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:2022-2023

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	1250.00	17/11/2030	398016
2.	AAKASH RAJENDRA YADAV RAJENDRA YADAV S/O RAJENDRA YADAV, ROOM NO 44 N S S ROAD, HIMALAYA SOCIETY, WEST, BARVE NAGAR, MUMBAI, MAH MUMBAI 400084	88800 1208880006693217	2.00	17/11/2030	397876
3.	AARTHI CONSULTANTS P LIMITED 1-2-285 DOMALA GUDA HYDERABAD 500029	IN302734 10034023	487.00	17/11/2030	397979
4.	ABDUL REHMAN MANZOOR 54 2 OLD BAMBOO BAZAR ROAD SHIVAJI NAGAR BENGALURU 560051	81600 1208160017550011	9.00	17/11/2030	398066
5.	ABHIJIT JANA BINOY KUMAR JANA KISHORE CHAK NAMALBARH KOLAGHAT PURBA EAST MIDNAPORE 721151	88800 1208880000513179	1.00	17/11/2030	398146
6.	ABHILASH GAUR ANUPAL SINGH C/O ANUPAL SINGH,S-178/A,SURYA NAGAR,JHANSI KHAS,JHANSI,UTTAR JHANSI 284003	88800 1208880002201387	5.00	17/11/2030	397732
7.	ABHIMANYU SINGH BUNDELA RAJEEV SINGH BUNDELA D 157 RAILWAY COLONY RANI LAXMI NAGAR JHANSI 284003	44700 1204470028082862	11.00	17/11/2030	397731
8.	ABHINEY SINGH RAVINDRA PAL SINGH G 4 GOLDEN HOMES NEAR VIP CLUB KHAMARDIH SHANKAR NAGAR SHANKER NAGAR RAIPUR CHHATTISGARH 492007	IN300513 22945861	100.00	17/11/2030	397969
9.	ABHISHEK JAIN 112 NILAKANTH INDORE 452005	81600 1208160002273811	20.00	17/11/2030	380672
	PAGE TOTAL :		1885.00		
	CUM TOTAL :		1885.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
10.	ABHISHEK KUMAR DALCHAND SO DALCHAND 56 GALI NO 3 POLICE CHOUKI LAL BAGH MORADABAD MORADABADUTTAR MORADABAD 244001	88700 1208870022389130	200.00	17/11/2030	397712
11.	ABHISHEK KUMAR NARENDRA NATH OJHA S/ONARENDRA NATH OJHA TALWAL G GHAZIPUR 233001	81600 1208160049840881	10.00	17/11/2030	397711
12.	ABHISHEK MAHESHCHANDRA VARMA MAHESHCNANDRA SAIBABA CHAWL NO7SHIVSAI RAHIWASHIROOMNO3 GALLI NO1 APPA PADAKURAR VILLAGE MALAD MUMBAI 400097	88700 1208870059327430	25.00	17/11/2030	397887
13.	ABRAHAM DAS CHEECKAL PUTHEN VEEDU KARAVALOOR P O PUNALUR KOLLAM 691333	81600 1208160016652563	5.00	17/11/2030	396009
14.	ADITYA NARAYANAN RAMABADRAN NARAYANAN PATCO INV & CONS SER (P) LTD , BHAVANI MANSION, NO 3,4TH LANE NUNGAMBAKKAM HIGH ROAD CHENNAI 600034	40100 1204010000001410	398.00	17/11/2030	380879
15.	ADWAITH ARAVIND ARAVINDAN G SO ARAVINDAN CHERUKARA KOZHIKODE S V MARKET KARUNAGAPPALLY KOLLAM 690573	88700 1208870020950308	5.00	17/11/2030	398135
16.	AGARE MAHAVIR ANNA AGARE ANNA BANDU 9/29, VARDHMAN HOU SOCI , ICHALKARANJI 416115	34600 1203460000009186	100.00	17/11/2030	397924
17.	AJAY KUMAR SURESHKUMAR NO 52 RAJAJI STREET WARD 9 TINDIVANAM 604001	IN301774 11562449	25.00	17/11/2030	398095
	PAGE TOTAL :		768.00		
	CUM TOTAL :		2653.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
18.	AJAY NANDLAL PORWAL OM PADMANAND STATION ROAD MAHSKAR PLOT AMALNER 425401	27000 1202700000112231	1.00	17/11/2030	397942
19.	AKASH SHANKARLAL AGRAWAL KRISHNA DAL MILL 196 MEGHRAJ NAGAR AMBEDKAR CHOWK NANDED ROAD LATUR 413512	81600 1208160026518384	130.00	17/11/2030	397915
20.	ALKA KAMLAKAR JOSHI KAMLAKAR YASHWANT JOSHI C-2/1/1:4, SECTOR 16 VASHI, NEW BOMBAY 400703	18	625.00	17/11/2030	397893
21.	AMAL KUMAR GHOSH BIBHUTI KUMAR GHOSH S O BIBHUTI KUMAR GHOSH PATULIGRAM PATULI HOOGHLY WEST PATULI HOOGHLY 712501	44700 1204470028358521	20.00	17/11/2030	398142
22.	AMAN PRASAD LATE MUNNA KUMAR SOUTH CHITRAGUPTA NAGAR KAALI MANDIR KANKARBAGH SAMPATCHAK PATNA 800020	88700 1208870023786426	14.00	17/11/2030	398173
23.	AMARKANT KUMAR RAMPUJANSINGH S/O RAMPUJAN SINGH KARA MOD KUSARHI AURANGABAD AURANGABAD(BH) 824124	33201 1203320132955198	36.00	17/11/2030	398176
24.	AMBIKA PRIYADARSHINI SARB NARAYAN PRASAD 230/A BANJARA BASTI HAIDERPUR SHALIMAR BAGH DELHI 110088	88800 1208880008248893	100.00	17/11/2030	397664
25.	AMIT KUMAR S/O DHANI RAM 415,4TH FLOORSEC GANGA SECTOR-4,VAISHALI NEAR V SECTOR-4,VAISHALI GHAZIABAD 201010	81600 1208160099582887	200.00	17/11/2030	383183

PAGE TOTAL :	1126.00
CUM TOTAL :	3779.00

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

26.	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	17/11/2030	383705
27.	AMIT PAHWA SAI DASS HNO - 339/B WARD NO 11 JAGDISH NAGAR COLONY HANSI 125033	IN302201	10514378	50.00	17/11/2030	397670
28.	AMIT SHARMA DINESH SHARMA S O DINESH SHARMA 78 OMKAR MARG GANDHINAGAR NEHRUPARK BADA BANGRADA INDORE MADHYA INDORE 453112	88700	1208870045434201	2.00	17/11/2030	397960
29.	AMITA RANJITBHAI PARMAR RANJITBHAIPARMAR 151, CHAMUNDA NAGAR OPP MAVDI GEB SUB STATION, KOTHARIYA, RAJKOT RAJKOT 360002	33201	1203320119590766	300.00	17/11/2030	397759
30.	AMITA SHRIVAS JAI PRAKASH C 24 SHIV MANDIR MOROWALA TURNER ROAD CLEMENT TOWN DEHRADUN 248002	41400	1304140008057201	100.00	17/11/2030	383822
31.	AMOL ARJUN JADHAV ARJUN BID KHADAK PURA, SHIKSHK COLONY BID BEED 431122	81800	1208180021849412	10.00	17/11/2030	397945
32.	AMOL KUTRE S/O HARIBHAU KUTRE ##FLAT NO 4 RESIDENCYANGOL ANGOL MAIN ROAD BELAGAVI 590006	81600	1208160085461276	10.00	17/11/2030	398083
33.	AMOL MADHUKAR PATEKAR MADHUKAR VITHAL PATEKAR 2,PIMPRI CHINCHWAD LINK ROAD NEAR DARSHAN HALL,SHRIDHAR NAGAR,CHINCHWADGAON,PUNE PUNE 411033	81800	1208180000970643	60.00	17/11/2030	390339
	PAGE TOTAL :			534.00		
	CUM TOTAL :			4313.00		

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

34.	AMRESH R K R K BASANNA SRI BASUVESWARA FERT & PEST MAIN ROAD, SIRIVAR(POST), TQ-MANVI, DIST-RAICHUR 584129		24	625.00	17/11/2030	398080
35.	ANAGHA SANTOSH SANTOSH NARAYANAN 356 FERN CITY OUTER RING ROAD DODDANEKKUNDI BANGALORE NORTH BANGALORE BANGALORE NORTH BENGALURU 560037	81801	1208180114089511	10.00	17/11/2030	398062
36.	ANAND KESHAV BONDALE KESHAV KASHINATH BONDALE AT/POST-KUNKESHWAR, TAL-DEVGAD, DIST-SINDHUDURG, 416612		22	625.00	17/11/2030	397927
37.	ANANDKUMAR PURUSHOTHAMAN MAHALINGAM L 201 SHUKAN RESIDENCY NEW SG ROAD GOTA NR VANDEMATRAM X CHANDLODIA CHANDLODIA 382481	81600	1208160007447161	26.00	17/11/2030	397803
38.	ANANT VIR JAIN R 201BLOCK R VVIP ADDRESSES RA NAGAR EXTENSION GHAZIABAD 201017	81601	1208160116613264	125.00	17/11/2030	383231
39.	ANIL CHANDULAL GANDHI CHANDULAL GANDHI S NO 269/19, BHOIR COLONY OPP CHINCHWAD PUNE 411033	88800	1208880006659781	10.00	17/11/2030	397910
40.	ANITA KULHAR W/OKULDEEP KULHAR 175 KCHOUDHA NEAR SAMUDHYIK VIKASH BHAWAN C WARD NO 18 CHOUDHARY COLONY CH JHUJHUNU 333026	81600	1208160085178019	100.00	17/11/2030	397751
41.	ANJANEYULU POTHU POST-YELLA REDDY PET, DIST-KARIM NAGAR, ANDHRA PRADESH 505303		28	625.00	17/11/2030	397996
42.	ANKIT PRATAP KATIRA PRATAP PURSHOTAM THAKKAR SANGITA APT BLOCK NO 9 BBRC ROAD JAI BHAVANI ROAD NEAR ANURADHA THEATRE NASHIK ROAD MAHARASHTRA 422101	IN300513	16793685	25.00	17/11/2030	397936

PAGE TOTAL :	2171.00
CUM TOTAL :	6484.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
43.	ANKITA SINGH YOGENDRA PAL SINGH D/O YOGENDRA PAL SINGH E - 34 JAWAHAR NAGAR BHARATPUR BHARATPUR 321001	19101 1201910103025123	500.00	17/11/2030	384641
44.	ANKITABEN RENISHBHAI DADHANIYA RENISHBHAIDADHANIYA AMRUTVATIKA SOCIETY BLOCK NO 4 B H A STHA RECIDENCYNEAR PRABHUDA RSHAN SC HOOL 150FT RAJKOT GUJARAT 360004	IN300214 32210289	250.00	17/11/2030	397760
45.	ANKUSH P SHIHORA 30/6, CH TYPE QUARTERS SECTOR -29 GANDHINAGAR 382029	70200 1207020000023898	400.00	17/11/2030	386284
46.	ANUP KUMAR BHAJANKA SRI M LBHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900 1201090000888860	200.00	17/11/2030	398168
47.	APARNA MEHROTRA GAURAV MEHROTRA 54 SHIVALALPUR PANDE RAMNAGAR NAINITAL 244715	IN301774 10602887	10.00	17/11/2030	397716
48.	APURVA RAJESH KHODKE 304 MAHAVIR HEIGHTS CHSL PLT 21 SEC 7 GHANSOLI GHANSOLI 400701	81600 1208160028355793	100.00	17/11/2030	397892
49.	ARABI MOHAMMED JABIR ARABI , MANNARMALA P O MANNARM MALAPPURAM 679325	81600 1208160038308593	40.00	17/11/2030	398121
50.	ARBIYA ABJAL CHHANTBAR SHAKEELKHAN IYAZ MANZIL GANDHIGRAM 7/B NR POLICE STATION GANDHIGRAM RAJKOT 360007	33201 1203320137303383	15.00	17/11/2030	397763
	PAGE TOTAL :		1515.00		
	CUM TOTAL :		7999.00		

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

51.	ARCHANA HEMANT MUDHOLKAR 15 ADHYAPAK NAGAR SOC WATER TA KARELIBAUG VADODARA 390018	81600	1208160066697976	500.00	17/11/2030	397815
52.	ARIVIND KUMAR SINGHAL C/O SINGHAL AUTOMOBILES, RAM NAGAR, NAINITAL-DT, UTTAR PRADESH 244715		34	1250.00	17/11/2030	397715
53.	ARPANA ANAND DALVI YESHAWANT LAWOO KADAM A/403 PRIYAMVADHA CHS VAITHARA NAGAR NAHUR ROAD MULU MUMBAI 400080	81600	1208160000254177	564.00	17/11/2030	381299
54.	ARSHAD HUSSAIN AHEMAD SHAREEF NO 2 D2 CENTRAL STREET NEAR KERALA MASJID NEELASANDRA BENGALURU 560047	81800	1208180029365712	5.00	17/11/2030	398065
55.	ARSHAD HUSSAIN KHURSHAD AHAMD DURGA MANDIR ROAD BHATPAR RANI NEAR GRAMIN BANK DEORIA 274001	41400	1304140001388655	50.00	17/11/2030	397729
56.	ARUN JOY JOY K A KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR 680005	14400	1301440002381735	2.00	17/11/2030	395759
57.	ARUN MANIKLAL JAJU MANIKLAL MADANLAL JAJU A/P-BAZAR PETH,SHASTRI CHOWK, RAJGURUNAGAR, TAL-KHED PUNE 410505	17700	1201770000036592	50.00	17/11/2030	397904
58.	ARUNA SHIVANAND PATIL A/3 AWADHUT SOCIETY PARDESHI LANE PANVEL DISTT RAIGAD 410206		800061	5.00	17/11/2030	397901
59.	ASHA RANI RAJEEV PAL NEAR ROADWAYS BUS STAND BAZAR ROAD KASHIPUR U S NAGAR KASHIPUR 244713	IN301774	11788569	20.00	17/11/2030	397714

PAGE TOTAL :	2446.00
CUM TOTAL :	10445.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
60.	ASHA RANI SANGHI RAM PRASAD SANGHI F-17/46-47 IST FLOOR SECTOR-8 ROHINI DELHI 110085	IN300118 11136773	50.00	17/11/2030	397663
61.	ASHA VASANTLAL MAMNIYA PREMJI BHAVANJI FURIA FLAT NO 3, A-621, JEEVAN ANAND LIC C OLONY,BORIVALI WEST NEXT TO MAMTA MA TERNITY MUMBAI MAHARASHTRA 400103	IN300214 32864818	1.00	17/11/2030	397889
62.	ASHISH ASHOK AGRAWAL ARAGRAWAL ASHISH ASHOK AGRAWAL SR NO 162 COLONY ROAD 5 TINGRE NAGAR VIS DIGHI CAMP PUNE CITY PUNE MAHA PUNE 411015	88800 1208880002319716	25.00	17/11/2030	397906
63.	ASHISH HARSHIKANT PARIKH HARSHIKANT AMRUTLAL PARIKH PLOT NO 373/A SECTOR 23 GANDHINAGAR GANDHINAGAR 382023	IN301276 30464447	200.00	17/11/2030	397797
64.	ASHISH JAIN S P JAIN H NO 27 BLOCK NO 60 ASHOK NAGAR NEW DELHI 110018	IN300118 10871142	20.00	17/11/2030	397645
65.	ASHISH KUMAR KHODIYAR NAGAR 412 NEAR VASNA BARRAGE ROAD AHMEDABAD 380007	21	1250.00	17/11/2030	397784
66.	ASHOK ACHUTRAO BHAVE ACHUTRAO MARATHE MILL ROAD UMA NIWAS MIRAJ 416410	33200 1203320002241703	25.00	17/11/2030	397926
67.	ASHOK ADAK HOOGHLY KHALISANI HOOGHLY 712138	81600 1208160048116231	175.00	17/11/2030	398141
	PAGE TOTAL :		1746.00		
	CUM TOTAL :		12191.00		

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

68.	ASITKUMAR JAIN PAWANKUMARJAIN 2259/B HILL DRIVE SHRI AGRASEN BHAVAN HILL DRIVE BHAVNAGAR 364001	IN301276	30708640	126.00	17/11/2030	397777
69.	ASWANI KUMAR BHAJANKA SRI MURARI LAL BHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA,HAIBARGAON, NAGAON 782002	10900	1201090000769080	200.00	17/11/2030	398167
70.	ASWARTHA NARAYANA B PEDDA VENKATARAMIAH B P VIJAY NIVAS, HLC COLONY ROAD PATEL NAGAR, BELLARY, KARNATAKA 583101		27	625.00	17/11/2030	398076
71.	ASWATHY KRISHNA KRIPA ONAMPOZHIL H CHERANALLOOR P O ERNAKULAM 682034	81800	1208180089334952	40.00	17/11/2030	398127
72.	ASWATHY ERAT VALSAN VALSAN ERAT D/O VALSAN ERAT HOUSE PERINJAN THRISSUR THRISSUR 680686	36000	1203600006986016	60.00	17/11/2030	398126
73.	ATUL AGGARWAL AJAYAGGARWAL H NO 279 MOHALLA GANDHI NAGAR WARD NO 27 PO PATHANKOT GURDASPUR 145001	33201	1203320111162021	150.00	17/11/2030	397683
74.	AVINASH KUNDLIK SARKATE KUNDLIK B-13, GANGADEVI COOP HSG SOC V P ROAD, PENDSE NAGAR, DOMBIVALI(E) DOMBIVAI 421201	33200	1203320000205070	100.00	17/11/2030	397931
75.	AZEES SHAIK KHYRATHISHAIK S O KHYRATHI ,1 326 ,LORRYLA KUNTA ,ONGOLE ,PRAKASAM ,ANDHRA PRADESH ,PRAKASAM ANDHRA PRADESH,INDIA 523001	IN303028	97695043	1.00	17/11/2030	398041
76.	B ARJUN B MALLIKARJUN 1 889/26 PLOT 307 MAHAVEER NAGAR GULBARGA KARNATAKA 585103	IN300513	15068170	9.00	17/11/2030	398081

