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:2021-2022

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	04/11/2029	378446
2.	AAMIR IQBAL FIROZ AKHTAR S/O FIROZ AKHTAR NARAINAPUR RAMNAGA R RAMNAGAR RAMNAGAR BIHAR 845106	IN300214 36740564	44.00	04/11/2029	377968
3.	AARTHI CONSULTANTS P LIMITED 1-2-285 DOMALA GUDA HYDERABAD 500029	IN302734 10034023	351.00	04/11/2029	378409
4.	ABDULRAHEMAN ABDULGANI SHAIKH ABDULGANI MOHAMMADBHAI SHAIKH CHUNAWALA NI CHAL NEAR BUS STAND JHALOD ROAD DAHOD DAHOD 389151	13300 1201330000711670	40.00	04/11/2029	378240
5.	ABHINEY SINGH RAVINDRA PAL SINGH G 4 GOLDEN HOMES NEAR VIP CLUB KHAMARDIH SHANKAR NAGAR SHANKER NAGAR RAIPUR CHHATTISGARH 492007	IN300513 22945861	80.00	04/11/2029	378402
6.	ABHISHEK JAIN 112 NILAKANTH INDORE 452005	81600 1208160002273811	16.00	04/11/2029	360669
7.	ABRAHAM DAS CHEECKAL PUTHEN VEEDU KARAVALOOR P O PUNALUR KOLLAM 691333	81600 1208160016652563	4.00	04/11/2029	376260
8.	ADINARAYANA RAO NALLA N SUBBARAO BHASKAR AGROCHEMICALS LTD , 94/1, TOOPHRANPET, MALKAPUR (POST), CHOWTUPPAL(MANDAL),NALGONDA DT, AP	5	2500.00	04/11/2029	378078
9.	ADITYA NARAYANAN RAMABADRAN NARAYANAN PATCO INV & CONS SER (P) LTD , BHAVANI MANSION, NO 3,4TH LANE NUNGAMBAKKAM HIGH ROAD CHENNAI 600034	40100 1204010000001410	317.00	04/11/2029	360917
	PAGE TOTAL :		4352.00		

CUM TOTAL : 4352.00

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:2021-2022

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	04/11/2029	360695
11.	AKSHATA RUPESH PARDESHI RUPESH ASHOK PARDESHI SR NO 614 SHANKAR MAHARAJ HSG SOC ROW HOUSE NO7 BIBVEWADI NEAR GANGADHAM BIBVEWADI PUNE PUNE 411037	81800 1208180011760745	239.00	04/11/2029	378334
12.	AKSHAY SUBHASH MACHHALE SUBHASHMACHHALE WARD NO 15 RANGARIPURA SAVNER NAGPUR NAGPUR 441107	33200 1203320028912875	8.00	04/11/2029	378380
13.	ALKA KAMLAKAR JOSHI KAMLAKAR YASHWANT JOSHI C-2/1/1:4, SECTOR 16 VASHI, NEW BOMBAY 400703	18	500.00	04/11/2029	378317
14.	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	04/11/2029	363630
15.	AMIT PAHWA SAI DASS HNO - 339/B WARD NO 11 JAGDISH NAGAR COLONY HANSI 125033	IN302201 10514378	40.00	04/11/2029	378107
16.	AMITA SHRIVAS JAI PRAKASH C 24 SHIV MANDIR MOROWALA TURNER ROAD CLEMENT TOWN DEHRADUN 248002	41400 1304140008057201	80.00	04/11/2029	363744
17.	AMOL ARJUN JADHAV ARJUN BID KHADAK PURA, SHIKSHK COLONY BID BEED 431122	81800 1208180021849412	8.00	04/11/2029	378374
18.	AMOL MADHUKAR PATEKAR MADHUKAR VITHAL PATEKAR 2,PIMPRI CHINCHWAD LINK ROAD NEAR DARSHAN HALL,SHRIDHAR NAGAR,CHINCHWADGAON,PUNE PUNE	81800 1208180000970643	48.00	04/11/2029	370055

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PAGE TOTAL :		927.00
CUM TOTAL :		5279.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 3

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
19.	AMRESH KUMAR LAXMI PRASAD S O LAXMI PRASAD TIWARIBIGHA RAFIGANJ RAFIGANJ AURANGABAD BIHAR AURANGABAD 824125	88700 1208870039251651	22.00	04/11/2029	377747
20.	AMRESH R K R K BASANNA SRI BASUVESWARA FERT & PEST MAIN ROAD, SIRIVAR(POST), TQ-MANVI, DIST-RAICHUR 584129	24	500.00	04/11/2029	378508
21.	AMRISH THAKUR BRAHMA NAND C-118 BLOCK C RAJIV NAGAR PHASE II BEGUMPUR DELHI 110086	IN303108 10008072	101.00	04/11/2029	378100
22.	ANAND KESHAV BONDALE KESHAV KASHINATH BONDALE AT/POST-KUNKESHWAR, TAL-DEVGAD, DIST-SINDHUDURG, 416612	22	500.00	04/11/2029	378352
23.	ANANDKUMAR PURUSHOTHAMAN MAHALINGAM L 201 SHUKAN RESIDENCY NEWSG ROAD GOTA NR VANDEMATRAM X CHANDLODIA CHANDLODIA 382481	81600 1208160007447161	81.00	04/11/2029	378227
24.	ANANTA VISHNU SABALE VISHNUSABALE KHANDICHIWADI NIMAGIRI NIMGIRI PIN CODE 410502 PUNE 410502	33201 1203320108278211	1.00	04/11/2029	378326
25.	ANIL KUMAR AHUJA M D AHUJA A 108 SHANKAR NAGAR NEAR CHOPASANI HOUSING BOARD JODHPUR 342008	IN301604 30004146	60.00	04/11/2029	378180
26.	ANITA KULHAR W/OKULDEEP KULHAR 175 KCHOUDHA NEAR SAMUDHYIK VIKASH BHAWAN C WARD NO 18 CHOUDHARY COLONY CH JHUJHUNU 333026	81600 1208160085178019	80.00	04/11/2029	378172
27.	ANITA SAH	81600 1208160036507552	336.00	04/11/2029	378400

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PAGE TOTAL :	1681.00
CUM TOTAL :	6960.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 4

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
28.	ANJALI TIWARI VINOD KUMAR W/O VIPIN GAUR HOUSE NO-572 GALI NO-3 TEACHER COLONY SASNI SASNI HATHRAS SASNI 204216	IN301774 18923509	2.00	04/11/2029	363290
29.	ANKIT AMAR 37 K A KASHIPUR KASHIPUR SAMASTIPUR 848101	81600 1208160034317834	30.00	04/11/2029	378599
30.	ANKITA SINGH YOGENDRA PAL SINGH D/O YOGENDRA PAL SINGH E - 34 JAWAHAR NAGAR BHARATPUR BHARATPUR 321001	19101 1201910103025123	400.00	04/11/2029	364581
31.	ANKUR JAIN 1000 DEVA RAM PARK TRI NAGAR DELHI 110035	88700 1208870072854587	17.00	04/11/2029	361850
32.	ANSHUL JALAN SANT KUMAR GOEL 341 1ST FLOOR TARUN ENCLAVE PITAMPURA DELHI DELHI 110034	IN303719 10752375	47.00	04/11/2029	361842
33.	ANUP KUMAR BHAJANKA SRI M LBHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900 1201090000888860	160.00	04/11/2029	378587
34.	APARNA BAHETI 170 BRAJESHVAREE EXSATESAN PIP BRAJESHVAREE EXSATESAN PIPLIYA INDORE 452016	81600 1208160024223614	9.00	04/11/2029	378392
35.	APARNA MEHROTRA GAURAV MEHROTRA 54 SHIVALALPUR PANDE RAMNAGAR NAINITAL 244715	IN301774 10602887	8.00	04/11/2029	378144

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
36.	ARAVINDHAN B BALASUBRMANIANA S O BALASUBRAMANIAN ,11 NEW NO 5 ,VELAVAR COLONY IVTH STREET ,TIRUNELVELI TAMILNADU,INDIA 627011	IN303028 89878540	121.00	04/11/2029	375524
	PAGE TOTAL :		794.00		
	CUM TOTAL :		7754.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
37.	ARIVIND KUMAR SINGHAL C/O SINGHAL AUTOMOBILES, RAM NAGAR, NAINITAL-DT, UTTAR PRADESH 244715	34	1000.00	04/11/2029	378143
38.	ARSHAD HUSSAIN KHURSHAD AHAMD DURGA MANDIR ROAD BHATPAR RANI NEAR GRAMIN BANK DEORIA 274001	41400 1304140001388655	40.00	04/11/2029	378152
39.	ARUN GUPTA RAJENDRAPRASAD GUPTA H NO-2/112 SINGI GALI CHATTA BAZAR AGRA UTTAR PRADESH 282003	IN302822 10219259	8.00	04/11/2029	378155
40.	ARUN JOY JOY K A KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR 680005	14400 1301440002381735	2.00	04/11/2029	375982
41.	ARUN MANIKLAL JAJU MANIKLAL MADANLAL JAJU A/P-BAZAR PETH,SHASTRI CHOWK, RAJGURUNAGAR, TAL-KHED PUNE 410505	17700 1201770000036592	40.00	04/11/2029	378328
42.	ARUNA SHIVANAND PATIL A/3 AWADHUT SOCIETY PARDESHI LANE PANVEL DISTT RAIGAD 410206	800061	4.00	04/11/2029	378324
43.	ARVIND KUMAR PREM LATA KUMARI SARVESHWARI NAGAR RANCHI,ITKI ROAD SARVESHWARI RANCHI 834005	14400 1301440004221033	3.00	04/11/2029	378597
44.	ARVIND SAKLECHA	81800 1208180085497117	480.00	04/11/2029	374441

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PAGE TOTAL : 1577.00
CUM TOTAL : 9331.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 6

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
45.	ASHA RANI RAMJI DAS 9/367 PRABHAT GALI MOTI KARTA AGRA 282003	22900 1202290000217768	101.00	04/11/2029	378154
46.	ASHA RANI SANGHI RAM PRASAD SANGHI F-17/46-47 IST FLOOR SECTOR-8 ROHINI DELHI 110085	IN300118 11136773	40.00	04/11/2029	378099
47.	ASHISH HARSHIKANT PARIKH HARSHIKANT AMRUTLAL PARIKH PLOT NO 373/A SECTOR 23 GANDHINAGAR GANDHINAGAR 382023	IN301276 30464447	160.00	04/11/2029	378222
48.	ASHISH JAIN S P JAIN H NO 27 BLOCK NO 60 ASHOK NAGAR NEW DELHI 110018	IN300118 10871142	16.00	04/11/2029	378084
49.	ASHISH KUMAR KHODIYAR NAGAR 412 NEAR VASNA BARRAGE ROAD AHMEDABAD 380007	21	1000.00	04/11/2029	378205
50.	ASHISH NANDKISHOR SONI BHABALEASHWAR ROAD, A/P LONI BK TAL RAHATA LONI BK AHMEDNAGAR 413713	33500 1203350002872247	80.00	04/11/2029	378341
51.	ASHOK ACHUTRAO BHAVE ACHUTRAO MARATHE MILL ROAD UMA NIWAS MIRAJ 416410	33200 1203320002241703	20.00	04/11/2029	378351
52.	ASHOK ADAK HOOGHLY KHALISANI HOOGHLY	81600 1208160048116231	24.00	04/11/2029	378570

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PAGE TOTAL :		1441.00
CUM TOTAL :		10772.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 7

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
53.	ASHOK DHIRAJLAL RAICHA DHIRAJLAL POPATLAL RAICHA H NO-264 SAMARTH NIWAS 3RD FLOOR BRAHMAN ALLEY OPP VITHAL MANDIR BHIWANDI 421302	46300 1204630000877836	40.00	04/11/2029	370834
54.	ASHOK KUMAR KHANDELWAL HUF C - 58 RAM MARG SHASTRI NAGAR JAIPUR 302016	36600 1203660000312150	360.00	04/11/2029	364190
55.	ASITKUMAR JAIN PAWANKUMARJAIN 2259/B HILL DRIVE SHRI AGRASEN BHAVAN HILL DRIVE BHAVNAGAR 364001	IN301276 30708640	101.00	04/11/2029	378196
56.	ASWARTHA NARAYANA B PEDDA VENKATARAMIAH B P VIJAY NIVAS, HLC COLONY ROAD PATEL NAGAR, BELLARY, KARNATAKA 583101	27	500.00	04/11/2029	378506
57.	ASWATHY ERAT VALSAN VALSAN ERAT D/O VALSAN ERAT HOUSE PERINJAN THRISSUR THRISSUR 680686	36000 1203600006986016	16.00	04/11/2029	378552
58.	ATUL KRISHNA ASHOK KUMAR FLAT NO 308 DAHLIA BLOCK BHANU TOWNSHIP MIYAPUR NEAR ALWYN CROSSING HYDERABAD 500056	47200 1204720004051427	160.00	04/11/2029	361342
59.	AVINASH KUNDLIK SARKATE KUNDLIK B-13, GANGADEVI COOP HSG SOC V P ROAD, PENDSE NAGAR, DOMBIVALI(E) DOMBIVAI 421201	33200 1203320000205070	80.00	04/11/2029	378357
60.	AZEES SHAIK KHYRATHISHAIK S O KHYRATHI ,1 326 ,LORRYLA KUNTA ,ONGOLE ,PRAKASAM ,ANDHRA PRADESH ,PRAKASAM ANDHRA PRADESH,INDIA 523001	IN303028 97695043	1.00	04/11/2029	378475

PAGE TOTAL :		1258.00
CUM TOTAL :		12030.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 8

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
61.	B ARJUN B MALLIKARJUN 1 889/26 PLOT 307 MAHAVEER NAGAR GULBARGA KARNATAKA 585103	IN300513 15068170	7.00	04/11/2029	378509
62.	BALRAMBHAI R PARVANI R 10 DIGVIJAY PLOT JAMNAGAR 361005	33200 1203320001346901	81.00	04/11/2029	378189
63.	BANDARU LALIT KUMAR ANANDBANDARU H NO 152 MAYUR ENCL AVE DEEPNAGAR JALAN DHAR CANTTJALANDHAR JALANDHAR 144005	89400 1208940001059709	60.00	04/11/2029	378120
64.	BEEJ SHEETAL RESEARCH PRIVATE LIMITED BEJO SHEETAL CORNER MANTHA ROAD JALNA 431203	IN302902 40840213	7.00	04/11/2029	371177
65.	BHARATHI PENMETHSHA FLAT NO 201 GANDHI TOWERS KPHB 6TH PHASE KUKATPALLY HYDERABAD 500072	800096	500.00	04/11/2029	378414
66.	BHASKAR VITTHAL KAMBLE V S KAMBLE JEMS LAWRENCE CHOWL SAINATH CHOWK TAKIYA WARD KURLA WEST MUMBAI 400070	IN301774 11798409	1.00	04/11/2029	378292
67.	BHAVANA NIMISH DALAL H V BHAYANI 2-KARUNA, 2ND FLOOR, 11TH ROAD, CHEMBUR, MUMBAI 400071	71000 1207100000034490	640.00	04/11/2029	368288
68.	BHAVNA BUTOLA B-1104 APEX THE FLORUS SECTOR 18 GHAZIABAD 201012	81600 1208160061660389	32.00	04/11/2029	378134
69.	BHOJANI SAROJBEN DAMJIBHAI HARIBHAI MANJIBHAI DETROJA BEHIND YASHRAJAPPARTMENT UNIVERSITY ROAD JALARAM -4,	33200 1203320092094201	1840.00	04/11/2029	378185

