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:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
1.	A DINESH MUNIRAJAAMUDAALA 6-66 RAJAKULA COLONY RAJAKULA COLONY PUDIPATLA CHITTOOR 517505	33201 1203320135008086	113.00	30/10/2031	416322
2.	A RAMANGINEYULU A GOVINDAPPA Q NO-10-2-219 BHAM BHAM SWAMY ROAD, NEAR G T COLLEGE, RAYADURG, A P 515865	29	1250.00	30/10/2031	422014
3.	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	30/10/2031	402157
4.	AARTHI CONSULTANTS P LIMITED 1-2-285 DOMALA GUDA HYDERABAD 500029	IN302734 10034023	438.30	30/10/2031	402469
5.	AAYUSH SAHU SANJAY SAHU PURA KAZI PASIYANA MAU AIMA ALLAHABAD 212507	88700 1208870009451790	1.00	30/10/2031	405211
6.	ABDUL KHAYOOM B ABDUL SALAM S O B ABDUL SALAM DARUSSALAM P VADAKKEVILA P O VADAKKEVILA KO KOLLAM KERALA KOLLAM 691010	88702 1208870275838521	25.00	30/10/2031	420011
7.	ABHIBRATA BISWAS AJOY KUMAR BISWAS CHANDERGHAT CHANDERGHAT NADIA 741160	81800 1208180047778111	2.00	30/10/2031	420986
8.	ABHINAV DALVI DAMODAR DALVI BAD CHICHOLI BAD CHICHOLI CHICHOLI CHHINDWARA MADHYA PRADESH CHHINDWARA 480337	33203 1203320312461791	2.00	30/10/2031	415205
9.	ABHISHEK JAIN 112 NILAKANTH INDORE 452005	81600 1208160002273811	20.00	30/10/2031	400940
	PAGE TOTAL :		1853.30		
	CUM TOTAL :		1853.30		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
10.	ABHISHEK SONI PRIYA SONI S/O RAM MURTI SONI,30,RASOOLPU PRADESH GONDA 271124	92900 1209290007992337	10.00	30/10/2031	405748
11.	ABRAHAM DAS CHEECKAL PUTHEN VEEDU KARAVALOOR P O PUNALUR KOLLAM 691333	81600 1208160016652563	5.00	30/10/2031	420024
12.	ABU BAKAR AZHAD BILAL AHSAN S O BILAL AHSAN THE TAJ STORE MORADABAD MORADABAD MORADABAD MORADABAD 244001	88702 1208870256790670	101.00	30/10/2031	405467
13.	ABU PUTHUKULATH ABDULLA ABDULLA PUTHUKULATHL PUTHUKULATH AZHIKODE THRISSUR KERALA THRISSUR 680666	33201 1203320161497133	66.00	30/10/2031	419749
14.	ABU TALHA MOHD SHAHID JAMAL 89 209 J BAWIS COMPOUND BASMANDI KANPUR NAGAR KANPUR NAGAR UTTAR PRADESH KANPUR 208001	33202 1203320218245647	23.00	30/10/2031	405066
15.	ADINARAYANA RAO NALLA N SUBBARAO BHASKAR AGROCHEMICALS LTD , 94/1, TOOPHRANPET, MALKAPUR (POST), CHOWTUPPAL(MANDAL),NALGONDA DT, AP	5	3125.00	30/10/2031	421932
16.	ADITHYA PRAKASH PAI KANHANGAD NITTADUKKAM, NEAR DURGA HIGH SCHOOL, KANHANGAD P O HOSDURG KASARAGOD 671315	81600 1208160036960093	62.00	30/10/2031	419504
17.	ADITYA NARAYANAN RAMABADRAN NARAYANAN PATCO INV & CONS SER (P) LTD , BHAVANI MANSION, NO 3,4TH LANE NUNGAMBAKKAM HIGH ROAD CHENNAI 600034	40100 1204010000001410	396.00	30/10/2031	401261
18.	ADITYA SHARMA AVINASH KUMAR C O AVINASH KUMAR HALSI WARD N LAKHISARAI BIHAR LAKHISARAI 811311	88702 1208870288255393	3.00	30/10/2031	421491
	PAGE TOTAL :		3791.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
19.	AFZAL VAHORA SALIM BHAI HAJRAT UMAR NEAR MADHUKUVA BHALEJ ROAD ANAND ANAND GUJARAT ANAND 388001	33203 1203320305459486	60.00	30/10/2031	408746
20.	AJANTA BOTTLERS BLENDERS PRIVATE LIMITED 96/99/B-1 AJANTA BOTTLERS & BLENDERS PVT LTD, TUPUDANA INDUSTRIAL AREA HATIA RANCHI 834003	IN303622 10082611	450.00	30/10/2031	421701
21.	AJAY A HARIBHATTANAVAR ANAND R HARIBHATTANAVAR 113 PADMARAJ NAGAR GOKUL ROAD HUBLI DHARWAD KARNATAKA DHARWAD 580020	33202 1203320246795181	40.00	30/10/2031	417918
22.	AJAY KUMAR SURESHKUMAR NO 52 RAJAJI STREET WARD 9 TINDIVANAM 604001	IN301774 11562449	25.00	30/10/2031	422048
23.	AJAY NANDLAL PORWAL OM PADMANAND STATION ROAD MAHSKAR PLOT AMALNER 425401	27000 1202700000112231	1.00	30/10/2031	414274
24.	AJAY SEWAKRAM KHANDAIT SEWAKRAMKHANDAIT PLOT NO 76 BLOCK B NEAR HANUMAN MANDIR NETAJI NAGAR JUNA PARDI NAKA PARDI NAGPUR NAGPUR 440035	33201 1203320188048410	12.00	30/10/2031	414578
25.	AJAY VASANTBHAI SARVAIYA VASHANTBHAI GORDHANBHAI SARVAIYA LAKHAJIRAJ UDHYOGNAGAR 4 NEAR DABHI HOTEL RAJKOT RAJKOT 360003	81800 1208180036875637	10.00	30/10/2031	407031
26.	AJEET N TAPARIA HUF 304 CITY PARK APPARTMENT RAM CHOWK LANE NEAR AASHIRWAD PALACE GHOD DOD ROAD SURAT 395007	44700 1204470027700350	250.00	30/10/2031	409444