PAGE TOTAL :	1311.00
CUM TOTAL :	13502.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
77.	BABURAO NALLAPUNENI SUBBARAON 4-2-150/3/2/2B, SRINIVASANAGAR, KHAMMAM, ANDHRA PRADESH 507003	57	1875.00	17/11/2030	398003
78.	BADSHA KHAN KURBAN KHAN SORAI SARAI PASCHIM MEDINIPUR WEST MIDNAPORE 721150	88701 1208870110954711	50.00	17/11/2030	381040
79.	BALISTER SINGH RAM DULARE SO RAM DULARE POST HARRAI MIRPUR DHAKRIYA PILIBHIT UTTAR PRADESH 262201 PILIBHIT 262201	33201 1203320155389517	3.00	17/11/2030	397724
80.	BALRAMBHAI R PARVANI R 10 DIGVIJAY PLOT JAMNAGAR 361005	33200 1203320001346901	101.00	17/11/2030	397769
81.	BANUPRIYA NO 3 PERIYA PALAIYATHAMMAN STR BHARATHIYAR NAGAR PATTABIRAM THANDURAI CHENNAI 600072	81600 1208160021018266	30.00	17/11/2030	398090
82.	BASU DEV CHAUHAN WF 148, ALI MOHALLA, G T ROAD, JALANDHAR CITY (PB) JALANDHAR 144001	IN301330 17158472	775.00	17/11/2030	397680
83.	BEEJ SHEETAL RESEARCH PRIVATE LIMITED BEJO SHEETAL CORNER MANTHA ROAD JALNA 431203	IN302902 40840213	10.00	17/11/2030	391364
84.	BHAGWAT SINGH DEORA PRATAP SINGH DEORA B 21 BHAN NAGAR JAIPUR JAIPUR RAJASTHAN JAIPUR 302021	33201 1203320194065604	500.00	17/11/2030	397741
85.	BHARATHI PENMETHSHA FLAT NO 201 GANDHI TOWERS KPHB 6TH PHASE KUKATPALLY HYDERABAD 500072	800096	625.00	17/11/2030	397983
	PAGE TOTAL :		3969.00		
	CUM TOTAL :		17471.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
86.	BHASKAR VITTHAL KAMBLE V S KAMBLE JEMS LAWRENCE CHOWL SAINATH CHOWK TAKIYA WARD KURLA WEST MUMBAI 400070	IN301774 11798409	1.00	17/11/2030	397868
87.	BHAVIKA PRAKASH SHAH PRAKASH SHAH 3/304 INDRAPRASTH APARTMENT JEETENDRA ROAD MALAD EAST MUMBAI 400097	IN301549 15118958	50.00	17/11/2030	397888
88.	BHOLANATH R ADWALPALKAR RAMCHANDRA M ADWALPALKAR 409, ADRHANA A , G D AMBEKAR RD, DADAR, BOMBAY 400014	71	500.00	17/11/2030	397830
89.	BHUSHAN PRAKASH BAISANE PRAKASH BHIKAJI BAISANE D1 205 BLUE DISE BUILDING DEHU ALANDI ROAD, CHIKHALI, RUPEEHAGAR PUNE PUNE 411062	33201 1203320151896603	450.00	17/11/2030	397912
90.	BIJAL J BAROT HASMUKH C BHATT 404 A WING KARM SANDESH BEH POPULAR HOTEL GHATKOPAR E MUMBAI 400077	IN303116 10140532	25.00	17/11/2030	397873
91.	BIJAY KUMAR OJHA PARSHURAMOJHA SATHILO BETNOTI SATHILO MAYURB SATHILO MAYURBHANJ 757025	44700 1204470026521804	100.00	17/11/2030	398160
92.	BIMLA RANI OM PRAKASH HOUSE NO 2E/11 JHANDEWALAN EXTENSION NEW DELHI 110055	IN300118 10107568	100.00	17/11/2030	397655
93.	BIPIN DAMJI VORA DAMJI 1,BHARTI NIWAS,OPP CITY FINANCIAL BANK ,OPP KALHANUMAN MANDIR, M G ROAD, KANDIVLI (W) MUMBAI 400067	25500 1202550000047809	200.00	17/11/2030	397864
	PAGE TOTAL :		1426.00		
	CUM TOTAL :		18897.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
94.	BYSANI KISHOR GUPTA FLAT NO 8/391 WARD NO 04 KAMPLI TALUK KAMPLI 583132	33200 1203320005413133	7.00	17/11/2030	398078
95.	C KARTHIKEYAN D CHAKRAVARTHI NO 2 2ND STREET KILPAUK GARDEN ROAD KILPAUK CHENNAI 600010	IN301637 40885816	1.00	17/11/2030	398089
96.	C S SOMANADHAN NAIR CHOORAKKATTU SREEDHARAN NAIR GEETHALAYAM THURUTHICADU P O PATHANAMTHITTA 689621	IN300239 13526459	10.00	17/11/2030	398134
97.	C S SRINIVAS C RAMPRASAD ASST PROF MGIT GANDIPET HYDERABAD 500075	IN300669 10086319	200.00	17/11/2030	392561
98.	CHANDA PRAJAPAT C/O WIFE OF PAVAN KUMAR A-202G GODADARA OPP S M C GARDEN GODA SURAT 395010	81600 1208160046848179	2.00	17/11/2030	387182
99.	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	50.00	17/11/2030	396866
100.	CHANDER TALWAR BRIJ MOHAN TALWAR 540 SHIV NAGAR OLD DAV STREET, WARD NO 17 FATEHABAD FATEHABAD 125050	33201 1203320146071248	8.00	17/11/2030	397671
101.	CHANDRAKALA DEVANAND SAKPAL ROOM NO 10 YASHODHARA CHAWI CHWI NO 14 MAHATMA PHULE NAGAR NO 1P L LOKHANDE MARG CHEMBUR MUMBAI	800009	125.00	17/11/2030	397643
102.	CHANDRAKANTH GOVIND KADAM GOVIND KADAM MAROL VILLAGE, BAUDA WADI, RAMABAI AMBEDKAR CHAWL, BOMBAY 400059	80	125.00	17/11/2030	397859
	PAGE TOTAL :		528.00		
	CUM TOTAL :		19425.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
103.	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	5.00	17/11/2030	397878
104.	CHEEDELLA V V UMAMAHESWARA RAO CHEEDELLA HARANATHA D NO 8_7_1 B/1 AVVA VARI STREET KAVALI 524201	IN303165 10039677	50.00	17/11/2030	393111
105.	CHENNU JYOTHI KARUNAKA REDDY PADIGEPATI 3 80 MIRYALAGUDA MANDAL VENKATADRIPALEM VENKATADRI PALEM NALGONDA 508207	33200 1203320077003541	1.00	17/11/2030	398009
106.	CHHOTU KUMAR RANA LATO RANA S O LATO RANA W P 176 WAZIRPUR VIHAR HO NORTH WEST DELHI DELH DELHI 110052	88701 1208870115215774	10.00	17/11/2030	397651
107.	CHINNAIYAN DHARANEESHWARAN CHINNAIYAN CHINNAIYAN, 2, THOONDIL VEERAN KOVIL STREETVIRUDHACHALAM TK, GANGAIKONDAN TP CUDDALORE CUDDALORE 607802	33201 1203320152735470	5.00	17/11/2030	398096
108.	CHINTAN K SARVAIYA KISHORBHAI PRATAPRAI SARVAIYA D 204 STUTI EMPRESS TP 9 NEAR MATHURA NAGARI PALANPORE SURAT 395009	IN306122 10010106	2.00	17/11/2030	387178
109.	CHIRAG BHOLA ASHWANI KUMAR S/O ASHWANI KUMAR MANAV BHARTI SCHOOL K PEECHE NEEM DA GATE BHARATPUR BHARATPUR RAJASTHAN 321001	IN300513 83080932	157.00	17/11/2030	384654
110.	CHIRANJEEVULU MUSTALA BALAIAH MUSTALA C/O BALAJI FERTILIZERS VARNI, DIST-NIZAMABAD, ANDHRA PARDESH 503201	88	625.00	17/11/2030	397989
	PAGE TOTAL :		855.00		
	CUM TOTAL :		20280.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
111.	DAKSHABEN BHAGVANDAS DESAI BHAGVANDAS MANDIR FALIA TA-HALOL DIST-PANCHMAHAL HALOL 389350	16700 1301670000239763	100.00	17/11/2030	397814
112.	DARSHAN SINGH KAPOOR H R KAPOOR NEHRU COLONY, PO-NABHA, PUNJAB 147201	112	625.00	17/11/2030	397684
113.	DEBKUMAR JANA SARAD JANA DAKSHIN KARANJI KARONJI PURBA MEDINIPUR WEST BENGAL EAST MIDNAPORE 721423	88700 1208870092830829	35.00	17/11/2030	398147
114.	DEEPIKA BALKISHAN GOLELLU 51 CHIKHALWADI KAILASDEEP APARTMENT AUNDH ROAD RANGE HIL PUNE 411020	81600 1208160036432409	25.00	17/11/2030	397907
115.	DEEPIKA PANT JEEWAN CHANDRA JOSHI C O VIVEK PANT 39 CHANDRABHAGA PITHORAGARH UTTARAKHAND PITHORAGARH 262530	88701 1208870146183772	84.00	17/11/2030	383967
116.	DEEPTHI AVULA VISWESWARA RAO W O RAJASEKHAR AVULA 945 27 28 NILAYA GOWRAMMA LAYOUT CHANDAP BANGALORE KARNATAKA BENGALURU 560099	88701 1208870107880111	250.00	17/11/2030	398068
117.	DEVANA MOHAN JAYA RAM REDDY DEVANA 5-28-255 SAI BABA NAGAR SURARAM COLONY HYDERABAD QUTHUBULLAPUR HYDERABAD 500055	32300 1203230001003506	2.00	17/11/2030	381393
118.	DEVANG PANDEY SHIV PUJAN PANDEY S O SHIV PUJAN PANDEY EA 54 A ALLAHABAD UTTAR PRADESH ALLAHABAD 211008	88701 1208870108991964	10.00	17/11/2030	397703
119.	DEVIKABEN GHANSHYAM PATEL GHANSHYAM R PATEL AZAD MAIDAN, OSIAN, NANU ADADH, ANAND, GUJARAT 388001	111	625.00	17/11/2030	397811
	PAGE TOTAL :		1756.00		
	CUM TOTAL :		22036.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
120.	DEVKISHAN C LAKHANI CHANDRATAN RANCHHODDAS LAKHANI 21, BHAVESWAR DARSHAN, HARISHANKAR JOSHI MARG, DAHISAR E, MUMBAI, MAHARASHTRA 400068	IN302269 10673672	11.00	17/11/2030	397866
121.	DHANDAPANI P PALANISAMY VANGALAM VALASU ELAVANATHAM P O ERODE ERODE 638101	IN301637 41427916	20.00	17/11/2030	398112
122.	DHANI RAM CHAMOLI GOPAL DUTT H NO 7 FIRST FLOOR NEAR DISPENSARY KHUDA LAHORA CHANDIGARH UT KHUDA LAHORA CHANDIGARH 160012	IN300708 10882103	100.00	17/11/2030	397694
123.	DHARMIK MANSUKHBHAI MARAKANA MANSUKHBHAI UTTAM PALACE 704 HARIOM NAGAR PUMP ZANZARADA ROAD JUNAGADH JUNAGADH 362001	81800 1208180077899948	79.00	17/11/2030	397771
124.	DHIREN NAVINCHANDRA GALA 304, OM SAI LAXMI POOJA CHS LTD,CABIN CR RD,BHAYANDER MANDIR,THANE MAHARASHTRA,INDIA 401105	IN303028 29747988	80.00	17/11/2030	397898
125.	DIGVIJAY JANARDHAN KALE JANARDHAN PIMPARGAVHAN ROAD NARAYAN NAGAR BID BEED 431122	88700 1208870054344461	2.00	17/11/2030	391342
126.	DILIP KUMAR GIRI BARENDRA NATH GIRI C N -467 AMBEDKAR BASTI NEW DELHI,CENTRAL DELHI,KAROL NEWDELHI 110005	14400 1301440004176312	1.00	17/11/2030	397644
127.	DINESH CUSHTA NAIKDESAI CUSHTABDESAI G-2, BLDG-4 OPP GOVT MULTI PURPOSE COMPLEX BORDA, MARGAO GOA 403601	IN300360 10518912	300.00	17/11/2030	397900
	PAGE TOTAL :		593.00		
	CUM TOTAL :		22629.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
128.	DINESH LAXMAN DEVADIGA LAXMAN CHINNA DEVADI HOTEL MANTRA RESIDENCY MADH MARVE R OAD MALAD WEST MADH ISLAND MUMBAI MUMBAI VESAVA MUMBAI 400061	IN301330 41259357	25.00	17/11/2030	397860
129.	DIPTI J PAREKH VINODRAI KESHAVLAL MEHTA SATRU KHANA NR KALYANJI NA CHOCK DARBARGADH JAMNAGAR 361001	33300 1203330000467451	100.00	17/11/2030	397766
130.	DIVYA AGRAWAL AKHILESH KUMAR JAIN 403 SUKHDHAM APARTMENT 165 VIDHYA NAGAR INDORE GP INDORE INDORE MADHYA PRADESH 452001	IN300513 23514455	1.00	17/11/2030	391695
131.	DODDA SWARNA LATHA SREENIVASULU GADDAM H NO 46/1 L J 53 LAKSHMI GARDENS JOHARAPURAM ROAD KURNOOL 518002	IN300239 15332741	4.00	17/11/2030	398018
132.	DORE SWAMY MANJU DORE SWAMY 2C 7TH CROSS RAJENDRA NAGAR MYSORE MYSORE MYSORE 570007	88700 1208870009175739	60.00	17/11/2030	398070
133.	DR ANIL KUMAR GARG UPPER 72, SATISH PARK OPP MODICLOTH MILLS MODI NAGAR, DISTT GHAZIABAD U P 201201	IN300888 13179380	400.00	17/11/2030	397699
134.	DR SHIBANI NADKARNI CHANDRASHEKHAR NADKARNI D-3, DAGINAWALA MANSION, 1ST FLOOR, SENAPATI BAPAT MARG, MAHIM, BOMBAY 400016	122	875.00	17/11/2030	397832
135.	GAJENDRA R DESHMUKH R Y DESHMUKH LAXMI VIHAR NEAR GANESH COLONY AMRAVATI 444601	IN301696 12043670	65.00	17/11/2030	397955
	PAGE TOTAL :		1530.00		
	CUM TOTAL :		24159.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
136.	GANESH DATTATRAYA KADAM GANESHKADAM KAVI MOROPANT SOCIETY PLOT 23 BHIGWAN ROAD BARAMATI TAL BARAMATI DIST PUNE PUNE 413102	33200 1203320026871773	8.00	17/11/2030	390601
137.	GAURAV PATIDAR JAGDISH PATIDAR S O JAGDISH PATIDAR FONGLA GALI ANJAD AMBIKA MANDIR ANJAD REVENUE AREA BARWANI BARWANI 451556	88700 1208870085621442	5.00	17/11/2030	397956
138.	GAURI SANKAR SHRI YOGESHWAR E -135 ALI VIHAR BADARPUR NEW DELHI 110076	IN301670 10151124	50.00	17/11/2030	397661
139.	GEETA NIMESH SHAH NIMESH SHAH 11/131, HANUMAN POLE, NANAVAT, SURAT 395003	41500 1204150000251942	400.00	17/11/2030	397822
140.	GIRISH JANTILAL VITHLANI C/O JAM AUTO CENTRE, GRAIN MARKET, JAMNAGAR 361001	IN300974 10071191	67.00	17/11/2030	397767
141.	GIRISH JAYANTILAL VITHLANI JAYANTILAL VITHLANI JAM AUTO GARAGE, GRAIN MARKET, JAMNAGAR 361001	IN300974 11561163	67.00	17/11/2030	397768
142.	GOPAL GUPTA VILL HARIRAMPUR HARIRAMPUR HARIRAMPUR 733125	81600 1208160005247952	1.00	17/11/2030	398151
143.	GOPAL KISHANRAO KHATING KISHANRAOKHATING AT- SAYLA SAYALA PARBHANI PARBHANI 431402	33200 1203320042011365	42.00	17/11/2030	397948