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PAGE TOTAL :	3168.00
CUM TOTAL :	15198.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 9

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
70.	BHOLANATH R ADWALPALKAR RAMCHANDRA M ADWALPALKAR 409, ADRHANA A , G D AMBEKAR RD, DADAR, BOMBAY 400014	71	400.00	04/11/2029	378254
71.	BHOMRAJ DARJI 430 HANUMANJI KE MANDIR KE PAS JODHPUR 342307	81600 1208160034653371	40.00	04/11/2029	378181
72.	BIJAL J BAROT HASMUKH C BHATT 404 A WING KARM SANDESH BEH POPULAR HOTEL GHATKOPAR E MUMBAI 400077	IN303116 10140532	20.00	04/11/2029	378299
73.	BIJAY SAU GANESH SAU BARARANKUA BALISAI EAST MIDNAPORE BARARANKUA WEST BENGAL 721423	IN301143 11847781	78.00	04/11/2029	377173
74.	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	04/11/2029	378289
75.	BUKKAPATNAM CHANDINI RIYAZ AHAMMAD BUKKAPATNAM 25 160 OLD TOWN OLD TOWN ANANTAPUR ANANTAPUR 515001	81800 1208180028915897	40.00	04/11/2029	372741
76.	BYSANI KISHOR GUPTA FLAT NO 8/391 WARD NO 04 KAMPLI TALUK KAMPLI 583132	33200 1203320005413133	6.00	04/11/2029	378507
77.	C S SOMANADHAN NAIR CHOORAKKATTU SREEDHARAN NAIR GEETHALAYAM THURUTHICADU P O PATHANAMTHITTA 689621	IN300239 13526459	8.00	04/11/2029	378561

78.C S SRINIVAS IN300669 10086319 440.00 04/11/2029 372486
C RAMPRASAD
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PAGE TOTAL : 1192.00
CUM TOTAL : 16390.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
79.	CHANDA PRAJAPAT C/O WIFE OF PAVAN KUMAR A-202G GODADARA OPP S M C GARDEN GODA SURAT 395010	81600 1208160046848179	2.00	04/11/2029	366829
80.	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	04/11/2029	377277
81.	CHANDRAKALA DEVANAND SAKPAL ROOM NO 10 YASHODHARA CHAWI CHWI NO 14 MAHATMA PHULE NAGAR NO 1P L LOKHANDE MARG CHEMBUR MUMBAI	800009	100.00	04/11/2029	378081
82.	CHANDRAKANTH GOVIND KADAM GOVIND KADAM MAROL VILLAGE, BAUDA WADI, RAMABAI AMBEDKAR CHAWL, BOMBAY 400059	80	100.00	04/11/2029	378287
83.	CHANDU KHUSHIRAM TEJNANI FLAT N 32D-WING SATYA LAXMI CH PLOT N 29 ROAD N 4 CHEMBUR NEA SHOPER STOP PESTOM SAGAR CHEMB MUMBAI 400089	81600 1208160022366568	4.00	04/11/2029	378305
84.	CHANNAPPA S SHETTAR S C SHETTAR BAZAR ROAD, TAL-SOUNDATTI, DIST-BELGAUM, MANOLI, KARNATAKA 591117	IN302269 11753368	39.00	04/11/2029	378513
85.	CHEEDELLA V V UMAMAHESWARA RAO CHEEDELLA HARANATHA D NO 8_7_1 B/1 AVVA VARI STREET KAVALI 524201	IN303165 10039677	40.00	04/11/2029	373175
86.	CHELLURU SHOBHARANI C/O SRI LAKSHMI VENKATESWARA F/P DOOR NO 6/580	89	500.00	04/11/2029	378447

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87. CHINTAN K SARVAIYA — IN306122 10010106 — 2.00 — 04/11/2029 — 366821
KISHORBHAI PRATAPRAI SARVAIYA
D 204 STUTI EMPRESS
TP 9 NEAR MATHURA NAGARI
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PAGE TOTAL : 827.00
CUM TOTAL : 17217.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 11

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
88.	CHIRANJEEVULU MUSTALA BALAIAH MUSTALA C/O BALAJI FERTILIZERS VARNI, DIST-NIZAMABAD, ANDHRA PARDESH 503201	88	500.00	04/11/2029	378422
89.	DAKSHABEN BHAGVANDAS DESAI BHAGVANDAS MANDIR FALIA TA-HALOL DIST-PANCHMAHAL HALOL 389350	16700 1301670000239763	80.00	04/11/2029	378242
90.	DARSHAN SINGH KAPOOR H R KAPOOR NEHRU COLONY, PO-NABHA, PUNJAB 147201	112	500.00	04/11/2029	378124
91.	DEEPIKA GARG #298, MODEL TOWN PHASE 1 MODEL MODEL TOWN BATHINDA 151001	81600 1208160069799324	56.00	04/11/2029	378126
92.	DEV YOGESH SHAH YOGESH RAICHAND SHAH A 6, PRERANA CHS SERVICE ROAD NEAR NATRAJ SOCIETY PANCHPAKHADI, THANE W THANE THANE 400602	81800 1208180028327472	11.00	04/11/2029	369163
93.	DEVANA MOHAN JAYA RAM REDDY DEVANA 5-28-255 SAI BABA NAGAR SURARAM COLONY HYDERABAD QUTHUBULLAPUR HYDERABAD 500055	32300 1203230001003506	2.00	04/11/2029	361341
94.	DEVENDRI SIKARWAR O P SIKARWAR 3/8, OLD SUBHASH NAGAR GOVINDPURA BHOPAL 462023	31600 1203160000029610	8.00	04/11/2029	371738

95.DEVIKABEN GHANSHYAM PATEL 111 500.00 04/11/2029 378237
GHANSHYAM R PATEL
AZAD MAIDAN, OSIAN,
NANU ADADH, ANAND,
GUJARAT
388001

96.DEVKISHAN C LAKHANI IN302269 10673672 9.00 04/11/2029 378290
CHANDRATAN RANCHHODDAS LAKHANI
21, BHAVESWAR DARSHAN,
HARISHANKAR JOSHI MARG,
DAHISAR E,
MUMBAI, MAHARASHTRA
400068

PAGE TOTAL : 1666.00
CUM TOTAL : 18883.00

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

97.DILIP KUMAR GIRI 14400 1301440004176312 1.00 04/11/2029 378082
BARENDRA NATH GIRI
C N -467
AMBEDKAR BASTI
NEW DELHI,CENTRAL DELHI,KAROL
NEWDELHI
110005

98.DINESH CUSHTA NAIKDESAI IN300360 10518912 240.00 04/11/2029 378323
CUSHTABDESAI
G-2, BLDG-4
OPP GOVT MULTI PURPOSE COMPLEX
BORDA, MARGAO
GOA
403601

99.DINESH M VIGHE IN302269 11420582 1.00 04/11/2029 378387
MADHUKAR DAULLATRAO VIGHE
AT DEVRANKAR NAGAR,
AMRAVATI,
MAHARASHTRA
444601

100.DINESH VASANT MUTHA 81600 1208160023945654 8.00 04/11/2029 370052

FL NO 502 PREET SAROVAR APT
SHRIDHARNAGAR CHINCHWAD
PUNE
411033

101.DINESHKUMAR KANJIBHAI MAKWANA 45800 1204580000042646 320.00 04/11/2029 378233
KANJIBHAI MAKWANA
SATKAR SOC
SONBAG
B/H ICE FACTORY
PALANPUR
385001

102.DIVAKARARAO MANGALORE IN301356 20938021 7.00 04/11/2029 378494
DEVAJI RAO
NO 004 AKSHAJ RESIDENCY 3RD
CROSS DAYANANDA LAYOUT RAMAMURTHY
NAGAR BANGALORE NORTH BENGALURU BAN
560016

103.DODDA SWARNA LATHA IN300239 15332741 3.00 04/11/2029 378451
SREENIVASULU GADDAM
H NO 46/1 L J 53

LAKSHMI GARDENS
JOHARAPURAM ROAD
KURNOOL
518002

104. DONALD D F — 33201 — 1203320135977799 — 1.00 — 04/11/2029 — 378531
DEVADHAS
21-270 KALLUVILAI
KANNARATIVILAI VILAVANCODE
KANYAKUMARI
629157

PAGE TOTAL :	581.00
CUM TOTAL :	19464.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
105.	DR ANIL KUMAR GARG UPPER 72, SATISH PARK OPP MODICLOTH MILLS MODI NAGAR, DISTT GHAZIABAD U P 201201	IN300888 13179380	320.00	04/11/2029	378135
106.	DR SHIBANI NADKARNI CHANDRASHEKHAR NADKARNI D-3, DAGINAWALA MANSION, 1ST FLOOR, SENAPATI BAPAT MARG, MAHIM, BOMBAY 400016	122	700.00	04/11/2029	378256
107.	DULAL CHANDRA RAY LATE JIBAN KRISHNA RAY STATION ROAD, BISHALAXMITALA, POST- RAHARA, KOLKATA 700118	IN302105 10286278	80.00	04/11/2029	378567
108.	EKO NARAYANA GUDIPATI LATESRI RAMALINGAIAH 6 2 817 SRINAGAR COLONY NEAR SAI FUNCTION HALL NALGONDA 508001	IN301022 20447958	500.00	04/11/2029	378441
109.	ESSENTIA BUSINESS PRIVATE LIMITED NO 129/97, GB ALSA CLAREMONT, ST MARYS R ABHIRAMAPURAM, CHENNAI 600018	17400 1301740000172436	720.00	04/11/2029	374784
110.	ESWARI SOMISETTY D NO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, A P 520004	127	500.00	04/11/2029	378455
111.	FAIZAN SHAHID ROOM NO-D2 KADRI BUILDING NEAR WEST LBS MARGKAMANI KURLAWEST WEST	81600 1208160082636994	21.00	04/11/2029	368274

MUMBAI
400070

112.GAIKWAD VEDANT NANDU 33200 1203320091614049 22.00 04/11/2029 378346

AKHARAVAR BHAG MUNGI
GAONTHAN MUNGI
AHMEDNAGAR
414503

PAGE TOTAL : 2863.00
CUM TOTAL : 22327.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
113.	GAJANAN PHATE HOUSE NO F 160 BIJLI COLONY BHOPAL 462023	88700 1208870054448051	1.00	04/11/2029	378396
114.	GAJENDRA R DESHMUKH R Y DESHMUKH LAXMI VIHAR NEAR GANESH COLONY AMRAVATI 444601	IN301696 12043670	52.00	04/11/2029	378386
115.	GANESH DATTATRAYA KADAM GANESHKADAM KAVI MOROPANT SOCIETY PLOT 23 BHIGWAN ROAD BARAMATI TAL BARAMATI DIST PUNE PUNE 413102	33200 1203320026871773	6.00	04/11/2029	370367
116.	GAURAV PATIDAR JAGDISH PATIDAR S O JAGDISH PATIDAR FONGLA GALI ANJAD AMBIKA MANDIR ANJAD REVENUE AREA BARWANI BARWANI 451556	88700 1208870085621442	4.00	04/11/2029	378388
117.	GAURI SANKAR SHRI YOGESHWAR E -135 ALI VIHAR BADARPUR NEW DELHI 110076	IN301670 10151124	40.00	04/11/2029	378098
118.	GHANSHYAMBHAI PATEL MOHANBHAI M 17 RATNA PRABHA SOCIETY SOMESHWAR ENCLAVE UDHANA MAGADALLA ROAD VESU SURAT 395007	IN301330 19963193	1440.00	04/11/2029	360387
119.	GIAN CHAND KAPOOR H NO - 44 HAWAHAR NAGAR TEHSIL PANIPAT 132103	81600 1208160081074862	120.00	04/11/2029	378109
120.	GOPAL GUPTA	81600 1208160005247952	1.00	04/11/2029	377207

VILL HARIRAMPUR
HARIRAMPUR
HARIRAMPUR
HARIRAMPUR
733125

121.GOPAL KISHANRAO KHATING 33200 1203320042011365 34.00 04/11/2029 378375
KISHANRAOKHATING
AT- SAYLA SAYALA
PARBHANI
PARBHANI
431402

PAGE TOTAL : 1698.00
CUM TOTAL : 24025.00

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
122.	GOPALBHAI TALSHIBHAI PRAJAPATI TALSHIBHAIPRAJAPA 148 NAGARPALIKA-38 VASTRAL KASHINATH PARKVASTRAL AHMEDABAD 382418	33200 1203320062006688	21.00	04/11/2029	378225
123.	GOPINATH MULKI M R AMIN 312-C, BLDG-NO : 2, SHIV SHURTI, N R C ROAD, AMBIVLI, MOHONE, KALYAN 421301	133	100.00	04/11/2029	378360
124.	GORASING R NEPALI MAROL MARASHI, MILITARY ROAD, AGARWAL CHAWL, ADARSHNAGAR, BOMBAY 400059	134	100.00	04/11/2029	378285
125.	GOURI SANKAR NANDA KALIPADA NANDA AT KASHBA EGRA PO AND PS EGRA J L NO 23 WARD NO 13 DISTT PURBA MEDINIPUR EGRA WEST BENGAL 721429	IN301143 10799427	11.00	04/11/2029	378573
126.	GOVIND SANTOSH MARATHE SANTOSH 2056 RAJE SAMBHAJI NAGAR TA RAVER RAVER JALGAON MAHARASHTRA JALGAON 425508	88700 1208870084257869	2.00	04/11/2029	378371
127.	GUNJAN GOPAL SALONIGUPTA S/O GOPAL PRASAD,RANCHI G P O ,CHUTIA,KRISHNAPURI,NEAR SARSWATISISHU MANDIR SCHOOL RANCHI 834001	29900 1202990007561694	1.00	04/11/2029	378596
128.	GURVINDER SINGH BIKARSINGH 2 GSM GANGANAGAR SRI GANGANAGAR 335704	33201 1203320120724379	2.00	04/11/2029	378176