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
27.	AJITH MANNARAKKAL MANNARAKKAL HOUSE VILAYIL PO M FEROKE MALAPPURAM 673641	81600	1208160091694412	17.00	30/10/2031	419581
28.	AKASH KARTHIKEYAN KARTHIKEYAN KARTHIKEYAN NO 2 NEAR EB COLON VEPPAMBATTU VEPPAMPATTU TIRUVA NAGAR 602024 TIRUVALLUR 602024	83400	1208340019158192	5.00	30/10/2031	418746
29.	AKASH SHANKARLAL AGRAWAL KRISHNA DAL MILL 196 MEGHRAJ NAGAR AMBEDKAR CHOWK NANDED ROAD LATUR 413512	81600	1208160026518384	130.00	30/10/2031	413444
30.	AKRAM RAZA TAJ UDDIN S O TAJ UDDIN B 644 2 KARELI N CHAURAHA G T B NAGAR ALLAHABAD ALLAHABAD 211016	88702	1208870205108417	100.00	30/10/2031	405202
31.	ALIS KETANKUMAR DESAI KETANKUMAR RAGHAVJIBHAI DESAI C 504 RAJHANS TOWER ABRAMA ROAD MOTA VARACHHA SURAT GUJARAT SURAT 394101	33202	1203320221276047	17.00	30/10/2031	409153
32.	ALKA KAMLAKAR JOSHI KAMLAKAR YASHWANT JOSHI C-2/1/1:4, SECTOR 16 VASHI, NEW BOMBAY 400703		18	625.00	30/10/2031	421986
33.	ALKA KUMARI GAYA PANDEY D O GAYA PANDEY TARVAR TARWAR SARAN 841419	88702	1208870253915331	100.00	30/10/2031	421751
34.	ALLARAKHA HABIBMIYA KURESHI S O HABIBMIYA 930 BHATTI VAS T GANDHINAGAR GANDHINAGAR GUJARA GANDHINAGAR 382321	96000	1209600007155893	33.00	30/10/2031	408376
35.	ALWAR ANGAYARKARASI ALWAR D NO M1 141 AVALAPALLI HUDCO ANNA HAZARE NAGAR BASTHI AVALAPALLI HOSUR KRISHNAGIRI 635109	33201	1203320186329674	200.00	30/10/2031	419136