PAGE TOTAL :	640.00
CUM TOTAL :	24799.00

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

144.	GOPALBHAI TALSHIBHAI PRAJAPATI TALSHIBHAIPRAJAPA 148 NAGARPALIKA-38 VASTRAL KASHINATH PARK VASTRAL AHMEDABAD 382418	33200	1203320062006688	26.00	17/11/2030	397800
145.	GORASING R NEPALI MAROL MARASHI, MILITARY ROAD, AGARWAL CHAWL, ADARSHNAGAR, BOMBAY 400059		134	125.00	17/11/2030	397857
146.	GOSWAMI RAMESHBHARTHI GOSWAMISHANKARLAL C-121, SHRINATH SOCIETY, NR CTM CHAR RASTA, AMRAIWADI, AHMEDABAD CITY, AHMEDABAD 380026	33200	1203320047906012	194.00	17/11/2030	397789
147.	GOUTOM HALDER DHIRENDRA NATH HALDER 538/3, SUTIRMATH SOUTH BERHAMPORE BERHAMPORE MURSHIDABAD 742101	33200	1203320050412121	4.00	17/11/2030	398156
148.	GOVIND SANTOSH MARATHE SANTOSH 2056 RAJE SAMBHAJI NAGAR TA RAVER RAVER JALGAON MAHARASHTRA JALGAON 425508	88700	1208870084257869	3.00	17/11/2030	397943
149.	HANNAN BEEDIWALE ALLABAKSH BEEDIWALE 22/5 4TH MAIN ROAD 6TH CROSS S K GARDEN BENSON TOWN BANGALORE 560046	36000	1203600001228382	500.00	17/11/2030	398064
150.	HANUMANTHKUMAR LALCHAND JAIN 57 BAZAAR STREET PALLIPAT TIRUVALLUR 631207	48400	1204840000167270	50.00	17/11/2030	398106
151.	HARBHAGWAN SINGH MANGER SADHA SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA, ZIRA, FEROZPUR 142047		153	2500.00	17/11/2030	397677
152.	HARDIK AMBALAL PATEL AMBALALPATEL 86- ANUSTHAN BUNGLOW NR PANCHAMRUT BUNGLOW SCIENCE CITY ROAD SOLA AHMEDABAD 380060	IN303052	10636867	100.00	17/11/2030	386219

PAGE TOTAL :	3502.00
CUM TOTAL :	28301.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
153.	HARI BABU GOLLA C/O VENKATESWARA FERTILIZERS, POKUR (PO), V V PALAM (MDL), PRAKASAM(DIST), ANDHRA PRADESH 523113	156	625.00	17/11/2030	398042
154.	HARI SHANKER GUPTA OM PRAKASH GUPTA NEAR KHEDA DEVAT WAR NO 05 KHAIRTHAL ALWAR ALWAR 301404	82500 1208250008682237	1.00	17/11/2030	384149
155.	HARISH BALKRISHNA BHARAJ BALKRISHNA MEHARCHAND BHARAJ HI- TECH DIAGNOSTIC LAB OPP- BADHAN HOSPITAL CHAND NAWANSHAHR PUNJAB 144514	IN300214 30206180	125.00	17/11/2030	397682
156.	HARPREET KAUR HARBANS SINGH HOUSE NUMBER 77541 STREET NUMBER 03 NEAR CITY CENTER RAILWAY CROSING NEW BRS LUDHIANA 141012	88700 1208870074914621	15.00	17/11/2030	382863
157.	HARSHITA RUSIA P/604JASMINIUM MAGARPATTA PUNE 411013	81600 1208160045196603	680.00	17/11/2030	390156
158.	HASMUKH GOVINDBHAI PATEL GOVINDBHAI SHAMJIBHAI PATEL 691-4543 GUJ HOU BOARD BLOCK NO 686-4417 TO 715-4734 NR GHA NTI BUS STAND BAPUNAGAR AHM AHMEDABAD 380024	44700 1204470001687431	50.00	17/11/2030	397788
159.	HEMA KODAVATI C/OMURALI NAGENDRA 401ASWARAOP GURRALACHERUVU ROAD ASWARAOPET ASWARAOPETA MANDAL KHAMMAM 507301	81600 1208160073310304	200.00	17/11/2030	398007
160.	HEMA SUNDARARAO RAMINENI KAMAIAH RAMINENI FLAT NO 305 SUREKHA TOWERS NEAR GANESH TEMPLE ASHOK NAGAR RAMA CHANDRA PURAM HYDERABAD 502032	160	625.00	17/11/2030	397988
161.	HIRALAL D BRAHMANI ROOM NO 3, MALSI VILLAGE CHAWL, BEHIND JOHN VILLA BUILDING, ST FRANCIS ROAD, VILE PARLE (W), MUMBAI 400056	30000 1203000000111626	67.00	17/11/2030	397854

PAGE TOTAL :	2388.00
CUM TOTAL :	30689.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
162.	HIREN ARVINDBHAI TANNA ARVINDBHAI JERAMBHAI TANNA ADARSH SOCIETY KODINAR EAIY KODINAR KODINARGIR SOMNATH JUNAGADH 362720	33201 1203320171282436	10.00	17/11/2030	397774
163.	HONEY NARULA RAJ KUMAR SO RAJ KUMAR STREET NO 1 PURI COLONY FARIDKOT FARIDKOT PUNJAB FARIDKOT 151203	33201 1203320187318334	100.00	17/11/2030	397689
164.	HRITIK GUPTA GIRIRAJ PRASAD GUPTA H NO 608 MEN BAZAR MISHROULI VILL MISHROLI TEHPACHPAHAR JHALAWAR 326512	81800 1208180008776011	10.00	17/11/2030	397748
165.	IMTIAZ ALAM HALDER SAFIQUL ALAM HALDER 4D EKBALPORE ROAD KHIDDIRPORE KOLKATA WEST BENGAL KOLKATA 700023	88700 1208870050701119	28.00	17/11/2030	398137
166.	INDIRA KUMARI HANSRAJ NO 65, NATTU PILLIYAR KOIL STREET CHENNAI CHENNAI 600001	IN301637 40759445	126.00	17/11/2030	394480
167.	ISHAR CHAND BHANSALI HUF MANGALDEEP APPARTMENT,5TH FLOOR 506, G T ROAD FAZIR BAZAR HOWRAH 711101	IN302105 10903575	100.00	17/11/2030	396603
168.	J ANTONY RAJAMANI A GNANA KASTHURI ARIES AGRO-VET INDUSTRIES LTD , ARIES HOUSE-24, DEONAR, GOVANDI-E, BOMBAY 400043	174	125.00	17/11/2030	397847
169.	JAFAR ALI SHAMSHER SO SHAMSHER 34 BELSAR BEHIND OF 1 INDIA FAMILY MART BELSAR SIDDHARTHNAGAR 272207	81800 1208180091869282	172.00	17/11/2030	397727
	PAGE TOTAL :		671.00		
	CUM TOTAL :		31360.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
170.	JAGADISH GIRI PRAKASH CHANDRA GIRI AT-GOPALGANJA, PO-BISHNUPUR, DIST-BANKURA, W B 722122	179	625.00	17/11/2030	398149
171.	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	25.00	17/11/2030	398040
172.	JAGDEEP JAGDEEP SATNARAYAN H NO 46 SHYAM LAL WALI GALI VPO CHHARA PANA BHOKRAN CHHARA 17 JHAJJAR HARYANA JHAJJAR 124504	33201 1203320192975145	87.00	17/11/2030	397667
173.	JAGGAIAH POLISETTY PULLAIAH POLISETTY PO-BUDDARAM, MDL-NELAKONDA PALLY, DIST-KHAMMAM 507169	198	625.00	17/11/2030	398006
174.	JAGJOT SINGH BALKAR SINGH SADDA PATTI JAITO FARIDKOT PUNJAB FARIDKOT 151202	33201 1203320160766401	200.00	17/11/2030	397687
175.	JAGMOHAN NAYYAR PYARELAL 474 KIRTAN WALI GALI BAJARIA SHARKI GHAZIABADGHAZIBAD GHAZIBAD GHAZIBAD GHAZIABAD UTTAR PRADESH 201001	IN300214 31859900	30.00	17/11/2030	397696
176.	JAI BHAGWAN LEHNA SINGH VILL ISRANA PANIPAT 132107	IN301774 12007465	67.00	17/11/2030	397673
177.	JAISHREE GUPTA 1323/10ADARSH NAGARADARSH NAGA SCHOOL ADARSH NAGAR UNNAO 209801	81600 1208160081690658	25.00	17/11/2030	397701
178.	JAISUKH VINUBHAI GOHIL VINUBHAI HIRJIBHAI GOHIL B/310,RIDDHI SIDDHI APARTMENT DAFTARY ROAD,MALAD EAST OPP SAI BABA MANDIR MUMBAI 400097	33500 1203350000226153	5.00	17/11/2030	397884
	PAGE TOTAL :		1689.00		
	CUM TOTAL :		33049.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
179.	JAMES JACOB H2/508, SWARN REKHA, LOKGRAM, KALYAN(E), MAHARASHTRA 421306	196	188.00	17/11/2030	397933
180.	JASKARAN KUMAR KASHMIRCHAND DHANI LAL CHAND SINGHPURA FAZILKA PUNJAB 152124 FIROZPUR 152124	IN301862 65323225	13.00	17/11/2030	382990
181.	JASMIN AMARCHAND KAPASI AMARCHAND P KAPASI A-302, MODI APPARTMENT, L T ROAD, OPP RAILWAY STATION DAHISAR (W), MUMBAI 400068	30000 1203000000214628	100.00	17/11/2030	397865
182.	JASWANT JAMRA GULABSINGH JAMRA C O 21 GRAM BEKLYA BALVARI MANAWAR DHAR BEKLYA BALWARI DHAR MADHYA PRADESH DHAR 454446	88701 1208870103911341	40.00	17/11/2030	397961
183.	JASWINDER PAL SHARMA RAJPAL SHARMA MATTA FARIDKOT PUNJAB FARIDKOT 151204	33201 1203320156352165	23.00	17/11/2030	397691
184.	JATIN JAGDISH PATADIA MANILAL PATADIA 701 B GEET GAURAV GARDENS BUNDER PAKHADI RD MUMBAI 400067	84300 1208430000322226	26.00	17/11/2030	388452
185.	JATIN P BAROT PRAVIN GHELABHAI BAROT 404 A WING KARM SANDESH BEH POPULAR HOTEL GHATKOPAR E MUMBAI 400077	IN303116 10136296	25.00	17/11/2030	397872
186.	JAY PRAKASHCHANDRA SANKHALA PRAKASHCHANDRASANKHALA NEAR FIRE BRIAGADE SION KOLIWADA MUMBAI MUMBAI 400037	33200 1203320037106766	255.00	17/11/2030	397846
187.	JAYA GOPAL POTLURI BHASKARA RAO POTLURI HOUSE NO 5 - 1 - 58 SUGGALAVARITHOTA KHAMMAM 507001	19101 1201910101923877	1875.00	17/11/2030	397999

PAGE TOTAL : 2545.00
CUM TOTAL : 35594.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 23

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
188.	JAYSHREE SINGH JAYSHREE SINGH W/O SATYA PRAKASH SINGH GORAIYA P/ SATNA 485666	81600 1208160062678138	25.00	17/11/2030	397967
189.	JINTO JOY CHRISTOPHER JOY EDAPALIKUNNEL HOUSE KALKOONTHAL NEDUMKANDAM UDUMBANCHOLA IDUKKI 685553	IN300896 10238915	45.00	17/11/2030	398131
190.	JITENDRA SINGH SHIV KARAN SINGH SUNDA BHAWAN OPP NAGARPURA NAWALGARH JHUNJHUNU 303042	IN302201 10509687	43.00	17/11/2030	397743
191.	JUGAL KISHOR GUPTA CHHAGAN LAL GUPTA H NO 347 A,NEAR GURUDWARA, HEEDA KI MORI, SURAJPOLE BAZAR, JAIPUR 302003	17701 1201770100086068	2.00	17/11/2030	397733
192.	JYOTI DEEPCHAND MANGTANI DEEPCHAND BASHARAM MANGTANI MAYURA MAHAL,FLAT NO 404,4TH FLOOR,NEAR BHATIA HOSPITAL, NEAR SAI BABA MANDIR, ULHASNAGAR 421005	78500 1207850000009452	25.00	17/11/2030	390914
193.	K ANANDAN 4-A MIDDLE ARABIKULA ST TIRUCHIRAPALLI 620002	800099	625.00	17/11/2030	398100
194.	K S MALLYA K P MALLYA NO C-13 SMILEE GREENS HUSKUR ROAD ESTATE CLUB COMPLEX ANEKAL TALUK GULIMANGALA HUSKUR BANGALORE 560099	IN302148 10046685	150.00	17/11/2030	393980
195.	K VENKATESH GOUD KALAL ASHOK ASHOK GOUD HNO 6-12/1 MADHANPALLI MAKTHAL MANDAL JAKLAIR MAHBUBNAGAR 509353	33201 1203320128175954	3.00	17/11/2030	398013

PAGE TOTAL : 918.00
CUM TOTAL : 36512.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
196.	KALPESHBHAI CHHAGANBHAI PATEL CHHAGANBHAI B/301, 3RD FLOOR , SARTHI COM TURAWA COMPLEX , HIRA BAUG , VARACHHA SURAT 395006	41500 1204150000164813	324.00	17/11/2030	387047
197.	KAMLA A SANCHETI PLOT NO 14 GEETA SADAN BLDG REVATHI SOCIETY C A ROAD CHEMBURE MUMBAI 400071	800101	1250.00	17/11/2030	397870
198.	KAMLESH JAGJIVANDAS SHAH JAGJIVANDAS SOMALAL SHAH 29/A,MUSERVANT SOCIETY, NR FOOT BALL GROUND KANKARIA AHMEDABAD 380022	IN301321 10084578	50.00	17/11/2030	397787
199.	KAMTALA SATYANARAYANA KISHAN H NO 3-1-14 KALVAGADDA KORUTLA PO & MDL KARIMNAGAR METPALLY 505326	47700 1204770000061441	30.00	17/11/2030	397997
200.	KANAKAIAH GUNNALA H NO 2-2-149/1 BOIWADA KARIMNAGAR KARIMNAGAR 505001	81600 1208160036129184	3000.00	17/11/2030	397993
201.	KANCHAN HASIJA TOP FLOOR C2 R K GARDEN APARTMENTS 1 BLOCK MAHENDARA ENCLAVE GHAZIABAD GHAZIABAD UTTAR PRADESH 201002	IN303116 12854668	80.00	17/11/2030	383160
202.	KANDIBANDA KIRAN LN KANDIBANDA 1-1-215 VENKATESWARA TEMPLE ROAD SURYAPET ANDHRA PRADESH 508213	IN300214 14895147	50.00	17/11/2030	398010
203.	KANTI LAL BHANDARI LAL CHANDJI BHANDARI KANTILAL LALCHANDJI BHANDARI 23/69 SHIVAJI NAGAR COLONY NEAR LIC OFFICE JALORE 343001	IN301774 12075764	126.00	17/11/2030	384900
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	CUM TOTAL :		41422.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
204.	KAPIL KAPOOR KRISHNA 205, PANCHSHEEL, C ROAD, CHURCHGATE, BOMBAY 400020	213	625.00	17/11/2030	397834
205.	KATUKAM RAMESH BABU LAXMI FERTILIZERS, LUXETTIPET, MANCHERLAL MANDAL, ADILABAD(DIST) 504215	230	625.00	17/11/2030	397992
206.	KAUSHIK GIRISHBHAI SENJALIYA 34 35, RAMDEVPIR SOCIETY PUNAGAM, CHORASI, BOMBAY MARKE SURAT 395010	81600 1208160064515972	5.00	17/11/2030	397825
207.	KAVITA RAMANAND C/631,SHIVALYA APP PASWADA UTTAR PRADESH 201005	IN300214 30067348	12.00	17/11/2030	397697
208.	KAVITA CHETAN BHOJWANI CHETAN B BHOJWANI 12, BANDSTAND APARTMENTS, B J ROAD, BANDSTAND, BANDRA, BOMBAY 400050	212	625.00	17/11/2030	397852
209.	KHODIFAD KAILASBEN BHARTBHAI ZUZABHAI MOHANBHAI KUCHA 708 GOPINATH ROAD PITHALPUR BHAVNAGA R PITHALPUR BHAVNAGAR GUJARAT 364135	IN300214 41030087	50.00	17/11/2030	397779
210.	KHURSHID FAROOQ MOHD FAROOQ S O MOHD FAROOQ 2 13 VIRAM KHA LUCKNOW UTTAR PRADESH LUCKNOW 226010	88701 1208870114471568	100.00	17/11/2030	397705
211.	KHUSHBOO GIRIA LALIT KUMAR GIRIA 35,JELIA PARA LANE 3RD FLOOR FLAT NO-3A SALKIA HOWRAH 711106	33201 1203320137394062	8.00	17/11/2030	398140
212.	KHUSHI ANKUR PATEL ANKUR KAUSHIK PATEL SKYLARK BUNGLOW MAHAMADPURA RD B H KARNAVATI CLUB S G RD DASKROI ,AHMEDABAD GUJARAT,INDIA 380058	IN303028 38549230	139.00	17/11/2030	397793
	PAGE TOTAL :		2189.00		
	CUM TOTAL :		43611.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
213.	KISHAN KUMAR UPADHYAY BIRAKISHORE UPADHYAY VILLAGE LOCALITY KAPADIHA G P TOWN MURUNLA P S JHARPOKHARIA DISTRICT MAYURBHANJ 757051	88700 1208870098268757	11.00	17/11/2030	398161
214.	KORADA KURMA RAO KORADA PRAKASA RAO 14-2-68 SRINIVASA NAGAR KASIBUGGA SRIKAKULAM (DIST) 532222	IN302324 10934162	21.00	17/11/2030	398053
215.	KOTISWAMY DHULIPALLA HNO-45/142-26-F1-1, MACHANI SOMAPPA COLONY, NR VENKATARAMANA COLONY, KURNOOL	231	625.00	17/11/2030	397639
216.	KRITIKA BHARGAVA RAJUL BHARGAVA 17 JUDGES BUNGALOW HIGH COURT ALLAHABAD ALLAHABAD ALLAHABAD 211001	IN301330 19636264	150.00	17/11/2030	397702
217.	KUNAL KAPOOR 12/2 BLOCK 12 SHAKTI NAGAR NEW DELHI 110007	33200 1203320006892631	119.00	17/11/2030	381615
218.	KUNAL KUMAR HOUSE NO- 322, DEVLI GAON DEV PRAJAPATI MOHOLLA NEW DELHI 110062	81600 1208160058109991	101.00	17/11/2030	397659
219.	KUSHI KUSHI KEMPEGOWDA NO 101 1ST FLOOR 2ND L CROSS RAJIV GANDHI NAGAR LAGGERE BENGALURU KARNATAKA BENGALURU 560058	33201 1203320145993353	23.00	17/11/2030	398067
220.	KUSUM DEVI PODDAR PRABHAT PODDAR AT ROAD, HAIBARGAON, NAGAON 782002	10900 1201090001298575	100.00	17/11/2030	398169

