDRAJIT — 81600 — 1208160085378648 — 80.00 — 29/10/2028 — 358636

S/OBASANT LAL S-9/14 ANAIBASTI
NAIBASTIU HUKULGANJ TULSI NIKE
HUKULGANJ
VARANASI
221002

133. J NARASIMHA RAO — 13300 — 1201330000843562 — 400.00 — 29/10/2028 — 358913
KOTAIAH JEEDIMALLA
3 33 13 NGO COLONY
NARASARAOPET
GUNTUR 522601
NARASARAOPET
522601

134. JAGADISH GIRI — 179 — 500.00 — 29/10/2028 — 359027
PRAKASH CHANDRA GIRI
AT-GOPALGANJA, PO-BISHNUPUR,
DIST-BANKURA,
W B
722122

PAGE TOTAL : 2015.00
CUM TOTAL : 25458.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
135.	JAGGAIAH POLISETTY	198	500.00	29/10/2028	358878

PULLAIAH POLISETTY
PO-BUDDARAM,
MDL-NELAKONDA PALLY,
DIST-KHAMMAM
507169

136. JAGMOHAN NAYYAR — IN300214 31859900 — 16.00 — 29/10/2028 — 358629
PYARELAL
474 KIRTAN WALI GALI BAJARIA SHARKI
GHAZIABADGHAZIBAD GHAZIBAD GHAZIBAD
GHAZIABAD UTTAR PRADESH
201001

137. JAI BHAGWAN — IN301774 12007465 — 54.00 — 29/10/2028 — 358615
LEHNA SINGH
VILL ISRANA
PANIPAT
132107

138. JAISHREE GUPTA — 81600 1208160081690658 — 20.00 — 29/10/2028 — 358633

1323/10ADARSH NAGARADARSH NAGA
SCHOOL ADARSH NAGAR
UNNAO
209801

139. JALADANKI MOHAN RAO — IN303165 10039548 — 160.00 — 29/10/2028 — 359268
JALADANKI CHENCHAIAH
D NO 10_14_17A
KANUMALLA VARI STREET
KAVALI
524201

140. JAMES JACOB — 196 — 150.00 — 29/10/2028 — 358817

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

141. JANARDHANA N R — 33200 1203320032039861 — 2.00 — 29/10/2028 — 359284
RAMAMURTHY
NAGALAMADIKE, PAVAGADA TQ,
NAGALAMADIKE, NAGALAMADIKE AT
POST, TUMAKURU
TUMKUR
572136

142. JATIN P BAROT — IN303116 10136296 — 20.00 — 29/10/2028 — 359189
PRAVIN GHELABHAI BAROT
404 A WING KARM SANDESH
BEH POPULAR HOTEL
GHATKOPAR E
MUMBAI
400077

143. JAY DINESHCHANDRA AGRAWAL — 88800 1208880003761388 — 80.00 — 29/10/2028 — 358716
DINESHCHANDRA KAILASHCHANDRAAGRAWAL
AGRASEN SOCIETY GODI ROAD
DOHAD DAHOD DAHOD
DAHOD
389151

PAGE TOTAL : 1002.00
CUM TOTAL : 26460.00

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

144.	JAYA GOPAL POTLURI BHASKARA RAO POTLURI HOUSE NO 5 - 1 - 58 SUGGALAVARITHOTA KHAMMAM 507001	19101	1201910101923877	1500.00	29/10/2028	358872
145.	JAYDEEP BANERJEE AMULYA RATAN BANERJEE NORTH LOCO TANK AJANTA PARA HIRAPUR DHANBAD 826001	38400	1203840000193810	24.00	29/10/2028	359052
146.	JAYSHREEBEN RAJENDRA PATEL RAJENDRA HUSMUKHBHAI PATEL BL NO 8 FLAT NO 401 JAI BUILDING SAROVAR DARSHAN CHS LTD CAHNDAN WADI ALMEDA ROAD THANE WEST 400602		178	1500.00	29/10/2028	358773
147.	JEJO MATHEW MAMMEN MATHEW VALLELIL HOUSE GRA J 14 GANDHI O THIRUVANANTHAPURAM THIRUVANANTHAPURAM 695017	88800	1208880000547510	46.00	29/10/2028	359017
148.	JINTO JOY CHRISTOPHER JOY EDAPALIKUNNEL HOUSE KALKOONTHAL NEDUMKANDAM UDUMBANCHOLA IDUKKI 685553	IN300896	10238915	36.00	29/10/2028	359313
149.	JISSO VARGHESE VARGHESE T U THAZHATHEKUDY HOUSE KALLA ELAVAMPADAM PO PALAKKAD 678711	IN301637	41144942	160.00	29/10/2028	359002
150.	JITENDRA AUDICHYA SOM SHANKARAUDICHYA 174 NARAMAU MANDHANA MANDHANA KANPUR NAGAR KANPUR NAGAR 209217	33200	1203320030645464	40.00	29/10/2028	359100
151.	JITENDRA NATH PANDEY VIDYA PRASAD PANDEY RAMPUR DUBE DHAORUA DHAUR UA AMBEDKAR NAGAR DHAORUA AMBEDKAR NAGAR AMBEDKAR NAGAR 224159	85300	1208530002727447	80.00	29/10/2028	358637
152.	JITENDRA PADHAN MAKAN NO 55 JHARSUGUDA 768219	81600	1208160038181305	40.00	29/10/2028	359040

PAGE TOTAL :	3426.00
CUM TOTAL :	29886.00

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

153.	JITENDRA SINGH SHIV KARAN SINGH SUNDA BHAWAN OPP NAGARPURA NAWALGARH JHUNJHUNU 303042	IN302201	10509687	34.00	29/10/2028	358664
154.	JIVANI SURESH 202 MADHUVAN PALACE NR UDGAM SCHOOL B/H PUNITNAGAR GOVINRATNAGREEN CITY STREET NO 5 RAJKOT MAVDI 360040	IN300974	10770594	20.00	29/10/2028	358679
155.	JONNALAGADDA NAGARAJU VENKATESWARLUJONNALAGADDA 4-15, DHENUVUKONDA, PANCHAYATHY OFFICE, PRAKASAM PRAKASAM 523263	33200	1203320050440801	42.00	29/10/2028	358920
156.	JOSHY FRANCIS FRANCIS MANAKKAPARAMBIL HOUSE KARIKKATTUKARA LANE THRISSUR, KERALA 680006	IN301895	10628867	304.00	29/10/2028	359006
157.	JUGAL KISHOR GUPTA CHHAGAN LAL GUPTA H NO 347 A,NEAR GURUDWARA, HEEDA KI MORI, SURAJPOLE BAZAR, JAIPUR 302003	17701	1201770100086068	2.00	29/10/2028	358657
158.	K D THULASI KUMARI KOMPUIRA DEVAIAH G1, M S VILLA, KULLAPPA COLONY N R COLONY, MURUGESHPALYA BANGALORE 560017	IN303116	10679792	16.00	29/10/2028	359275
159.	K GOTURAPPA H NO VVL 37 VEENIVEERAPURA BELLARY 583115	81600	1208160001285114	242.00	29/10/2028	359290
160.	K RAJESWARI LAKSHMI NARAYANA KOPPISETTY H N 2-3-374/7 PLOT N 47 RD NO7 SAI NGR CLNY B/H RTO NAGOLE HAYATHNAGAR GSI SR BANDLAGUDA K V RANGAREDDY 500068	23000	1202300001183495	80.00	29/10/2028	359251
	PAGE TOTAL :			740.00		
	CUM TOTAL :			30626.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
161.	KABIRUDDIN KAMRUDDIN GAJIYANI	71000 1207100000039714	4.00	29/10/2028	359233

KAMRUDDIN H GAJIYANI
AT- DEVI WARD,
TAL-PUSAD,
DIST-YAVATMAL
PUSAD
445204

162. KAKADIYA R DHANDADE — 208 — 100.00 — 29/10/2028 — 358759

KASIRAM SOCIETY,
LOKMANYA TILAK NAGAR, SAKINAKA,
BOMBAY
400072

163. KALPESHBHAI CHHAGANBHAI PATEL — 41500 — 1204150000164813 — 259.00 — 29/10/2028 — 359161
CHHAGANBHAI
B/301, 3RD FLOOR , SARTHI COM
TURAWA COMPLEX ,
HIRA BAUG , VARACHHA
SURAT
395006

164. KAMAL BHARGAVA — IN301485 — 20154338 — 40.00 — 29/10/2028 — 358662
ONKAR NATH BHARGAVA
77
INCOME TAX COLONY
JAGATPURA ROAD
JAIPUR
302017

165. KAMBHAMPATI MOHANA SAI RAMAKRISHAN — 800030 — 500.00 — 29/10/2028 — 358905

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

166. KAMLA A SANCHETI — 800101 — 1000.00 — 29/10/2028 — 358757

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

167. KAMNI SAXENA — IN300888 — 13517634 — 20.00 — 29/10/2028 — 358600

POCKET I 87C
DILSHAD GARDEN
DELHI
110095

168. KANDIBANDA KIRAN — IN300214 — 14895147 — 40.00 — 29/10/2028 — 358881
LN KANDIBANDA
1-1-215 VENKATESWARA TEMPLE ROAD
SURYAPET ANDHRA PRADESH
508213

169. KANNAN K — IN301637 — 10064178 — 1.00 — 29/10/2028 — 359001
CNARAYANANNAIR
16 - 646 - 2 - LEKHAS
SRINAGAR COLONY
KUNNATHURMEDU
PALAKKAD ,KERALA
678013

PAGE TOTAL : 1964.00
CUM TOTAL : 32590.00

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

170.	KANTA RANI KHARAYTI LAL KHILLAR HOUSE NO 613 NEAR STATE BANK OF PATIYALA SINGLALANE, GHARAUNDA KARNAL 132114	75500	1207550000015169	240.00	29/10/2028	359089
171.	KAPIL URSWANI OM PRAKASH URSWANI L-151,A DILSHAD GARDEN NEW DELHI 110095	24200	1202420000138599	1.00	29/10/2028	359086
172.	KAPILA S KABRA SUBHASH CHANDRA BAJAJ 303 BILDING 97 CAPRICON SOCIETY EVERSHINE CITY VASAI NALLASOPARA EAST THANE 401209	IN301604	10374070	8.00	29/10/2028	359203
173.	KARAN VIJAY KUMAR WARD NO 9,SRI VIJAYNAGAR VIJAYNAGAR GANGANAGAR SRIBIJA SRI GANGANAGAR 335704	88800	1208880000664149	8.00	29/10/2028	358673
174.	KATUKAM RAMESH BABU LAXMI FERTILIZERS, LUXETTIPET, MANCHERLAL MANDAL, ADILABAD(DIST) 504215		230	500.00	29/10/2028	358862
175.	KAUSHAL KUMAR S/O: NARENDRA KUMAR ALWAR 301706	81600	1208160070325686	40.00	29/10/2028	359118
176.	KAVITA CHETAN BHOJWANI CHETAN B BHOJWANI 12, BANDSTAND APARTMENTS, B J ROAD, BANDSTAND, BANDRA, BOMBAY 400050		212	500.00	29/10/2028	358749
177.	KEDAR VARUN PATEL VARUN SHANKARLAL PATEL BAKUL APPT, BLDG NO 5, PLOT NO 2, SHARMI KNAGAR, GANGAPUR ROAD NASHIK 422005	81800	1208180041980223	5.00	29/10/2028	359219
178.	KHIRARI RAJESH KASHINATH AT SARSUN POST JAMSAR TAL JAWHAR DIST THANE 401603		800065	4.00	29/10/2028	358780