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
36.	AMAL KUMAR GHOSH BIBHUTI KUMAR GHOSH S O BIBHUTI KUMAR GHOSH PATULIGRAM PATULI HOOGHLY WEST PATULI HOOGHLY 712501	44700 1204470028358521	20.00	30/10/2031	420797
37.	AMAN GOEL MUKESH KUMAR GOEL BL 2 FL 3A RAGAV RESIDENCY 493 SHREE JAIN HOSPITAL HAORA (M C HOWRAH 711102	37600 1203760003847525	150.00	30/10/2031	420671
38.	AMANDEEP KAUR RATANDEEP SINGH NARASARI ROAD WARD NO 1 SANGARIA HANUMANGARH 335063	IN300708 11021665	15.00	30/10/2031	421950
39.	AMAR ANANDRAO MOHITE ANANDRAO AT POST UMARKANCHAN TAL PATAN MAHARASHTRA SATARA 415112	88701 1208870185650474	200.00	30/10/2031	413599
40.	AMARKANT KUMAR RAMPUJANSINGH S/O RAMPUJAN SINGH KARA MOD KUSARHI AURANGABAD AURANGABAD(BH) 824124	33201 1203320132955198	36.00	30/10/2031	421548
41.	AMI KAMLESHBHAI VEKARIYA KAMLESSHBHAI VEKARIYA KOTHARIYA MAIN ROAD KHODIYAR K SOCIETY STREET NO 2 RAJKOT RAJ RAJKOT GUJARAT RAJKOT 360002	88702 1208870211330342	19.00	30/10/2031	407008
42.	AMINUL SK S O NAZRUL SK MOBARAKPUR PANCH NABAGRAM PANCHGRAM MURSHIDABAD MURSHIDABAD 742181	88703 1208870309162997	10.00	30/10/2031	421012
43.	AMIT KUMAR NIKHIL ROY DHAMONI ROAD MAKAN 965 WARD 19 TEH MALTHAUN BARODIA KALA SAGAR 470441	48900 1204890000275330	200.00	30/10/2031	415135