PAGE TOTAL :	1150.00
CUM TOTAL :	44761.00

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

221.	L VARADHAN RENGASAMY LAKSHMANAN NO 3 RAGAVENDRA NAGAR MELAVELI POST THANJAVUR 613009	IN301637	41109505	25.00	17/11/2030	398099
222.	LAKHVEER SINGH BUTA SINGH CHAND BHAN FARIDKOT PUNJAB FARIDKOT 151202	33201	1203320189687755	40.00	17/11/2030	397688
223.	LAKKAPPA B MULIMANI BALAPPA LAKKAPPA MULIMANI JAALIKOPPA BELGAUM 591104	38400	1203840000639698	200.00	17/11/2030	398084
224.	LALITA SANZGIRI RAJENDRA K SANZGIRI 5A/SHREE POOJA, OPP RAVINDRA NATYA MANDIR, PRABHADEVI, BOMBAY 400025		239	125.00	17/11/2030	397841
225.	LATIKA CHANDRAKUMAR CHAUDHARI SANGVI BK TAL YAWAL JALGAON JALGAON 425304	12600	1201260000293797	100.00	17/11/2030	391264
226.	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	100.00	17/11/2030	393900
227.	LAXMI NARAYAN AGARWAL JAGANNATH AGARWAL 5 4 33/4 DISTILLERY ROAD RANIGUNJ SECUNDERABAD AP 500003	IN301022	20113336	126.00	17/11/2030	397976
228.	LEPAKSHI C BASAVARAJA S 169 SIDEGALLU BELLARY KARNATAKA BELLARY 583130	33201	1203320186044833	300.00	17/11/2030	398077
229.	LIJIYA PRASANTH VENUGOPAL KAVALANGAT KADAVANAD KADAVANAD P O PONNANI 679586	IN301637	41599609	70.00	17/11/2030	398122
	PAGE TOTAL :			1086.00		
	CUM TOTAL :			45847.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
230.	LINGA LAKSHMINARAYANA LINGAVENKATESWARLU MANNEVARI STREET KARAVADI POST KARAV ADI PRAKASAM PRAKASAM ANDHRA PRADESH 523182	IN300214 32491284	15.00	17/11/2030	398046
231.	M CHINNASAMY S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM POLLACHI TK 642110	IN300394 11873549	290.00	17/11/2030	398117
232.	M GOPAL S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM P O POLLACHI TK 642110	IN300394 11873558	290.00	17/11/2030	398118
233.	M T THACKER TULSI DAS THACKER E6/0-4, SECTOR-1, VASHI, NEW-BOMBAY, 400703	255	625.00	17/11/2030	397894
234.	MACMILAN MILI HALIRAM MILI PUNJAB NATIONAL BANK ,OPP MMCH HOSPITALPANBAZAR 781001	IN300708 70329494	1.00	17/11/2030	398163
235.	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	17/11/2030	397653
236.	MADHURANI JAIN RAMESHCHANDGUPTA 2259/B SHRI AGRASEN BHAVAN HILL DRIVE BHAVNAGAR 364001	IN301276 30707657	126.00	17/11/2030	385625
237.	MADUGUNDU ERESH NEELANKANTA MADUGUNDU CORPORATION BANK LARGE CORPORATE BRANCH FILM NAGAR, ROAD NO 1,HYDERABAD ANDHRA PRADESH 500033	IN302603 10160011	900.00	17/11/2030	392341
238.	MAHADEV BHAGAWAN KAWLE MAROL MAROSHI ROAD, MAMA GANEJA DURGA PADA, R NO-3, ANDHERI, BOMBAY 400059	253	125.00	17/11/2030	397858
	PAGE TOTAL :		2374.00		
	CUM TOTAL :		48221.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
239.	MAHENDRA KUMAR SEN LADULAL SEN PLOT-309 3RD FLOOR,LAKSHMI NAG -2,NR ISHWAR KRUPA,LH ROAD,SUR SURAT 395010	88800 1208880017307599	1.00	17/11/2030	397826
240.	MAHESH MEENA DILKHUSH MEENA 7STREET NO1KRISHNAPURAGIRWA UDAIPUR UDAIPUR 313001	88700 1208870015393567	1.00	17/11/2030	384589
241.	MAMTA KUMARI MITHLESH KUMAR MALLICK WOVINOD KUMAR PLOT NO 4A MS BLOCK2ND FLOORWESTERN SIDE MOHAN GARDEN PHASE 1 OPP WEST DELHI 110059	88700 1208870079360569	11.00	17/11/2030	397658
242.	MAMTA SAMSUKHA AJEET KUMARNAVLAKHA A 401 AMRUT KUNJ APPARTMENT NEAR UMA BHAWANBHATAR ROAD SURAT SURAT CITY SURAT 395007	33201 1203320136466853	200.00	17/11/2030	397823
243.	MANASI RAGHUNATH THAKARE RAGHUNATH WAMANRAO THAKARE PACHORA, JALGAON, MAHARASHTRA JALGAON 424201	28900 1202890001934487	15.00	17/11/2030	391218
244.	MANEKLAL R RAMI REVABHAI MULCHANDAS RAMI 735 MAHADEVVALO KHANCHO KHDIA 2 AHMEDABAD GUJARAT 380001	IN300513 19937139	3.00	17/11/2030	385786
245.	MANISH KUMAR SURESHCHAND H NO 10 2ND FLOOR GHONDLI KRISHNA NAGAR DELHI DELHI 110051	44700 1204470013746978	6.00	17/11/2030	381965
246.	MANISH SHAMSUNDER YESURKAR SHYAMSUNDER BYESURKAR PLOT NO 17 VIDYANAGAR NEAR SAMARTH MANDIR DEOPUR DHULE 424001	10600 1201060000962651	32.00	17/11/2030	397938
	PAGE TOTAL :		269.00		
	CUM TOTAL :		48490.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
247.	MANISHA AGRAWAL DILIP AGRAWAL HOUSE NO E 03 VIMAL ENCLAVE HOUSING SOCIETY BIRGAON RAIPUR 493221	33201 1203320186685882	100.00	17/11/2030	397972
248.	MANJINDER SINGH JOGINDER SINGH S O JOGINDER SINGH CHATHEWALA BATHINDA 151302	88701 1208870135538500	1.00	17/11/2030	397693
249.	MANJIT SINGH JOHARI SURAJSINGH JOHRI ROOM NO B 223 NEAR DATTA MEGHE COLLEGE NAVI MUMBAI SECTOR 2 AIROLI AIROLI THANE 400708	33201 1203320135445354	12.00	17/11/2030	397896
250.	MANJIT SINGH SEHGAL B KESAR SINGH 290 A 10 ANAND NAGAR JAY SHANKAR YAGNIK MARG NEAR KARMAKSHETRA T TOWER G T B NAGAR MUMBAI MUMBAI MAHA MUMBAI 400037	IN301862 63678570	1.00	17/11/2030	387833
251.	MANJU AGARWAL VINOD AGARWAL 12,DIVYANG PARK COOP HSG SOC LTD CAMP ROAD SHAHIBAGH AHMEDABAD 380004	IN300870 30020802	50.00	17/11/2030	385804
252.	MANOJ AGARWAL LATE BISHESWAR AGARWAL S O BISHESWAR AGARWAL SATYA VA TIKAFLAT NO 2G 149 RAJAR AJEN DRA LAL MITRA ROAD BELEGHATA KOLKATA 700010	32300 1203230014465199	1000.00	17/11/2030	398136
253.	MANSI NISHIT KANSAGRA NISHITBHAI 37-C SERI 3 HARIHAR SOCIETY RAJKOT GUJARAT 360001	IN300214 30076611	50.00	17/11/2030	397757
254.	MANSUKHLAL SAMJUBHAI GONDALIN SAMJUBHAI C/O GUJARAT AGRO CENTRE, ST ROAD, VISUVUDAL, DT-JUNAGADH 362130	265	625.00	17/11/2030	397772
255.	MANTESH GUDDAPPA TALAWAR GUDDAPPA S O GUDDAPPA 102 NEAR BUS STOP HAVERI KARNATAKA HAVERI 581110	88701 1208870131396310	20.00	17/11/2030	394333
	PAGE TOTAL :		1859.00		
	CUM TOTAL :		50349.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
256.	MATHEWS XAVIER GEORGE MATHEWS D NO 191D/3 NEW NO 77 TAMIZHAGAM ROAD UDHAGAMANDALAM CORP UDHAGAMANDALAMTHENILGIRIS OOTY 643001	44700 1204470005854608	100.00	17/11/2030	395610
257.	MAYANK SAXENA PRADEEP KUMAR SAXENA P O BOX 22064 DOHA QATAR DOHA	44700 1204470023266395	88.00	17/11/2030	397638
258.	MAYURI RAGHURAJ DESHMUKH RAGHURAJ CO RAGHURAJ DATTATRYA DESHMUKH OLD MIDC ROAD SHRI SWAMI SAMARTH NAGAR LATUR LATUR 413512	88700 1208870060166780	10.00	17/11/2030	380599
259.	MEENA SHARMA K V SHARMA H NO - 281, MADHAV VILAS BEHIND CANARA BANK VRINDAVAN - DISTT MATHURA U P 281121	IN301766 10026714	200.00	17/11/2030	397730
260.	MEGHA GOEL VIJAY KUMAR GOEL CO NIKESH GUPTA HOUSE NO988 SECTOR10 GURGAON GURGAON HARYANA GURGAON 122001	88700 1208870074582108	100.00	17/11/2030	397665
261.	MITHILESH BAHUGUNA GOVIND BALLABH BAHUGUNA C/O MUKUL SHAH FLAT NO 907 DEVIKA APPTS SEC 4 VASHALI GAZIABAD 201012	IN300239 11941297	30.00	17/11/2030	383208
262.	MITTALBEN PARMAR SAVITABEN RAMANBHAI PARMAR NAV FADIYU GAMBHIRA GAMBHIRA ANAND ANKLAV ANAND 388520	33201 1203320182449225	52.00	17/11/2030	397812
263.	MOHAMMAD DILAWER SURYA MOHD KASIM SURYA SURYA COTTAGE NEAR CG URDU ACADEMY VALLABH NAGAR PRIYA DARSHANI NAGAR RAIPUR RAIPUR,CHHATTISGARH 492001	IN300214 32881361	50.00	17/11/2030	397968
	PAGE TOTAL :		630.00		
	CUM TOTAL :		50979.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
264.	MOHAMMAD SHAFQUAT AZAD ABUL KALAM S O ABUL KALAM MILKI CHAK WARD DARBHANGA BIHAR DARBHANGA 846009	88701 1208870112504853	1.00	17/11/2030	398178
265.	MOHAN LAL JAISWAL RAMESHWAR PRASAD JAISWAL S-27-28, SHOPPING CENTER, MAHESHNAGAR, JAIPUR 302015	34600 1203460000009741	1000.00	17/11/2030	397738
266.	MOHAN SINGH PARTAP SINGH S O PARTAP SINGH HOUSE NO955 GOBIND NAGAR NAYA GAONSAS NAGAR MOHALI 160103	88700 1208870024810198	7.00	17/11/2030	397695
267.	MOHANAREDDY KONDA VENKATANARAYANA REDDY DOOR NO 1-313 VALLABHAPURAM POST KOLLIPARA MANDAL GUNTUR DIST, AP 522308	IN302324 10815354	50.00	17/11/2030	398038
268.	MOHD ASHRAF KARIM UDDIN KHAN 361 MOHALLA NAWAH GALI KHAKROW ETAH ETAH 207123	88800 1208880002912389	8.00	17/11/2030	380156
269.	MOHD WAJID MOHD SABIR HOUSE NO 35 MODEL TOWN COLONY SUJRU MUZAFFARNAGAR 251003	88701 1208870121103610	2.00	17/11/2030	397722
270.	MOHIT RASTOGI HUF 442/23 MANOHARNAGAR THAKUGANJ LUCKNOW 262001	13200 1201320001662208	300.00	17/11/2030	383953
271.	MOHMOOD JEELANI MOHAMMED MUMTAZ ASKERI MOHAMMED MUMTAZ ASKERI H NO 70 BAITUL ASKAR SULTAN STREET BHATKAL 581320	IN301696 11131260	59.00	17/11/2030	398075
272.	MONCY VARUGHESE MT VARUGHESE AWING 203 E M PALACE SAI NGR VASAI W TALVASAIDISTTHANE NEAR HOLY PARADISE THANE 401202	88700 1208870027947863	2.00	17/11/2030	397899
	PAGE TOTAL :		1429.00		
	CUM TOTAL :		52408.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
273.	MONU RAMESH CHANDER VILL POST SHAHABAD MOHHAND PUR BALMIKI CHOPAL NEW DELHI 110061	IN300118 11143624	100.00	17/11/2030	382085
274.	MRS K RADHA MR KESARI KAMARAJUGEDDA UNIT 3 BHAGYA VILLA PLOT 25 SECT 28 VASHI NAVI MUMBAI MAHARASHTRA 400703	IN300513 15228805	118.00	17/11/2030	397895
275.	MRS KAMLESH MITTAL M P MITTAL VILLA 79,SOHNA ROAD,TATVAM VILLAS, SECTOR 48,GURGAON GURGAON 122018	IN304203 91349701	51.00	17/11/2030	397666
276.	MRUDULA S BHANGAONKAR S K BHANGAONKAR 65, H, IKRANT, TILAK ROAD END, GHATKOPAR (EAST), BOMBAY 400077	245	750.00	17/11/2030	397871
277.	MUGDHA PRAPHULLA DESHPANDE PRAKASH DNYANESHWAR BHANDARE C/O PRAPHULLA KRISHNA DESHPANDE 51 SHREE VALLABH YASHWANT COLONY BEHIND KRISHNA PLANET SAIDAPUR SATARA 415124	IN301774 13588253	150.00	17/11/2030	397922
278.	MUKESH SHARMA SHGOVIND NARAIN 74, AVADHPURI-I MAHESH NAGAR TONK PHATAK JAIPUR 302015	10605 1201060500167215	59.00	17/11/2030	397737
279.	MUKTA VENKATESH CHAVHAN SHIVAJI NAGAR MANWATMANWAT MAN MANWAT PARBHANI 431505	81600 1208160045268946	60.00	17/11/2030	397949
280.	MURALI GAMPA PO/MNDL-SIVICILLA, NEAR OLD PETROL PUMP, DIST-KARIM NAGAR, ANDHRA PRADESH 505301	273	625.00	17/11/2030	397995