PAGE TOTAL :	1306.00
CUM TOTAL :	33896.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
179.	KIRAN MANGER HARBHAGWAN SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA-ZIRA, FEROZPUR 142047	207	500.00	29/10/2028	358620
180.	KORADA KURMA RAO KORADA PRAKASA RAO 14-2-68 SRINIVASA NAGAR KASIBUGGA SRIKAKULAM (DIST) 532222	IN302324 10934162	17.00	29/10/2028	358925
181.	KOTESWARA RAO DAMI SETTI NEAR ELECTRICITY OFF PADAVALAREVU, WEST GODAVARI DIST, ATTILI 534134	218	700.00	29/10/2028	358928
182.	KOTISWAMY DHULIPALLA HNO-45/142-26-F1-1, MACHANI SOMAPPA COLONY, NR VENKATARAMANA COLONY, KURNOOL	231	500.00	29/10/2028	358590
183.	KOTTAKOTA SUNIL KUMANDAN KOTTAKOTA VENKATA RAMANA MURTY KUMANDAN DNO 33-25/1 MAIN ROAD BOBBILI VIZIANAGARAM DIST 535558	IN302324 10463864	400.00	29/10/2028	359270
184.	KRISHNA BERA JAGANNATH BERA BARISHA MADHYAPARA BARISHA KOLAGHAT PURBA MEDINIPUR KOLAGHAT 721134	32300 1203230001207458	20.00	29/10/2028	359322
185.	KRISHNAKUMAR P RAMAKRISHNAN NAIR PALLAKKAT VEEDU KANIYARKODE P O THRISSUR THRISSUR 680594	IN300896 10589691	40.00	29/10/2028	359310
186.	KRITIKA BHARGAVA RAJUL BHARGAVA 17 JUDGES BUNGALOW HIGH COURT ALLAHABAD ALLAHABAD ALLAHABAD 211001	IN301330 19636264	120.00	29/10/2028	358634
	PAGE TOTAL :		2297.00		
	CUM TOTAL :		36193.00		

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

187.	KULDEEP SINGH DANGI H NO-141 HAJI COLONY HAJI COLO NEAR SRDHDANAND SCHOOL MANDSAUR 458001	81600	1208160037094884	96.00	29/10/2028	358841
188.	KUMUDINI S KHATKALE 68/2 ABHANG BUILDING, DR V V WALIMBE MARG, PAREL VILLAGE, PAREL, BOMBAY 400012		223	500.00	29/10/2028	358726
189.	KUSUM DEVI PODDAR PRABHAT PODDAR AT ROAD, HAIBARGAON, NAGAON 782002	10900	1201090001298575	80.00	29/10/2028	359043
190.	L VARADHAN RENGASAMY LAKSHMANAN NO 3 RAGAVENDRA NAGAR MELAVELI POST THANJAVUR 613009	IN301637	41109505	20.00	29/10/2028	358976
191.	LAKKAPPA B MULIMANI BALAPPA LAKKAPPA MULIMANI JAALIKOPPA BELGAUM 591104	38400	1203840000639698	160.00	29/10/2028	358955
192.	LALIT KUMAR MISHRA MAHESHWAR MISHRA SHARFUDDINPUR BOCHAHAN MUZAFFARPUR 843118	81800	1208180010330736	48.00	29/10/2028	359339
193.	LALIT MAKKER MANOHAR LAL MAKKER H NO 34 PHASE 11 SECTOR 65 MOHALI SAS NAGAR MOHALI PUNJAB 160062	IN300513	81213605	80.00	29/10/2028	359093
194.	LAXMI NARAYAN AGARWAL JAGANNATH AGARWAL 5 4 33/4 DISTILLERY ROAD RANIGUNJ SECUNDERABAD AP 500003	IN301022	20113336	101.00	29/10/2028	358853
195.	LAXMI NARAYAN BIHANI GANPAT LAL BIHANI KALU BASS WARD NO 4 SRI DUNGARGARH BIKANER CHURU 331803	33200	1203320067745632	16.00	29/10/2028	358670

PAGE TOTAL :	1101.00
CUM TOTAL :	37294.00

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

196.	LIJIYA PRASANTH VENUGOPAL KAVALANGAT KADAVANAD KADAVANAD P O PONNANI 679586	IN301637	41599609	56.00	29/10/2028	359004
197.	LOKESH RATHIYA RAYSINGH RATHIYA HOUSE NO873 WARD NO04 BUS STAND PUSOUR NP PUSSORE RAIGARH(CGH) 496440	88700	1208870017738588	10.00	29/10/2028	358851
198.	M VINOD KUMAR JAIN MANGILALSUMERMAL 78 B 2ND FLOOR JP LANE VANIYAR STREET COIMBATORE COIMBATORE 641001	10900	1201090019937763	40.00	29/10/2028	358989
199.	MADAN KUMAR ANJU KUMARI MAHTO HINDI TEACHING SCHEME ROOM NO-202 DOORSANCHAR BHAWAN BSNL LINK ROAD CUTTACK 753012	54200	1205420002029442	2.00	29/10/2028	359035
200.	MADHAV SUDAM PRABHU SUDAM KESHAV PRABHU 2/19 RAMNIVAS DATTAWADI OLD BOMBAY POONA ROAD KALWA MAHARASHTRA 400605	IN300450	13770602	80.00	29/10/2028	359197
201.	MADHAVJI LAXMIDAS VADOR LAXMIDAS VADOR 65, DIGVIJAY PLOT, BEHIND JOLLY BUNGLOW, JAMNAGAR 361005	IN300974	10360107	16.00	29/10/2028	358684
202.	MADHU BALA SNTOSH KUMAR SINGH H NO C-6/61, YAMUNA VIHAR, DELHI 110053	IN302365	10309279	32.00	29/10/2028	359079
203.	MADHURANI JAIN RAMESHCHANDGUPTA 2259/B SHRI AGRASEN BHAVAN HILL DRIVE BHAVNAGAR 364001	IN301276	30707657	101.00	29/10/2028	359140
	PAGE TOTAL :			337.00		
	CUM TOTAL :			37631.00		

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

204.	MADHURI TANAJI SHINDE TANAJI DEORAM SHINDE N-31 H 3/4/16 DATTA CHOWK CIDCO CIDCO COLONY NASHIK NASHIK 422009	30000	1203000001412058	26.00	29/10/2028	358819
205.	MADUGUNDU ERESH NEELANKANTA MADUGUNDU CORPORATION BANK LARGE CORPORATE BRANCH FILM NAGAR, ROAD NO 1,HYDERABAD ANDHRA PRADESH 500033	IN302603	10160011	720.00	29/10/2028	359246
206.	MAHADEV BHAGAWAN KAWLE MAROL MAROSHI ROAD, MAMA GANEJA DURGA PADA, R NO-3, ANDHERI, BOMBAY 400059		253	100.00	29/10/2028	358754
207.	MAHENDRA BALKRISHNA RAYJADE BALKRISHNA AZAD CHOWK YEOLA 423401	33200	1203320000881344	40.00	29/10/2028	358821
208.	MALAY KUMAR PAL SHYAM SUNDAR PAL KUNJABAN COLONY P O ABHOYNAGAR WEST TRIPURA 799005	33200	1203320020973287	1.00	29/10/2028	359045
209.	MALAY KUMAR PAL KUNJABAN COLONY POABHOYNAGAR WEST TRIPURA 799005	81600	1208160034251176	8.00	29/10/2028	359046
210.	MANDAKINI SHUKLA RADHESHYAM SHUKLA H N 563F ADARSH NAGAR COLONY BEHIND ALLUMINIUM FACTORY WARD NO 17 GORAKHPUR GORAKHPUR 273004	81800	1208180046765223	39.00	29/10/2028	358653
211.	MANISH SHAMSUNDER YESURKAR SHYAMSUNDER BYESURKAR PLOT NO 17 VIDYANAGAR NEAR SAMARTH MANDIR DEOPUR DHULE 424001	10600	1201060000962651	26.00	29/10/2028	358823
212.	MANISHA AGRAWAL VIVEK AGRAWAL GAJRAULA FINANCE BASTI ROAD J P NAGAR DISTT GAJRAULA 244231	IN303116	10400438	640.00	29/10/2028	358641