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
129.	HANS KUMAR SHARMA DWARKA PRASAD SHARMA WARD NO 11 JAIPUR ROAD KESHAV COLONY UDAIPURWATI JHUNJHUNU 333307	33200 1203320089287381	6.00	04/11/2029	378173
130.	HAR GIAN SINGH SH LAL CHAND N 7 MAIDAN GARHI VILLAGE NEAR KAMAL BEAUTY PARLOR NEW DELHI 110068	IN302050 10018376	8.00	04/11/2029	378096
	PAGE TOTAL :		251.00		
	CUM TOTAL :		24276.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
131.	HARDIK AMBALAL PATEL AMBALALPATEL 86- ANUSTHAN BUNGLOW NR PANCHAMRUT BUNGLOW SCIENCE CITY ROAD SOLA AHMEDABAD 380060	IN303052 10636867	80.00	04/11/2029	365928
132.	HARESHKUMAR DEVDAS JARSANIA DEVDAS GOVINDBHAI JARSANIA BLOCK L 3, ALKAPURI SOCIETY NEAR SARDAR BAUG JUNAGADH GUJARAT 362001	IN303116 11254662	64.00	04/11/2029	365242
133.	HARI BABU GOLLA C/O VENKATESWARA FERTILIZERS, POKUR (PO), V V PALAM (MDL), PRAKASAM(DIST), ANDHRA PRADESH 523113	156	500.00	04/11/2029	378476
134.	HARSHAD SHEKHAR CHOUDHARY OPP BIJIS HOTEL H NO 128 CHERRY BLOSSOM SOC TUNGARLI LONAVALA 410401	81600 1208160006496843	64.00	04/11/2029	378325
135.	HARSHIT BANSAL DHARMENDRABANSAL NEW MANDI BHARATPUR BHARATPUR BHARATPUR 321001	IN301670 10388717	40.00	04/11/2029	378169
136.	HARSHIT KHANNA ANOOP KUMAR KHANNA FLT NO 3 DELTA MELODIES BH PCMC SCHOOL KASPATE VASTI WAKAD PUNE 411057	81600 1208160000935042	40.00	04/11/2029	378338
137.	HASMUKH GOVINDBHAI PATEL GOVINDBHAI SHAMJIBHAI PATEL 691-4543 GUJ HOU BOARD BLOCK NO 686-4417 TO 715-4734 NR GHA	44700 1204470001687431	40.00	04/11/2029	378212

NTI BUS STAND BAPUNAGAR AHM
AHMEDABAD
380024

138. HEARTY K AKKARA — IN301637 40914574 — 2.00 — 04/11/2029 — 378547
JOE JOSEPH
ERINJERY HOUSE
SASTRI ROAD
NELLIKKUNNU
680006

139. HEMA SUNDARARAO RAMINENI — 160 — 500.00 — 04/11/2029 — 378421
KAMAIAH RAMINENI
FLAT NO 305 SUREKHA TOWERS NEAR
GANESH TEMPLE ASHOK NAGAR
RAMA CHANDRA PURAM HYDERABAD
502032

PAGE TOTAL : 1330.00
CUM TOTAL : 25606.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
140.	HEMANT A THAKKER ANANTRAY BHANJIBHAI THAKKER FLAT NO B-2 AVISHKAR APPARTMENT DEVU BAUGAPPARTMENT DEVUBAUG BHAVANGAR GUJARAT 364002	IN300214 42344128	80.00	04/11/2029	365381
141.	HIRALAL D BRAHMANI ROOM NO 3, MALSI VILLAGE CHAWL, BEHIND JOHN VILLA BUILDING, ST FRANCIS ROAD, VILE PARLE (W), MUMBAI 400056	30000 1203000000111626	54.00	04/11/2029	378282
142.	HRITIK GUPTA GIRIRAJ PRASAD GUPTA H NO 608 MEN BAZAR MISHROULI VILL MISHROLI TEH PACHPAHAR JHALAWAR 326512	81800 1208180008776011	8.00	04/11/2029	378170
143.	J ANTONY RAJAMANI A GNANA KASTHURI ARIES AGRO-VET INDUSTRIES LTD , ARIES HOUSE-24, DEONAR, GOVANDI-E, BOMBAY 400043	174	100.00	04/11/2029	378273
144.	JAGADISH GIRI PRAKASH CHANDRA GIRI AT-GOPALGANJA, PO-BISHNUPUR, DIST-BANKURA, W B 722122	179	500.00	04/11/2029	378574
145.	JAGANMOHAN RAO TADUVAI RAMA KOTESWARA RAO TADUVAI S/O RAMA KOTESWARARAO,4-1-66,FLAT N O 401 PATURU,VENKATA SIVA SAI TOWERS GUNTUR ANDHRA PRADESH 522601	IN300239 12635750	20.00	04/11/2029	378472
146.	JAGGAIAH POLISETTY	198	500.00	04/11/2029	378440

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

147. JAGMOHAN NAYYAR — IN300214 31859900 — 24.00 — 04/11/2029 — 378131
PYARELAL
474 KIRTAN WALI GALI BAJARIA SHARKI
GHAZIABADGHAZIBAD GHAZIBAD GHAZIBAD
GHAZIABAD UTTAR PRADESH
201001

148. JAISHREE GUPTA — 81600 1208160081690658 — 20.00 — 04/11/2029 — 378138

1323/10ADARSH NAGARADARSH NAGA
SCHOOL ADARSH NAGAR
UNNAO
209801

PAGE TOTAL :	1306.00
CUM TOTAL :	26912.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
149.	JALADANKI MOHAN RAO JALADANKI CHENCHAIAH D NO 10_14_17A KANUMALLA VARI STREET KAVALI 524201	IN303165 10039548	160.00	04/11/2029	373174
150.	JAMES JACOB H2/508, SWARN REKHA, LOKGRAM, KALYAN(E), MAHARASHTRA 421306	196	150.00	04/11/2029	378361
151.	JATIN P BAROT PRAVIN GHELABHAI BAROT 404 A WING KARM SANDESH BEH POPULAR HOTEL GHATKOPAR E MUMBAI 400077	IN303116 10136296	20.00	04/11/2029	378298
152.	JAYA GOPAL POTLURI BHASKARA RAO POTLURI HOUSE NO 5 - 1 - 58 SUGGALAVARITHOTA KHAMMAM 507001	19101 1201910101923877	1500.00	04/11/2029	378433
153.	JAYSHREE CHHABRIA 52, NEW SIDDHARTH, SEVEN BUNGLOWS, ANDHERI(W), BOMBAY 400053	190	500.00	04/11/2029	378280
154.	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	04/11/2029	378313

155.	JAYWANT DATTU RANE DATTURANE BLOCK NO 15 C WING KRISHNADHAM APT HENDRAPADA BADLAPUR W THANE 421503	33200	1203320096848485	53.00	04/11/2029	378363
156.	JEFFIN THOMAS VARGHESE THOMAS P VARUGHESE SO THOMAS P VARGHESE PAMPAKOTTU BUILDINGS HVG 14E HILL VALLEY GARDENS ERNAKULAM 682305	88700	1208870058914803	3.00	04/11/2029	378555
157.	JINTO JOY CHRISTOPHER JOY EDAPALIKUNNEL HOUSE KALKOONTHAL NEDUMKANDAM UDUMBANCHOLA IDUKKI 685553	IN300896	10238915	36.00	04/11/2029	378558

PAGE TOTAL :	3922.00
CUM TOTAL :	30834.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 19

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
158.	JITENDRA SINGH SHIV KARAN SINGH SUNDA BHAWAN OPP NAGARPURA NAWALGARH JHUNJHUNU 303042	IN302201	10509687	34.00	04/11/2029	378165
159.	JITESH VINUBHAI GOHIL VINUBHAI R N 6, HARISH CHAWL, SIDDIK COMPOUND, KURAR VILLAGE, MALAD (E), MUMBAI 400097	30300	1203030000023294	16.00	04/11/2029	378308
160.	JOHN P T V P THOMAS PANDIKUNNEL MANKULAM P O IDUKKI IDUKKI 685565	IN300239	13290870	59.00	04/11/2029	378559
161.	JUGAL KISHOR GUPTA CHHAGAN LAL GUPTA H NO 347 A,NEAR GURUDWARA, HEEDA KI MORI, SURAJPOLE BAZAR, JAIPUR 302003	17701	1201770100086068	2.00	04/11/2029	378156
162.	JYOTI DEEPCHAND MANGTANI DEEPCHAND BASHARAM MANGTANI MAYURA MAHAL,FLAT NO 404,4TH FLOOR,NEARBHATIA HOSPITAL, NEAR SAI BABA MANDIR, ULHASNAGAR 421005	78500	1207850000009452	20.00	04/11/2029	370711

163.KAKADIYA R DHANDADE 208 100.00 04/11/2029 378296

KASIRAM SOCIETY,
LOKMANYA TILAK NAGAR, SAKINAKA,
BOMBAY
400072

164.KALPESHBHAI CHHAGANBHAI PATEL 41500 1204150000164813 259.00 04/11/2029 366712
CHHAGANBHAI
B/301, 3RD FLOOR , SARTHI COM
TURAWA COMPLEX ,
HIRA BAUG , VARACHHA
SURAT
395006

165.KAMAL BHARGAVA IN301485 20154338 40.00 04/11/2029 378162
ONKAR NATH BHARGAVA
77
INCOME TAX COLONY
JAGATPURA ROAD
JAIPUR
302017

PAGE TOTAL : 530.00
CUM TOTAL : 31364.00

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

166.KAMLA A SANCHETI 800101 1000.00 04/11/2029 378294

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

167.KAMLESH SOMABHAI PATEL IN304123 10062016 16.00 04/11/2029 361250
SOMABHAI NATHALAL PATEL
1/6 SHIV APPARTMENT,
NEAR SHASHTRINAGAR,
NARANPURA,
AHMEDABAD
380013

168.KAMNI SAXENA IN300888 13517634 20.00 04/11/2029 378102

POCKET I 87C
DILSHAD GARDEN
DELHI
110095

169.KAMTALA SATYANARAYANA 47700 1204770000061441 24.00 04/11/2029 378428
KISHAN
H NO 3-1-14
KALVAGADDA
KORUTLA PO & MDL KARIMNAGAR
METPALLY
505326

170.KANU KUMAR ROY 53200 1205320000060572 160.00 04/11/2029 378577
SURENDRA CHANDRA ROY
SHOULMARI ASHRAM P O-BORO
SHOULMARI VIA - FALAKATA
DIST - COOCHBEHAR
FALAKATA
735211

171.KANWALJIT SINGH SETHI 33200 1203320082858771 80.00 04/11/2029 378083

SINGHRAGHBIR
E WZ-182 SECOND FLOOR GALI
N0-4, NEAR MOHAN DAIRY
KRISHNA PARK TILAK NGR S O
NEW DELHI
110018

172. KAPIL BHALLA — IN300214 20036564 — 80.00 04/11/2029 378104
SUBHASH CHANDER BHALLA
C/O L-116 RIDGEWOOD ESTATE L
BLOCK DLF PHASE 4 NEAR GALLERIA
MARKET
GURGAON,HARYANA
122009

173. KAPIL URSWANI — 24200 1202420000138599 — 1.00 04/11/2029 362303
OM PRAKASH URSWANI
L-151,A
DILSHAD GARDEN
NEW DELHI
110095

PAGE TOTAL :	1381.00
CUM TOTAL :	32745.00

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

174. KAPILA S KABRA — IN301604 10374070 — 8.00 04/11/2029 360540
SUBHASH CHANDRA BAJAJ
303 BILDING 97 CAPRICON SOCIETY
EVERSHINE CITY VASAI
NALLASOPARA EAST
THANE
401209

175. KATUKAM RAMESH BABU — 230 — 500.00 04/11/2029 378424

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

176. KAVITA — IN300214 30067348 — 10.00 04/11/2029 378132
RAMANAND
C/631,SHIVALYA APP
PASWADA UTTAR PRADESH
201005

177. KAVITA CHETAN BHOJWANI — 212 — 500.00 04/11/2029 378279
CHETAN B BHOJWANI
12, BANDSTAND APARTMENTS,
B J ROAD, BANDSTAND, BANDRA,
BOMBAY
400050

178. KAVITA LAHANE — 88700 1208870025213034 — 80.00 04/11/2029 371615
PRAKASHBHAI BELSARE
B 103 PRIME TWINS SCHEME NO
114 INDORE
INDORE
452010

179. KESHAV RUNGTA — 81600 1208160029489012 — 17.00 04/11/2029 363902

POST SADAR
366 MOHALLA ASIFGANJ
AZAMGARH
276001

180.KIRAN MANGER 207 500.00 04/11/2029 378116
HARBHAGWAN SINGH MANGER
NEAR BUS STAND,
MOHALLA KAMBOWALA-ZIRA,
FEROZPUR
142047

181.KOMAL SAINI 33200 1203320087355898 40.00 04/11/2029 378118
RAKESHKUMAR
VILL DEEDA SAINIA, DEEDA
GURDASPUR
GURDASPUR
143531

182.KORADA KURMA RAO IN302324 10934162 17.00 04/11/2029 378487
KORADA PRAKASA RAO
14-2-68
SRINIVASA NAGAR
KASIBUGGA
SRIKAKULAM (DIST)
532222

PAGE TOTAL : 1672.00
CUM TOTAL : 34417.00

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

183.KOTA MUTYALA RAO IN304295 51776751 80.00 04/11/2029 360826

HNO 9-10-2
BHARATIYA VIDHYA BHAVAN ROAD
BHIMAVARAM
534201

184.KOTISWAMY DHULIPALLA 231 500.00 04/11/2029 378077

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

185.KRISHNA BERA 32300 1203230001207458 20.00 04/11/2029 377156
JAGANNATH BERA
BARISHA MADHYAPARA
BARISHA KOLAGHAT
PURBA MEDINIPUR
KOLAGHAT
721134

186.KRITIKA BHARGAVA IN301330 19636264 120.00 04/11/2029 378139
RAJUL BHARGAVA
17 JUDGES BUNGALOW
HIGH COURT ALLAHABAD
ALLAHABAD
ALLAHABAD
211001

187.KRUSHNA ASHOK MULIK 33200 1203320068991600 2.00 04/11/2029 378339
ASHOKMULIK
SURVEY NO 120,SAI
MANDIR,WADMUKHWADI CHARHOLI
CHARHOLI KHURD
PUNE
412105

188.KUNAL KAPOOR 33200 1203320006892631 95.00 04/11/2029 361547

12/2

BLOCK 12
SHAKTI NAGAR
NEW DELHI
110007

189. KUSUM DEVI PODDAR — 10900 — 1201090001298575 — 80.00 — 04/11/2029 — 378588
PRABHAT PODDAR
AT ROAD,
HAIBARGAON,
NAGAON
782002

190. L VARADHAN — IN301637 — 41109505 — 20.00 — 04/11/2029 — 378526
RENGASAMY LAKSHMANAN
NO 3 RAGAVENDRA NAGAR
MELAVELI POST
THANJAVUR
613009

191. LAKKAPPA B MULIMANI — 38400 — 1203840000639698 — 160.00 — 04/11/2029 — 378512
BALAPPA LAKKAPPA MULIMANI
JAALIKOPPA
BELGAUM
591104

PAGE TOTAL : 1077.00
CUM TOTAL : 35494.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
192.	LALIT KUMAR MISHRA MAHESHWAR MISHRA SHARFUDDINPUR BOCHAHAN MUZAFFARPUR 843118	81800 1208180010330736	32.00	04/11/2029	377950
193.	LALITA SANZGIRI RAJENDRA K SANZGIRI 5A/SHREE POOJA, OPP RAVINDRA NATYA MANDIR, PRABHADEVI, BOMBAY 400025	239	100.00	04/11/2029	378268
194.	LAXMAN SINGH TEJARAM 305 LADPURA TEH - DEGANA JATO KA BAAS LADPURA NAGAUR 341513	33200 1203320040416269	92.00	04/11/2029	378178
195.	LAXMAN V JOSHI VEERARAM JOSHI 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE (KAR) 560085	IN301983 11038058	80.00	04/11/2029	374063
196.	LAXMI NARAYAN AGARWAL JAGANNATH AGARWAL 5 4 33/4 DISTILLERY ROAD RANIGUNJ SECUNDERABAD AP 500003	IN301022 20113336	101.00	04/11/2029	378405
197.	LAXMI V KUBAL VISHWANATH KUBAL	IN300239 13439394	32.00	04/11/2029	378503