PAGE TOTAL : 1913.00
CUM TOTAL : 54321.00

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SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
281.	MURTUZA AKBARBHAI NAKARA A E NAKARA B1, 7TH FLOOR, 26,LILY PARMAR GARDEN NR KEDARI PETROL PUMP WANOVRI PUNE 411040	IN302236 11293720	2.00	17/11/2030	380582
282.	MUSJTABARAJA MUDDASARALI KHAN MUDDSSAR ALI KHAN S O MUDASSAR ALI KHAN 117AZAD MARKET BHADKODARA ANKLESHWAR N N H 08 BHADKODARA BHARUCH GUJA BHARUCH 393001	88701 1208870120656400	1.00	17/11/2030	397819
283.	MUTHAYEE C CHOCKALINGAM A NO 9 PARK STREET SALEM 636001	IN300175 10572999	50.00	17/11/2030	395392
284.	MUTHIAH KALYANI SMUTHIAH 109/2, SHANMUGARAYAN STREET CHENNAI 600001	40100 1204010000008492	50.00	17/11/2030	394471
285.	NADEEM ALAM KHAN ASAD YAR KHAN 114/83 NAYA GAON WES LATOU CHE ROAD AMINABAD LUCKNOW UTTAR PRADESH 226018	IN300513 19254493	10.00	17/11/2030	383625
286.	NAGA RAJYA LAKSHMI ADDA CHINNA VEERRAJU VEERARAJU KUKUNURI D NO 16 35 56 1 3RD LINE SAMBAMURTHY NAGAR KAKINADA EAST GODAVARI 533003	33200 1203320095911929	110.00	17/11/2030	398054
287.	NAGARAJ ABIRAMI 3 66 A SANGAM STREET SUNDARAPURAM COIMBATORE SOUTH COIMBATORE COIMBATORE 641024	33201 1203320178096308	450.00	17/11/2030	398115
288.	NAGENDRA BANGALORE VENKATACHALARAO S/O VENKATACHALA RAO 13, OLD NO-121 2ND CROSSBHUVANESHWARI NAGAR, BANASH ANKARI 3RD STAGE NEARMAHALAKSHMI TEM BANGALORE SOUTH KARNATAKA 560085	IN300214 50936484	10.00	17/11/2030	393898
	PAGE TOTAL :		683.00		
	CUM TOTAL :		55004.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
289.	NAGESWARA RAO TIRUMALASETTY 40/30/A4, MEDAM COMPOUND, PARK ROAD, KARNOOL, ANDHRA PRADESH 518001	284	1250.00	17/11/2030	398017
290.	NALLURI VASANTHA RAO SARVEREDDY PALEM,SARVEREDDY PA PRADESH PRAKASAM 523272	88800 1208880000102281	1.00	17/11/2030	398047
291.	NANAK RAM SOWAON KI DHANI NAGAUR NAGAUR 341025	81600 1208160025579267	25.00	17/11/2030	397755
292.	NANDKISHORE NATHULAL RATHORE MRNATHU LAL RATHORE 8/2 YASHWANT NIWAS ROAD F NO G- 2, GOKUL APPT INDORE 452003	43700 1204370000048751	5.00	17/11/2030	397959
293.	NARENDRAKUMAR MADHAVLAL BHAVSAR MADHAVLAL N BHAVSAR 1-SUNSHINE TENAMENT GHATLODIA AHMEDABAD 380061	10900 1201090002303581	21.00	17/11/2030	397794
294.	NARESH KUMAR AGARWAL WARD NO 11 JAIPUR ROAD UDAIPUR UDAIPURWAT JHUNJHUNUN UDAIPURW JHUNJHUNU 333307	81600 1208160074766999	18.00	17/11/2030	397752
295.	NAVEEN KUMAR MAHAMWAL LATE SHRI K C MAHAMWAL 3957 K G B RASTA JOHARI BAZAR JAIPUR 302003	IN301330 20230037	50.00	17/11/2030	397734
296.	NAVNEET KATARIA KRISHAN LAL KATARIA 8 F 14 JAWAHAR NAGAR SRI GANGA NAGAR SRI GANGA NAGAR 335001	17701 1201770100644054	300.00	17/11/2030	397753
297.	NAZNEEN N M KAZI SWAPNIL APATS FLAT - 5 2ND FLOOR SALISBURRY PARK PUNE 411037	IN300360 10822814	40.00	17/11/2030	390382
	PAGE TOTAL :		1710.00		
	CUM TOTAL :		56714.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
298.	NEELAM ASHOKKUMAR HOUSE NO 292 PEPSI AGENCY NEELPUR,RAJPURA PATIALA PATIALA 140401	44700 1204470028596975	700.00	17/11/2030	397676
299.	NEELAM SOMANI 72/78 PATEL MARG MANSAROVAR JAIPUR 302020	81600 1208160079608968	75.00	17/11/2030	384413
300.	NEETA BAKSHI ARVINDBAKSHI C-301, CONCORD PROXIMA BANER ROAD NEAR AMRUTANJALI HOTEL S NO 85 A PUNE CITY PUNE 411045	44700 1204470007432165	90.00	17/11/2030	390458
301.	NEHA TOMER ANIL KUMAR TOMER RZ 94A LANE NO 10 NEAR TRANSFORMER WEST SAGARPUR NANGAL RAYA NANGAL RAYA NEW DELHI 110046	88700 1208870027801956	100.00	17/11/2030	397650
302.	NEMICHAND NANDRAM GODHA GODAM GALLI NEAR VISHNU THEATER A/P KOPARGAON DIST AHMEDNAGAR KOPARGAON 423601	33200 1203320000534421	47.00	17/11/2030	397937
303.	NIBE RAHUL VASANT VASANT E NIBE AP KOLHAR BK TAL RAHATA DIST A NAGAR KOLHAR 413710	13300 1201330000657172	300.00	17/11/2030	397916
304.	NIBHA KUMARI MATHURA PRASAD GUPTA SAGUNA TOWN VILL DANAPUR ANCHAL DANAPUR PATNA 801503	81800 1208180045881494	8.00	17/11/2030	398174
305.	NIKET CHAURASIA ALOK KUMAR CHAURASIA 19 2 ISHWAR GUPTA ROAD 1ST FLOOR FLAT 1A DUMDUM KOLKATA 700028	33201 1203320104800568	29.00	17/11/2030	398138
	PAGE TOTAL :		1349.00		
	CUM TOTAL :		58063.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
306.	NILESH KANUBHAI TRIVEDI KANUBHAI BHALASHANKER TRIVEDI 30,BAJKHEDAWAL SOCIETY MANINAGAR EAST MANINAGAR AHMEDABAD 380008	IN302461 10013288	50.00	17/11/2030	385938
307.	NINGAPPA SHIVAPUTRAPPA JAKATI SHIVAPUTRAPPA YARGATTI URBAN CO-OP BANK LTD YARGATTI DIST BELGAUM YARGATTI 591129	25900 1302590000528985	50.00	17/11/2030	398086
308.	NIRAJ SINGH RAM BAHADUR SINGH S O RAM BAHADUR SINGH PURE RAMDATT BARAHUA BHOJPUR BARAHUA BHOJPUR PRATAPGARH PRATAPGARH 230402	88700 1208870049844697	14.00	17/11/2030	397710
309.	NIRMALA DEVADOSS DEVADOSS 428 LIONS TOWN SECOND STREET SOUTH COTTON ROAD TUTICORIN 628001	IN301637 40684334	25.00	17/11/2030	398104
310.	NITI NITIN RAODEO NITIN PLOT 91 K DOTS SAVAKAR NAGAR N 5 SOUTH CIDCO AURANGABAD 431005	IN301151 21461073	50.00	17/11/2030	391326
311.	NITI RAJAN BANSAL DHARM PAL BANSAL H NO 1609 ST NO 3 NAI BASTI BATHINDA 151001	41400 1304140005889923	74.00	17/11/2030	397686
312.	NITIN KUMAR DHANABHAI PARMAR AT-CHAVADI BAINA MUVADA, PO-SHAMANA, TALUKA-LUNAWADA, DIST-PANCHMAHALS 389230	288	625.00	17/11/2030	397813
313.	NUGGU NAGA RAJU YERRAMGONDA(PO), SIRVEL(MANDAL), ALLAGADDA(TQ), KURNOOL(DT), ANDHRA PRADESH 518510	300	625.00	17/11/2030	398023
	PAGE TOTAL :		1513.00		
	CUM TOTAL :		59576.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
314.	NUTAN SANJAY GUGALE SANJAY GUGALE PLOT NO 13/134/2 B, BEHIND CHATRAPATIBAJAJ SHOW RO NAGAR PUNE ROAD, AHMEDNAGAR 414001	23400 1302340000321789	125.00	17/11/2030	397918
315.	P HANMANTH RAO LAKSHMI DAS POOJALA 16 11 16/D/2 SRIPURAM COLONY HYDERABAD 500036	IN300214 12840849	50.00	17/11/2030	397981
316.	P NAGA LAKSHMI PERALI SUBBA RAO H NO 12-11-1380 BOUDHA NAGAR WARASIGUDA SECUNDERABAD 500061	IN302734 10035946	1000.00	17/11/2030	392491
317.	P R SHARMA JAMANA PRASAD SHARMA HNO-5 PATHAR GHORA NIKKAS BHOPAL BHOPAL	31600 1203160000174120	25.00	17/11/2030	397637
318.	P SELVAN RAMASAMY PALANI CHAMY NO 1 333 1 VOC NAAGAR TIRUPPALAI MADURAI MADURAI, TAMILNADU 625014	IN301895 11054249	2.00	17/11/2030	395243
319.	P VIDYA P S VARMA 50-01-63/2, A S RAJUNAGAR, SEETAMMADARA, VISAKHAPATNAM, 530013	342	625.00	17/11/2030	398051
320.	PADALA RAJENDRAPRASAD VEERA VENKATA SATYANARAYANA PADALA 2-21/1 PINAPAKA MANDALAM JANAMPETA JANAMPETA KHAMMAM 507117	33201 1203320107887112	1.00	17/11/2030	398004
321.	PADMA VENKATESH RAYAKAR 011 A BLK GR FLR ORCADE RESIDENCY HORAMAVU MN R NR RAILWAY GATE HORAMAVU BENGALURU 560043	81600 1208160002181891	20.00	17/11/2030	398063
322.	PADMABEN D DESAI BHIKUBHAI GULABBHAI DESAI 3-MINAL SOC FACTORY LANE BORIVALI WEST OPP AMBADHAM TEMPLE RAJADA NAGAR MUMBAI 400092	IN301549 60233551	101.00	17/11/2030	389188
	PAGE TOTAL :		1949.00		
	CUM TOTAL :		61525.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
323.	PADYALA SADALAKSHMI GARIKIPATI NAGENDRA PRASAD W O KRISHNA ANDHRA PRADESH RAMESH3 28 VAKKAPATLAVARIPALE KRISHNA 521120	44700 1204470024307434	1.00	17/11/2030	398033
324.	PANKAJ KUMAR SUIYAN MOHAN LAL 339 DHOBI MOHALLA MISHROLI JHALAWAR 326512	81800 1208180078976477	4.00	17/11/2030	384704
325.	PANKAJ PRAKASHRAO GADEKAR PRAKASHRAO V GADEKAR S O PRAKASHRAO GADEKAR NETAJI ROAD ARVI WARDHA 442201	47200 1204720004880504	20.00	17/11/2030	397953
326.	PANNEER SELVAM R RAMANUJAM SOUTH STREET, NERKUNAM POST V KALATHUR VIA VEPPANTHATTAI TALUK PERAMBALUR 621117	IN300175 10663207	125.00	17/11/2030	398101
327.	PARACKEL THOMAS CHACKO PARACKAL H MADAPPALLY P O CHANGANACHERRY 686546	29900 1202990000336304	30.00	17/11/2030	398132
328.	PARMINDER SINGH RANJIT SINGH HOUSE NUMBER 84 WARD NO 9 MORINDA RUPNAGAR PUNJAB ROPAR 140101	33201 1203320128994060	200.00	17/11/2030	397675
329.	PARTH GHANSHYAMBHAI KATHIRIYA 76 SUYOG 99 SOCIETY NIKOL NARO NEAR KEYUR PARK AHMEDABAD 382345	81600 1208160030576052	1.00	17/11/2030	397798
330.	PARTH P THAKKAR PRAVINCHANDRA KANTILAL THAKKAR C/11 SHAYONA CITY APPT 3 OPP HAVELI HALL GHATLODIA AHMEDABAD 380061	33300 1203330000830530	2.00	17/11/2030	386226
331.	PARVATHI KARRI H NO 2 82 1 BIRKUR MANDALAM A NKOLE CAMP BIRKUR MANDALAM NIZAMABAD 503301	32300 1203230012501991	200.00	17/11/2030	397990

PAGE TOTAL :	583.00
CUM TOTAL :	62108.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
332.	PASULA DODDAPPAGARI PRASAD PASULA DODDAPPA GARI OBELESU C O P D OBILESU 16 150 PRASHANTI NAGAR TAPOVANAM NEAR GAYATRI TEMP LE ANANTAPUR 515004	81800 1208180064427886	500.00	17/11/2030	398015
333.	PATEL HASMUKHBHAI ATMARAM PATEL ATMARAMBHAI K 6/D SATKAR SOC OPP TEJAS SOC KK NAGAR ROAD GHATLODIA AHMEDABAD 380061	IN302201 10603626	100.00	17/11/2030	397796
334.	PATEL HEMANT MAHENDRABHAI PATEL MAHENDRABHAI S 1 INDRA APPAT PART-1 NR SARVODAYA SCHOOL GHATLODIYA AHMEDABAD 380061	IN301645 10229359	100.00	17/11/2030	397795
335.	PATEL KIRTIKUMAR K KUBERBHAI PRABHUDAS PATEL AT POST KANKNOL TA HIMATTNAGAR HIMATTNAGAR 383001	IN301774 12689769	91.00	17/11/2030	397805
336.	PATEL MUKESHBHAI BABALDAS BABALDAS BABHAIDAS PATEL 124, SHYAM DHAM, KRISHNA NAGAR, AHMEDABAD (GUJ) 382346	IN301983 10216840	30.00	17/11/2030	397799
337.	PATEL PIYUSHKUMAR KANTILAL KANTILALRPATEL PATEL VAS FATEPUR PRANTIJ DIST-SABARKANTHA 383210	IN300343 10888308	10.00	17/11/2030	397806
338.	PATEL YATIN KANTIBHAI MOHANBHAI PATEL ANGHADIYA TEKRA CHHANI VADODARA VADODARA GUJARAT 391740	IN300214 22809313	200.00	17/11/2030	386878
339.	PAZHANIYAPPAN BALAJI PAZHANIYAPPAN 2/53 VELMURUGAN KUDIYIRUPPU ILLUPPAKUDI MATHUR SIVAGANGAKARAIKUDI SIVAGANGA 630202	74300 1207430000113554	200.00	17/11/2030	380914

PAGE TOTAL :	1231.00
CUM TOTAL :	63339.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
340.	PINAL BHARATKUMAR TRIVEDI BHARATTRIVEDI B-1-115 SWIPARK TENAMENT NEELKANTH MAHADEV TEMPLE RANNAPARK AHMEDABAD AHMEDABAD 380061	33200 1203320012431271	100.00	17/11/2030	386225
341.	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	17/11/2030	397648
342.	PITHDIYA JITENDRA CHANDULAL CHANDULAL MOHANBHAI PITHADIYA MAA,BLOCK NO 31-A BEHIND PARIJAT RESIDENCY SADHU VASWANI ROAD ASHOPALAV PARK RAJKOT 360005	33200 1203320072181595	50.00	17/11/2030	397761
343.	POKHARKAR GANESH VITTHAL VITTHAL POKHARKAR A-28 JAI DURGAMATA SADAN 2ND FLR OPP SHAKTI DHAM COMPLEX GANESHWADI KOLSEWADI KALYAN E THANE 421306	IN303237 10215193	20.00	17/11/2030	397934
344.	POOJA BAID ASHOK KUMAR BAID 59 K C GHOSH RD BINAYAK ENACLAVE BLOCK E FLAT E-401 KOLKATTA 700050	23000 1202300000679057	10.00	17/11/2030	396360
345.	POONAM VERMA RADHEYSHYAM SWARNKAR L 291 SANGAM VIHAR HAVELIA JHUNSI ALLAHABAD ALLAHABAD 211019	81600 1208160001010280	3.00	17/11/2030	397704
346.	PRABHAKAR DHARANIKOTA VENUGOPAL DHARANIKOTA H NO B1-33 WARD NO 22 HUDACOLONY CHANDANAGAR HYDERABAD 500050	38100 1203810000011274	29.00	17/11/2030	397982
347.	PRABHU NARAYAN ROY GORAKH ROY 159 CO OPERATIVE COLONY BOKARO STEEL CITY 827001	IN301549 15362626	20.00	17/11/2030	397370

PAGE TOTAL :	233.00
CUM TOTAL :	63572.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
348.	PRADEEP KUMAR PANDEY R J PANDEY SRI RAM TAWAKKAL PANDEY 1135 R K VERMA GALI SIRVARA ROAD SULTANPUR ABHIYA KALAN UTTAR PRADESH 228001	IN301557 21489785	15.00	17/11/2030	397709
349.	PRAFULCHANDRA RATILAL MIRANI RATILAL MATRU AASHISH , 1 / 10 - VANIYA WADI , B/H VRUNDAVAN WADI STREET, RAJKOT 360002	19800 1201980000042720	500.00	17/11/2030	397758
350.	PRAJAPATI MEHULKUMAR BABUBHAI BABUBHAI ISHWARDAS PRAJAPATI 5 NIRANT CHOKDI VASTRAL GOPALCHARAN BUNGLOWS VASTRAL AHMEDABAD 382418	33201 1203320105916631	27.00	17/11/2030	397801
351.	PRAKASH BHIKANDAS GUGALE BHIKANDAS JAVANMAL GUGALE 443 HADKO COLONY PIPELINE ROAD SAVEDI AHMEDNAGAR 414003	23400 1302340000553477	25.00	17/11/2030	397919
352.	PRAKASH HEMRAJ SAVLA HEMRAJ A-12 NEELASHISH, PLOT NO 92, J P ROAD, ANDHERI (WEST), MUMBAI 400058	11200 1201120000099460	50.00	17/11/2030	397856
353.	PRAKASH NAIK NADUKERI NADUKERI NO 3-44, ALTHARU UDUPI 576210	81600 1208160032940522	6.00	17/11/2030	398072
354.	PRAMOD KUMAR RAY KAMAL RAY INDRA COLONY PANTANAGAR JAWAHAR NAGAR UDHAM SINGH NAGAR PANTNAGAR 263145	19101 1201910102317388	100.00	17/11/2030	397726
355.	PRASHANT PATIL BHANUDAS A/P ANKALKHOP RADEWADI TAL PALUS DIST SANGLI ANKALKHOP MAHARASHTRA 416316	IN300513 18746980	10.00	17/11/2030	397925
	PAGE TOTAL :		733.00		
	CUM TOTAL :		64305.00		