PAGE TOTAL :	1600.00
CUM TOTAL :	39231.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
213.	MANJU AGARWAL VINOD AGARWAL 12,DIVYANG PARK COOP HSG SOC LTD CAMP ROAD SHAHIBAGH AHMEDABAD 380004	IN300870 30020802	40.00	29/10/2028	359143
214.	MANJU BALA AJITAJIT WARD NO 9 NEAR PARTAP SCHOOL KHARKHODA SONIPAT 131402	33200 1203320049167268	16.00	29/10/2028	358609
215.	MANJULA J REVANKAR 31 486 BEERESHWAR NAGAR HALAGERI ROAD RANEBENNUR TOWN RANEBENNUR HAVERI 581115	81800 1208180018963634	40.00	29/10/2028	359288
216.	MANOHAR DONTHI SUMUKH VENKATASUBBAIAH DONTHI MANOHAR 62 1ST FLOOR SRINIVASA NILAYA V V PURAM RAM IYENGAR ROAD BENGALURU 560004	19101 1201910103058873	40.00	29/10/2028	359271
217.	MANOJ KUMAR SAROJ KUMAR PANDEY SO SAROJ KUMAR PANDEY PURNEA KATIHAR ROAD NEAR MAHANANDA FLOOD CONTROL VERIYA RAHIKA KATIHAR 854105	88700 1208870066807613	18.00	29/10/2028	359059
218.	MANOJ MOHAN GAYAKWAD MOTHA MALI WADA NANDURBAR 425412	33200 1203320008285142	1.00	29/10/2028	358828
219.	MANOJIT MANDAL TALGARAM HATE - MALDA 732125	81600 1208160082572485	8.00	29/10/2028	359029
220.	MANSUKHLAL SAMJUBHAI GONDALIN SAMJUBHAI C/O GUJARAT AGRO CENTRE, ST ROAD, VISUVUDAL, DT-JUNAGADH 362130	265	500.00	29/10/2028	358687
221.	MATHEWS XAVIER GEORGE MATHEWS D NO 191D/3 NEW NO 77 TAMIZHAGAM ROAD UDHAGAMANDALAM CORP UDHAGAMANDALAMTHENILGIRIS OOTY 643001	44700 1204470005854608	80.00	29/10/2028	359307
	PAGE TOTAL :		743.00		
	CUM TOTAL :		39974.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
222.	MAYANK PAREEK 7/2 EM 2 BEI SUNSHINE CITY ALW BY PASS ROAD TEH TIJARA ALWAR 301019	81600 1208160024447477	40.00	29/10/2028	359117
223.	MEENA SHARMA K V SHARMA H NO - 281, MADHAV VILAS BEHIND CANARA BANK VRINDAVAN - DISTT MATHURA U P 281121	IN301766 10026714	160.00	29/10/2028	358654
224.	MEENU CHOPRA DINESH CHOPRA H NO 485, SECTOR-6, KARNAL, HARYANA 132001	IN302365 10356335	240.00	29/10/2028	358613
225.	MERCY THOMAS JOSEPH THEKKIL HOUSE AVALUKUNNU P O ALAPPUZHA 688006	IN300239 12894685	560.00	29/10/2028	359013
226.	MIHIR MITTAL RAJESHMITTAL 168 GOPALPURA BYE PASS SURYA NAGAR JAIPUR JAIPUR 302015	33200 1203320039695010	15.00	29/10/2028	358660
227.	MITHILESH BAHUGUNA GOVIND BALLABH BAHUGUNA C/O MUKUL SHAH FLAT NO 907 DEVIKA APPTS SEC 4 VASHALI GAZIABAD 201012	IN300239 11941297	24.00	29/10/2028	359098
228.	MOHAMED MAKHBOOL SALIM NELLAT THODIKA NELLATTHODIKAKUNHEEDU NELLAT THODIKA HOUSE MATTIL BAZAR VENGARA MALAPPURAM 676304	75800 1207580000414852	16.00	29/10/2028	359308
229.	MOHAMMED ADIL AHMED MOHAMMED SAMI ULLAH 1079 NEAR BDA COMPLEX HBR LAYOUT HBR LAYOUT 1ST STAGE 3RD BLOCK BANGALORE NORTH BENGALURU 560043	33200 1203320073560850	64.00	29/10/2028	358937
	PAGE TOTAL :		1119.00		
	CUM TOTAL :		41093.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
230.	MOHANAREDDY KONDA VENKATANARAYANA REDDY DOOR NO 1-313 VALLABHAPURAM POST KOLLIPARA MANDAL GUNTUR DIST, AP 522308	IN302324 10815354	40.00	29/10/2028	358911
231.	MOHD AHMED MUTI UL AKHTAR E-448 GALI NO 8 JANTA MAZDOOR COLONY WELCOMESEELAMPUR NORTH EAST DELHI DELHI DELHI 110053	IN300214 40931531	4.00	29/10/2028	358597
232.	MONCY VARUGHESE MT VARUGHESE AWING 203 E M PALACE SAI NGR VASAI W TALVASAI DISTTHANE NEAR HOLY PARADISE THANE 401202	88700 1208870027947863	2.00	29/10/2028	358779
233.	MONIKA VERMA MAHADEV VERMA E-572 G K 2 LANE MAIN ROAD E BLOCK GREATER KAILASH SOUTH DELHI SOUTH DELHI 110048	IN301436 81159494	4.00	29/10/2028	359076
234.	MONU RAMESH CHANDER VILL POST SHAHABAD MOHHAND PUR BALMIKI CHOPAL NEW DELHI 110061	IN300118 11143624	80.00	29/10/2028	359080
235.	MRS K RADHA MR KESARI KAMARAJUGEDDA UNIT 3 BHAGYA VILLA PLOT 25 SECT 28 VASHI NAVI MUMBAI MAHARASHTRA 400703	IN300513 15228805	94.00	29/10/2028	359200
236.	MUGUNDHAN GOUTHAM VASUDEV VASUDEVAN MUGUNDHAN FLAT NO B1 002 LAND T SOUTH CITY AREKERE MICO LAYOUT OFF BANNERGHATTA ROAD BANGALORE 560076	IN301151 24369400	40.00	29/10/2028	359279
237.	MUKESH BOTHRA JETHMAL JI BOTHRA 67 ARYA NAGAR BHADWASIA JODHPUR (RAJASTHAN) 342001	IN301959 10054744	40.00	29/10/2028	359132
	PAGE TOTAL :		304.00		
	CUM TOTAL :		41397.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
238.	MUKKAMALLA RANADEEP KUMAR REDDY MUKKAMALLA RAMESWARA REDDY 232 TAKKALAPALLITAKKALAPALLI PUTLUR TAKKALAPALLI ANANTAPUR 515414	88700 1208870003696928	34.00	29/10/2028	358884
239.	MURALI GAMPA PO/MNDL-SIVICILLA, NEAR OLD PETROL PUMP, DIST-KARIM NAGAR, ANDHRA PRADESH 505301	273	500.00	29/10/2028	358866
240.	MURTUZA AKBARBHAI NAKARA A E NAKARA B1, 7TH FLOOR, 26,LILY PARMAR GARDEN NR KEDARI PETROL PUMP WANOVRI PUNE 411040	IN302236 11293720	2.00	29/10/2028	359209
241.	MUTHAYEE C CHOCKALINGAM A NO 9 PARK STREET SALEM 636001	IN300175 10572999	40.00	29/10/2028	359305
242.	NADEEM ALAM KHAN ASAD YAR KHAN 114/83 NAYA GAON WES LATOU CHE ROAD AMINABAD LUCKNOW UTTAR PRADESH 226018	IN300513 19254493	8.00	29/10/2028	359104
243.	NAGA SIVA KRISHNA GOWRA 8/47 KAKARLAVARIPALLI VILLAGE PENAGALURU MANDALAM KADAPA 516128	81600 1208160029034269	56.00	29/10/2028	358887
244.	NAGALAKSHMI SOMISETTY ANJANEYULUS DRNO 31-12-10, DBK STREET, MACHAVARAM, VIJAYAWADA, A P 520004	286	500.00	29/10/2028	358895
245.	NAGESWARA RAO TIRUMALASETTY 40/30/A4, MEDAM COMPOUND, PARK ROAD, KARNOOL, ANDHRA PRADESH 518001	284	1000.00	29/10/2028	358889
246.	NAGESWARA RAO TIRUMALASETTY 40/30/A4, MEDAM COMPOUND, PURK ROAD, KARNOOL, ANDHRA PRADESH 518001	298	500.00	29/10/2028	358890
	PAGE TOTAL :		2640.00		
	CUM TOTAL :		44037.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
247.	NAGJIBHAI LAVJIBHAI KAKADIA LAVJIBHAI NATHUBHAI KAKADIA NILKANTH PLOT NO-12B DESAINAGAR-1 OPP CHITRA PETROL PUMP BHAVNAGAR PARA 364003	IN300394 15593966	40.00	29/10/2028	358694
248.	NALLANDULA MADHUSUDHANA REDDY 1-21 MANNASAMUDRAM KAPU STREET CHITTOOR 517619	88800 1208880000863041	2.00	29/10/2028	358888
249.	NAMITHA A SAMDARIA ASKARAN SAMDARIA NO 6, PERIYA NAYAKKAEN STREET, SOWCARPET, CHENNAI CHENNAI 600079	IN301637 41607264	1.00	29/10/2028	359299
250.	NANAK RAM SOWAON KI DHANI NAGAUR NAGAUR 341025	81600 1208160025579267	20.00	29/10/2028	359131
251.	NANDKISHORE NATHULAL RATHORE MRNATHU LAL RATHORE 8/2 YASHWANT NIWAS ROAD F NO G- 2, GOKUL APPT INDORE 452003	43700 1204370000048751	4.00	29/10/2028	358838
252.	NARASIMHA MURTHY BOBBILI BHUSHANAM BOBBILI BAPUJI COLONY POLAVARAM POST AND MANDAL POLAVARAM 534315	47200 1204720010818161	80.00	29/10/2028	358931
253.	NARENDER KUMAR KHAZAN SINGH V AND P O MADINA GINDRAN TEHSIL-MEHAM DISTT-ROHTAK HARYAN 124111	IN300940 10137047	4.00	29/10/2028	359088
254.	NARENDRAKUMAR MADHAVLAL BHAVSAR MADHAVLAL N BHAVSAR 1-SUNSHINETENAMENT GHATLODIA AHMEDABAD 380061	10900 1201090002303581	17.00	29/10/2028	359150
255.	NARESH KUMAR P JAIN PRITHVIRAJJAIN NO 11 1ST FLOOR MIDDLE SCHOOL ROAD, V V PURAM,BANGALORE SOUTH, BASVANAGU DI, BANGALORE SOUTH BANGALORE SOUTH KARNATAKA 560004	IN300214 32071702	44.00	29/10/2028	358933
	PAGE TOTAL :		212.00		

CUM TOTAL : 44249.00

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
256.	NAVEEN NIHAL SINGH SO NIHAL SINGH HOUSE NO 5347 24 QUATERS BEHIND SADAR THANA SADAR BAZARDELHI GPO DELHI 110006	88700 1208870033478816	40.00	29/10/2028	359068
257.	NAVEEN CHANDRA RAVI KUMAR LOHANI D159 PHASE1 ST NO9 ROAD NO6 SHYAM VIHAR NAJAFGARH NEW DELHI 110043	88700 1208870026985211	55.00	29/10/2028	358596
258.	NAVNEET KATARIA KRISHAN LAL KATARIA 8 F 14 JAWAHAR NAGAR SRI GANGA NAGAR SRI GANGA NAGAR 335001	17701 1201770100644054	240.00	29/10/2028	358672
259.	NAYAKU SHRIKANT AMALZARE SHRIKANT LAXMAN AMALZARE 86 B RAMPUR BELGAUM RAMPUR BELGAUM BELGAUM 591237	33500 1203350002130533	4.00	29/10/2028	359293
260.	NEELABH PANDEY SACHCHIDAPANDEY C-26/1STREET NO 3 SADATPUR EXT KARAWAL NAGAR DELHI 94 DELHI 110094	33200 1203320051117880	80.00	29/10/2028	358599
261.	NEELAM DEMBLA SACHIN E 227 RAMESH NAGAR D STORY DELHI 110015	IN300118 11350836	960.00	29/10/2028	359070
262.	NEETA BAKSHI ARVINDBAKSHI C-301, CONCORD PROXIMA BANER ROAD NEAR AMRUTANJALI HOTEL S NO 85 A PUNE CITY PUNE 411045	44700 1204470007432165	72.00	29/10/2028	359210
263.	NIBHA KUMARI MATHURA PRASAD GUPTA SAGUNA TOWN VILL DANAPUR ANCHAL DANAPUR PATNA 801503	81800 1208180045881494	40.00	29/10/2028	359048

PAGE TOTAL : 1491.00

CUM TOTAL : 45740.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
264.	NIKHIL VINOD KUMAR VILL LALIT KHERA TEH JIND LALI HARYANA JIND 126114	88800 1208880003395365	4.00	29/10/2028	358607
265.	NINGAPPA SHIVAPUTRAPPA JAKATI SHIVAPUTRAPPA YARGATTI URBAN CO-OP BANK LTD YARGATTI DIST BELGAUM YARGATTI 591129	25900 1302590000528985	40.00	29/10/2028	358958
266.	NIRBHIK JAYESH MODI JAYESH 114/3362 PANTNAGAR GHATKOPAR EAST MUMBAI 400075	33200 1203320001518700	16.00	29/10/2028	359188
267.	NIRDOSH RAKESHKUMAR 272/342 DISTT HAPUR BACHHLAUTA GHAZIABAD GHAZIABAD 245201	33200 1203320065840104	120.00	29/10/2028	358646
268.	NITI NITIN RAODEO NITIN PLOT 91 K DOTS SAVAKAR NAGAR N 5 SOUTH CIDCO AURANGABAD 431005	IN301151 21461073	40.00	29/10/2028	359223
269.	NUGGU NAGA RAJU YERRAMGONDA(PO), SIRVEL(MANDAL), ALLAGADDA(TQ), KURNOOL(DT), ANDHRA PRADESH 518510	300	500.00	29/10/2028	358893
270.	NUTAN SANJAY GUGALE SANJAY GUGALE PLOT NO 13/134/2 B, BEHIND CHATRAPATI BAJAJ SHOW R NAGAR PUNE ROAD, AHMEDNAGAR 414001	23400 1302340000321789	240.00	29/10/2028	358801
271.	OMKAR JOSHI GANGADHAR JOSHI BEHIND OLD LIC OFFICE BHAWANIPATNA KALAHANDI 766001	47200 1204720009886216	16.00	29/10/2028	359038
272.	P R SHARMA JAMANA PRASAD SHARMA HNO-5 PATHAR GHORA NIKKAS BHOPAL BHOPAL	31600 1203160000174120	20.00	29/10/2028	358589