NEAR DUTT TEMPLE
SHEJWAD
KARWAR, KARNATAKA
KARNATAKA
581306

198. LINGA LAKSHMINARAYANA — IN300214 32491284 — 12.00 04/11/2029 — 378480
LINGAVENKATESWARLU
MANNEVARI STREET KARAVADI POST KARAV
ADI PRAKASAM
PRAKASAM ANDHRA PRADESH
523182

199. LUNAVAT SAMPATABAI — 81600 1208160032066889 — 120.00 04/11/2029 — 378415

1-1-687/1/2 GANDHINAGAR GANDHI
BEHIND CANARA BANK
SECUNDERABAD
500080

200. MADHAV NARENDRA JOSHI — IN301313 21708614 — 80.00 04/11/2029 — 370225

FLAT NO 78 WING H
MANISH PARK PHASE-2 NEAR HILLMIST
GARDEN OFF NIBM ROAD KONDHWA KHURD
PUNE
411048

PAGE TOTAL : 649.00
CUM TOTAL : 36143.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
201.	MADHAVI VINOD BHATIA VINOD BHATIA B K NO-756 ROOM NO-12 BHINDCOURT GHO ULHASNAGAR-3 ULHASNAGAR 421003	33200 1203320003757589	16.00	04/11/2029	378356
202.	MADHAVJI LAXMIDAS VADOR LAXMIDAS VADOR 65, DIGVIJAY PLOT, BEHIND JOLLY BUNGLOW, JAMNAGAR 361005	IN300974 10360107	16.00	04/11/2029	378190
203.	MADHIRA VENKATA NAGA SURYA KAMHEWAR SRINIVAS M L N MURTHY M L N MURTHY QUARTERNO 1231 M S TYPE 2 TIMAR PUR CIVIL LINES S O NORTH DELHI DELHI DELHI 110054	88700 1208870089623141	2.00	04/11/2029	378089
204.	MADHURANI JAIN RAMESHCHANDGUPTA 2259/B SHRI AGRASEN BHAVAN HILL DRIVE BHAVNAGAR 364001	IN301276 30707657	101.00	04/11/2029	365355
205.	MADUGUNDU ERESH NEELANKANTA MADUGUNDU CORPORATION BANK LARGE CORPORATE BRANCH	IN302603 10160011	720.00	04/11/2029	372233

FILM NAGAR, ROAD NO 1,HYDERABAD
ANDHRA PRADESH
500033

206.MAHADEV BHAGAWAN KAWLE 253 100.00 04/11/2029 378286

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

207.MAHENDRA MOTILAL SANGHAVI IN300343 10834310 40.00 04/11/2029 378210
MOTILAL K SANGHAVI
14, JESINGKAKA SOCIETY
UMESHWAR MAHADEV
MEGHANINAGAR,
AHMEDABAD
380016

208.MAMTA KUMARI 88700 1208870079360569 1.00 04/11/2029 378093
MITHLESH KUMAR MALLICK
WOVINOD KUMAR PLOT NO 4A MS
BLOCK2ND FLOORWESTERN SIDE
MOHAN GARDEN PHASE 1 OPP
WEST DELHI
110059

PAGE TOTAL : 996.00
CUM TOTAL : 37139.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
209.	MANISH SHAMSUNDER YESURKAR SHYAMSUNDER BYESURKAR PLOT NO 17 VIDYANAGAR NEAR SAMARTH MANDIR DEOPUR DHULE 424001	10600 1201060000962651	26.00	04/11/2029	378366
210.	MANISH SHARMA PREMSHARMA 237,238 DURGA COLONY HANUMANGARH JN HANUMANGARH 335512	33200 1203320046442579	2.00	04/11/2029	378175
211.	MANISH VILAS JOSHI MANISH VILAS JOSHI A 202 DWARK KONDHWA ROAD KONDHWA BUDRUK IS SERVICE GATE PUNE CITY PUNE 411048	81600 1208160017804136	16.00	04/11/2029	378337
212.	MANJU AGARWAL VINOD AGARWAL 12,DIVYANG PARK COOP HSG SOC LTD CAMP ROAD SHAHIBAGH AHMEDABAD 380004	IN300870 30020802	40.00	04/11/2029	365508
213.	MANOJ GUPTA VIJAYGUPTA H NO 76 WARD NO 05 PANDATARAI KAWARDHA KAWARDHA	82500 1208250035799391	16.00	04/11/2029	371932

491559

214. MANOJ KUMAR SAH — 88800 — 1208880008449183 — 12.00 — 04/11/2029 — 378564
RAJ DEO SAH
S/O,R SAH,83 B VIVEKANANDA ROA
STREET,KOLKATA,WEST BENGAL
KOLKATA
700006

215. MANSUKHLAL SAMJUBHAI GONDALIN — 265 — 500.00 — 04/11/2029 — 378192
SAMJUBHAI
C/O GUJARAT AGRO CENTRE,
ST ROAD, VISUVUDAL,
DT-JUNAGADH
362130

216. MATHEWS XAVIER — 44700 — 1204470005854608 — 80.00 — 04/11/2029 — 375835
GEORGE MATHEWS
D NO 191D/3 NEW NO 77
TAMIZHAGAM ROAD UDHAGAMANDALAM
CORP UDHAGAMANDALAMTHENILGIRIS
OOTY
643001

PAGE TOTAL : 692.00
CUM TOTAL : 37831.00

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 26
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

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

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217. MAYURI RAGHURAJ DESHMUKH — 88700 — 1208870060166780 — 8.00 — 04/11/2029 — 360590
RAGHURAJ
CO RAGHURAJ DATTATRYA
DESHMUKH OLD MIDC ROAD SHRI
SWAMI SAMARTH NAGAR LATUR
LATUR
413512

218. MEENA SHARMA — IN301766 — 10026714 — 160.00 — 04/11/2029 — 378153
K V SHARMA
H NO - 281, MADHAV VILAS
BEHIND CANARA BANK
VRINDAVAN - DISTT MATHURA
U P
281121

219. MEHRUNNISA M ASKERI — 10900 — 1201090003505208 — 47.00 — 04/11/2029 — 378504
MOHAMMED MUMTAZ HUSSAIN
H NO 70 ,BAITUL ASKERI
SULTAN STREET ,BHATKAL
BHATKAL
581320

220. MIHIR MITTAL — 33200 — 1203320039695010 — 15.00 — 04/11/2029 — 378161
RAJESHMITTAL
168 GOPALPURA BYE PASS SURYA
NAGAR JAIPUR
JAIPUR
302015

221. MITESH DEVENDRA PANWALA — 33201 — 1203320109090959 — 62.00 — 04/11/2029 — 378250
DEVENDRAPANWALA
ROOM NO 11 SHIV DARSHAN SOC
MULLAWADI VALSAD VALSAD
GUJARAT
VALSAD
396001

222. MITHILESH BAHUGUNA — IN300239 — 11941297 — 24.00 — 04/11/2029 — 363144

GOVIND BALLABH BAHUGUNA
C/O MUKUL SHAH
FLAT NO 907
DEVIKA APPTS SEC 4 VASHALI
GAZIABAD
201012

223. MOHANAREDDY KONDA — IN302324 10815354 — 40.00 04/11/2029 378470
VENKATANARAYANA REDDY
DOOR NO 1-313
VALLABHAPURAM POST
KOLLIPARA MANDAL
GUNTUR DIST, AP
522308

224. MOHMOOD JEELANI MOHAMMED MUMTAZ ASKERI — IN301696 11131260 — 47.00 04/11/2029 378505
MOHAMMED MUMTAZ ASKERI
H NO 70
BAITUL ASKAR
SULTAN STREET
BHATKAL
581320

PAGE TOTAL : 403.00
CUM TOTAL : 38234.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
225.	MONCY VARUGHESE MT VARUGHESE AWING 203 E M PALACE SAI NGR VASAI W TALVASAI DISTTHANE NEAR HOLY PARADISE THANE 401202	88700 1208870027947863	2.00	04/11/2029	378322
226.	MONISHA MACHANABATLA FLAT NO 401,SHREE BHOOMI APTS, VASTHU BHOOMI LAYOUT,NEAR SHEL BANGALORE RURAL 560067	81600 1208160016643814	387.00	04/11/2029	378500
227.	MONU RAMESH CHANDER VILL POST SHAHABAD MOHHAND PUR BALMIKI CHOPAL NEW DELHI 110061	IN300118 11143624	80.00	04/11/2029	362061
228.	MRS K RADHA MR KESARI KAMARAJUGEDDA UNIT 3 BHAGYA VILLA PLOT 25 SECT 28 VASHI NAVI MUMBAI MAHARASHTRA 400703	IN300513 15228805	94.00	04/11/2029	378319
229.	MRUDULA S BHANGAONKAR S K BHANGAONKAR 65, H, IKRANT, TILAK ROAD END, GHATKOPAR (EAST), BOMBAY 400077	245	600.00	04/11/2029	378297
230.	MUDIT SINGH RAJ BAHADUR SINGH	36000 1203600001980017	1.00	04/11/2029	363256

M3 VIKRAM COLONY
RAMGHAT ROAD
ALIGARH
202001

231. MUKESH BOTHRA — IN301959 10054744 — 40.00 — 04/11/2029 — 378179
JETHMAL JI BOTHRA
67
ARYA NAGAR
BHADWASIA
JODHPUR (RAJASTHAN)
342001

232. MUKTESHWAR TRYMBAKRAO SAVANDKAR — 33201 1203320127371538 — 2.00 — 04/11/2029 — 378376
TRIMBAK
JAWALA KHURD HINGOLI
PARBHANI
431512

233. MURALI GAMPA — 273 — 500.00 — 04/11/2029 — 378426

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

PAGE TOTAL : 1706.00
CUM TOTAL : 39940.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
234.	MURTUZA AKBARBHAI NAKARA A E NAKARA B1, 7TH FLOOR, 26,LILY PARMAR GARDEN NR KEDARI PETROL PUMP WANOVRI PUNE 411040	IN302236 11293720	2.00	04/11/2029	360574
235.	MUTHAYEE C CHOCKALINGAM A NO 9 PARK STREET SALEM 636001	IN300175 10572999	40.00	04/11/2029	375629
236.	MUTHIAH KALYANI SMUTHIAH 109/2, SHANMUGARAYAN STREET CHENNAI 600001	40100 1204010000008492	40.00	04/11/2029	374649
237.	NADEEM ALAM KHAN ASAD YAR KHAN 114/83 NAYA GAON WES LATOU CHE ROAD AMINABAD LUCKNOW UTTAR PRADESH 226018	IN300513 19254493	8.00	04/11/2029	363565
238.	NAGESH JAYARAM SUBBARAO JAYARAM 8 KAUSTUBHA 4TH MAIN 4TH CROSS PAUL CHINNAPPA LAYOUT BIKASIPURA BANGALORE SOUTH BANGALORE KARNATAKA 560078	IN300214 27144429	960.00	04/11/2029	373994

239.NAGESWARA RAO TIRUMALASETTY 284 1000.00 04/11/2029 378449

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

240.NAGESWARA RAO TIRUMALASETTY 298 500.00 04/11/2029 378450

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

241.NAGJIBHAI LAVJIBHAI KAKADIA IN300394 15593966 40.00 04/11/2029 378199
LAVJIBHAI NATHUBHAI KAKADIA
NILKANTH PLOT NO-12B
DESAINAGAR-1
OPP CHITRA PETROL PUMP
BHAVNAGAR PARA
364003

242.NALINI PRABHAKAR SALIAN 800082 4.00 04/11/2029 378301

B-104 SHREEGAON CO OP HSG SOC LTD
JANTA MARKET BHANDUP (W)
MUMBAI
400078

PAGE TOTAL : 2594.00
CUM TOTAL : 42534.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
243.	NANAK RAM SOWAON KI DHANI NAGAUR NAGAUR 341025	81600 1208160025579267	20.00	04/11/2029	378177
244.	NARASIMHA MURTHY BOBBILI BHUSHANAM BOBBILI BAPUJI COLONY POLAVARAM POST AND MANDAL POLAVARAM 534315	47200 1204720010818161	80.00	04/11/2029	378491
245.	NAVANDAR TEJAS OMKAR OMKAR RAMKISHAN NAVANDAR S/O OMKAR NAVANDAR OPP NATRAJ HOTEL DHANSHRIBANGLOW NSIK PUNE ROAD SHIKHARE NASIK RD NASHIK 422101	10907 1201090700337283	16.00	04/11/2029	370946
246.	NAZNEEN N M KAZI SWAPNIL APATS FLAT - 5 2ND FLOOR SALISBURRY PARK PUNE 411037	IN300360 10822814	32.00	04/11/2029	370096
247.	NEERAJA JAIN RAVINDER JAIN JAIN SONS SILK AND SAREES 6 NEW MARKET	IN301774 10457711	80.00	04/11/2029	378113

YAMUNA NAGAR
135001

248.NEETA BAKSHI 44700 1204470007432165 72.00 04/11/2029 370194
ARVINDBAKSHI
C-301, CONCORD PROXIMA
BANER ROAD NEAR AMRUTANJALI
HOTEL S NO 85 A PUNE CITY
PUNE
411045

249.NEHA MESHRAM 81600 1208160015214239 8.00 04/11/2029 378101

C/O NITESH KUMAR FLAT NO-93 SU
SOCIETY PLOT NO-82 NEAR DDA MA
EAST DELHI
110092

250.NEMICHAND NANDRAM GODHA 33200 1203320000534421 38.00 04/11/2029 378365

GODAM GALLI NEAR VISHNU
THEATER A/P KOPARGAON
DIST AHMEDNAGAR
KOPARGAON
423601

PAGE TOTAL : 346.00
CUM TOTAL : 42880.00

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

251.NIBE RAHUL VASANT 13300 1201330000657172 240.00 04/11/2029 378340
VASANT E NIBE
AP KOLHAR BK
TAL RAHATA
DIST A NAGAR
KOLHAR
413710

252.NIBHA KUMARI 81800 1208180045881494 61.00 04/11/2029 378591
MATHURA PRASAD GUPTA
SAGUNA TOWN VILL DANAPUR
ANCHAL DANAPUR
PATNA
801503

253.NIKET CHAURASIA 33201 1203320104800568 23.00 04/11/2029 378566
ALOK KUMAR CHAURASIA
19 2 ISHWAR GUPTA ROAD
1ST FLOOR FLAT 1A
DUMDUM
KOLKATA
700028

254.NINGAPPA SHIVAPUTRAPPA JAKATI 25900 1302590000528985 40.00 04/11/2029 378514
SHIVAPUTRAPPA
YARGATTI URBAN CO-OP BANK LTD
YARGATTI
DIST BELGAUM
YARGATTI
591129

255.NISHA BHARATWAL 22900 1202290000179877 162.00 04/11/2029 362650
VIRENDER KUMAR
HOUSE NO-2192-B
SECTOR-12
SONEPAT
131001

256.NITI NITIN RAODEO IN301151 21461073 40.00 04/11/2029 371144
NITIN
PLOT 91 K DOTS
SAVAKAR NAGAR N 5
SOUTH CIDCO
AURANGABAD
431005

257.NITI RAJAN BANSAL 41400 1304140005889923 59.00 04/11/2029 378127
DHARM PAL BANSAL
H NO 1609
ST NO 3
NAI BASTI
BATHINDA
151001