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
44.	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	30/10/2031	405432
45.	AMIT KUMAR VERMA RAKESH KUMAR VERMA C O RAKESH KUMAR VERMA 414 IBD PATEL NAGAR RAISEN ROAD HUZUR PRADESH BHOPAL 462022	88701 1208870135819425	140.00	30/10/2031	415073
46.	AMIT MADANLAL JAIN MADANLAL VAGTAVARMAL JAIN 187, JOD BHAVI PETH SOLAPUR SO MKT SOLAPUR SOLAPUR 413002	88800 1208880002071466	20.00	30/10/2031	413363
47.	AMIT PAHWA SAI DASS HNO - 339/B WARD NO 11 JAGDISH NAGAR COLONY HANSI 125033	IN302201 10514378	50.00	30/10/2031	421936
48.	AMIT YADAV C/OSAT NARAIN YADAV225-KNEW SU SECTOR-125 SAS NAGAR 140301	81600 1208160089297839	100.00	30/10/2031	404422
49.	AMITA SHRIVAS JAI PRAKASH C 24 SHIV MANDIR MOROWALA TURNER ROAD CLEMENT TOWN DEHRADUN 248002	41400 1304140008057201	100.00	30/10/2031	405589
50.	AMMAYAR KARTHIKEYAN VENU GOPAL A VKARTHIKEYAN 8-16 K V P R PET NAGARI MANDAL PAVADI STREET NAGARI CHITTOOR 517592	33201 1203320106755231	70.00	30/10/2031	416328
51.	AMOL ANANDA PAWAR ANANDA LAXMAN PAWAR A/P-46-1 JOTIRLING TEMPLE SALAVE TAL- PATAN DIST- SATARA SATARA 415205	33200 1203320010561165	50.00	30/10/2031	402272
	PAGE TOTAL :		532.00		
	CUM TOTAL :		8901.30		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
52.	AMOL KUTRE S/O HARIBHAU KUTRE ##FLAT NO 4 RESIDENCYANGOL ANGOL MAIN ROAD BELAGAVI 590006	81600 1208160085461276	10.00	30/10/2031	418077
53.	AMOL MADHUKAR PATEKAR MADHUKAR VITHAL PATEKAR 2,PIMPRI CHINCHWAD LINK ROAD NEAR DARSHAN HALL,SHRIDHAR NAGAR,CHINCHWADGAON,PUNE PUNE 411033	81800 1208180000970643	60.00	30/10/2031	413053
54.	AMOL RAJENDRA SHAH ANMOL BUNGLOW HIGH SCHOOL ROAD MIRAJ SANGLI 416410	81600 1208160032521115	115.00	30/10/2031	413741
55.	AMRESH R K R K BASANNA SRI BASUVESWARA FERT & PEST MAIN ROAD, SIRIVAR(POST), TQ-MANVI, DIST-RAICHUR 584129	24	625.00	30/10/2031	422045
56.	ANAGHA SANTOSH SANTOSH NARAYANAN 356 FERN CITY OUTER RING ROAD DODDANEKKUNDI BANGALORE NORTH BANGALORE BANGALORE NORTH BENGALURU 560037	81801 1208180114089511	5.00	30/10/2031	417065
57.	ANANDKUMAR PURUSHOTHAMAN MAHALINGAM L 201 SHUKAN RESIDENCY NEW SG ROAD GOTA NR VANDEMATRAM X CHANDLODIA CHANDLODIA 382481	81600 1208160007447161	1.00	30/10/2031	408517
58.	ANANT VIR JAIN R 201BLOCK R VVIP ADDRESSES RA NAGAR EXTENSION GHAZIABAD 201017	81601 1208160116613264	1.00	30/10/2031	404914
59.	ANANTA SAO ASHOK KUMAR SAO CHAMPANAGAR TANTI BAZAR ROAD CHAMPANAGAR MOHANPUR BHAGALPUR BIHAR BHAGALPUR 812004	33201 1203320192612588	5.00	30/10/2031	421503
	PAGE TOTAL :		822.00		
	CUM TOTAL :		9723.30		

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

60.	ANIL CHANDULAL GANDHI CHANDULAL GANDHI S NO 269/19, BHOIR COLONY OPP CHINCHWAD PUNE 411033	88800	1208880006659781	10.00	30/10/2031	413056
61.	ANIL KUMAR GOPI RAM H NO 272 BEHIND CHUNGI STREET WARD NO 12 DADRI GATE BHIWANI BHIWANI HARYANA BHIWANI 127021	33202	1203320248582663	100.00	30/10/2031	404257
62.	ANIL KUMAR GUPTA 13/11/7A FN C-3 BLOCK A,SHIV M G, INFRONT OF HOTEL ALLAHABADI ALLAHABAD 211001	95500	1209550013295344	1.00	30/10/2031	405174
63.	ANIL KUMAR MITTAL RAM KUMAR MITTAL C O RAM KUMAR MITTAL HOUSE NO STREET NO 16 A ASHOK VIHAR PHA GURGAON 122001 GURGAON GURGAON GURGAON 122001	10900	1201090014996423	15.00	30/10/2031	403963
64.	ANIL KUMAR SHUKLA RAM GOPAL SHUKLA PO MISERGAWN BAHUTI REWA MADHYA PRADESH REWA 486331	33202	1203320230478949	35.00	30/10/2031	415285
65.	ANISHETTI SUDHAKAR A SHANKARAIAH S O ANISHETTI SHANKARAIAH HOUS 1 SHANTHI NAGAR PEDDAPALLY MAN PEDDAPALLE PEDDAPALLI KARIMNAG KARIMNAGAR 505172	88702	1208870296782449	2.00	30/10/2031	416098
66.	ANITA SHRMA JITENDRA 92 AMBIKAPURI INDORE INDORE MADHYA PRADESH INDORE 452005	33201	1203320194739331	100.00	30/10/2031	414853
67.	ANITA SINGH VIJENDRA SINGH VILLAGE PRASIDDHPUR POST PRASIDHPUR PARISIDDHPUR BUDAUN UTTAR PRADESH BUDAUN 243635	33202	1203320235586806	25.00	30/10/2031	405460