PAGE TOTAL :		996.00
CUM TOTAL :		46736.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 33

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
273.	P SELVAN RAMASAMY PALANI CHAMY NO 1 333 1 VOC NAAGAR TIRUPPALAI MADURAI MADURAI, TAMILNADU 625014	IN301895 11054249	2.00	29/10/2028	359303
274.	P VIDYA P S VARMA 50-01-63/2, A S RAJUNAGAR, SEETAMMADARA, VISAKHAPATNAM, 530013	342	500.00	29/10/2028	358924
275.	PADMA VENKATESH RAYAKAR 011 A BLK GR FLR ORCADE RESIDENCY HORAMAVU MN R NR RAILWAY GATE HORAMAVU BENGALURU 560043	81600 1208160002181891	16.00	29/10/2028	358938
276.	PANKAJ PRAKASHRAO GADEKAR PRAKASHRAO V GADEKAR S O PRAKASHRAO GADEKAR NETAJI ROAD ARVI WARDHA 442201	47200 1204720004880504	16.00	29/10/2028	359230
277.	PANKAJ SONI WARD N0 9 WARD N0 9 NAJDIK HAN HANUMANGARH 335024	81600 1208160079792433	48.00	29/10/2028	359130
278.	PANKAJKUMAR NARBHERAM JOSHI A/38-1, TARANG SOCIETY OPP, AKOTA STADIUM PRODUCTIVITYROAD, VADODARA 390020	44400 1204440000101679	20.00	29/10/2028	358720
279.	PANNEER SELVAM R RAMANUJAM SOUTH STREET, NERKUNAM POST V KALATHUR VIA VEPPANTHATTAI TALUK PERAMBALUR 621117	IN300175 10663207	100.00	29/10/2028	358979
280.	PAPPU SATEESH 16 115 SRIRAMA NAGAR COLONY RAMABHADRAPURAM RAMABHADRAPURAM VIZIANAGARAM 535579	81800 1208180017532830	22.00	29/10/2028	358932

PAGE TOTAL :		724.00
CUM TOTAL :		47460.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
281.	PARASMAL UTTAMCHAND PAGARIYA UTTAMCHAND PAGARIYA PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR 440008	44700 1204470003815295	4801.00	29/10/2028	359061
282.	PARTH GHANSHYAMBHAI KATHIRIYA 76 SUYOG 99 SOCIETY NIKOL NARO NEAR KEYUR PARK AHMEDABAD 382345	81600 1208160030576052	1.00	29/10/2028	358700
283.	PATEL HASMUKHBHAI ATMARAM PATEL ATMARAMBHAI K 6/D SATKAR SOC OPP TEJAS SOC KK NAGAR ROAD GHATLODIA AHMEDABAD 380061	IN302201 10603626	80.00	29/10/2028	359154
284.	PATEL HEMANT MAHENDRABHAI PATEL MAHENDRABHAI S 1 INDRA APPAT PART-1 NR SARVODAYA SCHOOL GHATLODIYA AHMEDABAD 380061	IN301645 10229359	80.00	29/10/2028	359153
285.	PATEL JAGDISHKUMAR B BABULAL JETHALAL PATEL 96 MASAL IDAR SABARKANTHA DISTT IDAR GUJARAT 383230	IN300513 15199936	32.00	29/10/2028	358706
286.	PATEL KIRTIKUMAR K KUBERBHAI PRABHUDAS PATEL AT POST KANKNOL TA HIMATTNAGAR HIMATTNAGAR 383001	IN301774 12689769	73.00	29/10/2028	358704
287.	PATEL PIYUSHKUMAR KANTILAL KANTILALRPATEL PATEL VAS FATEPUR PRANTIJ DIST-SABARKANTHA 383210	IN300343 10888308	8.00	29/10/2028	358705
288.	PAVITHRA H M MANJAPPA GOWDA H NO 309 SOORAJ NILAYA NEAR JAGADEESHWARA COMPLEX MAIN ROAD KALASA 577124	37600 1203760000024983	138.00	29/10/2028	358946
	PAGE TOTAL :		5213.00		
	CUM TOTAL :		52673.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
289.	PAWAN KUMAR AGYA RAM H NO - 39 SAWAN PARK MODEL TOWN, PANIPAT HARYANA 132103	IN302365 10738220	40.00	29/10/2028	358614
290.	PAWAN KUMAR SANKHLECHA SANKARLALSANKHLECHA A 102,MUKTA CHS, PATANKARRD NALL ASOPARA W, OPP KRISH GARDEN THANE 401203	63800 1206380000445441	40.00	29/10/2028	359202
291.	PAYEL MAITY SAIKATBISWAS KHARAGPUR KAUSHALLYA OLD B D O GALLY KHARAGPURM WEST MIDNAPORE 721301	33200 1203320075143209	1.00	29/10/2028	359024
292.	PAZHANIYAPPAN BALAJI PAZHANIYAPPAN 2/53 VELMURUGAN KUDIYIRUPPU ILLUPPAKUDI MATHUR SIVAGANGAKARAIKUDI SIVAGANGA 630202	74300 1207430000113554	160.00	29/10/2028	359304
293.	PEDDETI KANAKA RAO SATYA NARAYANA MURTY 2 3 3 (2) IRRINKI VARI STREET SIVARAO PET BHIMAVARAM W G DISTRICT 534202	IN301022 20219979	16.00	29/10/2028	358929
294.	PENUMARTHI VIJAYARANI PENUMARTHI RANGA RAO NO 7-284, PANDURANGASWAMI GUDI VELPURU, WEST GODAVARI WEST GODAVARI 534222	76500 1207650000235247	800.00	29/10/2028	358930
295.	PERIANNA SUBRAMANIAM ERANIYA PERIANNA DR PERRYS BUILDINGS 2ND FLOOR 6TH CROSS, THILLAI NAGAR TRICHY 620018	IN301364 10066733	8.00	29/10/2028	359302
296.	PINAL BHARATKUMAR TRIVEDI BHARATTRIVEDI B-1-115 SWIPARK TENAMENT NEELKANTH MAHADEV TEMPLE RANNAPARK AHMEDABAD AHMEDABAD 380061	33200 1203320012431271	80.00	29/10/2028	359151

PAGE TOTAL :	1145.00
CUM TOTAL :	53818.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
297.	PINKY PANDEY H NO L 282 1ST FLOOR ST NO 9 NEAR AZAD VILLA MAHIPAL PUR MALIK PUR KOHI ALIASRANG PUR NEW DELHI 110037	81600 1208160009122932	1.00	29/10/2028	358595
298.	PITHDIYA JITENDRA CHANDULAL CHANDULAL MOHANBHAI PITHADIYA MAA,BLOCK NO 31-A BEHIND PARIJAT RESIDENCY SADHU VASWANI ROAD ASHOPALAV PARK RAJKOT 360005	33200 1203320072181595	40.00	29/10/2028	358677
299.	POKHARKAR GANESH VITTHAL VITTHAL POKHARKAR A-28 JAI DURGAMATA SADAN 2ND FLR OPP SHAKTI DHAM COMPLEX GANESHWADI KOLSEWADI KALYAN E THANE 421306	IN303237 10215193	16.00	29/10/2028	359217
300.	POOJA BAID ASHOK KUMAR BAID 59 K C GHOSH RD BINAYAK ENACLAVE BLOCK E FLAT E-401 KOLKATTA 700050	23000 1202300000679057	8.00	29/10/2028	359318
301.	PRABHAKAR DHARANIKOTA VENUGOPAL DHARANIKOTA H NO B1-33 WARD NO 22 HUDACOLONY CHANDANAGAR HYDERABAD 500050	38100 1203810000011274	23.00	29/10/2028	359247
302.	PRADEEP KUMAR SHUKLA JAWAHAR LAL SHUKLA 11/6 CIVIL LINES POLICE COLONY SATNA SHAHDOL 484001	33200 1203320058978726	40.00	29/10/2028	358847
303.	PRADEEP KUMAR SWAMI KALISH CHANDERA SWAMI SO KAILASH CHANDRA SWAMI VIA KANWAT TEHSIL KHANDELA VILLAGE SURAT RAM KA BAS SIKAR 332708	88700 1208870022280783	2.00	29/10/2028	358671
304.	PRADEEP VASANT PHALKE VASANT DAMODAR PHALKE A/203, KESHAV KUNJ 1 SECTOR 30 PLOT NO 38/39, NEAR SANPADA RAILWAY STATION, THANE 400705	33000 1203300000150579	1040.00	29/10/2028	359201

PAGE TOTAL : 1170.00
CUM TOTAL : 54988.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
305.	PRADHAN SOREN BARSHA SOREN S/O BARSA SOREN VILL-GAITADIH PO-KARANDIH JAMSHEDPUR 831002	38400 1203840000522267	40.00	29/10/2028	359054
306.	PRAFUL DINKERRAI ADESHARA DINKERRAI C ADESHARA 13-263, AXATA SOC , OPP ANAND NAGAR, KARELI BAUG, VADODARA 390022	28900 1202890001217931	40.00	29/10/2028	358721
307.	PRAFULCHANDRA RATILAL MIRANI RATILAL MATRU AASHISH , 1 / 10 - VANIYA WADI , B/H VRUNDAVANWADI STREET, RAJKOT 360002	19800 1201980000042720	400.00	29/10/2028	359135
308.	PRAKASH BHIKANDAS GUGALE BHIKANDAS JAVANMAL GUGALE 443 HADKO COLONY PIPELINE ROAD SAVEDI AHMEDNAGAR 414003	23400 1302340000553477	40.00	29/10/2028	358802
309.	PRAKASHAM YERRA ESHWAR ,RICE & GENERALS #8-169/1 OLD BEETBAZAR WARANGAL 506002	23000 1202300000308161	14.00	29/10/2028	358870
310.	PRALHAD TUKARAM BIJAWE TUKARAM NARSAJI BIJWE SHIVSHILP PRABHAT COLONY SHILANGAN ROAD AMRAVATI 444605	20000 1202000000201267	80.00	29/10/2028	358835
311.	PRANATI TRIPATHY PRAMODA NANDA TRIPATHY N648 IRC VILLAGE JAYADEV BIHAR BHUBANESWAR KHORDA 751015	88700 1208870033636910	3.00	29/10/2028	359331
312.	PRATOSH JHARI DESH RAJ JHARI 1401 CARLTON HIRANANDANI ESTATE PATLIPADA THANE WEST 400607	IN301549 16071254	200.00	29/10/2028	358775
	PAGE TOTAL :		817.00		
	CUM TOTAL :		55805.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
313.	PRAVEEN K AGARWAL L N AGARWAL 5-4-33/3, STERLING APTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	31500 1203150000017004	101.00	29/10/2028	359242
314.	PRAVIN ANAND SHRI RAM SHANKAR FT/51, ARMAPUR ESTATE KANPUR 208009	39800 1203980000067444	40.00	29/10/2028	359099
315.	PRAVIN JAIN J K JAIN B-4/69 ASHOK VIHAR, PHASE-II DELHI 110052	IN302943 10032455	90.00	29/10/2028	359078
316.	PREETI PAREEK SURENDRA PAREEK 4/44 KCC NAGAR AJMER ROAD JAIPUR 302021	36600 1203660000323536	160.00	29/10/2028	359124
317.	PREM PAL PAWAR LAL CHAND PAWAR 400A/7 VILLAGE MUNIRKA DELHI 110067	41900 1204190000064010	80.00	29/10/2028	359084
318.	PREM SINGH BORA S/O DIWAN SINGH BORA VIJAY COT HALDWANI 263139	81600 1208160076984263	20.00	29/10/2028	359108
319.	PRITI DINESH PARAKH DINESHPARAKH A-7 ASHOK PRIDE MUMBAI NAKA NEAR SATYAM SWEET GOVIND NAGAR NASHIK 422009	23000 1202300000073007	172.00	29/10/2028	359221
320.	PROMILA TULI SHASHI KANT TULI G-156 PASCHIM VIHAR PUSHKAR ENCLAVE NEW DELHI 110063	IN301766 10041503	40.00	29/10/2028	359082
321.	PURANMASI RAMBARAN PAL RAMBARAN JAI SHREE KRISHNA STORE RAMABAI AMBEDKAR NAGAR OT SEC ULHASNAGAR THANE 421002	33200 1203320004218835	21.00	29/10/2028	359215