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

356.	PRATIKSHA DINESH SATPUTE KRUSHNAPETKAR GHAR NO C/444 NEAR PUSAD BANK 0 MONDHA ROAD BASMATH PARBHANI 431512	33200	1203320064438900	35.00	17/11/2030	397950
357.	PRATIMA SAHA HARI DAS PRAMANICK SOUTH BIRNAGAR UTTAR DINAJPUR RAIGANJ 733134	38400	1203840001649944	10.00	17/11/2030	396805
358.	PRAVEEN JANGID HAWASINGH JANGID S O HAWA SINGH JANGID 207 JANGID MOHALLA WARDNO 7 BHADUNDA KHURD JHUNJHUNUN JHUNJHUNU 333024	88700	1208870044984191	2.00	17/11/2030	397750
359.	PRAVEEN K AGARWAL L N AGARWAL 5-4-33/3, STERLING APTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	31500	1203150000017004	126.00	17/11/2030	392159
360.	PRAVIN JAIN J K JAIN B-4/69 ASHOK VIHAR, PHASE-II DELHI 110052	IN302943	10032455	126.00	17/11/2030	397652
361.	PREETI KHURANA HARBANS LAL H NO 29/6, MODEL TOWN NEAR SUBHASH PARK HISAR HISAR 125005	10900	1201090011312120	192.00	17/11/2030	397669
362.	PREETI PAREEK SURENDRA PAREEK 4/44 KCC NAGAR AJMER ROAD JAIPUR 302021	36600	1203660000323536	200.00	17/11/2030	397742
363.	PRITAM KUMAR SAMAL RAMESH CHANDRA SAMAL S/O RAMESH SAMAL,BRAHMAPUR,BHA RURAL,BHADRAK,ORISSA BHADRAK 756127	88800	1208880029398330	60.00	17/11/2030	398159

PAGE TOTAL :	751.00
CUM TOTAL :	65056.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
364.	PRITHVIRAJ SUKUMAR	88700 1208870049090432	20.00	17/11/2030	398094

R SUKUMAR
S O SUKUMAR B 11 6 SAF GAMES
VILLAGE KOYAMBEDUCHENNAI
TAMIL NADU
CHENNAI
600107

365.	PRITI BHAVESH SANGHAVI BHAVESH SANGHAVI 20, SHIV NIVAS,2ND FLOOR, CARTERROAD NO 1, BORIVALI -EAST, MUMBAI 400066	33000	1203300000025912	101.00	17/11/2030	397861
366.	PUNAM VISHNU WATTAMWAR LAXMIKANT RUDRAWAR KOMTI GALLI PARBHANI PARBHANI MAHARASHTRA PARBHANI 431401	33201	1203320149057749	53.00	17/11/2030	397947
367.	PURANMASI RAMBARAN PAL RAMBARAN JAI SHREE KRISHNA STORE RAMABAI AMBEDKAR NAGAR OT SEC ULHASNAGAR THANE 421002	33200	1203320004218835	26.00	17/11/2030	397930
368.	PURNIMA PRAVINCHANDRA SHROFF PRAVINCHANDRA MOHANLAL SHROFF 12 SARTHI BUNGLOWS B H RAJHANS CINEMA DUMAS ROAD SURAT SURAT 395007	13300	1201330000380676	900.00	17/11/2030	387076
369.	PURUSHOTTAM GILDA 14-121CHENNUR MAIN ROAD CHENNU ADILABAD 504201	81600	1208160079363233	22.00	17/11/2030	392673
370.	PURUSHOTTAM SHALIGRAM CHANDAK HUF C/O PRERANA TRADING GOMATI NIWAS ALANKAR MARKET AKOLA 444001	44700	1204470013056443	1.00	17/11/2030	391579
371.	PUSHPALATHA BURUGU YETTAIAH BURUGU H NO 308/EWSH NEAR YADAGIRI THEATER NEW SANTOSH NAGAR COLONY HYDERABAD ANDHRA PRADESH 500028	IN303116	11288559	2.00	17/11/2030	381391

PAGE TOTAL :	1125.00
CUM TOTAL :	66181.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
372.	PUSHPENDRA SINGH BALISTERSINGH GRAM MEERPUR	33201 1203320154364431	3.00	17/11/2030	397725

	DHAKRIYA,POST-HARRAI HARRAI PILIBHIT 262202					
373.	R SOUNDAR RAJAN RAMACHANDRA CHETTY 44 BAZAR STREET ODUGATHUR VELLORE 632103	IN301774	13375004	1.00	17/11/2030	398108
374.	RABINDRA PRASAD SINGH HARIBANSH NARAYAN SINGH POWER GRID CORPORATION OF INDIA LTD TOWNSHIP PATNA RANCHI ROAD BIHARSHARIF 803101	41400	1304140001126752	50.00	17/11/2030	397273
375.	RAGHAVENDRA K L L KIRANI NO 24, GOKULAM DR BENDRE STREET GEDDALAHALLY, SANJAYNAGAR BANGALORE, KARNATAKA 560094	IN301895	10436372	50.00	17/11/2030	393947
376.	RAHUL SINGH GRAM FAIZPUR ASGARIPUR - BIJNOR BIJNOR 246727	81600	1208160028338131	96.00	17/11/2030	397718
377.	RAJA REDDY DUBBAKA 2-1010-B18-2 A/5, BESIDE AVINASH INDUSTRIES, K L N REDDY COLONY, HANMAKONDA, ANDHRA PRADESH 506001		361	1875.00	17/11/2030	397998
378.	RAJAGOPALAN JEGADEESH KRISHNAN RAJAGOPALAN C 91/C 52 SAKTHINAGAR COLONY S ERODE 638315	88800	1208880000601341	1.00	17/11/2030	398113
379.	RAJEEV KAPOOR KRISHNA 205, PANCHSHEEL, C ROAD, CHURCHGATE, BOMBAY 400020		367	625.00	17/11/2030	397835
380.	RAJEEV L DUSA FLAT NO 403 JANKI CLASSIC NEW GOLDEN NEST BHAYANDER (E) 401105		800063	5.00	17/11/2030	397897

PAGE TOTAL :	2706.00
CUM TOTAL :	68887.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
381.	RAJEEV MAHATMA	44700 1204470027214274	200.00	17/11/2030	397746

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

382. RAJENDRA DAVE — 81600 — 1208160026935492 — 30.00 — 17/11/2030 — 397744

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

383. RAJENDRAKUMAR JASVANTRAI JOSHI — IN300450 — 13272704 — 75.00 — 17/11/2030 — 397778
JASVANTRAI JOSHI
BLOCK NO-76
SWAPNA SHRUSHTI SOCIETY
OPP TOP-3 CINEMA
TALAJA ROAD BHAVNAGAR
364002

384. RAJENDRAKUMAR NARAYANDAS SHARMA — 33200 — 1203320001942030 — 100.00 — 17/11/2030 — 397809

131 NEHRU NAGAR
PIJ ROAD
OPP RAMDEV PIR TEMPLE
NADIAD
387002

385. RAJESH CHANDEL — 33201 — 1203320182426104 — 11.00 — 17/11/2030 — 397973
VIJAY SINGH CHANDEL
AD 231 D 11 AASMA DELUXE HOME
SAKARI BILASPURM CORP
BILASPUR CHHATTISGARH
BILASPUR(CGH)
495001

386. RAJESH KOLYA — 33201 — 1203320183929975 — 4.00 — 17/11/2030 — 398071
BANGERA SEETHARAM
SOK SEETHARAMA BANGERA 2 73
KOLYA KOPPALA SOMESHWARA
VILLAGE MANGALORE
DAKSHINA KANNADA
575022

387. RAJESH KUMAR AGARWAL — IN302365 — 10346909 — 5.00 — 17/11/2030 — 398177

J C MALLIK ROAD,
HIRAPUR, P O- DHANBAD,
DISTT DHANBAD,
JHARKHAND
826001

388. RAJESH THIGALE — IN303028 — 51083097 — 238.00 — 17/11/2030 — 382366
DEVIDASJI KRISHNAJI THIGALE
108 IVY LN
SOUTH WINDSOR PC 06074 6920
HARTFORD
CONNECTICUT USA
111111

PAGE TOTAL : 663.00
CUM TOTAL : 69550.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
389.	RAJESHWARI HOOJA	IN301151 27598200	559.00	17/11/2030	388997

JAGANNATH BHAGAT
HDFC BANK LIMITED, CUSTODY OPERATION
SEMPIRE PLAZA TWR-1, 4TH FLOOR, CHA
NDAN NAGARLBS MARG,VIKHROLI WEST
MUMBAI
400083

390. RAJESWARI PALLELA — 81800 — 1208180079708840 — 20.00 — 17/11/2030 — 398052
GOVINDA RAJULU PALLELA
31 15 2 2 SATHAVAHANA NAGAR NE
KURMANNAPALEM VADLAPUDI
VISAKHAPATNAM
530046

391. RAJNI GUPTA — 88701 — 1208870184213430 — 151.00 — 17/11/2030 — 397721
SHRI BISHAMBER DAYAL GUPTA
W O VIRENDRA KUMAR GUPTA 28 MI
KANKHAL HARDWAR HARIDWAR UTTAR
HARIDWAR
249408

392. RAJNI KAUR — 33201 — 1203320171734992 — 100.00 — 17/11/2030 — 397692
KARNAIL SINGH
WARD GALI KOTHE GOBINDSAR
DHILWAN KALAN FARIDKOT PUNJAB
FARIDKOT
151204

393. RAJU DEB — 88701 — 1208870175809916 — 110.00 — 17/11/2030 — 398170
LALIT MOHAN DEB
C O LALIT MOHAN DEB HOUSE NO 2
TARAPURPT VI ASSAMESE BASTI TA
CACHAR ASSAM
CACHAR
788003

394. RAKESH KUMAR — IN300966 — 10425395 — 300.00 — 17/11/2030 — 397647
PIARE LAL
C- 145
MAHARANA PARTAP ENCLAVE
PITAM PURA
DELHI
110034

395. RAKESH KUMAR BERWAL — 33200 — 1203320067762333 — 16.00 — 17/11/2030 — 397749
SHRICHANDSINGH
PARDOLI CHHOTI SIKAR
SIKAR
332041

396. RAKESH KUMAR SINGH — IN300513 — 16543066 — 50.00 — 17/11/2030 — 397662
BINOY KUMAR SINGH
S/O VINAY KUMAR SINGH FLAT
NO 102 JANKI APARTMENT, PLOT
NO 7 SECTOR-22, DWARKA
DWARKA DELHI INDIA
110077

397. RAM PAT SINGHANIA — 88700 — 1208870097196632 — 40.00 — 17/11/2030 — 397971
JAGDISH PRASAD SINGHANIA
S O JAGDISH PRASAD SINGHANIA
68 WARD NO 12 GANDHI CHOWK
SANI MANDIR TILDA RAIPUR
RAIPUR
493114

PAGE TOTAL : 1346.00
CUM TOTAL : 70896.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
398.	RAMABEN VIRABHAI PATEL VIRABHAI HARIDAS PATEL C-1/71, ARJUN TOWER C P NAGAR GHATLODIA AHMEDABAD 380061	IN301321 10637150	50.00	17/11/2030	386247
399.	RAMACHAL RAM PANCHAM RAM 58/3, H COLONY, AMBAWADI, AHMEDABAD, GUJARAT 380015	376	625.00	17/11/2030	397786
400.	RAMACHANDRA RAJU PENMETSA SATYANARAYANA RAJU PENMETSA 11-2-6/2 DASAPALLA HILLS WALTAIR UPLANDS NEAR NAVY HOUSE WALTAIR UP LANDS ANDHRA UNIVERSITY VISAKHAPATNAM 530003	IN301549 60710828	320.00	17/11/2030	393121
401.	RAMAMOORTHY MAHESH RAMAMOORTHY PLOT NO 1 G2 KUBERA NAGAR EXTENSION 3RDSTREET MADIPAKKAM NR MADIPAKKAM BUS STAND CHENNAI 600091	44500 1204450000438901	13.00	17/11/2030	398092
402.	RAMAN E-28 , AMAR COLONY NANGLOI , WEST DELHI NEW DELHI 110041	81600 1208160035815423	360.00	17/11/2030	397649
403.	RAMESH KUMAR MATHUR K M MATHUR MIG 49 DARPAN COLONY THATIPURA GWALIOR 474011	IN302679 31078326	400.00	17/11/2030	397965
404.	RAMESHWARI SH JAWAHAR LAL H NO 52 12 IIND FLOOR ASHOK NAGAR NEW DELHI DELHI 110018	IN300394 13533312	50.00	17/11/2030	397646
405.	RANJIT KUMAR SARKAR ASHANANDASARKAR KALIAGANJ N DINAJPUR W BENGAL WEST BENGAL DINAJPUR WEST BENGAL INDIA 733129	IN303028 48517247	1.00	17/11/2030	398152
	PAGE TOTAL :		1819.00		
	CUM TOTAL :		72715.00		

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

406.	RASIKLAL GOKALDAS PARMAR GOKALDAS SHANKERLAL PARMAR 14 MADHUVAN SOCIETY B/H VAISHALI CINEMA NADIAD 387002	IN301645	10334543	20.00	17/11/2030	397810
407.	RASILABEN NAVINCHANDRA PARIKH BABALDAS NAGARDAS PARIKH 602, MAHAVIRAPPT , NANPURA, SURAT 395001	30300	1203030000053310	1.00	17/11/2030	397820
408.	RATANKUMAR SONARAM JAIN SONARAM JAIN PLOT NO 2259 / B HILL DRIVE, TALAJA ROAD BHAVNAGAR 364001	24700	1202470000236336	126.00	17/11/2030	397775
409.	RAVI KUMAR OMPRAKASH S O OMPRAKASH 17 MAWAI SECTOR 9 VIJAY NAGAR GHAZIABADGHAZIABAD UTTAR GHAZIABAD 201009	88700	1208870049060169	10.00	17/11/2030	397698
410.	RAVI KUMAR GOLA S/O NAHAR SINGH 4022/2, BAGICHI RAM CHANDER PAHAR GANJ, SWAMI RAM TIRTH NAGAR NEW DELHI 110055	33201	1203320119190521	3.00	17/11/2030	397654
411.	RAVI MANNEPALLI M SESHAGIRI RAO H NO 14-1, DEGALAMADGU (V), SUJATHANAGAR (P), KOTHEGUDAM (M),KHAMMAM DISTRICT 507120		393	1250.00	17/11/2030	398005
412.	RAVI SANKAR KATRAGADDA KONAIAHKATRAGADDA PLOT NO-246,LEWIS ROAD,BHUBANESWAR, KHORDHA BHUBANESWAR ODISHA 751014	IN300214	32886124	5.00	17/11/2030	398157
413.	RAVINDER KUMAR LATE SH RAMBAL H NO 1/ 3 C EAST AZAD NAGAR GALI NO 7 DELHI 110051	IN302603	10110472	59.00	17/11/2030	381979

PAGE TOTAL :	1474.00
CUM TOTAL :	74189.00

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

414.	RAVINDRA BABU BOTLAPATI VENKATESHWARA RAO BOTTLAPATI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54-GANDHIGUNJ, KHAMMAM A P 507003		362	1250.00	17/11/2030	398001
415.	RAVINDRA CHOUDHARI RAMRAJ CHOUDHARI SORAMRAJ CHOUDHARI 7801 WARD NO 15 BHADURYANA MUHALLA KHIMLASA SAGAR MADHYA SAGAR 470118	88700	1208870025873478	1.00	17/11/2030	397963
416.	REDDY VENKATESWARA REDDY 1-128 UPPARAHAL VILLAGE KOWTHA UPPARAHAL POST KURNOOL 518344	81600	1208160026876659	40.00	17/11/2030	392873
417.	RITA KUNDU NIMAI CHANDRA KUNDU VILL-RAKHABAN, PO-NOHARI, DIST-MIDNAPUR, WEST BENGAL 721121		348	625.00	17/11/2030	398144
418.	RITESH TIWARI H NO 644 DWARKA NAGAR WARD KAS JABALPUR 482001	81600	1208160083645643	7.00	17/11/2030	397966
419.	RITU GUPTA SUSHIL KUMAR TAYAL W O ANIAND PARKASH GUPTA HOUSE NO 47 URBAN ESTATE 2 HISAR HISAR HARYANA 1 HISAR 125001	IN301862	62166324	127.00	17/11/2030	382629
420.	ROHINI HARISH CHANAL HERI 305 KURUKSHETRA KURUKSHETRA 136128	33201	1203320141277303	305.00	17/11/2030	397674
421.	ROMIL KENIYA BHUPENDRA KENIYAKENIYA H NO 1-33-148, R R BUILDING R P ROAD JALNA,JALNA,MAHARASHTRA 431203 JALNA 431203	33200	1203320054956951	6.00	17/11/2030	397946
422.	RUSHIKESH DNYANESH SHINDE DNYANESH SHINDE NIMHAN LANE , NEAR VITTHAL MANDIR PASHAN PUNE CITY PUNE 411021	81800	1208180044027697	10.00	17/11/2030	397908