PAGE TOTAL :	288.00
CUM TOTAL :	10011.30

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
68.	ANJALI MANOJ KUMAR YADAV MANOJ KUMAR YADAV	33203 1203320324306981	10.00	30/10/2031	412096

	ROOM NO 74 JAI SAMRTH CHAWL LOKMANYA NAGAR PADA 4 RAJA SHIVAJI VIDYAMANDIR THANE WEST THANE 400606					
69.	ANJALI MUKESHBHAI SAMANI MUKESHBHAISAMANI D/O MUKESHBHAI NR DENA BANK VANIYAWAD, PORBANDAR PORBANDAR 360575	33201	1203320115800298	20.00	30/10/2031	407255
70.	ANJALI PAL VED PRAKASH PAL D O VED PRAKASH 613 CHOTI GWAL BAZAR AMBALA AMBALA AMBALA GPO AMBALA 133001	88702	1208870261611961	65.00	30/10/2031	404338
71.	ANJALI SINGH LALCHANDRA CHUDAMANI SINGH C/O ABHIJIT MOHAPATRA,BACK SID LANE,AZIMABAD BALASORE,JAIL RO SADAR,BALESWAR,ODISHA BALESWAR 756001	88800	1208880023975719	153.00	30/10/2031	421158
72.	ANJANA DEVI DEEP CHAND SHYAM JI KA CHOWK DIDWANA NAGAUR RAJASTHAN NAGAUR 341303	33202	1203320257718638	100.00	30/10/2031	406794
73.	ANJANEYULU POTHU POST-YELLA REDDY PET, DIST-KARIM NAGAR, ANDHRA PRADESH 505303		28	625.00	30/10/2031	422005
74.	ANJANEYULU SOMISETTY SOMISETTY BAYYANNA DRNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, A P 520004		8	625.00	30/10/2031	422024
75.	ANJU DIWAN SHERSINGH 92 BLOCK KP PITAMPURA DELHI DELHI DELHI 110088	IN300214	31619534	150.00	30/10/2031	403710
76.	ANKIT GUPTA ASHOK GUPTA BISHUNPURA DEORIA UTTAR PRADESH DEORIA 274404	33202	1203320234324741	10.00	30/10/2031	405807

PAGE TOTAL :	1758.00	
CUM TOTAL :	11769.30	

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
77.	ANKIT KUMAR	95500 1209550013871951	1.00	30/10/2031	404916

SWARAN KUMAR, B-17, GALI NO 1,
NI DEHAT, GHAZIABAD, UTTAR PRA
GHAZIABAD
201102

78.	ANKITA SINGH YOGENDRA PAL SINGH D/O YOGENDRA PAL SINGH E - 34 JAWAHAR NAGAR BHARATPUR BHARATPUR 321001	19101	1201910103025123	500.00	30/10/2031	406544
79.	ANOOP ANAND ANAND SO ANANDA BELCHADA 1242 MUDAI KODI HOUSE AMMUNJE DAKSHINA KANNADA KARNATAKA DAKSHINA KANNADA 574219	88700	1208870030738532	14.00	30/10/2031	417724
80.	ANSHIKA GUPTA SATYENDRA GUPTA DO PREMCHAND GUPTA BILAUNJHA RATANPURA MAU MAU MAU MAU 221706	83400	1208340001760141	50.00	30/10/2031	405267
81.	ANU SEBASTIAN SEBASTIAN JOSEPH PATHIPPALLIL KANCHIYAR KATTAPP KANCHIYAR IDUKKI KERALA IDUKKI 685511	88702	1208870288300213	85.00	30/10/2031	419864
82.	ANUBHAV SINGHAL PRADEEP SINGHAL 21, NEAR CANARA BANK CHAMARAN MOHALLA BUDHANA MUZAFFARNAGAR 251309	81800	1208180025863585	100.00	30/10/2031	405684
83.	ANUP KUMAR BHAJANKA SRI M LBHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900	1201090000888860	200.00	30/10/2031	421290
84.	ANUSHA MOONDHARA GIRDHAR GOPAL CHANDAK C O ALOK MOONDHARA 78 SAMPAT F BICHOLI MARDANA INDORE INDORE ROAD INDORE MADHYA PRADESH INDORE 452016	88702	1208870215715585	150.00	30/10/2031	414923