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
322.	PURNIMA GUPTA H K GARG H NO - 60, SHIV SAROVAR GARH ROAD, MEERUT, UTTAR PRADESH 250002	IN302365 10381445	41.00	29/10/2028	358650
323.	PUSHPA UTTAM VARADE BHAGINATH BALAWANT SHINDE SHANI CHOWK,WADAGAON ROAD, TEL SINNAR DIST NASHIK, VINCHUR DALVI,NASHIK NASHIK 422502	30000 1203000001437771	12.00	29/10/2028	358820
324.	PUSHPALATHA BURUGU YETTAIAH BURUGU H NO 308/EWSH NEAR YADAGIRI THEATER NEW SANTOSH NAGAR COLONY HYDERABAD ANDHRA PRADESH 500028	IN303116 11288559	2.00	29/10/2028	359245
325.	PUSHPENDU MONDAL LATE KRISHNADAS MONDAL VILL+P O - JADURHATI DIST - NORTH 24 PGS 743293	IN305082 10000756	520.00	29/10/2028	359329
326.	R SOUNDAR RAJAN RAMACHANDRA CHETTY 44 BAZAR STREET ODUGATHUR VELLORE 632103	IN301774 13375004	1.00	29/10/2028	358986
327.	RABINDRA PRASAD SINGH HARIBANSH NARAYAN SINGH POWER GRID CORPORATION OF INDIA LTD TOWNSHIP PATNA RANCHI ROAD BIHARSHARIF 803101	41400 1304140001126752	40.00	29/10/2028	359337
328.	RAGHAVENDRA K L L KIRANI NO 24, GOKULAM DR BENDRE STREET GEDDALAHALLY, SANJAYNAGAR BANGALORE, KARNATAKA 560094	IN301895 10436372	40.00	29/10/2028	359281
329.	RAHUL JAT SHANKARLAL 646 DUDHIYA DUDHIA MADHYA PRADESH 452016	IN300214 30266725	53.00	29/10/2028	358839

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
330.	RAHUL SHARMA SHAKTIKUMAR BARI KANDRORI 27 KANGRA HIMACHAL PAR DESH 176402 KANGRA HIMACHAL PARDESH 176402	IN300214 32625986	64.00	29/10/2028	358628
331.	RAHUL SHARMA RADHA RAMANSHARMA BHIDAUNI BHIDAUNI BHIDAUNI BANGAR MATHURA 281205	33200 1203320068440681	2.00	29/10/2028	358655
332.	RAHUL SINGH GRAM FAIZPUR ASGARIPUR - BIJNOR BIJNOR 246727	81600 1208160028338131	77.00	29/10/2028	358647
333.	RAJ KUMAR RAM CHANDER G 1863 G BLOCK TIGRI COLONY DELHI 110062	IN301143 10803759	80.00	29/10/2028	359081
334.	RAJ RANI MADAN LAL HOUSE NO 14/1364 KISHAN PURA KHAN CHAND WALI GALI NEAR KHAN MARKET KISHAN PURA SAHARANPUR UTTAR PRADESH 247001	IN303116 12970503	111.00	29/10/2028	358649
335.	RAJEEV L DUSA FLAT NO 403 JANKI CLASSIC NEW GOLDEN NEST BHAYANDER (E) 401105	800063	4.00	29/10/2028	358778
336.	RAJENDRA PRASAD KANTHETI SURYANARAYANA KANTHETI H NO 7-11-96/5 GUMMADI VARI STREET REPALLE GUNTUR 522265	38100 1203810000076269	80.00	29/10/2028	358910
337.	RAJENDRAKUMAR JASVANTRAI JOSHI JASVANTRAI JOSHI BLOCK NO-76 SWAPNA SHRUSHTI SOCIETY OPP TOP-3 CINEMA TALAJA ROAD BHAVNAGAR 364002	IN300450 13272704	60.00	29/10/2028	358693
338.	RAJENDRAKUMAR KRISHANCHAND MITTAL KRISHANCHAND BICHHARAM 7 MANGALAM APPARTMENT OPP BHARATNAGAR TA UNJHA DI MEHSANA UNJHA 384170	36000 1203600000729045	101.00	29/10/2028	358707

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
339.	RAJESH KUMAR AGARWAL J C MALLIK ROAD, HIRAPUR, P O- DHANBAD, DISTT DHANBAD, JHARKHAND 826001	IN302365 10346909	3.00	29/10/2028	359053
340.	RAJESH KUMAR JHA WESTEREN TOLA P S MANIGACHHT VILL MAKRANDA DARBHANGA 847422	81600 1208160011177130	10.00	29/10/2028	359341
341.	RAJESH THIGALE DEVIDASJI KRISHNAJI THIGALE 103 B HAWAMAHAL SOHAM GARDEN GB ROAD MANPADA THANE MAHARASHTRA 400610	IN303028 51083097	240.00	29/10/2028	359198
342.	RAJESH VEERBHADRAPPA MURAGOD 408 KUDARI ONI TQ MUDHOL WARD NO 1 BAGALKOT 587312	81600 1208160029695541	84.00	29/10/2028	359292
343.	RAJESHWARI HOOJA JAGANNATH BHAGAT HDFC BANK LIMITED, CUSTODY OPERATION SEMPIRE PLAZA TWR-1, 4TH FLOOR, CHA NDAN NAGARLBS MARG,VIKHROLI WEST MUMBAI 400083	IN301151 27598200	447.00	29/10/2028	359192
344.	RAJITHA SUDHEESH PATTATHIPARAMBIL RAMANKUTTY RAVI KILAVANPARAMBIL HOUSE CHITTISSERY PO PULAKKATTUKARA TRICHUR 680301	81600 1208160000795168	1.00	29/10/2028	359309
345.	RAKESH KUMAR TRIPATHI LATE RAM NARESH TRIPATHI 308 A B H S ALLAPUR ALLAHABAD 211006	IN301330 21354007	400.00	29/10/2028	359101
346.	RAMA LAKSHMI EALESWARAPU PRATAPA MARKANDEYA SARMA H NO 30-642/78 KAMAKOTI KRUPA APTS EAST CHANDRA GIRI, MALKAJ GIRI RANGA REDDY 500056	38400 1203840000322776	160.00	29/10/2028	359249

PAGE TOTAL :	1345.00
CUM TOTAL :	59162.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 42

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
347.	RAMABEN VIRABHAI PATEL VIRABHAI HARIDAS PATEL C-1/71, ARJUN TOWER C P NAGAR GHATLODIA AHMEDABAD 380061	IN301321 10637150	40.00	29/10/2028	359152
348.	RAMADEVI DODLA SATHYANARAYANA THODUPUNURI H NO 3 46 KALWACHERLA VILL AND POST KAMANPUR MANDAL KARIMNAGARDIST 505212	41400 1304140005742588	106.00	29/10/2028	358865
349.	RAMAKRISHNAN N SETTY VASUDEVAN NATARAJAN 18/17B EAST WEST 1TH STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE SOUTH KOMARAPALAYAM COIMBATORE TAMILNADU 641026	IN303116 11772631	6.00	29/10/2028	358990
350.	RAMAMOORTHY MAHESH RAMAMOORTHY PLOT NO 1 G2 KUBERA NAGAR EXTENSION 3RDSTREET MADIPAKKAM NRMADIPAKKAM BUS STAND CHENNAI 600091	44500 1204450000438901	10.00	29/10/2028	358968
351.	RAMESH KUMAR MATHUR K M MATHUR MIG 49 DARPAN COLONY THATIPURA GWALIOR 474011	IN302679 31078326	320.00	29/10/2028	359238
352.	RAMKARAN SINGH BAIDAY NATH SINGH E-170A BLOCK-E PUL PEHLADPUR NEW DELHI 110044	IN301055 10799703	2.00	29/10/2028	359075
353.	RANISH KUMAR DOSHI SAMAT KUMAR DOSHI 13/14, SHRINATH PLAZA HOSPITAL ROAD UDAIPUR 313001	17000 1201700000128390	40.00	29/10/2028	358666
354.	RASHMI SINGH D/O MAHABIR SINGH HOUSE NO 27 WARD NO 18 SANT VINOBA MARG NE DEORIA 274001	81600 1208160060007441	12.00	29/10/2028	359110

PAGE TOTAL :	536.00
CUM TOTAL :	59698.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
355.	RASIKLAL GOKALDAS PARMAR GOKALDAS SHANKERLAL PARMAR 14 MADHUVAN SOCIETY B/H VAISHALI CINEMA NADIAD 387002	IN301645 10334543	16.00	29/10/2028	358712
356.	RATANKUMAR SONARAM JAIN SONARAM JAIN PLOT NO 2259 / B HILL DRIVE, TALAJA ROAD BHAVNAGAR 364001	24700 1202470000236336	101.00	29/10/2028	358688
357.	RAVI AGRAWAL 47/33NEW SARKANDA MAIN ROAD NE SARKANDA NEW SARKANDA BILASPUR(CGH) 495001	81600 1208160078949208	40.00	29/10/2028	358850
358.	RAVI MANNEPALLI M SESHAGIRI RAO H NO 14-1, DEGALAMADGU (V), SUJATHANAGAR (P), KOTHEGUDAM (M),KHAMMAM DISTRICT 507120	393	1000.00	29/10/2028	358877
359.	RAVINDER KUMAR LATE SH RAMBAL H NO 1/ 3 C EAST AZAD NAGAR GALI NO 7 DELHI 110051	IN302603 10110472	47.00	29/10/2028	359077
360.	RAVINDRA BABU BOTLAPATI VENKATESHWARA RAO BOTTLAPATI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54-GANDHIGUNJ, KHAMMAM A P 507003	362	1000.00	29/10/2028	358874
361.	RAVINDRA CHOUDHARI RAMRAJ CHOUDHARI SORAMRAJ CHOUDHARI 7801 WARD NO 15 BHADURYANA MUHALLA KHIMLASA SAGAR MADHYA SAGAR 470118	88700 1208870025873478	1.00	29/10/2028	358844
362.	RAVINDRA RAGUNATH GOLE 79/1, AMBEDKAR NAGAR, BHATWADI, GHATKOPAR, BOMBAY 400084	353	100.00	29/10/2028	358765