PAGE TOTAL :	2371.00
CUM TOTAL :	76560.00

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

423.	S M RASHEED SUBHANM H NO 3-6 STANTANPURAM KURNOOL KONDAREDDY NAGAR KURNOOL KURNOOL 518006	33200	1203320083741553	120.00	17/11/2030	398019
424.	S MANJUNATHA CHANNAKESAVAPPA SIDDAPURAM BUDDAIAH DODDI VILL THIPPANAPALLI P SETTUR MANDAL ANANTAPUR DIST ANANTAPUR ANDHRA PRADESH 515761	IN300214	26694601	30.00	17/11/2030	392799
425.	S V PRAKASH LATE S VENKATAGIRIYAPPA NO 1711-1712 1ST FLOOR 6TH MAIN E BLOCK 2ND STAGE RAJAJINAGAR BANGALORE 560010	IN302148	10826455	50.00	17/11/2030	398060
426.	SABBINENI RAMAMOHANA RAO S BULLIYYA H NO 10-7-73/2 RAMNAGAR VISAKHAPATNAM 530002	IN300669	10074456	50.00	17/11/2030	398050
427.	SACHIN GUMBER HEMRAJ GUMBER H NO 207 SETTA FARM SRI GANGANAGAR SRI GANGANAGAR 335001	81801	1208180100836088	1.00	17/11/2030	397754
428.	SACHIN RAJENDRA SURYAWANSHI RAJENDRA GAT NO12221 PLOT NO 61 VAISHNAVI PARK NEAR VISHAL PROVISION JALGOAN JALGAON JALGAON 425001	88700	1208870067899836	1.00	17/11/2030	397941
429.	SAHAJA NAND PRASAD MONHA PRASAD VILL -BARHAUNA PO -SAKURABAD JEHANABAD 804425	19101	1201910103054617	50.00	17/11/2030	398175
430.	SAHAL LIAQAT LIAQATALI S O LIAQAT ALI NIYAJIYAN JYOTIBA PHULE NAGAR 244221	33201	1203320143221263	295.00	17/11/2030	397713
431.	SAJU BALAKRISHNAN BALAKRISHNAN VELU KUNNATH KUNNATH VEEDU CHETTUPOTTA NAMBULLIPURA ROAD MUNDUR 1 MUNDUR I PALAKKAD 678592	81800	1208180017251954	50.00	17/11/2030	398120

PAGE TOTAL :	647.00
CUM TOTAL :	77207.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
432.	SAKSHI PAROLIA PRADEEPPROLIA H NO 577 CIVIL LINES-1 BEHIND DR INDRA SINHA SUTLANPUR SULTANPUR 228001	33201 1203320119716079	300.00	17/11/2030	397708
433.	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	5.00	17/11/2030	397890
434.	SAMBHAJI ARJUN PATIL ARJUN VISHRAM PATIL 80/B SHAHU NAGAR DEOPUR DHULE 424005	IN300394 16058385	50.00	17/11/2030	397940
435.	SANATAN GHOSH SUBAL CHANDRA GHOSH AT-MARUI BAZAR, PO-BISHNUPUR, DIST-BANKURA, W B 722122	438	625.00	17/11/2030	398150
436.	SANDADI RAJINIKANTH REDDY PRABHAKAR REDDY 1-72,ULPARA,VANGOOR VANGOOR ULPARA MAHBOOBNAGAR MAHBUBNAGAR 509349	88800 1208880002258501	1.00	17/11/2030	398012
437.	SANDEEP R D MEHTA WZ/513 B ST NO 27 SHIV NGR JAIL RD NEW DELHI 110058	IN302236 10192526	13.00	17/11/2030	397656
438.	SANGA CHANDRA SEKHAR SANGASRINIVASULU H NO 9 22B SANGA PETA NANDYAL KURNOOL 518501	81801 1208180130350138	4.00	17/11/2030	398020
439.	SANJAY CHANDULAL LODHIA CHANDULAL LODHIA 2 MAHADEVIA CENTRE 3 A NEW BRAHMASHATRY SOC PRITAM NAGAR AHMEDABAD 380006	IN300214 11158899	50.00	17/11/2030	397783
	PAGE TOTAL :		1048.00		
	CUM TOTAL :		78255.00		

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

440.	SANJAY KUMAR HUF 9 B1 SOUKHYA RESIDENCY SB ROAD VV PURAM BANGALORE BENGALURU 560004	33201	1203320138188449	300.00	17/11/2030	398059
441.	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	17/11/2030	392142
442.	SANJAY MADHUKAR JOSHI MADHUKAR JOSHI 2254/55 A WARD BABUJMAL ROAD SMRUTI APARTMENT KOLHAPUR MAHARASHTRA 416005	IN300513	19510215	10.00	17/11/2030	397923
443.	SANJAY MORE DATTATRAY DHONDIBA MORE AT PO MANCHAR, TEH AMBEGAON, DIST PUNE 410503		429	625.00	17/11/2030	397903
444.	SANKARA RAO PUSULURI P NAGENDRAIAH MRUGASIRA AGENCIES, BOSE ROAD, CHILAKALURIPET, DT-GUNTUR, A P 522616		412	1250.00	17/11/2030	381406
445.	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	50.00	17/11/2030	397570
446.	SARADAMBAL V VENKATESWARAN NO 3094 SOBHA DAFFODILS 2ND SECTOR HSR LAYOUT BANGALORE BANGALORE 560102	IN300239	14853139	200.00	17/11/2030	394008
447.	SARBANI BARMAN SHANKARBARMAN ANULIA LOKNATHNAGAR JAGAPUR ROAD ANULIA NADIA 741255	33201	1203320137280430	71.00	17/11/2030	398155

PAGE TOTAL :	2508.00
CUM TOTAL :	80763.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
448.	SARVESHKUMARI RATANKUMAR JAIN RATANKUMARJAIN	IN301276 30707649	126.00	17/11/2030	385654

2259/B SHRI
AGRASEN BHAVAN
HILL DRIVE
BHAVNAGAR
364002

449. SAT PAL GANGWANI — IN300394 14203165 — 50.00 — 17/11/2030 — 397660
LATE GOPALDASS
CC 46 B LIG FLATS
HARI NAGAR
NEW DELHI
110064

450. SATHYA SAI KUMARI VEMULA PALLY — 434 — 625.00 — 17/11/2030 — 398000
JAYAGOPAL POTLURI
H NO 5-1-58, SOGGALA VARI GARDEN,
KHAMMAM, ANDHRA PRADESH
507001

451. SATISH BONDLA — 81600 1208160001880409 — 295.00 — 17/11/2030 — 392664

H NO 6 82 V PADKAL MDL
JAKRANPALLY
DICHPALLI
503175

452. SATISH MOHANLAL JETHWANI — 33200 1203320006203671 — 50.00 — 17/11/2030 — 397773

B/8
LILASHA NAGAR
VERAVAL
362266

453. SATISH SURESH WAGHMARE — 81600 1208160055199153 — 50.00 — 17/11/2030 — 397944

BASHIRGANJ
OLD POLICE COLONY
BEED
431122

454. SATYA NAGESWARARAO YELURI — 467 — 625.00 — 17/11/2030 — 398039
MURALI KRISHNA
RATNA DIAMOND HALL,
GOLLAMUDI VARI-ST, SATTENAPALLI,
ANDHRA PRADESH
522403

455. SATYENDRA KUMAR MUDGAL — IN302201 10606487 — 89.00 — 17/11/2030 — 397958
RAMKISHORE MUGAL
15/C
PRAJAPAT PURA TELI BAKHAL
FLAT NO 2/G MARUTI APPT
INDORE
452002

456. SAYANTAN CHOWDHURI — 33200 1203320023134491 — 139.00 — 17/11/2030 — 396535
MRIDULCHAUDHURI
BLOCK - ED; PLOT - 22
847, RAJDANGA MAIN ROAD
KOLKATA
700107

PAGE TOTAL : 2049.00
CUM TOTAL : 82812.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
457.	SESHA RATNAM PUSULURI	413	1250.00	17/11/2030	381407

P SANKARA RAO
W/O P SANKARA RAO
MRUGASIRA AGENCIES, BOSE ROAD,
CHILAKALURIPET, GUNTUR, A P
522616

458. SHAIKH MOHD YUNUS — 81600 — 1208160002023158 — 50.00 — 17/11/2030 — 381358

9 6 116 UMAR CLNY
DEGLOOR NAKA
NANDED
431604

459. SHAKUNTALA AGARWAL — 33200 — 1203320094363447 — 200.00 — 17/11/2030 — 397978
MADANLALAGARWAL
14-11-75 CHUDI BAZAR CHUDI
BAZAR CHUDI BAZAR CHUDI BAZAR
HYDERABAD
HYDERABAD
500012

460. SHAKUNTALA BHIWANIWALA — IN302105 — 10854513 — 25.00 — 17/11/2030 — 397308
GOPIRAM JHUNJHUNWALA
W/O - NIRMAL KUMAR BHIWANIWALA
R N AGARWAL ROAD,CHUNIHARI TOLA
JAGDISHPUR BHAGALPUR CITY
BHAGALPUR
812002

461. SHALU PASARI — IN300685 — 10546353 — 67.00 — 17/11/2030 — 382413
LAXMIKANT PASARI
HOUSE NO - 562
SECTOR-15 A
FARIDABAD
121007

462. SHANKAR APPU DEVADIGA — 11300 — 1201130000224232 — 50.00 — 17/11/2030 — 397917
APPU DEVADIGA
RAMCHANDRA KHUNT,
AHMEDNAGAR
414001

463. SHANKAR GANESH — 800083 — 5.00 — 17/11/2030 — 397932

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

464. SHANKARI PRANAV LALAJI — IN302603 — 10107957 — 126.00 — 17/11/2030 — 388118
PRANAV NARESH LALAJI
ASHISH 6 SUVERNA NAGAR SOC
5TH N S ROAD J V P D
VILE PARLE WEST
MUMBAI
400056

465. SHANTA DEVI AGARWAL — IN301022 — 20103120 — 126.00 — 17/11/2030 — 397975
LAXMI NARAYAN AGARWAL
5 4 33/3&4 STERLING APRTS
DISTILLERY ROAD
RANIGUNJ
SECUNDERABAD
500003

PAGE TOTAL : 1899.00
CUM TOTAL : 84711.00

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

466.	SHANU CHOUDHURY BASISTHA CHARIALIOPP-HINDI SCH NO97 KAMRUP 781029	81600	1208160088408171	50.00	17/11/2030	398166
467.	SHASHIDHAR K HARSHAVARDHAN KOTTA 20/8/4 SAI PRABHAT NAGAR HZURNAGAR NALGONDA 508204	IN301696	12147433	26.00	17/11/2030	392747
468.	SHESHA SHAW RAVINDRANATHSHAH 1 NO KARBI PATH JYOTI KUCHI OPP BHAGWATDHAM GUWAHATI, ASSAM 781034	IN300079	10720457	20.00	17/11/2030	397109
469.	SHILPA SHAH JASHWANT SHAH 48/15/E VENUS APTS WORLI SEA FACE WORLI MUMBAI 400018	IN300476	10270422	126.00	17/11/2030	387595
470.	SHINDE PRADNYA DILIP DILIP 42,HM COLONY JERBAI WADIA ROAD BHOIWADA GAON,PAREL MUMBAI 400012	IN300829	10800850	126.00	17/11/2030	387505
471.	SHITAL BALRAJ RAUTE BALRAJRAUTE SANTOSH WAGH CHOUK, MOTINALA PULAJAVAL G N 6, MOGALAI SAKRI ROAD DHULE DHULE 424001	33200	1203320081308371	32.00	17/11/2030	397939
472.	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	386.00	17/11/2030	397869
473.	SHIVANANDA HEGDE ISHWAR HEGDE 1183 18TH B MAIN 5TH BLOCK RAJAJINAGAR BANGALORE 560010	IN300610	10907659	50.00	17/11/2030	393344
	PAGE TOTAL :			816.00		
	CUM TOTAL :			85527.00		

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

474.	SHIVRAJ YADAV SUKHDEV YADAV 78 OKHLA MOD DAYAL SINGH COLONY OLD ISHWAR NAGAR SRINIWASPURI SOUTH DELHI NEW DELHI 110065	88700	1208870034708391	30.00	17/11/2030	382121
475.	SHREEKANTH JAGADEESHAPPA S O JAGADEESHAPPA G 66 SAJJANA KANAKGIRIKOPPAL KARNATAKA KOPPAL 583283	88701	1208870175984402	5.00	17/11/2030	398079
476.	SHRINIVAS DATTATRY TARI NAGESH NAGAR, AT/PO-DEVGAD, DIST-SINDHUDURG 416613		464	625.00	17/11/2030	397929
477.	SHUBHAM KANAUJIA SUDHIR KUMAR KANAUJIA 108 ASHRAF NAGAR ALAM NAGAR ROAD LUCKNOWLUCKNOW LUCKNOW 226017	88700	1208870064544844	4.00	17/11/2030	397707
478.	SHUBHAM RATHORE KRISHN KUMAR RATHORE AT/PO -KUNKURI TEH-KUNKURI KUNKURI, , CG JASHPUR JASHPUR 496225	83400	1208340005846064	2.00	17/11/2030	397974
479.	SHWETA SHANKAR PATKAR 549 /D- 7 MARMIK CHS NEAR DENA BANK CHARKOP SECTOR MUMBAI 400097	81600	1208160033992256	63.00	17/11/2030	397886
480.	SHYAM LAL JHAGARAWAT ROSHAN LAL JI 37 HIRAN MAGRI SET NO 3 UDAIPUR 313001	IN300450	10761527	100.00	17/11/2030	397747
481.	SIDDHANT ANIL GANDHI ANIL CHANDULAL GANDHI PLOT 269/19 CHANDRAKAMAL BHOIR CHINCHWAD GAON PUNE CITY PUNE PUNE 411033	88800	1208880002510582	10.00	17/11/2030	397909
482.	SIDDHARTH DASH RANJIT KUMAR DASH DAGARPADA STONI ROAD POCHANDINICHOUK CUTTACK SADAR CUTTACK 753002	88700	1208870070375221	3.00	17/11/2030	396947
	PAGE TOTAL :			842.00		
	CUM TOTAL :			86369.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
483.	SIMRAN JAIN MEGHRAJ JAIN 12723RD FLOOR D BLOCKTEMPLE COURT APARTMENT CHAMRAJPET BULL TEMPLE ROAD CHAMRAJPET BENGALURU 560019	88700 1208870036710376	62.00	17/11/2030	393410
484.	SIVA KRISHNA TANUKU SATYANARAYANA 565 GRADHIVARI VEEDHI NEAR AYYAPPA TEMPLE RAZOLE EAST GODAVARI 533242	88700 1208870076956095	628.00	17/11/2030	398055
485.	SMILE GOYAL RAJESHGOYAL MAIN STREET FARIDKOT ROAD KOTKAPURA HIRA SINGH NAGAR FARIDKOT FARIDKOT KOT KAPURA FARIDKOT 151204	33200 1203320017127107	180.00	17/11/2030	397690
486.	SOMA SINGH NIRMAL SINGH VILL BARIJAHATTY PO- CHANDITALA DIST HOOGHLY 712702	IN302201 10467924	25.00	17/11/2030	396718
487.	SOMEPALLI HANUMANTHA RAO POST-VEERANNAPALLEM, PARCHOOR(MDL), DIST-PRAKASAM, ANDHRA PRADESH 523175	471	1250.00	17/11/2030	398045
488.	SOMESHKANTH RAYA PRABHU 14/360, SWARGATHMADHOM KODUNGALLUR MUNICIPALITY KODUNGALLUR 680664	34400 1203440000056380	20.00	17/11/2030	398125
489.	SONAL JITENDRA VAYEDA JITENDRA BABUBHAI VAYEDA 8- SWASTIK BHUVAN S V ROAD KANDIVALI(W) MUMBAI 400067	10900 1201090003414053	35.00	17/11/2030	397863
490.	SONARAM CHEDILAL JAIN CHEDILAL JAIN PLOT NO 2259/B HILLDRIVE TALAJA ROAD BHAVNAGAR 364001	24700 1202470000238105	126.00	17/11/2030	397776
	PAGE TOTAL :		2326.00		
	CUM TOTAL :		88695.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