PAGE TOTAL :	1100.00
CUM TOTAL :	12869.30

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
85.	ARATI MANOJ KAPOTE MANOJ KAPOTE 243	IN300394 14406174	30.00	30/10/2031	421995

BALIRAM PETH
JALGAON
425001

86. ARBAS U K — 33203 — 1203320304784535 — 6.00 — 30/10/2031 — 419487
ARBAS
PARETH HOUSE PERINGATHUR
PERINGATHUR PO PERINGATHUR SO
KANNUR KERALA
KANNUR
670675

87. AROCKIASAMY ADAIKALAM — 81601 — 1208160153211667 — 70.00 — 30/10/2031 — 418887

C/O 3/109 KEELA STREET NAVALUR
NAVALURKOTTAPATTU NAVALURKOTTA
TIRUCHIRAPPALLI
620009

88. ARPIT MUKESHBHAI GOLAKIYA — 33202 — 1203320251555017 — 20.00 — 30/10/2031 — 409183
MUKESHBHAI DAMJIBHAI GOLAKIYA
R 103 NAVKAR RESIDENCY BESIDE
JB DAIMOND SCHOOL PASODARA
PATIYA NAVAGAM SURAT GUJARAT
SURAT
394185

89. ARTI KUMARI — 81600 — 1208160056557882 — 750.00 — 30/10/2031 — 402832

, ISPAT COLONY ISPAT COLONY
BOKARO
827013

90. ARUN KUMAR — 33200 — 1203320007327203 — 100.00 — 30/10/2031 — 405733
KARAN SINGH
2 547 OPPOJIT SUBHASH HOSTEL
PANTNAGAR JAWAHAR NAGAR UDHAM
SINGH NAGAR UTTARAKHAND
UDHAM SINGH NAGAR
263145

91. ARUNA SAINI — 88702 — 1208870225468965 — 5.00 — 30/10/2031 — 405681
SATISH KUMAR
W O PRADEEP KUMAR SAINI HOUSE
TEELA MUZAFFARNAGAR MUZAFFARNA
CITY MUZAFFARNAGAR UTTAR PRADE
MUZAFFARNAGAR
251002

92. ARUNA SHIVANAND PATIL — 800061 — 5.00 — 30/10/2031 — 421987

A/3 AWADHUT SOCIETY
PARDESHI LANE PANVEL
DISTT RAIGAD
410206

93. ARUNSINH MANOJSINH PARMAR — 88701 — 1208870108926936 — 2.00 — 30/10/2031 — 409115
MANOJSINH PARMAR
S O PARMAR MANOJSINH RAJPUT TE
BHARUCH BHARUCH GUJARAT
BHARUCH
392011