PAGE TOTAL :	2305.00
CUM TOTAL :	62003.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
363.	RITESH KUMAR JAISWAL PIYUSH KUMAR GUPTA D 65/48 LAHARTARA VARANASI 221002	19101 1201910102311352	5.00	29/10/2028	359102
364.	RITESH RAMDAS DANAO RAMDAS BHIWAPUR WARD NEAR MAHAKALI MANDIR DANAO WADI CHANDRAPUR CHANDRAPUR CHANDRAPUR 442401	88700 1208870025232507	28.00	29/10/2028	358829
365.	RUBELLA HILARIA IMMACULATE G GNANAMANI B 1 T N P L COLONY KAGTITHAPURAM KARUR TAMILNADU 639136	IN301637 41826686	41.00	29/10/2028	359306
366.	S PALANIKANI ANNAMALAI E-15,KAMARAJ ROAD, NR DOUBLE BRIDGE, BLOCK-17,NEYVELI, CUDDALORE,NEYVELI 607801	44700 1204470004702584	240.00	29/10/2028	358973
367.	S SENTHIL PRIYA CHELLAMUTHU SELVARAJ 4/160 SIVARAMALINGAM STREET, PARAMAKUDI RAMANATHAPURAM DIST PARAMAKUDI 623707	10900 1201090001139602	2.00	29/10/2028	358980
368.	S V PRAKASH LATE S VENKATAGIRIYAPPA NO 1711-1712 1ST FLOOR 6TH MAIN E BLOCK 2ND STAGE RAJAJINAGAR BANGALORE 560010	IN302148 10826455	40.00	29/10/2028	359274
369.	SABBINENI RAMAMOHANA RAO S BULLIYYA H NO 10-7-73/2 RAMNAGAR VISAKHAPATNAM 530002	IN300669 10074456	40.00	29/10/2028	358922
370.	SACHIN ARUN DESHMUKH ARUN VISHNU DESHMUKH E - 103 PRAMUKH GARDENS KILVANI ROAD AMLI DADRA & NAGAR HAVELI DADRA AND NAGAR 396230	IN300214 30204756	81.00	29/10/2028	358724
	PAGE TOTAL :		477.00		
	CUM TOTAL :		62480.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
371.	SACHIN GARG PRAMOD KUMAR AGARWAL 9 UMA KUNJ BALKESHWAR AGRA 282004	81600 1208160000300189	90.00	29/10/2028	359116
372.	SACHIN RAJENDRA SURYAWANSHI RAJENDRA GAT NO12221 PLOT NO 61 VAISHNAVI PARK NEAR VISHAL PROVISION JALGOAN JALGAON JALGAON 425001	88700 1208870067899836	1.00	29/10/2028	358826
373.	SADHANA PANDEY RAMNIVAS TRIPATHI MAKAN NO 02 WARD KRAMANK 06 PAWAR HOUSE GRAM KHARRA POST KHARRA KAIRA REWA 486115	59100 1205910000318476	1.00	29/10/2028	358848
374.	SAHAJA NAND PRASAD MONHA PRASAD VILL -BARHAUNA PO -SAKURABAD JEHANABAD 804425	19101 1201910103054617	40.00	29/10/2028	359050
375.	SAJAL JAIN MAJHAR KE BAJU ME BHAGWANGANJ SAGAR 470002	81600 1208160030882772	2.00	29/10/2028	358843
376.	SAJU JOSEPH A I JOSEPH ALOOKARAN HOUSE C P UMMER ROAD COCHIN 682035	23900 1202390000152040	200.00	29/10/2028	359010
377.	SAMBHAJI ARJUN PATIL ARJUN VISHRAM PATIL 80/B SHAHU NAGAR DEOPUR DHULE 424005	IN300394 16058385	40.00	29/10/2028	358824
378.	SAMIMBANU AHMEDRAJAK PATHAN R A PATHAN WIFE OF AHMEDRAZA D 12 LALA COMPLEX SHAH ALAM ROZA AHMEDABAD 380028	44700 1204470008243198	60.00	29/10/2028	359146
379.	SANDADI RAJINIKANTH REDDY PRABHAKAR REDDY 1-72,ULPARA,VANGOOR VANGOOR ULPARA MAHBOOBNAGAR MAHBUBNAGAR 509349	88800 1208880002258501	36.00	29/10/2028	358882
	PAGE TOTAL :		470.00		
	CUM TOTAL :		62950.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
380.	SANDEEP KUMAR DESHRAJ SO DESHRAJ MAURANIPUR RUPA DHAMANA JHANSI UTTAR PRADESH JHANSI 284204	88700 1208870060430581	160.00	29/10/2028	358656
381.	SANDHYA NARENDARKUMAR GAUTAM DO NARENDRA KUMAR SHANTI BILA B 49C HANDANVAN PHASE 2 BY PASS ROADMATHUR A MATHURA 281001	88700 1208870003299199	64.00	29/10/2028	359112
382.	SANJAY CHANDULAL LODHIA CHANDULAL LODHIA 2 MAHADEVIA CENTRE 3 A NEW BRAHMASHATRY SOC PRITAM NAGAR AHMEDABAD 380006	IN300214 11158899	40.00	29/10/2028	359144
383.	SANJAY KUMAR JAIN RAM DAYAL JAIN 308 , SEC - 11 BLOCK 117 AGARWAL FARM W N 13 JAIPUR 302020	IN302201 11112562	8.00	29/10/2028	358663
384.	SANJAY KUMAR TIWARI HOUSE NO451/ KH ETVA RAM KE GHAR KE PAS GALI TIWARI MOHALLA NAMNAKALANEAR POWER HO SURGUJA 497001	81600 1208160017998961	2.00	29/10/2028	359241
385.	SANJAY MORE DATTATRAY DHONDIBA MORE AT PO MANCHAR, TEH AMBEGAON, DIST PUNE 410503	429	500.00	29/10/2028	358784
386.	SANJAY SINGH RATHORE BHAGAWAN SINGH RATHORE HIRAWATI NAGAUR LADNU NAGAUR 341316	88700 1208870025135741	20.00	29/10/2028	358674
387.	SANJAYSINH BECHARJI DABHI 3/3 DABHI VAS MAHESANA 382715	81600 1208160035668436	4.00	29/10/2028	358702
388.	SANTOSH KUMAR BEGWANI JATAN LALJI BEGWANI FORBESGANJ WORD NO-4 FORBES GANJ WORD NO-4 ANCHAL-FORBESGANJ DISTT ARARIA FORBES GANJ BIHAR 854318	IN300214 15954548	40.00	29/10/2028	359342
	PAGE TOTAL :		838.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
389.	SARVESHKUMARI RATANKUMAR JAIN RATANKUMARJAIN 2259/B SHRI AGRASEN BHAVAN HILL DRIVE BHAVNAGAR 364002	IN301276 30707649	101.00	29/10/2028	359141
390.	SAT PAL GANGWANI LATE GOPALDASS CC 46 B LIG FLATS HARI NAGAR NEW DELHI 110064	IN300394 14203165	40.00	29/10/2028	359083
391.	SATHYA SAI KUMARI VEMULA PALLY JAYAGOPAL POTLURI H NO 5-1-58, SOGGALA VARI GARDEN, KHAMMAM, ANDHRA PRADESH 507001	434	500.00	29/10/2028	358873
392.	SATISH BONDLA H NO 6 82 V PADKAL MDL JAKRANPALLY DICHPALLI 503175	81600 1208160001880409	236.00	29/10/2028	359254
393.	SATYAJIT MANDAL PANCHANAN MANDAL SO PANCHANAN MONDAL DWARBASINI NORTH 24 PARGANAS WEST BENGAL NORTH 24 PARGANAS 743710	88700 1208870007904781	80.00	29/10/2028	359032
394.	SATYANARAYANA MASETTY SUBBA RAIDU MASETTY H NO 8-15 SEETHARAMPURAM MIRYALAGUDA NALGONDA 508207	IN301774 10588360	40.00	29/10/2028	359256
395.	SETHUPRIYA T S JILEESHRAJAN THATTIL HOUSE P O PUTHENPEEDIKA PUTHENPEEDIKA PUTHENPEEDIKA 680642	IN301637 41752596	548.00	29/10/2028	359311
396.	SHANKAR KUMAR DEVENDRA DAS SO DEVENDRA DAS WARD 7 VILLPO DIGGHI KALA MALI TOLA THANA SADARHAJIPUR HAJIPUR VAISHALI 844101	88700 1208870066551219	75.00	29/10/2028	359058

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
397.	SHANTA DEVI AGARWAL LAXMI NARAYAN AGARWAL 5 4 33/3&4 STERLING APRTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	IN301022 20103120	101.00	29/10/2028	358852
398.	SHANTRAJ DEVPUTRA ADUKAI DEVPUTRA BISHOPPA ADUKAI PADMASHALI CHS WING S ROOM NO 401 R P NAGAR M L CAMP 60 FEET ROAD MUMBAI MUMBAI 400019	29900 1202990002012800	6.00	29/10/2028	358731
399.	SHARAD KUMAR SARAOGI GHANTA GHAR HANUMAN GANJ KATNI M P 483501	IN301330 21258182	58.00	29/10/2028	358846
400.	SHARATH BABU CHIDIRALA KOTILINGAMCHIDIRALA FLAT NO 3A, KHANDALA BLOCK, HILL COUNTY PROPERTIES NEAR SAPTHAPADI GARDENS HYDERABAD K V RANGAREDDY 500090	33200 1203320064193691	800.00	29/10/2028	359253
401.	SHASHI PAUL SHARMA KISHAN DASS GAUTAM VILL THANIKPURA PO BHARWAIN TEH AMB DISTT UNA HIMACHAL PRADESH 177109	IN300183 13487847	1.00	29/10/2028	359097
402.	SHASHIDHAR K HARSHAVARDHAN KOTTA 20/8/4 SAI PRABHAT NAGAR HZURNAGAR NALGONDA 508204	IN301696 12147433	21.00	29/10/2028	359255
403.	SHEETAL SOOD RAJATSUD D/ODHARAM PAUL SOOD , NEW BUILDING , NEAR BHA SHIMLA 171001	33200 1203320022940530	80.00	29/10/2028	359095
404.	SHILPA SHAH JASHWANT SHAH 48/15/E VENUS APTS WORLI SEA FACE WORLI MUMBAI 400018	IN300476 10270422	101.00	29/10/2028	359167