258.NUGGU NAGA RAJU 300 500.00 04/11/2029 378454

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

PAGE TOTAL : 1125.00
CUM TOTAL : 44005.00

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

259.NUTAN SANJAY GUGALE 23400 1302340000321789 160.00 04/11/2029 378344
SANJAY GUGALE
PLOT NO 13/134/2 B,
BEHIND CHATRAPATIBAJAJ SHOW RO
NAGAR PUNE ROAD,
AHMEDNAGAR
414001

260.OMKAR AVINASH TULJAPURKAR 88700 1208870015242428 120.00 04/11/2029 369865
AVINASH VASANT TULJAPURKAR
797 B KASBA PETH GOKUL BLDG
DATTA APTSFLAT NO 5 NEAR
BHAIRVNATH MANDIR KASBA PETH
PUNE
411011

261.P HANMANTH RAO IN300214 12840849 40.00 04/11/2029 378411
LAKSHMI DAS POOJALA
16 11 16/D/2
SRIPURAM COLONY
HYDERABAD
500036

262.P R SHARMA 31600 1203160000174120 20.00 04/11/2029 378076
JAMANA PRASAD SHARMA
HNO-5 PATHAR GHORA
NIKKAS BHOPAL
BHOPAL

263.P SAKSHI JAIN 33200 1203320050733174 37.00 04/11/2029 378401
SANTOSHJAIN
C/O GAURAV ASHOK BARADIA
A-303, WISDOM RESIDENCY,
VALLABH NAGAR,VTC
RAIPUR
492001

264.P SARASWATHI IN300239 16000798 11.00 04/11/2029 378499
SRINIVASAN

02 SAMRUDDHI 1ST MAIN
7TH CROSS SRINIDHI LAYOUT
CHUNCHAGHATTA
BANGALORE
560062

265.P SELVAN IN301895 11054249 2.00 04/11/2029 375485
RAMASAMY PALANI CHAMY
NO 1 333 1
VOC NAAGAR
TIRUPPALAI MADURAI
MADURAI, TAMILNADU
625014

266.PADALA RAJENDRAPRASAD 33201 1203320107887112 1.00 04/11/2029 378438
VEERA VENKATA SATYANARAYANA PADALA
2-21/1 PINAPAKA MANDALAM
JANAMPETA JANAMPETA
KHAMMAM
507117

PAGE TOTAL : 391.00
CUM TOTAL : 44396.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
267.	PADMA VENKATESH RAYAKAR 011 A BLK GR FLR ORCADE RESIDENCY HORAMAVU MN R NR RAILWAY GATE HORAMAVU BENGALURU 560043	81600 1208160002181891	16.00	04/11/2029	378497
268.	PANKAJ KUMAR MITTAL SATISH KUMAR MITTAL 40 4051 REVATHIKA T D ROAD OPP TO S S KALAMANDIR COLLEGE P O ERNAKULAM 682035	10900 1201090022886228	80.00	04/11/2029	376090
269.	PANKAJ KUMAR SUIYAN MOHAN LAL 339 DHOBI MOHALLA MISHROLI JHALAWAR 326512	81800 1208180078976477	3.00	04/11/2029	364661
270.	PANKAJ PRAKASHRAO GADEKAR PRAKASHRAO V GADEKAR S O PRAKASHRAO GADEKAR NETAJI ROAD ARVI WARDHA 442201	47200 1204720004880504	16.00	04/11/2029	378381
271.	PANNEER SELVAM R RAMANUJAM SOUTH STREET, NERKUNAM POST V KALATHUR VIA VEPPANTHATTAI TALUK PERAMBALUR 621117	IN300175 10663207	100.00	04/11/2029	378528
272.	PARASMAL UTTAMCHAND PAGARIYA UTTAMCHAND PAGARIYA PLOT NO 289 BHADURAONAGAR WARDHMAN NAGAR	44700 1204470003815295	4801.00	04/11/2029	378378

NAGPUR
440008

273. PARESH KUMAR NARWARIYA — 88700 — 1208870036643483 — 160.00 — 04/11/2029 — 378395
HK NARWARIYA
AZAD WARD BETUL BAZAR BETUL
BETUL BAZAR
BETUL
460004

274. PARTH P THAKKAR — 33300 — 1203330000830530 — 16.00 — 04/11/2029 — 365938
PRAVINCHANDRA KANTILAL THAKKAR
C/11 SHAYONA CITY APPT 3
OPP HAVELI HALL
GHATLODIA
AHMEDABAD
380061

PAGE TOTAL : 5192.00
CUM TOTAL : 49588.00

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
275.	PATEL HASMUKHBHAI ATMARAM PATEL ATMARAMBHAI K 6/D SATKAR SOC OPP TEJAS SOC KK NAGAR ROAD GHATLODIA AHMEDABAD 380061	IN302201 10603626	80.00	04/11/2029	378220
276.	PATEL HEMANT MAHENDRABHAI PATEL MAHENDRABHAI S 1 INDRA APPAT PART-1 NR SARVODAYA SCHOOL GHATLODIYA AHMEDABAD 380061	IN301645 10229359	80.00	04/11/2029	378219
277.	PATEL JAGDISHKUMAR B BABULAL JETHALAL PATEL 96 MASAL IDAR SABARKANTHA DISTT IDAR GUJARAT 383230	IN300513 15199936	32.00	04/11/2029	378231
278.	PATEL KIRTIKUMAR K KUBERBHAI PRABHUDAS PATEL AT POST KANKNOL TA HIMATTNAGAR HIMATTNAGAR 383001	IN301774 12689769	73.00	04/11/2029	378229
279.	PATEL MUKESHBHAI BABALDAS BABALDAS BABHAIDAS PATEL 124, SHYAM DHAM, KRISHNA NAGAR, AHMEDABAD (GUJ) 382346	IN301983 10216840	24.00	04/11/2029	378224
280.	PATEL PIYUSHKUMAR KANTILAL KANTILALRPATEL PATEL VAS FATEPUR PRANTIJ DIST-SABARKANTHA 383210	IN300343 10888308	8.00	04/11/2029	378230

281.	PATEL RITABEN BHIKHABHAI PATEL BHIKHABHAI JIVANLAL A-1, DIPAK FLAT B/H RAJASTHAN HOSPITAL SHAHIBAUG AHMEDABAD 380004	IN301485	10417632	8.00	04/11/2029	378202
282.	PATEL YATIN KANTIBHAI MOHANBHAI PATEL ANGHADIYA TEKRA CHHANI VADODARA VADODARA GUJARAT 391740	IN300214	22809313	160.00	04/11/2029	366561

PAGE TOTAL :	465.00
CUM TOTAL :	50053.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 34

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
283.	PAWAN KUMAR AGYA RAM H NO - 39 SAWAN PARK MODEL TOWN, PANIPAT HARYANA 132103	IN302365	10738220	40.00	04/11/2029	378110
284.	PAZHANIYAPPAN BALAJI PAZHANIYAPPAN 2/53 VELMURUGAN KUDIYIRUPPU ILLUPPAKUDI MATHUR SIVAGANGAKARAIKUDI SIVAGANGA 630202	74300	1207430000113554	160.00	04/11/2029	360958
285.	PERIANNA SUBRAMANIAM ERANIYA PERIANNA DR PERRYS BUILDINGS 2ND FLOOR 6TH CROSS, THILLAI NAGAR TRICHY 620018	IN301364	10066733	8.00	04/11/2029	360948
286.	PILLI ESTHER RANI SURYA RAO BABU KOLLABATHULA PLOT NO-4, FLAT NO-201 PARADISE NEST NEAR AOC GATE WEST MARRED PALLY INDRAPURI HYDERABAD 500026	33200	1203320094266242	16.00	04/11/2029	378408
287.	PINAL BHARATKUMAR TRIVEDI BHARATTRIVEDI B-1-115 SWIPARK TENAMENT NEELKANTH MAHADEV TEMPLE RANNAPARK AHMEDABAD AHMEDABAD 380061	33200	1203320012431271	80.00	04/11/2029	365935
288.	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	04/11/2029	378086

289.	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	04/11/2029	378184
290.	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	04/11/2029	378362

PAGE TOTAL :	361.00
CUM TOTAL :	50414.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
291.	POOJA BAID ASHOK KUMAR BAID 59 K C GHOSH RD BINAYAK ENACLAVE BLOCK E FLAT E-401 KOLKATTA 700050	23000 1202300000679057	8.00	04/11/2029	376687
292.	POONAM VERMA RADHEYSHYAM SWARNKAR L 291 SANGAM VIHAR HAVELIA JHUNSI ALLAHABAD ALLAHABAD 211019	81600 1208160001010280	2.00	04/11/2029	378140
293.	POORNIMA MADALA SRINIVASARAOMADALA 7-338/20 SHIVAJI NAGAR 2ND LINE ONGOLE PRAKASAM 523001	33201 1203320109317665	40.00	04/11/2029	378474
294.	PRABHAKAR DHARANIKOTA VENUGOPAL DHARANIKOTA H NO B1-33 WARD NO 22 HUDACOLONY CHANDANAGAR HYDERABAD 500050	38100 1203810000011274	23.00	04/11/2029	378412
295.	PRAFUL DINKERRAI ADESHARA DINKERRAI C ADESHARA 13-263, AXATA SOC , OPP ANAND NAGAR, KARELI BAUG, VADODARA 390022	28900 1202890001217931	40.00	04/11/2029	378245
296.	PRAFULCHANDRA RATILAL MIRANI RATILAL MATRU AASHISH , 1 / 10 - VANIYA WADI , B/H VRUNDAVAN WADI STREET, RAJKOT 360002	19800 1201980000042720	400.00	04/11/2029	378183
297.	PRAJAPATI MEHULKUMAR BABUBHAI	33201 1203320105916631	22.00	04/11/2029	378226

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

298. PRAKASH BHIKANDAS GUGALE — 23400 — 1302340000553477 — 40.00 — 04/11/2029 — 378345
BHIKANDAS JAVANMAL GUGALE
443 HADKO COLONY
PIPELINE ROAD
SAVEDI
AHMEDNAGAR
414003

PAGE TOTAL : 575.00
CUM TOTAL : 50989.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
299.	PRAKASHAM YERRA ESHWAR ,RICE & GENERALS #8-169/1 OLD BEET BAZAR WARANGAL 506002	23000 1202300000308161	14.00	04/11/2029	378430
300.	PRAMOD KUMAR RAY KAMAL RAY INDRA COLONY PANTANAGAR JAWAHAR NAGAR UDHAM SINGH NAGAR PANTNAGAR 263145	19101 1201910102317388	80.00	04/11/2029	378149
301.	PRATIMA SAHA HARI DAS PRAMANICK SOUTH BIRNAGAR UTTAR DINAJPUR RAIGANJ 733134	38400 1203840001649944	8.00	04/11/2029	377210
302.	PRATOSH JHARI DESH RAJ JHARI 1401 CARLTON HIRANANDANI ESTATE PATLIPADA THANE WEST 400607	IN301549 16071254	200.00	04/11/2029	378316
303.	PRAVEEN JANGID HAWASINGH JANGID S O HAWA SINGH JANGID 207 JANGID MOHALLA WARDNO 7 BHADUNDA KHURD JHUNJHUNUN JHUNJHUNU 333024	88700 1208870044984191	44.00	04/11/2029	378171
304.	PRAVEEN K AGARWAL L N AGARWAL 5-4-33/3, STERLING APTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	31500 1203150000017004	101.00	04/11/2029	372023
305.	PRAVIN ANAND SHRI RAM SHANKAR	39800 1203980000067444	40.00	04/11/2029	378137

FT/51,
ARMAPUR ESTATE
KANPUR
208009

306.PRAVIN JAIN IN302943 10032455 91.00 04/11/2029 378088
J K JAIN
B-4/69
ASHOK VIHAR, PHASE-II
DELHI
110052

PAGE TOTAL : 578.00
CUM TOTAL : 51567.00

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
307.	PREETI JAIN PARAS MAL JAIN W/O PRINCE KUMAR 4 B PANNA COLONY HANUMAN MANDIR KE PASS LOKASHAHNAGAR BEAWAR AJMER AJMER 305901	33200 1203320035718147	104.00	04/11/2029	364416
308.	PREETI PAREEK SURENDRA PAREEK 4/44 KCC NAGAR AJMER ROAD JAIPUR 302021	36600 1203660000323536	160.00	04/11/2029	378164
309.	PREKSHA AAKASH JAIN MANISHBORAD 33 SUJAN BUNGLOWS SHREYAS TEKRA AMBA WADI AHMADABADCITY AHMEDABAD MANEKBA G AHMEDABAD GUJARAT 380015	IN300214 30751563	160.00	04/11/2029	378209
310.	PREM PAL PAWAR LAL CHAND PAWAR 400A/7 VILLAGE MUNIRKA DELHI 110067	41900 1204190000064010	80.00	04/11/2029	378095
311.	PREM SINGH BORA S/O DIWAN SINGH BORA VIJAY COT HALDWANI 263139	81600 1208160076984263	80.00	04/11/2029	363863
312.	PREMA J JAWRILAL P NO 40 SRI BAGHWAN MAHAVEER STREET BAZAAR STREET ARAKKONAM (TAMILNADU) 631001	IN300394 16030058	61.00	04/11/2029	378532
313.	PRITI BHAVESH SANGHAVI BHAVESH SANGHAVI 20, SHIV NIVAS,2ND FLOOR, CARTERROAD NO 1, BORIVALI -EAST, MUMBAI	33000 1203300000025912	81.00	04/11/2029	378288

400066

314. PRIYA PANDEY — IN300513 22584054 — 240.00 — 04/11/2029 — 378593
SARJU UPADHYAY
401 SURYA APARTMENT SURYA VIHAR COLO
NY OPP C M R I GATE BARTAND OPPOSITE
C M R I GATE
DHANBAD JHARKHAND
826001

PAGE TOTAL : 966.00
CUM TOTAL : 52533.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
315.	PROMILA TULI SHASHI KANT TULI G-156 PASCHIM VIHAR PUSHKAR ENCLAVE NEW DELHI 110063	IN301766 10041503	40.00	04/11/2029	362081
316.	PURANMASI RAMBARAN PAL RAMBARAN JAI SHREE KRISHNA STORE RAMABAI AMBEDKAR NAGAR OT SEC ULHASNAGAR THANE 421002	33200 1203320004218835	21.00	04/11/2029	378355
317.	PURUSHOTTAM SHALIGRAM CHANDAK HUF C/O PRERANA TRADING GOMATI NIWAS ALANKAR MARKET AKOLA 444001	44700 1204470013056443	1.00	04/11/2029	371417
318.	PUSHPA UTTAM VARADE BHAGINATH BALAWANT SHINDE SHANI CHOWK,WADAGAON ROAD, TEL SINNAR DIST NASHIK, VINCHUR DALVI,NASHIK NASHIK 422502	30000 1203000001437771	12.00	04/11/2029	370976
319.	PUSHPALATHA BURUGU YETTAIAH BURUGU H NO 308/EWSH NEAR YADAGIRI THEATER NEW SANTOSH NAGAR COLONY HYDERABAD ANDHRA PRADESH 500028	IN303116 11288559	2.00	04/11/2029	361338
320.	R SOUNDAR RAJAN RAMACHANDRA CHETTY 44 BAZAR STREET ODUGATHUR VELLORE 632103	IN301774 13375004	1.00	04/11/2029	378535
321.	RABINDRA PRASAD SINGH HARIBANSH NARAYAN SINGH POWER GRID CORPORATION OF INDIA LTD TOWNSHIP PATNA RANCHI ROAD	41400 1304140001126752	40.00	04/11/2029	377682