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

491.	SONIYA JAIN SHRI KIRTI KUMAR JAIN H NO 69 POLICE COLONY HANUMAN GARH TOWN 335513	22900	1202290000215927	50.00	17/11/2030	384807
492.	SOURABH SHARMA BRAJESH KUMAR SHARMA S O BRAJESH KUMAR SHARMA 137 C 2 BHIND ROAD PARK KE PASS KUNJ GWALIOR MADHYA PRADESH GWALIOR 474005	88701	1208870132780485	36.00	17/11/2030	397964
493.	SRIMAN NARAYANA GUDIPATI RAMA LINGAIAH M/S NARAYANA AGENCIES, MAIN ROAD, KATTANGUR (POST), DIST-NALGONDA, ANDHRA PRADESH 508205		466	625.00	17/11/2030	398008
494.	SRINIVAS SOMISETTY DNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, ANDHRA PRADESH 520004		423	625.00	17/11/2030	398027
495.	SRINIVASA KUMAR PENMETSA KRISHNAM RAJU PENMETSA H NO 22 57 10 3 SIDDESWARA COLONY RALLAGUDA ROAD SHAMSHABAD RANGAREDDI K V RANGAREDDY 501218	33201	1203320179674667	120.00	17/11/2030	397987
496.	SRINIVASA RAO JADA JADASYDULU 1 102 RAMIREDDIPALLE KRISHNA KRISHNA 521185	82500	1208250028937690	1.00	17/11/2030	398034
497.	SRINIVASA RAO KOSURI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54, GANDHIGUNJ, KHAMMAM, ANDHRA PRADESH 507003		435	625.00	17/11/2030	398002
498.	SUBBALAKSHMAMMA PALLE AKKIREDDYGARI KMADDILETI REDDY 1050 A3/28, SAIBABANAGAR, NANDYAL 518502	39100	1203910000009111	50.00	17/11/2030	398021
499.	SUDARSHAN ARORA GOPI CHAND ARORA H NO 61 ADARSH COLONY CIVIL LINES RAMPUR 244901	33200	1203320003271493	100.00	17/11/2030	397717

PAGE TOTAL :	2232.00
CUM TOTAL :	90927.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
500.	SUMAN SINGH E- 13 CHAIRABAN RESIDENCY, ITI ROAD, AUNDH, PUNE 411007	IN302269 10171404	8.00	17/11/2030	397905
501.	SUMIT MISHRA AKHILESH CHANDRA MISHRA 45 MANAS NAGAR KRISHNA NAGAR LUCKNOW 226023	84300 1208430000155594	100.00	17/11/2030	383651
502.	SUNIL KUMAR BANSHI LAL RANWA PEWA PEWA SIKAR 332002	81800 1208180016221670	1.00	17/11/2030	384741
503.	SUNIL KUMAR MUKHRAM SINGH GRAM MANDAWALI MANDAWALI BIJNOR 246749	81800 1208180024277386	360.00	17/11/2030	397719
504.	SURAJ RAVINDRA GUPTA 5-A/4,RATNABAI CHAWL SAIBABA N MUMBAI SUBURBAN 400092	81600 1208160053348565	305.00	17/11/2030	397881
505.	SURENDRA JAIN SUMER JAIN C/O- SALONI JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114404	126.00	17/11/2030	398164
506.	SURENDRA JAIN SUMER JAIN C/O- SIDDHANT JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114412	126.00	17/11/2030	398165
507.	SURENDRA KUMAR SRI KEDAR NATH GUPTA RENTAL FLAT NO 71 HOUSING COLONY KANKARBAGH PATNA 800020	10924 1201092400023281	50.00	17/11/2030	397230
508.	SURESH ARYA JOGRAM ARYA A-78 RISPANA NAGAR NEAR NEHRU DEHRADUN 248001	88800 1208880012274860	2.00	17/11/2030	397720

PAGE TOTAL :	1078.00
CUM TOTAL :	92005.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
509.	SURESH SINGH GOVIND SINGH 186 BABA FARIDPURI WEST PATEL NAGAR NEW DELHI NEW DELHI 110018	41400 1304140000971546	35.00	17/11/2030	381721
510.	SURJIT KUMAR LACHMAN DASS 8A NEW KANGDA COLONY AMRITSAR 143001	IN301774 16175468	100.00	17/11/2030	382899
511.	SUSHIL KUMAR AGARWAL HUF 928/2/N, BANKIM NAGAR SARKAR PARA 2ND MILE SILIGURI 734401	19101 1201910100409670	1.00	17/11/2030	398153
512.	SUSHIL KUMAR LAKHANI CHARMPA, DIST -BHADRAK, ORISSA 756101	462	625.00	17/11/2030	398158
513.	SWAMY BELLAMKONDA BELLAMKONDA PERSETTY MAIN ROAD, INKOLLU (POST), PRAKASAM(DIST), ANDHRA PRADESH 523167	455	625.00	17/11/2030	398043
514.	SWAPNIL DHAGE DAYANANDDHAGE 36, SOMWAR PETH, SANYUKT CHOWK SOLAPUR NORTH SOLAPUR 413002	33200 1203320068982144	25.00	17/11/2030	397913
515.	SWARNLATA UMASHANKARSINGH A-130 RAJESH STATIONERY NEAR METRO PILLOR NO-746 GULAB BAGH UTTAM NAGAR NEW DELHI 110059	33201 1203320143326809	94.00	17/11/2030	397657
516.	SWETA RAJ 2A 112 KALPATARU ESTATE JOGESHWARI EAST MUMBAI 400093	81600 1208160022901847	100.00	17/11/2030	397882
517.	T M SHABARMATHI MORRISSELVADURAI 14/137 KANNANGULAM AMMAN KOVIL STREET LEVINJIPURAM TIRUNELVELI 627127	33201 1203320140290213	62.00	17/11/2030	398102
	PAGE TOTAL :		1667.00		
	CUM TOTAL :		93672.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
518.	T PRABHAKAR ILAIAH THUDI H NO-6-2-2/6-1C BALAJI NAGAR JANGAON WARANGAL 506167	IN300394 18668886	32.00	17/11/2030	392726
519.	TANYA MEHRA ARUNMEHRA 8/48 SOUTH PATEL NAGAR SOUTH PATEL NAGAR ROAD PATEL NAGAR NEW DELHI 110008	83600 1208360000875029	10.00	17/11/2030	381633
520.	TARACHAND SHRIKISANJI PARIKH SHRIKISANJI PARIKH H NO 42 P 2 421 HADCO NEW NANDED NANDED 431602	83200 1208320000010615	40.00	17/11/2030	397951
521.	TARAK NATH GUPTA MRCHAHETOO RAM 207/6 MANAS VIHAR (ENCLAVE) P O CIMAP NEAR-CANOSSA GIRLSSCHOOL, INDIRA NAGAR LUCKNOW 226015	10900 1201090009950623	10.00	17/11/2030	397706
522.	TARAK NATH SINHA LATE SARAT CHANDRA SINHA BLOCK K-12 156 APC ROAD KOLKATA 700006	IN300394 16279512	50.00	17/11/2030	396132
523.	THAKORBHAI DEVJIBHAI PATEL DEVJIBHAI PATEL B 74 PAYAL PARK SOC V I P ROAD KARELIBAUG BARODA GUJARAT 390018	IN300214 11520915	67.00	17/11/2030	397816
524.	THANGARASU PRAVEEN S/O THANGARASU 51 PERUNDURAI R ERODE 638052	81600 1208160086432003	3.00	17/11/2030	398111
525.	TIRUGANASAMBANDAM R RAJAMANICKAM OLD NO 1 A NEW NO 3 1 A APPUKUTTI LANE UDUMALPET 642126	33200 1203320002187997	100.00	17/11/2030	398119
	PAGE TOTAL :		312.00		
	CUM TOTAL :		93984.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
526.	TUFEL ARIF SUNSERA S/O ARIF SUNSERA B-4/8 GULSHAN ANDHERI WEST VERSOVAS O MUMBAI SUBURBAN 400061	81601 1208160104553541	50.00	17/11/2030	388242
527.	UPENDER REDDY GOLLALA SANJEEVA REDDY GOLLALA 1 73 MANDAL MOTHKUR PATIMATLA NALGONDA 508277	81800 1208180013229688	3.00	17/11/2030	398011
528.	URVASHIBEN MANISHKUMAR THAKER MANISHKUMAR THAKER 05 , SHRI SADGURU HOMES NR SADGURU TENAMENT BARODA EXPRESS HIGHWAY , RAMOL ROAD AHMEDABAD 380026	IN302461 10210218	15.00	17/11/2030	397790
529.	V KAMALAKAR VENKATA RAMAIAH VITTALADEVUNI DOOR NO-528, BHAVANINAGAR, TIRUPATI, ANDHRA PRADESH 517501	IN302269 11037319	5.00	17/11/2030	392848
530.	VAIBHAV KUMAR VARSHNEY JETENDRA KUMAR VARSHNEY WARD NO 13 MOHALLA MAIN MARKET WAZIRGANJ BUDAUN BUDAUN 202526	88800 1208880003000543	60.00	17/11/2030	397700
531.	VAISHALIBEN ILESHKUMAR BUDDHA 1455ASTODIA TODA NI POLE ASTOD ASTODIA AHMEDABAD 380001	81600 1208160079502171	20.00	17/11/2030	397781
532.	VAKAYIL HOUSE JACOB ANTONY JACOB 12/19 KANNAPPA NAGAR STREET 3 SANGANOOR COIMBATORE 641027	IN300378 10238381	25.00	17/11/2030	398116
533.	VARSHA BOHRA SUSHIL KUMAR BOHRA C/O SUSHIL KUMAR BOHRA,ASHIMA APRAKASH MUKHERJEE LANE,HAORA BENGAL HOWRAH 711102	88800 1208880007369615	1.00	17/11/2030	398139
534.	VASU MALLESH S O ALLI MALESH 4 2 28 KOWKOOR HYDERABAD ANDHRA PRADESH HYDERABAD 500010	88701 1208870138919141	28.00	17/11/2030	397977
	PAGE TOTAL :		207.00		
	CUM TOTAL :		94191.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
535.	VASUNDHARA VANKA SUNDARA RAO RACHAPUDI 34-2-12 POTTI SREERAMULU WEST GODAVARI TANUKU,ANDHRA PRADESH 534211	IN300214 32383353	900.00	17/11/2030	398058
536.	VEENA KUMARI HUKAM CHAND PANDORA MOHALLA NAWANSHAHR NAWANSHAHR NAWANSHAHR 144514	44700 1204470000391539	333.00	17/11/2030	397681
537.	VELLANKI NAGESWARARAO ANANTHARAMULU VELLANKI S/O VELLANKI ANANTHA RAMULU, 00 MUNUKULLA TIRUVURU, ANDHRA PRADESH KRISHNA,ANDHRA PRADESH 521235	IN300214 14695362	5.00	17/11/2030	392955
538.	VELUSAMY SASIREGA C/OSIVACHANDRAN 1/32 VELLALAPA ERODE 638476	81600 1208160079947297	5.00	17/11/2030	398114
539.	VENKATA MANOJ REDDY CHEEMALA VENKATA RAMANA REDDY CHEEMALA C 8 5TH FLOOR POWERGRIDRESIDENTIAL C OMPLEX MAIN ROADKAWADIGUDA HYDERABAD 500080	88700 1208870056426602	50.00	17/11/2030	397984
540.	VENKATA S RAJU NADIMPALLI SURYANARAYANA RAJU OPPOSITE RLY STN H NO-17-70, POTTURIVARI STREET, AKIVIDU, W G (DT), ANDHRA PRADESH	537	625.00	17/11/2030	397642
541.	VENKATA TULASI SURYAVATHI DODDIPATLA VENKATESWARA RAOGUDIMETLA 5-3-69-1 BHIMAVARAM MANDALAM MENTEVARI THOTA BHIMAVARAM WEST GODAVARI 534201	33201 1203320140812283	1.00	17/11/2030	398057
542.	VENKATESWARARAO ARUMILLI SUBBARAO ARUMILLI 31/31/5/1 POTHINENI VARI ST MACHAVARAM VIJAYAWADA ANDHRA PRADESH 520004	IN300513 12616238	100.00	17/11/2030	398032
543.	VENU MADHAV A A RAMAIAH C/O CHANDRA TEXTORIUM, MAIN BAZAR, HINDUPUR	534	875.00	17/11/2030	397641

PAGE TOTAL :	2894.00
CUM TOTAL :	97085.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
544.	VIJAY GANDHI HOUSE NUMBER 474 L/A MODEL TOWN YAMUNANAGAR YAMUNANAGAR 135001	81600 1208160006696484	5.00	17/11/2030	382790
545.	VIJAY PARSHURAM KHARE PARSHURAM FLAT NO A-102 VENKATESH SHARVIL APPT NEAR PARI COMPANY CHOWK OPP ARYAN PUMP DHAYRI PUNE 411041	IN301549 60138586	75.00	17/11/2030	397911
546.	VIJAYA KUMARI EDPUGANTI ANJANEYA VARA PRASAD EDPUGANTI G-3 CBR RESIDENCY W/O E A VARA PRASAD OPP TELEPHONEEXCHANGE GUNADALA VIJAYAWADA 520004	38100 1203810000203894	50.00	17/11/2030	392899
547.	VIJAYKUMAR LALCHAND LALCHANDJAIN R NO 20 2ND FLOOR CHINTAMANI BUILDING 2ND BHOIWADA BHULESHWAR MUMBAI 400002	IN301604 10160404	1.00	17/11/2030	380407
548.	VIJAYKUMAR NARAYAN JOSHI AT/POST-ELAYE, TAL DEVGAD, DIST-SINDHUDURG 416612	530	625.00	17/11/2030	397928
549.	VINAY KESHAVRAO THUTE KESHAVRAO NAMDEORAO THUTE SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING TQ-SHEGAON 444203	38400 1203840000631270	33.00	17/11/2030	397954
550.	VINAY SHANTILAL PADIA SHANTILAL MPADIA NIKHALAS MANDIR ROAD, ITWARI, NAGPUR 440002	36000 1203600000011373	25.00	17/11/2030	391413
551.	VINESH GIRISHBHAI THAKKAR GIRISHBHAI SHANTILAL THAKKAR 12 TIRVENI PARK SOCIETY NR SHURDHARA CIRCLE OPP JALDHARA COMPLEX THALTEJ BODAKDEV AHMEDABAD 380054	44700 1204470026545363	1000.00	17/11/2030	397792
	PAGE TOTAL :		1814.00		
	CUM TOTAL :		98899.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
552.	VINOD KRISHNA KOLAMBKAR BUSH VILLA CO-OP-HSG-SOC FLAT-NO-9 IIND FLOOR, WAGLE ESTATE, INDIRA NAGAR RD NO-22, THANE 400604	533	250.00	17/11/2030	397891
553.	VINOD KUMAR GUPTA OM PARKASH GUPTA H NO 3012 ST NO 10/4 CHET SINGH NAGAR, GILL ROAD LUDHIANA 141003	25400 1202540000017726	50.00	17/11/2030	382856
554.	VINTI DEVI RAJKUMAR H NO - 383 SEC 15-A HISAR,HARYANA 125001	IN300214 32654413	1.00	17/11/2030	397668
555.	VIPUL ASHOK SACHAN ASHOKBHAI BANSILAL SACHAN 831 RAJIV NAGAR, VATVA 45 AHMEDABAD 382440	33200 1203320099349569	200.00	17/11/2030	397802
556.	VIRASWAMI TUNGA VENKATAIAH 24 13 1, RAMCHANDRAPURAM, ANDHRAPRADESH 533255	IN302269 10511737	73.00	17/11/2030	398056
557.	VISHAL LAXMICHAND SAIYA LAXMICHAND 3RD FLOOR, ROOM NO-57, GYAN NAGAR, L T ROAD, BORIVALI MUMBAI 400092	11200 1201120000021129	126.00	17/11/2030	397879
558.	VISHAL PATNI RAMESH CHANDRA PATNI 54 / 2 PARSI MOHALLA CHHAWANI INDORE INDORE INDORE 452001	43700 1204370002497595	50.00	17/11/2030	391681
559.	VITHAL LAXMAN MOHAN NEAR MARUTI TEMPLE, OPP BAIGANWADI BUS DEPOT, BAIGANWADI, GOVANDI, BOMBAY 400043	511	125.00	17/11/2030	397848
560.	VIVEK CHHAGANBHAI GEVARIYA CHHAGANBHAI MOHANBHAI GEVARIYA PIPALVA RAJKOT GUJARAT RAJKOT 360360	33201 1203320160044704	10.00	17/11/2030	397764
	PAGE TOTAL :		885.00		
	CUM TOTAL :		99784.00		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2022-2023

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
561.	VUNNAM SWARNA LAKSHMI PRASAD RAOKODALI 16-9-831/7 OLD MALAKPET SAROJINI NAGAR AMBERPET HYDERABAD 500036	33200 1203320072868439	42.00	17/11/2030	397980
562.	WASIMUL HAQUE ZAHIRUL HAQUE MASJID SHEKHPUR GORAKHPUR GORAKHPUR 273001	10900 1201090034648667	50.00	17/11/2030	397728
563.	YASIN KURAISHI LATE KUTUB QURAISHI S O KUTUBUDDIN KURAISHI STATIO HATHBAND BALODA BAZAR CHHATTIS RAIPUR 493113	88701 1208870120627301	24.00	17/11/2030	397970
564.	YERRAMSETTI SUBBA RAO YERRAMSETTI SATYANARAYANA MURTHY 31-4-11A, SISRB RESIDENCY G P RAO STREET MARUTI NAGAR VIJAYAWADA 520004	IN300214 10357128	1875.00	17/11/2030	398031
565.	YUVRAJ PATIL SURESHPATIL MANKAPUR TQ CHIKODI - MANAKAPUR BELGAUM 591216	33201 1203320135102368	1.00	17/11/2030	398087
	PAGE TOTAL :		1992.00		
	CUM TOTAL :		101776.00		