PAGE TOTAL :	1168.00
CUM TOTAL :	66576.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
405.	SHIPRA KUMARI SUBHALENDRA KUMAR BODH GAYA RAJAPUR, PO BODHGYA GAYA BODH GAYA GAYA 824231	81800 1208180040848588	40.00	29/10/2028	359051
406.	SHIV KUMAR BALDEVRAJ BHAINI BAGHA LALA PATTI MANSA MANSA 151508	33200 1203320026776217	64.00	29/10/2028	359092
407.	SHIVAM RAJIVKUMAR SHRIVASTAV RAJIV KUMAR SRIVASTAV FLAT NO 8 JEEVANSHILPA HOU SOCIETY TANAJINAGAR PUNE 411033	88700 1208870020956314	32.00	29/10/2028	359207
408.	SHIVANANDA HEGDE ISHWAR HEGDE 1183 18TH B MAIN 5TH BLOCK RAJAJINAGAR BANGALORE 560010	IN300610 10907659	40.00	29/10/2028	359273
409.	SHIVENDRA JHA C D JHA HOME NO 555GA/A-244 SUBHASH NAGAR ALAMBAGH LUCKNOW 226023	IN301055 10581314	80.00	29/10/2028	358640
410.	SHRINIVAS DATTATRY TARI NAGESH NAGAR, AT/PO-DEVGAD, DIST-SINDHUDURG 416613	464	500.00	29/10/2028	358812
411.	SHUBHAM KANAUJIA SUDHIR KUMAR KANAUJIA 108 ASHRAF NAGAR ALAM NAGAR ROAD LUCKNOW LUCKNOW LUCKNOW 226017	88700 1208870064544844	3.00	29/10/2028	358639
412.	SHUVAM PATRA RAJENDRANATHPATRA 218 CHOOLAIMEDU HIGH ROAD, CHENNAI CHENNAI TAMIL NADU 600094	IN300214 31852342	16.00	29/10/2028	358969
413.	SHWETA SHANKAR PATKAR 549 /D- 7 MARMIK CHS NEAR DENA BANK CHARKOP SECTOR MUMBAI 400097	81600 1208160033992256	60.00	29/10/2028	358769
	PAGE TOTAL :		835.00		
	CUM TOTAL :		67411.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
414.	SHWETABH SAMEER SUNIL KUMAR SINHA 102 MANISH APPTT RING ROAD NEAR H P PETROL PUMP JARIPATKA NAGPUR OPP BANK OF BARODA NAGPUR MAHARASHTRA 440014	IN300513 19765966	36.00	29/10/2028	359229
415.	SHWETHA KACHAMARANAHALLI RAVINDRAREDDY RAVINDRA REDDY DO RAVINDRA REDDY K M 53 NEAR MAHESHWARAMMA TEMPLE KACHAMARANAHALLI BENGALURU 560087	88700 1208870057248440	27.00	29/10/2028	358940
416.	SHYAM LAL JHAGARAWAT ROSHAN LAL JI 37 HIRAN MAGRI SET NO 3 UDAIPUR 313001	IN300450 10761527	80.00	29/10/2028	358667
417.	SILVI JAIN RAJESH KUMAR JAIN 235 A MAHESH NAGAR NEAR GOVT SCHOOL AMBALA CANTT AMBALA G P O AMBALA AMBALA HARYANA 133001	IN300513 81991195	80.00	29/10/2028	358616
418.	SMILE GOYAL RAJESHGOYAL MAIN STREET FARIDKOT ROAD KOTKAPURA HIRA SINGH NAGAR FARIDKOT FARIDKOT KOT KAPURA FARIDKOT 151204	33200 1203320017127107	84.00	29/10/2028	358626
419.	SOMA SINGH NIRMAL SINGH VILL BARIJAHATTY PO- CHANDITALA DIST HOOGHLY 712702	IN302201 10467924	20.00	29/10/2028	359321
420.	SOMEPALLI HANUMANTHA RAO POST-VEERANNAPALLEM, PARCHOOR(MDL), DIST-PRAKASAM, ANDHRA PRADESH 523175	471	1000.00	29/10/2028	358918
421.	SOMESHKANTH RAYA PRABHU 14/360, SWARGATHMADHOM KODUNGALLUR MUNICIPALITY KODUNGALLUR 680664	34400 1203440000056380	16.00	29/10/2028	359008

PAGE TOTAL :	1343.00
CUM TOTAL :	68754.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
422.	SONAL S JAIN SURESH KUMAR 1 SIVARAMA SASTHRI STREET PARK TOWN PARK TOWN CHENNAI 600003	81800 1208180030231981	160.00	29/10/2028	358960
423.	SONARAM CHEDILAL JAIN CHEDILAL JAIN PLOT NO 2259/B HILLDRIVE TALAJA ROAD BHAVNAGAR 364001	24700 1202470000238105	101.00	29/10/2028	358689
424.	SOUDAMINI DHAL NIRMAL KUMAR NAYAK W / O - NIRMAL KUMAR NAYAK C / O - GOVT HOSPITAL AT AND PO - BARBIL, CHAMPUA DIST - KEONJHAR 758035	IN302201 10768323	2.00	29/10/2028	359037
425.	SOWBHAGYA MEDAM 3 ALASANDALAPALLI ALASANDALAPA PRAKASAM 523356	81600 1208160036977447	18.00	29/10/2028	359266
426.	SREEKALA P L KUMARA PILLAI PARAMESWARAN PILLAI LECTURER PARIYARAM MEDICAL COLLEGE ET 3 STAFF QUARTERS KANNUR, KERALA 670503	IN301895 10487703	10.00	29/10/2028	358998
427.	SREEKUMAR D DIVAKARA PANICKER GOMATHINIVAS, MANJUNATHA LAYOUT, NAL WIND TUNNEL ROAD, MURUGESHPALAYAM,HAL-POST, BANGALORE 560017	425	500.00	29/10/2028	358934
428.	SRIMAN NARAYANA GUDIPATI RAMA LINGAIAH M/S NARAYANA AGENCIES, MAIN ROAD, KATTANGUR (POST), DIST-NALGONDA, ANDHRA PRADESH 508205	466	500.00	29/10/2028	358880
429.	SRINATH GAINEVETI 5-1-384JAMBAGH GOWLIGUDA JAMBA HYDERABAD 500012	81600 1208160082840531	4.00	29/10/2028	359244
430.	SRINIVAS SOMISETTY DNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, ANDHRA PRADESH 520004	423	500.00	29/10/2028	358898

PAGE TOTAL :	1795.00
CUM TOTAL :	70549.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
431.	SRINIVASA RAO KARADI VENKATAH KARADI CHINTHAPALLI PO KOREMPUDI MDI GUNTUR DIST GUNTUR ANDHRA PRADESH 522614	IN300513 15315602	2.00	29/10/2028	359263
432.	SRINIVASA RAO KOSURI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54, GANDHIGUNJ, KHAMMAM, ANDHRA PRADESH 507003	435	500.00	29/10/2028	358875
433.	SUBASH SAMAL SURENDRA SAMAL 36 UGF CHANDRA LOK BUILDING JANPATH NEW DELHI 110001	IN301774 10026239	2.00	29/10/2028	359067
434.	SUBBALAKSHMAMMA PALLE AKKIREDDYGARI KMADDILETI REDDY 1050 A3/28, SAIBABA NAGAR, NANDYAL 518502	39100 1203910000009111	40.00	29/10/2028	358891
435.	SUBHAJIT DASGUPTA SHYAMALENDU DASGUPTA 364/8 N S C BOSE ROAD FLAT 7 KOLKATA 700047	IN300239 12552122	4.00	29/10/2028	359019
436.	SUBHENDU KUMAR MAHARANA SUDARSAN MAHARANA PLOT NO 311/28 NILADRI VIHAR CHANDRASEKHARPUR SBIATM BHUBANESWAR 751021	36000 1203600000687808	80.00	29/10/2028	359033
437.	SUBODH NAND KISHORE KANODIA C/O GANGA PHARMA DISTRIBUTORS 4-4-30, B5, INDERBAGH SULTAN BAZAR HYDERABAD 500195	29900 1202990006596111	20.00	29/10/2028	358858
438.	SUDARSHAN ARORA GOPI CHAND ARORA H NO 61 ADARSH COLONY CIVIL LINES RAMPUR 244901	33200 1203320003271493	80.00	29/10/2028	358645
	PAGE TOTAL :		728.00		
	CUM TOTAL :		71277.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
439.	SUJEET KUMAR SRIJAN CHTRABAS, HOSTEL NO-04 BAU, KANKE RANCHI 834006	10600 1201060001579781	3.00	29/10/2028	359057
440.	SULEKHA S D SREEKUMAR GOMATHINIVAS, MANJUNATHA LAYOUT, NAL WIND TUNNEL RD, MURUGESHPALAYAM HAL-POST, BANGALORE 560017	426	500.00	29/10/2028	358935
441.	SUNIL KUMAR MUKHRAM SINGH GRAM MANDAWALI MANDAWALI BIJNOR 246749	81800 1208180024277386	288.00	29/10/2028	358648
442.	SUNIL KUMAR BADLANI LATE SHREE HBBALDLANI 60 SARVODAYA NAGAR B/H NARSUMAL DHARMSHALA OPP SAPNA SANGEETA CINEMA INDORE 452001	26200 1202620000074532	40.00	29/10/2028	358836
443.	SUNIL KUMAR GUPTA 1 E 38 SUBHASH COLONY SHASTRI NAGAR JAIPUR 302016	69000 1206900000014424	144.00	29/10/2028	358661
444.	SUNIL SANJAY CHOPADE SANJAY VITTHAL CHOPADE AT HIPARGA KOPDEV PO PARCHANDA AHMEDPUR, LATUR, MAHARASHTRA LATUR 413515	82500 1208250004134433	4.00	29/10/2028	359212
445.	SUNITA NAIK MR AJIT KUMAR NAYAK W/O AJIT KUMAR NAYAK AT-ANANTAPUR PO+PS-KAMAKHYANAGAR KAMAKSHYANAGAR 759018	19103 1201910300465521	1.00	29/10/2028	359333
446.	SURENDRA JAIN SUMER JAIN C/O- SALONI JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114404	101.00	29/10/2028	359334
447.	SURENDRA JAIN SUMER JAIN C/O- SIDDHANT JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114412	101.00	29/10/2028	359335
	PAGE TOTAL :		1182.00		
	CUM TOTAL :		72459.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
448.	SURESH SINGH GOVIND SINGH 186 BABA FARIDPURI WEST PATEL NAGAR NEW DELHI NEW DELHI 110018	41400 1304140000971546	28.00	29/10/2028	359071
449.	SURINDER KUMAR PALA RAM VILLAGE DAPPAR TEHSIL DERABASSI DERA BASSI MOHALI 140507	81800 1208180039265484	1.00	29/10/2028	358618
450.	SURINDRA SINGH BISHT KHUSHAL SINGH BISHT SARSWATI VIHAR C- BLOCK AJABPUR KHURD DEHRADUN 248001	19101 1201910100145803	16.00	29/10/2028	359106
451.	SURJIT KUMAR LACHMAN DASS 8A NEW KANGDA COLONY AMRITSAR 143001	IN301774 16175468	80.00	29/10/2028	359090
452.	SUSHAMA RAVINDRA JADHAV RAVINDRA BLDG C/2 FLAT NO 527 EDEN GARDEN VIMAN NAGAR PUNE 411014	13200 1201320000739581	8.00	29/10/2028	358788
453.	SUSHIL KUMAR LAKHANI CHARMPA, DIST -BHADRAK, ORISSA 756101	462	500.00	29/10/2028	359036
454.	SUSHMA BARDIA MAHENDRA KUMAR BARDIYA NO 1059 RAMGANJ BAZAR BHATT STREET NEAR AMAR JAIN HOSPITAL JAIPUR 302003	30700 1203070000467049	80.00	29/10/2028	359119
455.	SWAMY BELLAMKONDA BELLAMKONDA PERSETTY MAIN ROAD, INKOLLU (POST), PRAKASAM(DIST), ANDHRA PRADESH 523167	455	500.00	29/10/2028	358916
456.	SWETA RAJ 2A 112 KALPATARU ESTATE JOGESHWARI EAST MUMBAI 400093	81600 1208160022901847	80.00	29/10/2028	358767