BIHARSHARIF
803101

322. RACHEL MATHEW — IN301895 10318203 — 1.00 — 04/11/2029 — 378560
C M MATHEW
CHERAPURATH HOUSE
PANDANAD WEST P O
CHENGANNUR
ALAPPUZHA KERALA
689506

PAGE TOTAL : 118.00
CUM TOTAL : 52651.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
323.	RADHIKA HARISHBHAI MISTRY HARISHBHAI MISTRY 29 JANTA NAGAR SOCIETY STATION ROAD BARDOLI SURAT 394601	88700 1208870004084967	80.00	04/11/2029	378246
324.	RAGHAV GUPTA 6341/11-12 103 AHLUWALIA BUILDINGS AMBALA CAN AMBALA 133001	81600 1208160028780756	24.00	04/11/2029	378112
325.	RAGHAVENDRA K L L KIRANI NO 24, GOKULAM DR BENDRE STREET GEDDALAHALLY, SANJAYNAGAR BANGALORE, KARNATAKA 560094	IN301895 10436372	40.00	04/11/2029	374120
326.	RAHUL SHARMA SHAKTIKUMAR BARI KANDRORI 27 KANGRA HIMACHAL PAR DESH 176402 KANGRA HIMACHAL PARDESH 176402	IN300214 32625986	64.00	04/11/2029	378130
327.	RAJA RAM REDDY MALLELA V R R MALLELA 3-75 RAYAVARAM KHADABABAD PRODDATUR KADAPA 516362	IN303116 10086214	22.00	04/11/2029	378448
328.	RAJAT KHATRI PREM KUMAR KHATRI 85, GANDHI NAGAR COLONY, SHIVPURI (M P) 473551	IN301983 10733695	80.00	04/11/2029	378397
329.	RAJEEV L DUSA FLAT NO 403 JANKI CLASSIC NEW GOLDEN NEST BHAYANDER (E) 401105	800063	4.00	04/11/2029	378321
330.	RAJENDRA DAVE	81600 1208160026935492	24.00	04/11/2029	378166

S/O JAWAHAR LAL DAVE WARD NO15
BAZAR RANI TEHSIL RANI
PALI
306115

331. RAJENDRAKUMAR JASVANTRAI JOSHI — IN300450 13272704 — 60.00 — 04/11/2029 — 378198
JASVANTRAI JOSHI
BLOCK NO-76
SWAPNA SHRUSHTI SOCIETY
OPP TOP-3 CINEMA
TALAJA ROAD BHAVNAGAR
364002

PAGE TOTAL : 398.00
CUM TOTAL : 53049.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
332.	RAJENDRAKUMAR NARAYANDAS SHARMA 131 NEHRU NAGAR PIJ ROAD OPP RAMDEV PIR TEMPLE NADIAD 387002	33200 1203320001942030	80.00	04/11/2029	378235
333.	RAJESH CHOUDHARY DHIRSINGH C 52,NEAR RAJIV GANDHI SCHOOL RAJENDRA PARK GURGAON GURUGRAM 122001	33201 1203320101695486	96.00	04/11/2029	378103
334.	RAJESH KUMAR AGARWAL J C MALLIK ROAD, HIRAPUR, P O- DHANBAD, DISTT DHANBAD, JHARKHAND 826001	IN302365 10346909	4.00	04/11/2029	378594
335.	RAJESH KUMAR JHA WESTEREN TOLA P S MANIGACHHT VILL MAKRANDA DARBHANGA 847422	81600 1208160011177130	1.00	04/11/2029	377992
336.	RAJESH THIGALE DEVIDASJI KRISHNAJI THIGALE 108 IVY LN SOUTH WINDSOR PC 06074 6920 HARTFORD CONNECTICUT USA 111111	IN303028 51083097	190.00	04/11/2029	362332
337.	RAJESH VEERBHADRAPPA MURAGOD 408 KUDARI ONI TQ MUDHOL WARD NO 1 BAGALKOT 587312	81600 1208160029695541	272.00	04/11/2029	374592
338.	RAJESHWARI HOOJA JAGANNATH BHAGAT HDFC BANK LIMITED, CUSTODY OPERATION SEMPIRE PLAZA TWR-1, 4TH FLOOR, CHA	IN301151 27598200	447.00	04/11/2029	368643

NDAN NAGARLBS MARG,VIKHROLI WEST
MUMBAI
400083

339. RAJNI AGARWAL — 33200 — 1203320063411906 — 40.00 — 04/11/2029 — 378136
GOPALPRASAD
W/O RAMKUMAR AGRAWAL
VESUNDHAR A ENDLAVE HATH
HATHRAS
HATHRAS
204101

PAGE TOTAL : 1130.00
CUM TOTAL : 54179.00

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 41
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
340.	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	04/11/2029	378413
341.	RAMABEN VIRABHAI PATEL VIRABHAI HARIDAS PATEL C-1/71, ARJUN TOWER C P NAGAR GHATLODIA AHMEDABAD 380061	IN301321 10637150	40.00	04/11/2029	365960
342.	RAMADURAI PANDIYAN SENTHUR RAMADURAI S O RAMADURAI 137 VADAKKU THERU MURUGAMANGALAM THIRUMANGALAM NAGAPATTINAM NAGAPATTINAM 609811	88700 1208870098418221	120.00	04/11/2029	378523
343.	RAMAMOORTHY MAHESH RAMAMOORTHY PLOT NO 1 G2 KUBERA NAGAR EXTENSION 3RDSTREET MADIPAKKAM NR MADIPAKKAM BUS STAND CHENNAI 600091	44500 1204450000438901	10.00	04/11/2029	378521
344.	RAMESH KUMAR MATHUR K M MATHUR MIG 49 DARPAN COLONY THATIPURA GWALIOR 474011	IN302679 31078326	320.00	04/11/2029	378398
345.	RAMESHWARI SH JAWAHAR LAL H NO 52 12 IIND FLOOR ASHOK NAGAR NEW DELHI DELHI 110018	IN300394 13533312	40.00	04/11/2029	378085
346.	RAMKARAN SINGH BAIDAY NATH SINGH E-170A BLOCK-E	IN301055 10799703	2.00	04/11/2029	378087

PUL PEHLADPUR
NEW DELHI
110044

347.	RAMPRATAP SINGH SOORYAPRATAPSINGH S/O SOORYAPRATAP SINGH SISAUNA DANDA SAMBHAL, DUPTA KALAN SAMBHAL 202421	33200	1203320095951016	40.00	04/11/2029	363272

PAGE TOTAL :	732.00
CUM TOTAL :	54911.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
348.	RANISH KUMAR DOSHI SAMAT KUMAR DOSHI 13/14, SHRINATH PLAZA HOSPITAL ROAD UDAIPUR 313001	17000 1201700000128390	40.00	04/11/2029	378167
349.	RASHMI SHARMA RAJESH SHARMA H NO 37 ANAND AVENUE AMRITSAR 143001	IN303253 10004832	160.00	04/11/2029	378117
350.	RASIKLAL GOKALDAS PARMAR GOKALDAS SHANKERLAL PARMAR 14 MADHUVAN SOCIETY B/H VAISHALI CINEMA NADIAD 387002	IN301645 10334543	16.00	04/11/2029	378236
351.	RASILABEN NAVINCHANDRA PARIKH BABALDAS NAGARDAS PARIKH 602, MAHAVIRAPPT , NANPURA, SURAT 395001	30300 1203030000053310	1.00	04/11/2029	378247
352.	RATANKUMAR SONARAM JAIN SONARAM JAIN PLOT NO 2259 / B HILL DRIVE, TALAJA ROAD BHAVNAGAR 364001	24700 1202470000236336	101.00	04/11/2029	378194
353.	RAVI KUMAR OMPRAKASH S O OMPRAKASH 17 MAWAI SECTOR 9 VIJAY NAGAR GHAZIABADGHAZIABAD UTTAR GHAZIABAD 201009	88700 1208870049060169	7.00	04/11/2029	378133
354.	RAVI KUMAR GOLA S/O NAHAR SINGH 4022/2, BAGICHI RAM CHANDER PAHAR GANJ, SWAMI RAM TIRTH NAGAR NEW DELHI	33201 1203320119190521	2.00	04/11/2029	378090

110055

355. RAVI MANNEPALLI — 393 — 1000.00 — 04/11/2029 — 378439
M SESHAGIRI RAO
H NO 14-1,
DEGALAMADGU (V),
SUJATHANAGAR (P),
KOTHEGUDAM (M),KHAMMAM DISTRICT
507120

PAGE TOTAL : 1327.00
CUM TOTAL : 56238.00

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 43
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
356.	RAVI SANKAR KATRAGADDA KONAIAHKATRAGADDA PLOT NO-246,LEWIS ROAD,BHUBANESWAR, KHORDHA BHUBANESWAR ODISHA 751014	IN300214 32886124	240.00	04/11/2029	378581
357.	RAVINDER KUMAR LATE SH RAMBAL H NO 1/ 3 C EAST AZAD NAGAR GALI NO 7 DELHI 110051	IN302603 10110472	47.00	04/11/2029	361954
358.	RAVINDRA BABU BOTLAPATI VENKATESHWARA RAO BOTTLAPATI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54-GANDHIGUNJ, KHAMMAM A P 507003	362	1000.00	04/11/2029	378435
359.	RAVULA NARENDER RAVULARAVINDER 3-10-20/4/201 SAI YADADRI NILAYAM NEAR POCHAMMA TEMPLE RAMANTHAPUR GOKHALE NAGAR HYDERABAD 500013	33200 1203320094529764	40.00	04/11/2029	378407
360.	REKHABEN DINESHBHAI SOJIYA RATILAL RAMJIBHAI PAIZA RAMESHWAR SOCIETY RAMESHWAR SOCEITY STREET NO 2 NR BABARIYA COLONY BH HASANWADI RAJKOT 360002	81800 1208180006578787	206.00	04/11/2029	361239
361.	RESHMA HARSHAL OSWAL HARSHALOSWAL FLAT NO 7, 2ND FLOOR, BUILDING NO 4-A NEAR HOTEL SHEETAL CHINCHWAD STATION, PUNE 411019	33200 1203320073783920	158.00	04/11/2029	378332
362.	RINKA MONDAL RANJAN KUMAR DAS W O SUPRATIK MONDAL BAIDYA PARA NARIDANA NARIDANA SOUTH 24 PARGANAS WEST BENGAL SOUTH 24 PARGANAS 743330	88700 1208870042816880	32.00	04/11/2029	378580

363.	RINKU RASIKLAL VORA 207 / 8 CHETAN BUILDING HINGWALA LANE GHATKOPAR EAST MUMBAI 400077	IN303116	10784381	180.00	04/11/2029	378300

PAGE TOTAL :	1903.00
CUM TOTAL :	58141.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 44

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
364.	RITESH KUMAR JAISWAL PIYUSH KUMAR GUPTA D 65/48 LAHARTARA VARANASI 221002	19101	1201910102311352	5.00	04/11/2029	363461
365.	RITESH RAMDAS DANAO RAMDAS BHIWAPUR WARD NEAR MAHAKALI MANDIR DANAO WADI CHANDRAPUR CHANDRAPUR CHANDRAPUR 442401	88700	1208870025232507	60.00	04/11/2029	378382
366.	RUBELLA HILARIA IMMACULATE G GNANAMANI W/O VALANARASU,B-1,T N P L COLONY,T NPL PUGALUR,KAGTITHAPURAM KARUR TAMILNADU 639136	IN301637	41826686	41.00	04/11/2029	361390
367.	S V PRAKASH LATE S VENKATAGIRIYAPPA NO 1711-1712 1ST FLOOR 6TH MAIN E BLOCK 2ND STAGE RAJAJINAGAR BANGALORE 560010	IN302148	10826455	40.00	04/11/2029	378493
368.	SABBINENI RAMAMOHANA RAO S BULLIYYA H NO 10-7-73/2 RAMNAGAR VISAKHAPATNAM 530002	IN300669	10074456	40.00	04/11/2029	378483
369.	SACHIDANANDA S N BHAT SUBRAMANYA N BHAT 204 SECOND FLOOR CTS NO 1708 SUKHASAGAR APPARTMENT SARVODAYAMARG HINDWADI BELGAUM BELGAUM KARNATAKA INDIA 590011	IN300513	17904009	40.00	04/11/2029	378511
370.	SACHIN RAJENDRA SURYAWANSHI RAJENDRA GAT NO12221 PLOT NO 61 VAISHNAVI PARK NEAR VISHAL PROVISION JALGOAN JALGAON JALGAON 425001	88700	1208870067899836	1.00	04/11/2029	378369

371.	SAGAR GURJAR DEVA RAM GURJAR 1673 BABA HARISH CHANDRA MARG C P BAZAR JAIPUR 302001	33500	1203350001354922	11.00	04/11/2029	361221

PAGE TOTAL :	238.00
CUM TOTAL :	58379.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 45

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
372.	SAHAJA NAND PRASAD MONHA PRASAD VILL -BARHAUNA PO -SAKURABAD JEHANABAD 804425	19101 1201910103054617	40.00	04/11/2029	378592
373.	SAKSHI SANJAY SAWANT SANJAYSAWANT KOOM NO 207, YEGAJ SWAMI SAMANH C1S, R EAL NO 1 NCAR MUNCIPAL SCHOOL, KISAN RAGR NE THANE 400604	33200 1203320091171804	4.00	04/11/2029	378314
374.	SAMBHAJI ARJUN PATIL ARJUN VISHRAM PATIL 80/B SHAHU NAGAR DEOPUR DHULE 424005	IN300394 16058385	40.00	04/11/2029	378368
375.	SANA GEETHA SANA BUJJI BABU H NO 11-4-37 CHINNA BARATAM STREET SRIKAKULAM 532001	22300 1202230000109151	80.00	04/11/2029	378486
376.	SANDEEP R D MEHTA WZ/513 B ST NO 27 SHIV NGR JAIL RD NEW DELHI 110058	IN302236 10192526	10.00	04/11/2029	378092
377.	SANGITA BHARAT HARWANI HARISINGH ARATMAL DHANWANI 5 PARITOSH BUNGLOWS B/H D MART, SHIVRAN JANI ROAD AHMEDABAD,GUJARAT 380001	IN300214 12794846	160.00	04/11/2029	378201
378.	SANGITABEN ARUNKUMAR RAUT ARUNKUMAR QTR NO B-17 SUPERVISORY VERAVAL 362266	33200 1203320005051387	80.00	04/11/2029	361245
379.	SANGITADEVI JASORIA AJAY JASORIA 58, KSHEER SAGAR, UJJAIN (M P)	IN301983 10181883	80.00	04/11/2029	378393

456006

380.SANJAY CHANDULAL LODHIA IN300214 11158899 40.00 04/11/2029 378203
CHANDULAL LODHIA
2 MAHADEVIA CENTRE
3 A NEW BRAHMASHATRY SOC
PRITAM NAGAR
AHMEDABAD
380006

PAGE TOTAL : 534.00
CUM TOTAL : 58913.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 46

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
381.	SANJAY KUMAR JAIN RAM DAYAL JAIN 308 , SEC - 11 BLOCK 117 AGARWAL FARM W N 13 JAIPUR 302020	IN302201 11112562	8.00	04/11/2029	378163
382.	SANJAY KUMAR TIWARI HOUSE NO451/ KH ETVA RAM KE GHAR KE PAS GALI TIWARI MOHALLA NAMNAKALA NEAR POWER H SURGUJA 497001	81600 1208160017998961	2.00	04/11/2029	372010
383.	SANJAY MADHUKAR JOSHI MADHUKAR JOSHI 2254/55 A WARD BABUJMAL ROAD SMRUTI APARTMENT KOLHAPUR MAHARASHTRA 416005	IN300513 19510215	8.00	04/11/2029	378349
384.	SANJAY MORE DATTATRAY DHONDIBA MORE AT PO MANCHAR, TEH AMBEGAON, DIST PUNE 410503	429	500.00	04/11/2029	378327
385.	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	04/11/2029	378019
386.	SANTOSH RATHI 2 GH 28 HOUSING BOARD PALI 306401	81600 1208160010923464	88.00	04/11/2029	364437
387.	SANTOSH SINGLA HOUSE NO 493P GROUND FLOOR SECTOR -21 POCKET -A NEAR ANAN INDUSTRIALCOMPLEX DUNDAHERA GURUGRAM 122016	81600 1208160057295910	8.00	04/11/2029	378105

388.SARLABAI HASTIMAL POKHARNA 21900 1302190000107209 80.00 04/11/2029 378343
HASTIMAL
2256
VANJAR GALLI
AHMEDNAGAR
AHMEDNAGAR
414001

PAGE TOTAL : 734.00
CUM TOTAL : 59647.00

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

389.SARVESHKUMARI RATANKUMAR JAIN IN301276 30707649 101.00 04/11/2029 365383
RATANKUMARJAIN
2259/B SHRI
AGRASEN BHAVAN
HILL DRIVE
BHAVNAGAR
364002

390.SAT PAL GANGWANI IN300394 14203165 40.00 04/11/2029 378094
LATE GOPALDASS
CC 46 B LIG FLATS
HARI NAGAR
NEW DELHI
110064

391.SATHYA SAI KUMARI VEMULA PALLY 434 500.00 04/11/2029 378434
JAYAGOPAL POTLURI
H NO 5-1-58, SOGGALA VARI GARDEN,
KHAMMAM, ANDHRA PRADESH
507001

392.SATISH BONDLA 81600 1208160001880409 236.00 04/11/2029 372612

H NO 6 82 V PADKAL MDL
JAKRANPALLY
DICHPALLI
503175

393.SATISH MOHANLAL JETHWANI 33200 1203320006203671 40.00 04/11/2029 378193

B/8
LILASHA NAGAR
VERAVAL
362266

394.SATISH SURESH WAGHMARE 81600 1208160055199153 40.00 04/11/2029 378373

BASHIRGANJ
OLD POLICE COLONY
BEED
431122

395.SATYA NAGESWARARAO YELURI 467 500.00 04/11/2029 378471
MURALI KRISHNA
RATNA DIAMOND HALL,
GOLLAMUDI VARI-ST, SATTENAPALLI,
ANDHRA PRADESH
522403

396.SATYANARAYAN MADANLAL BHUTADA IN303647 10008413 600.00 04/11/2029 378329
MADANLAL
14, PADMINI APARTMENT
PRABHAT ROAD, LANE NO 10
ERANDAWANA
PUNE

411004

397.	SATYANARAYANA MASETTY SUBBA RAIDU MASETTY H NO 8-15 SEETHARAMPURAM MIRYALAGUDA NALGONDA 508207	IN301774	10588360	40.00	04/11/2029	372720

PAGE TOTAL :	2097.00
CUM TOTAL :	61744.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 48

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
398.	SATYENDRA KUMAR MUDGAL RAMKISHORE MUGAL 15/C PRAJAPAT PURA TELI BAKHAL FLAT NO 2/G MARUTI APPT INDORE 452002	IN302201	10606487	71.00	04/11/2029	378390
399.	SAVITABEN MAGANBHAI KANANI 9 RAJESHWAR PARK SOCIETYPAL PA NAKSHATRA APARTMENTSOPPINDIAN SURAT 395009	81600	1208160080986028	80.00	04/11/2029	378249
400.	SAYANTAN CHOWDHURI MRIDULCHAUDHURI BLOCK - ED; PLOT - 22 847, RAJDANGA MAIN ROAD KOLKATA 700107	33200	1203320023134491	111.00	04/11/2029	376909
401.	SEERA SAI KRUSHNA TATABABUSEERA 079 PEDAPENKI BALIJIPETA MANDALAM KAPU STREET PEDAPENKI VIZIANAGARAM 535557	33201	1203320105100892	2.00	04/11/2029	378492
402.	SESHAGIRI RAO NELANUTHULA NELANUTHULA SUBBARAYA SARMA CO NELANUTHULA SESHAGIRI RAO COZY HOMES 1 GF2 SHIVALAYAM ROAD NEAR RATNADEEP SUPER HYDERABAD 500089	88700	1208870029749612	79.00	04/11/2029	378418
403.	SETHUPRIYA T S JILEESHRAJAN THATTIL HOUSE P O PUTHENPEEDIKA PUTHENPEEDIKA PUTHENPEEDIKA 680642	IN301637	41752596	548.00	04/11/2029	378549
404.	SHAH HARSHABEN RAJESH SHAH RAJESH JASRAJ 5-VATIKA APPARTMENT, LALTEKRI, OPP PUNJABHAI TOWER, BHUJ-KUTCH 370001	IN300974	10408538	20.00	04/11/2029	378200

405.SHAIK JILANI 81800 1208180050558708 14.00 04/11/2029 378468
SK KARIMULLA
20 19 6 B PONNURU PONNURU
PONNUR
GUNTUR
522124

PAGE TOTAL : 925.00
CUM TOTAL : 62669.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
406.	SHAKUNTLA RANI SHAM LAL NARANG HN 378 OLD H B C NEAR SUBJI MANDI SONEPAT HARAYANA 131001	IN300513 13343082	80.00	04/11/2029	362665
407.	SHANKAR APPU DEVADIGA APPU DEVADIGA RAMCHANDRA KHUNT, AHMEDNAGAR 414001	11300 1201130000224232	40.00	04/11/2029	378342
408.	SHANKAR GANESH A/283 DEVI SHIVAMRUT CHS NR NEW MODEL HIGH SCHOOL BALAJI NAGAR THAKURLI DOMBIVLI 421201	800083	4.00	04/11/2029	378358
409.	SHANKARI PRANAV LALAJI PRANAV NARESH LALAJI ASHISH 6 SUVERNA NAGAR SOC 5TH N S ROAD J V P D VILE PARLE WEST MUMBAI 400056	IN302603 10107957	101.00	04/11/2029	367733
410.	SHANTA DEVI AGARWAL LAXMI NARAYAN AGARWAL 5 4 33/3&4 STERLING APRTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	IN301022 20103120	101.00	04/11/2029	378404
411.	SHANTRAJ DEVPUTRA ADUKAI DEVPUTRA BISHOPPA ADUKAI PADMASHALI CHS WING S ROOM NO 401 R P NAGARM L CAMP 60 FEET ROAD MUMBAI MUMBAI 400019	29900 1202990002012800	6.00	04/11/2029	378257
412.	SHARAD KUMAR SARAOGI GHANTA GHAR HANUMAN GANJ KATNI M P 483501	IN301330 21258182	58.00	04/11/2029	378399
413.	SHASHANK RASTOGI ANIL KUMAR RASTOGI 68 MAHADEVAN TOLA FATEHPUR	44700 1204470009988839	90.00	04/11/2029	363436

FATEHPUR
212601

414. SHASHANK SIBAL — IN301549 14866314 — 108.00 — 04/11/2029 — 378295
CHANDRA KANT SIBAL
GROUND FLOOR, AMRISHA 1
SAI NAGAR HOUSING COLONY
OFF ST ANTHONY ROAD
CHEMBUR, MUMBAI
400071

PAGE TOTAL : 588.00
CUM TOTAL : 63257.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 50

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
415.	SHASHI PAUL SHARMA KISHAN DASS GAUTAM VILL THANIKPURA PO BHARWAIN TEH AMB DISTT UNA HIMACHAL PRADESH 177109	IN300183 13487847	1.00	04/11/2029	363028
416.	SHASHIDHAR K HARSHAVARDHAN KOTTA 20/8/4 SAI PRABHAT NAGAR HZURNAGAR NALGONDA 508204	IN301696 12147433	21.00	04/11/2029	372712
417.	SHEETAL SOOD RAJATSUD D/ODHARAM PAUL SOOD , NEW BUILDING , NEAR BHA SHIMLA 171001	33200 1203320022940530	141.00	04/11/2029	378128
418.	SHESHA SHAW RAVINDRANATHSHAH 1 NO KARBI PATH JYOTI KUCHI OPP BHAGWATDHAM GUWAHATI, ASSAM 781034	IN300079 10720457	16.00	04/11/2029	377519
419.	SHIKSHA JINDIA ANAND MANGAL SINGH MEHAS GATE ROAD NEAR BHATTAN STREET NABHA 147201	10600 1201060002419181	320.00	04/11/2029	378125
420.	SHILPA SHAH JASHWANT SHAH 48/15/E VENUS APTS WORLI SEA FACE WORLI MUMBAI 400018	IN300476 10270422	101.00	04/11/2029	367225
421.	SHINDE PRADNYA DILIP DILIP 42,HM COLONY JERBAI WADIA ROAD BHOIWADA GAON,PAREL MUMBAI	IN300829 10800850	101.00	04/11/2029	367131

400012

422. SHITAL BALRAJ RAUTE BALRAJRAUTE SANTOSH WAGH CHOUK, MOTINALA PULAJAVAL G N 6, MOGALAI SAKRI ROAD DHULE DHULE 424001	33200	1203320081308371	26.00	04/11/2029	378367

PAGE TOTAL :	727.00
CUM TOTAL :	63984.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
423.	SHIVA PANCHAL JAIPAL SINGH 1828, JANAKPURI, MUZAFFARNAGAR MUZAFFARNAGAR MUZAFFARNAGAR, U MUZAFFARNAGAR 251001	36000 1203600007068021	40.00	04/11/2029	363813
424.	SHIVAM MISHRA ARUN KUMAR MISHRA PATARA PATRA PATARA GORAKHPUR 273152	81800 1208180084466545	40.00	04/11/2029	378151
425.	SHIVAM RAJESH PURI RAJESH PURI S O RAJESH PURI BUNGLOW NO 6 ATUR PARK SION TROMBAY ROAD CHEMBUR OPP MAITRI PARK MUMBAI 400071	88700 1208870040294180	613.00	04/11/2029	378293
426.	SHIVANANDA HEGDE ISHWAR HEGDE 1183 18TH B MAIN 5TH BLOCK RAJAJINAGAR BANGALORE 560010	IN300610 10907659	40.00	04/11/2029	373476
427.	SHOBHIT SHARMA MAHESH CHAND SHARMA S O MAHESH CHAND SHARMA HOUSE FIRST FLOOR ARDEECITY SECTOR 5 SECTOR 45 122003 KANAHI 73 FAR GURGAON 122003	10900 1201090021631295	1500.00	04/11/2029	362479
428.	SHREYA GUDENA VIVEKANANDAGUDENA VILLA 25, ADITYA FORT VIEW SHEKPETT PUPPALAGUDA PUPPALAGUDA HYDERABAD 500089	33200 1203320093127466	800.00	04/11/2029	378417
429.	SHREYANSHI AJAY BORWANKAR AJAY SUDHAKAR BORWANKAR HOUSE NO 252, WARDHA ROAD, SOMALWADA SAVITRI VIHAR, KHAMLA, KHAMIA NAGPUR NAGPUR 440025	33200 1203320083502450	160.00	04/11/2029	378379

430.SHRINIVAS DATTATRY TARI		464	500.00	04/11/2029	378354
NAGESH NAGAR, AT/PO-DEVGAD, DIST-SINDHUDURG 416613					
	PAGE TOTAL :		3693.00		
	CUM TOTAL :		67677.00		

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:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
431.	SHWETA SHANKAR PATKAR 549 /D- 7 MARMIK CHS NEAR DENA BANK CHARKOP SECTOR MUMBAI 400097	81600 1208160033992256	60.00	04/11/2029	378310
432.	SHYAM LAL JHAGARAWAT ROSHAN LAL JI 37 HIRAN MAGRI SET NO 3 UDAIPUR 313001	IN300450 10761527	80.00	04/11/2029	378168
433.	SIDDHARTHA PANDIT RADHANATHPANDIT 344 M G ROAD BUDGE BUDGE BUDGE BUDGE M BUDGE BUDGE SOUTH24 PARGANAS SOUTH 24 PARGANAS 700137	33200 1203320084028271	69.00	04/11/2029	378569
434.	SIDHARTH KARIPPATH UNNIKRISHNAN A K KARIPPATH HOUSE VELLUR P O PAYYANUR PAYYANUR KANNUR 670307	88700 1208870075035719	8.00	04/11/2029	378543
435.	SOMA SINGH NIRMAL SINGH VILL BARIJAHATTY PO- CHANDITALA DIST HOOGHLY 712702	IN302201 10467924	20.00	04/11/2029	377124
436.	SOMEPALLI HANUMANTHA RAO POST-VEERANNAPALLEM, PARCHOOR(MDL), DIST-PRAKASAM, ANDHRA PRADESH 523175	471	1000.00	04/11/2029	378479
437.	SOMESHKANTH RAYA PRABHU 14/360, SWARGATHMADHOM KODUNGALLUR MUNICIPALITY KODUNGALLUR 680664	34400 1203440000056380	16.00	04/11/2029	378550
438.	SONARAM CHEDILAL JAIN CHEDILAL JAIN PLOT NO 2259/B HILLDRIVE TALAJA ROAD BHAVNAGAR	24700 1202470000238105	101.00	04/11/2029	378195

364001

439.SONIYA JAIN 22900 1202290000215927 40.00 04/11/2029 364748
SHRI KIRTI KUMAR JAIN
H NO 69
POLICE COLONY
HANUMAN GARH TOWN
335513

PAGE TOTAL : 1394.00
CUM TOTAL : 69071.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 53

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
440.	SREEKALA P L KUMARA PILLAI PARAMESWARAN PILLAI LECTURER PARIYARAM MEDICAL COLLEGE ET 3 STAFF QUARTERS KANNUR, KERALA 670503	IN301895 10487703	10.00	04/11/2029	378544
441.	SRIMAN NARAYANA GUDIPATI RAMA LINGAIAH M/S NARAYANA AGENCIES, MAIN ROAD, KATTANGUR (POST), DIST-NALGONDA, ANDHRA PRADESH 508205	466	500.00	04/11/2029	378442
442.	SRINIVASA RAO JADA JADASYDULU 1 102 RAMIREDDIPALLE KRISHNA KRISHNA 521185	82500 1208250028937690	1.00	04/11/2029	378465
443.	SRINIVASA RAO KARADI VENKATAH KARADI CHINTHAPALLI PO KOREMPUDI MDI GUNTUR DIST GUNTUR ANDHRA PRADESH 522614	IN300513 15315602	2.00	04/11/2029	373096
444.	SRINIVASA RAO KOSURI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54, GANDHIGUNJ, KHAMMAM, ANDHRA PRADESH 507003	435	500.00	04/11/2029	378436
445.	SUDARSHAN ARORA GOPI CHAND ARORA H NO 61 ADARSH COLONY CIVIL LINES RAMPUR 244901	33200 1203320003271493	80.00	04/11/2029	378145
446.	SUJEET KUMAR SRIJAN CHTRABAS, HOSTEL NO-04 BAU, KANKE RANCHI 834006	10600 1201060001579781	3.00	04/11/2029	378598
447.	SUMAN SINGH	IN302269 10171404	6.00	04/11/2029	378330