PAGE TOTAL :		1293.00
CUM TOTAL :		73752.00

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
457.	TANYA PENELOPE ATHAIDE KIRATATHAIDE 104 LEELA CLIFF LM ROAD OPP MARY IMMACULATE GIRLS HIGH SCHOOL BORIVALI WEST MUMBAI 400103	33200 1203320072572991	260.00	29/10/2028	358771
458.	TAPAN KUMAR DEBNATH S O LATE HALADHAR DEBNATH PO ABHOYNAGAR PS AGARTALA AGARTALA 799005	81600 1208160002251831	26.00	29/10/2028	359336
459.	TARACHAND SHRIKISANJI PARIKH SHRIKISANJI PARIKH H NO 42 P 2 421 HADCO NEW NANDED NANDED 431602	83200 1208320000010615	32.00	29/10/2028	359228
460.	TARAK NATH SINHA LATE SARAT CHANDRA SINHA BLOCK K-12 156 APC ROAD KOLKATA 700006	IN300394 16279512	40.00	29/10/2028	359317
461.	TARAL RASHMIKANT SHAH RASHMIKANT SHAH A/201, CHINMAY TOWER, NR SUBHASH CHOWK, GURUKUL ROAD, MEMNAGAR, AHMEDABAD 380052	28900 1202890000244755	80.00	29/10/2028	359148
462.	TARUN BISWAS HARIDAS BISWAS 162/1/2/1 HRIDAYPUR STATION ROAD PO HRIDAYPUR KOLKATA 700127	IN301774 12104465	16.00	29/10/2028	359319
463.	TAUSHIK ALAM SATTAR ANSARI VILL TUNDHUL POST BALALONG RANCHI RANCHI 834004	88700 1208870005350999	2.00	29/10/2028	359338
464.	TIRUGANASAMBANDAM R RAJAMANICKAM OLD NO 1 A NEW NO 3 1 A APPUKUTTI LANE UDUMALPET 642126	33200 1203320002187997	80.00	29/10/2028	358997

PAGE TOTAL :		536.00
CUM TOTAL :		74288.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
465.	TRIVENI B C THIPPIAH CHANNAPPA CHANNAPPA #3 I MAIN I STAGE 5TH PHASE SHREE MAHAGANAPATHI NAGAR WEST OF CHORD ROAD RAJAJINAGAR BENGALURU 560010	65200 1206520000025508	64.00	29/10/2028	359272
466.	TULASI RAMARAYA BHANDARKAR H NO 1 78 HUNSEMAKKI POST KOTESHWARA 576222	81600 1208160001436771	82.00	29/10/2028	359286
467.	TUSHARBHAI BABUBHAI MORADIYA BABUBHAI PREMJIBHAI MORADIYA 152 POPATBHAI VADI RAIWAY HOSPITAL PACHAL BORTALAV BHAVNAGAR 364003	76700 1207670000025070	112.00	29/10/2028	359142
468.	U SUDHAKAR BUTCHAIAH UPPALA H NO 7-323-14 SAMBASIVA NAGAR ONGOLE 523001	22300 1202230000039553	34.00	29/10/2028	358914
469.	UDDIN SIRAJ MOHAMOOD 8-1-43/1/ASATYA COLONYTOLICHOWKI SHAIKPETHYDERABAD HYDERABAD 500008	33200 1203320018804459	8.00	29/10/2028	359243
470.	UMA DEVI BHAWANISHANKAR HOUSE NO 144 KARTAR COLONY ABLOWAL PATIALA 147001	33200 1203320010690056	42.00	29/10/2028	359091
471.	UPENDER REDDY GOLLALA SANJEEVA REDDY GOLLALA 1 73 MANDAL MOTHKUR PATIMATLA NALGONDA 508277	81800 1208180013229688	2.00	29/10/2028	359257
472.	UTTAM LINGAPPA JADHAV LINGAPPA MOHAN JADHAV C 902 CRYSTAL COURT C HIRANANDANI COMPLEX SECTOR NO 7 18 27 KHARGHAR NEW MUMBAI 410210	IN300183 13222466	1.00	29/10/2028	359204
473.	V KAMALAKAR VENKATA RAMAIAH VITTALADEVUNI DOOR NO-528, BHAVANINAGAR, TIRUPATI, ANDHRA PRADESH 517501	IN302269 11037319	4.00	29/10/2028	359260

PAGE TOTAL :	349.00	
CUM TOTAL :	74637.00	

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 57

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
474.	VAIBHAV KUMAR VARSHNEY JETENDRA KUMAR VARSHNEY WARD NO 13 MOHALLA MAIN MARKET WAZIRGANJ BUDAUN BUDAUN 202526	88800 1208880003000543	24.00	29/10/2028	358631
475.	VAISHALI GAUTAM , NEW NAKODA COLONY NEW NAKOD B-259 BARAN 325205	81600 1208160060721606	187.00	29/10/2028	359128
476.	VASANTHI MUTHAIYAN 2/242 VEL TEMPLE STREET ANATHUR TAMIL NADU 607101	IN300214 21521391	20.00	29/10/2028	359301
477.	VASANTRAO WAMAN KAKADE WAMAN TRIMBAK KAKADE AT/PO-PIPALVANDI, TAL-JUNNAR, DIST-PUNE 412412	523	500.00	29/10/2028	358794
478.	VEENA KUMARI HUKAM CHAND PANDORA MOHALLA NAWANSHAHR NAWANSHAHR NAWANSHAHR 144514	44700 1204470000391539	497.00	29/10/2028	358623
479.	VELLANKI NAGESWARARAO ANANTHARAMULU VELLANKI SIEMENS INFORMATION SYSTEMS LTD NO 84 KEONICS ELECTRONICS CITY HOSUR ROAD BANGALORE KARNATAKA 560100	IN300214 14695362	4.00	29/10/2028	359282
480.	VENKATA ADITHYA CHOWDARY JAMPALA SAMPATH KUMAR JAMPALA 3 11 108 SRI RAM NGR OPP APSRTC NAIDUPETASULLARPET NELLORE 524126	81800 1208180010733215	80.00	29/10/2028	359267
481.	VENKATA S RAJU NADIMPALLI SURYANARAYANA RAJU OPPOSITE RLY STN H NO-17-70, POTTURIVARI STREET, AKIVIDU, W G (DT), ANDHRA PRADESH	537	500.00	29/10/2028	358592
482.	VENKATA SULOCHANA M VENKATESWARULU M FLAT NO 304, VSL TOWERS 13TH ROAD SANTI NAGAR ELURU 534007	IN301696 10352010	80.00	29/10/2028	358927

PAGE TOTAL :	1892.00	
CUM TOTAL :	76529.00	

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 58

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
483.	VENU MADHAV A A RAMAIAH C/O CHANDRA TEXTORIUM, MAIN BAZAR, HINDUPUR	534	700.00	29/10/2028	358591
484.	VIJAY KUMAR YADAV OMPRAKASH HOUSE NUMBER 32 GALLI NUMBER 13 R K PURAM KARNAL R KPURAM KARNAL HARYANA KARNAL 132001	33200 1203320050719835	400.00	29/10/2028	358612
485.	VIJAY LAXMI KISHAN CHAND GUPTA 1193, SEC 28, FARIDABAD, HARYANA 121001	IN302269 11759248	101.00	29/10/2028	359087
486.	VILAS PRABHU DHARERAO PRABHU SO PRABHU DHARERAO NAGANATH NAGER TALNORTH SOLAPUR KARAMBA SOLAPUR MAHARASHTRA SOLAPUR 413222	88700 1208870013185443	1.00	29/10/2028	358795
487.	VINAY RAVINDERSINGH VILLAGE BARONA BARONA 22-R SONIPAT SONIPAT 131402	33200 1203320062178070	80.00	29/10/2028	358610
488.	VINOD KRISHNA KOLAMBKAR BUSH VILLA CO-OP-HSG-SOC FLAT-NO-9 IIND FLOOR, WAGLE ESTATE, INDIRA NAGAR RD NO-22, THANE 400604	533	200.00	29/10/2028	358774
489.	VINTI DEVI RAJKUMAR HOUSE NO - 456-7 GROUND FLOOR BACKSI DE SECTOR 7 GURGAON HARYANA 122001	IN300214 32654413	1.00	29/10/2028	358601
490.	VIPUL RAMANLAL KARNAWAT RAMANLAL DKARNAWAT AIP R NAGAR TAL-KHED DIST PUNE 410505	17700 1201770000132624	500.00	29/10/2028	359205
491.	VISHAL LAXMICHAND SAIYA LAXMICHAND 3RD FLOOR, ROOM NO-57, GYAN NAGAR, L T ROAD, BORIVALI	11200 1201120000021129	101.00	29/10/2028	359194

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400092

PAGE TOTAL :		2084.00
CUM TOTAL :		78613.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 59

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2020-2021

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
492.	VISHNU KISHANRAO NAGRE KISHANRAO KAUDGAON PR AUNDHA KAUDGAON PR AUNDHA PARBHANI 431540	81800 1208180033694297	104.00	29/10/2028	359227
493.	VITHAL LAXMAN MOHAN NEAR MARUTI TEMPLE, OPP BAIGANWADI BUS DEPOT, BAIGANWADI, GOVANDI, BOMBAY 400043	511	100.00	29/10/2028	358744
494.	VIVEK SINGH BADRINAYARAYAN S/O BADRI NARAYAN BAHERI NANKAR DHERA REWA REWA 486333	33200 1203320041528984	1.00	29/10/2028	359240
495.	VUNNAM SWARNA LAKSHMI PRASAD RAOKODALI 16-9-831/7 OLD MALAKPET SAROJINI NAGAR AMBERPET HYDERABAD 500036	33200 1203320072868439	8.00	29/10/2028	358855
496.	WASIMUL HAQUE ZAHIRUL HAQUE MASJID SHEKHPUR GORAKHPUR 273001	32700 1203270000242969	40.00	29/10/2028	359109
497.	YERRAMSETTI SUBBA RAO YERRAMSETTI SATYANARAYANA MURTHY 31-4-11A, SISRB RESIDENCY G P RAO STREET MARUTI NAGAR VIJAYAWADA 520004	IN300214 10357128	1500.00	29/10/2028	358903
498.	YERRAPALLI JAYARAMI REDDY YERRAPALLI VENKATESWARA REDDY D NO 6/26 C/O LAXMI GENERAL STORES PRATHIPADU MANDAL GUNTUR DISTRICT 522020	IN301696 10922466	160.00	29/10/2028	358906
499.	YOGENDRA KUMAR RAJPAL SINGH SO RAJPAL SINGH ADDMOHALLA GUJRATIYAN POSTJASPUR JASPUR KHURD UDHAM SINGH NAGAR UDHAM SINGH NAGAR 244712	88700 1208870064893779	8.00	29/10/2028	358642

PAGE TOTAL :	1921.00

	CUM TOTAL :	80534.00