E- 13 CHAIRABAN RESIDENCY,
ITI ROAD,
AUNDH,
PUNE
411007

PAGE TOTAL :	1102.00
CUM TOTAL :	70173.00

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:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
448.	SUNIL KUMAR MUKHRAM SINGH GRAM MANDAWALI MANDAWALI BIJNOR 246749	81800 1208180024277386	288.00	04/11/2029	378146
449.	SUNIL KUMAR BANSHI LAL RANWA PEWA PEWA SIKAR 332002	81800 1208180016221670	1.00	04/11/2029	364691
450.	SUNIL KUMAR BADLANI LATE SHREE HBBALDLANI 60 SARVODAYA NAGAR B/H NARSUMALDHARMSHALA OPP SAPNA SANGEETA CINEMA INDORE 452001	43700 1204370001769007	40.00	04/11/2029	378389
451.	SURENDRA JAIN SUMER JAIN C/O- SALONI JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114404	101.00	04/11/2029	378584
452.	SURENDRA JAIN SUMER JAIN C/O- SIDDHANT JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114412	101.00	04/11/2029	378585
453.	SURENDRA KUMAR SRI KEDAR NATH GUPTA RENTAL FLAT NO 71 HOUSING COLONY KANKARBAGH PATNA 800020	10924 1201092400023281	40.00	04/11/2029	377627
454.	SURESH SINGH GOVIND SINGH 186 BABA FARIDPURI WEST PATEL NAGAR NEW DELHI NEW DELHI 110018	41400 1304140000971546	28.00	04/11/2029	361663
455.	SURITA RANI SADHURAM H NO 49 A AMAN VIHAR, BHADSON ROAD ST NO 5 PATIALA	33201 1203320106039798	80.00	04/11/2029	378123

PATIALA
147001

456. SURJIT KUMAR — IN301774 16175468 — 80.00 04/11/2029 362842
LACHMAN DASS
8A
NEW KANGDA COLONY
AMRITSAR
143001

PAGE TOTAL : 759.00
CUM TOTAL : 70932.00

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:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
457.	SUSHAMA RAVINDRA JADHAV RAVINDRA BLDG C/2 FLAT NO 527 EDEN GARDEN VIMAN NAGAR PUNE 411014	13200 1201320000739581	8.00	04/11/2029	378331
458.	SUSHIL KUMAR AGARWAL HUF 928/2/N, BANKIM NAGAR SARKAR PARA 2ND MILE SILIGURI 734401	19101 1201910100409670	1.00	04/11/2029	378576
459.	SUSHIL KUMAR LAKHANI CHARMPA, DIST -BHADRAK, ORISSA 756101	462	500.00	04/11/2029	378582
460.	SWETA RAJ 2A 112 KALPATARU ESTATE JOGESHWARI EAST MUMBAI 400093	81600 1208160022901847	80.00	04/11/2029	378307
461.	SWETHA THIPPIREDDY RAVINDER REDDY D O RAVINDAR REDDY HNO 2 20 1 CHITYAL ANKUSHAPUR WARANGAL ANDHRA PRADESH WARANGAL 506356	88700 1208870054299130	80.00	04/11/2029	378432
462.	T PRABHAKAR ILAIAH THUDI H NO-6-2-2/6-1C BALAJI NAGAR JANGAON WARANGAL 506167	IN300394 18668886	26.00	04/11/2029	372671
463.	TAPAN KUMAR DEBNATH S O LATE HALADHAR DEBNATH PO ABHOYNAGAR PS AGARTALA AGARTALA 799005	81600 1208160002251831	54.00	04/11/2029	361420
464.	TARACHAND SHRIKISANJI PARIKH SHRIKISANJI PARIKH	83200 1208320000010615	32.00	04/11/2029	378377

H NO 42 P 2 421
HADCO
NEW NANDED
NANDED
431602

465.TARAK NATH GUPTA 10900 1201090009950623 8.00 04/11/2029 378141
MRCHAHETOO RAM
207/6 MANAS VIHAR (ENCLAVE)
P O CIMAP NEAR-CANOSSA
GIRLSSCHOOL, INDIRA NAGAR
LUCKNOW
226015

PAGE TOTAL : 789.00
CUM TOTAL : 71721.00

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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:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
466.	TARAK NATH SINHA LATE SARAT CHANDRA SINHA BLOCK K-12 156 APC ROAD KOLKATA 700006	IN300394 16279512	40.00	04/11/2029	376402
467.	TARAL RASHMIKANT SHAH RASHMIKANT SHAH A/201, CHINMAY TOWER, NR SUBHASH CHOWK, GURUKUL ROAD, MEMNAGAR, AHMEDABAD 380052	28900 1202890000244755	40.00	04/11/2029	378216
468.	THAKORBHAI DEVJIBHAI PATEL DEVJIBHAI PATEL B 74 PAYAL PARK SOC V I P ROAD KARELIBAUG BARODA GUJARAT 390018	IN300214 11520915	54.00	04/11/2029	378244
469.	THAKORBHAI M PATEL MATHURBHAI PPATEL 20, SHRIPAL APPT , GOPIPURA SURAT 395001	41500 1204150000733560	39.00	04/11/2029	366654
470.	TIRUGANASAMBANDAM R RAJAMANICKAM OLD NO 1 A NEW NO 3 1 A APPUKUTTI LANE UDUMALPET 642126	33200 1203320002187997	80.00	04/11/2029	378542
471.	TUSHAR ANAND ANANDKISHORE A/29 HANUMAN NAGAR VIJAY NAGAR KANKARBAG PATNA 800020	33200 1203320032462295	16.00	04/11/2029	378590
472.	UMA DEVI BHAWANISHANKAR HOUSE NO 144 KARTAR COLONY ABLOWAL	33200 1203320010690056	42.00	04/11/2029	362894

PATIALA
147001

473.UMAKANTA BEHERA IN302201 10169588 41.00 04/11/2029 377310
PADMA CHARAN BEHERA
DEVELOPMENT OFFICER
LIC OF INDIA BRANCH NO 1
SURYANAGAR UNIT 7
BHUBANESWAR
751001

PAGE TOTAL : 352.00
CUM TOTAL : 72073.00

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2021-2022

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
474.	UPENDER REDDY GOLLALA SANJEEVA REDDY GOLLALA 1 73 MANDAL MOTHKUR PATIMATLA NALGONDA 508277	81800 1208180013229688	2.00	04/11/2029	378444
475.	URVASHIBEN MANISHKUMAR THAKER MANISHKUMAR THAKER 05 , SHRI SADGURU HOMES NR SADGURU TENAMENT BARODA EXPRESS HIGHWAY , RAMOL ROAD AHMEDABAD 380026	IN302461 10210218	12.00	04/11/2029	378214
476.	V KAMALAKAR VENKATA RAMAIAH VITTALADEVUNI DOOR NO-528, BHAVANINAGAR, TIRUPATI, ANDHRA PRADESH 517501	IN302269 11037319	4.00	04/11/2029	372839
477.	VARSHA BALAJI NAGRE KURHA, KURHA, KURHA AT KURHA PO BHAR JAHAGIR TQ RISOD, BHAR JAHAGIR WASHIM AKOLA 444506	33200 1203320022337408	8.00	04/11/2029	378385
478.	VARSHA KISHOR ADHVARYU KISHOR S ADHVARYU 2 VIJAYA BHAVAN 86 PRABHAT COLONY SANTACRUZ EAST MUMBAI 400055	IN300214 12602797	400.00	04/11/2029	378281
479.	VASUNDHARA VANKA SUNDARA RAO RACHAPUDI W/O VENKATA RAMDAS, 34-2-12, POTTI S REERAMULU TANUKU ANDHRA PRADESH 534211	IN300214 32383353	1120.00	04/11/2029	378490
480.	VEDANT KUMAR RAKESH KUMAR PRASAD FLAT 6558 SECTOR C POCKET 6 VASANT KUNJ SOUTH WEST DELHI SOUTH WEST DELHI 110070	88700 1208870012585331	14.00	04/11/2029	378097
481.	VEENA KUMARI	44700 1204470000391539	497.00	04/11/2029	378121

HUKAM CHAND
PANDORA MOHALLA
NAWANSHAHR
NAWANSHAHR
NAWANSHAHR
144514

482. VELLANKI NAGESWARARAO — IN300214 14695362 — 4.00 — 04/11/2029 — 372972
ANANTHARAMULU VELLANKI
S/O VELLANKI ANANTHA RAMULU, 00
MUNUKULLA TIRUVURU,
ANDHRA PRADESH
KRISHNA,ANDHRA PRADESH
521235

PAGE TOTAL : 2061.00
CUM TOTAL : 74134.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
483.	VENKATA ADITHYA CHOWDARY JAMPALA SAMPATH KUMAR JAMPALA 3 11 108 SRI RAM NGR OPP APSRTC NAIDUPETASULLARPET NELLORE 524126	81800 1208180010733215	80.00	04/11/2029	378482
484.	VENKATA S RAJU NADIMPALLI SURYANARAYANA RAJU OPPOSITE RLY STN H NO-17-70, POTTURIVARI STREET, AKIVIDU, W G (DT), ANDHRA PRADESH	537	500.00	04/11/2029	378080
485.	VENKATA SUKRAMANYAM AYYAGARI NO 14 KRISHNA KUTEER 5TH CRS HOODI CIRCLE NR OM SAKTHI TEMPLEWHITEFIELD BENGALURU 560048	81600 1208160001089140	116.00	04/11/2029	373733
486.	VENKATESH ODDETI H NO 1 152 BADAMPALLE ADILABAD 504205	81600 1208160035574641	25.00	04/11/2029	372617
487.	VENKATESWARARAO ARUMILLI SUBBARAO ARUMILLI 31/31/5/1 POTHINENI VARI ST MACHAVARAM VIJAYAWADA ANDHRA PRADESH 520004	IN300513 12616238	80.00	04/11/2029	378464
488.	VENU MADHAV A A RAMAIAH C/O CHANDRA TEXTORIUM, MAIN BAZAR, HINDUPUR	534	700.00	04/11/2029	378079
489.	VIJAY SAHADU THORAT SAHADU THORAT SUMAN PASAYDAN COLONY MALDAD ROAD GHULEWADI SANGAMNER 422608	33500 1203350000005855	80.00	04/11/2029	378364

490. VIJAYA KUMARI EDPUGANTI — 38100 — 1203810000203894 — 40.00 — 04/11/2029 — 372901
ANJANEYA VARA PRASAD EDPUGANTI
G-3 CBR RESIDENCY
W/O E A VARA PRASAD
OPP TELEPHONEEXCHANGE GUNADALA
VIJAYAWADA
520004

491. VIJAYKUMAR LALCHAND — IN301604 — 10160404 — 1.00 — 04/11/2029 — 360394
LALCHANDJAIN
R NO 20
2ND FLOOR CHINTAMANI BUILDING
2ND BHOIWADA BHULESHWAR
MUMBAI
400002

PAGE TOTAL : 1622.00
CUM TOTAL : 75756.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
492.	VINAY RAVINDERSINGH VILLAGE BARONA BARONA 22-R SONIPAT SONIPAT 131402	33200 1203320062178070	80.00	04/11/2029	378108
493.	VINAY KESHAVRAO THUTE KESHAVRAO NAMDEORAO THUTE SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING TQ-SHEGAON 444203	38400 1203840000631270	26.00	04/11/2029	378384
494.	VINAY SHANTILAL PADIA SHANTILAL MPADIA NIKHALAS MANDIR ROAD, ITWARI, NAGPUR 440002	36000 1203600000011373	20.00	04/11/2029	371240
495.	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	04/11/2029	378315
496.	VINOD KUMAR GUPTA OM PARKASH GUPTA H NO 3012 ST NO 10/4 CHET SINGH NAGAR, GILL ROAD LUDHIANA 141003	25400 1202540000017726	40.00	04/11/2029	362810
497.	VINTI DEVI RAJKUMAR H NO - 383 SEC 15-A HISAR,HARYANA 125001	IN300214 32654413	1.00	04/11/2029	378106
498.	VIRASWAMI TUNGA VENKATAIAH 24 13 1, RAMCHANDRAPURAM,	IN302269 10511737	58.00	04/11/2029	378489

ANDHRAPRADESH
533255

499.	VISHAL LAXMICHAND SAIYA LAXMICHAND 3RD FLOOR, ROOM NO-57, GYAN NAGAR, L T ROAD, BORIVALI MUMBAI 400092	11200	1201120000021129	101.00	04/11/2029 378306
500.	VISHAL PATNI RAMESH CHANDRA PATNI 54 / 2 PARSI MOHALLA CHHAWANI INDORE INDORE INDORE 452001	43700	1204370002497595	40.00	04/11/2029 371529

PAGE TOTAL :	566.00
CUM TOTAL :	76322.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
501.	VITHAL LAXMAN MOHAN NEAR MARUTI TEMPLE, OPP BAIGANWADI BUS DEPOT, BAIGANWADI, GOVANDI, BOMBAY 400043	511	100.00	04/11/2029	378274
502.	VUNNAM SWARNA LAKSHMI PRASAD RAOKODALI 16-9-831/7 OLD MALAKPET SAROJINI NAGAR AMBERPET HYDERABAD 500036	33200 1203320072868439	47.00	04/11/2029	378410
503.	VYSHNAVI BOMMA BAGAIAH BOMMA 4 7 8 11 3 REVENUE COLONY REVENUE COLONY SANGAREDDY MEDAK 502001	81800 1208180034447858	484.00	04/11/2029	378420
504.	WASIMUL HAQUE ZAHIRUL HAQUE MASJID SHEKHPUR GORAKHPUR GORAKHPUR 273001	10900 1201090034648667	40.00	04/11/2029	378150
505.	YERRAMSETTI SUBBA RAO YERRAMSETTI SATYANARAYANA MURTHY 31-4-11A, SISRB RESIDENCY G P RAO STREET MARUTI NAGAR VIJAYAWADA 520004	IN300214 10357128	1500.00	04/11/2029	378463
506.	YOGENDRA KUMAR RAJPAL SINGH SO RAJPAL SINGH ADDMOHALLA GUJRATIYAN POSTJASPUR JASPUR KHURD UDHAM SINGH NAGAR UDHAM SINGH NAGAR 244712	88700 1208870064893779	8.00	04/11/2029	378142

507.	YOGESH KUMAR AGRAWAL RAMBABU GUPTA D- 52 RANJEET NAGAR BHARATPUR BHARATPUR 321001 BHARATPUR 321001	IN301604 12320674	16.00	04/11/2029	364604

PAGE TOTAL :	2195.00
CUM TOTAL :	78517.00