PAGE TOTAL : 988.00
CUM TOTAL : 13857.30

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

94.	ASEEM AGARWAL 2/57 BLOCK -2 ROOP NAGAR NORTH DELHI 110007	81601	1208160105550183	600.00	30/10/2031	402985
95.	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	30/10/2031	411929
96.	ASHIMA PANGTEY M K PANGTEY C O M K PANGTEY VEDANTPURAM SA NEAR NEW DOON BLOSSOM SCHOOL G DEHRADUN UTTARAKHAND DEHRADUN 248001	88702	1208870233297650	5.00	30/10/2031	405574
97.	ASHIRVAD KUMAR MISHRA 56 BHATPAR RANI BHATPAR RANI LAKHNA URF DOMDIH 274702	81600	1208160006238016	135.00	30/10/2031	405813
98.	ASHISH DASSANI SONS HUF BLOCK-5 FLAT-CC REGENT COURT VIP ROAD RAGHUNATHPUR KOLKATA 700059	IN301055	10856986	50.00	30/10/2031	420451
99.	ASHISH DHAKER KAMLESH DHAKER S O KAMLESH DHAKER CHOTA NAYA BHILWARA RAJASTHAN BHILWARA 311602	88701	1208870161600497	50.00	30/10/2031	406440
100.	ASHISH JAIN S P JAIN H NO 27 BLOCK NO 60 ASHOK NAGAR NEW DELHI 110018	IN300118	10871142	20.00	30/10/2031	401578
101.	ASHISH KUMAR KHODIYAR NAGAR 412 NEAR VASNA BARRAGE ROAD AHMEDABAD 380007		21	1250.00	30/10/2031	421955
102.	ASHLEY TITUS DIAS 4, NEW GREEN FIELD, ALMEIDA PARK, BANDRA, BOMBAY 400050		17	625.00	30/10/2031	421976
	PAGE TOTAL :			2736.00		
	CUM TOTAL :			16593.30		

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

103.	ASHOK ACHUTRAO BHAVE ACHUTRAO MARATHE MILL ROAD UMA NIWAS MIRAJ 416410	33200	1203320002241703	25.00	30/10/2031	413740
104.	ASHOK RAMGIR MAHATO RAMGIR BHIGU MAHATO 165 VISHNU PARK SOCIETY PUNA SURAT CITY SURAT GUJARAT SURAT 395010	33202	1203320238020497	25.00	30/10/2031	409564
105.	ASHWIN PARSOTTAMBHAI VIRANI PARSOTTAMBHAI HANSRAJBHAI VIRANI DEEP JYOT PARK, STREET NO 3, OPP GYAN JYOT SCHOOL, MAVDI, RAJKOT 360004	35100	1203510000106259	330.00	30/10/2031	407049
106.	ASHWINEE KUMAR PATRA GOPAL PATRA S O GOPAL PATRA HOUSE NO 01 DEULPADAR VILLAGE ROAD VILLAGE AND POST DEULPADAR BALANGIR 767020	88700	1208870053160837	40.00	30/10/2031	421221
107.	ASIFF SALEEM SALEEM G S O SALEEM 113 VOC STREET NGGO TIRUKKOYILUR TIRUKKOYILUR VILU VILUPPURAM 605757	88702	1208870288567849	10.00	30/10/2031	418797
108.	ASIM SIKANDAR MUJAWAR SIKANDAR MUJAWAR GALLI NO 2 RAMAMATA NAGAR SANGLI SANGLI MAHARASHTRA SANGLI 416416	33201	1203320194725491	22.00	30/10/2031	413757
109.	ASMITA ASHUTOSH SARAGE KAMALAKAR SALFALE FLAT NO 2 SALUNKHE VIHAR N I B VIHAR TELEPHONE EXCHANGE PUNE MAHARASHTRA PUNE 411048	88702	1208870254569204	3.00	30/10/2031	413238
110.	ASWANI KUMAR BHAJANKA SRI MURARI LAL BHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900	1201090000769080	200.00	30/10/2031	421289
111.	ASWARTHA NARAYANA B PEDDA VENKATARAMIAH B P VIJAY NIVAS, HLC COLONY ROAD PATEL NAGAR, BELLARY, KARNATAKA 583101		27	625.00	30/10/2031	422044

PAGE TOTAL :	1280.00
CUM TOTAL :	17873.30

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
112.	ATINDERPAL SINGH MEHAR SINGH S O MEHAR SINGH RAMPUR JAGIR S RAMPUR JAGIR KAPURTHALA PUNJAB KAPURTHALA 144626	88702 1208870227670732	2.00	30/10/2031	404562
113.	ATMARAM TUKARAM GORULE TUKARAM PANDURANG GORULE 36 CHRISTTIAN WADI SWAMI NITYANAND MARG ANDHERI EAST MUMBAI 400069	IN300239 11943093	25.00	30/10/2031	402135
114.	ATUL KUMAR BRAHAM SHANKAR GALI NO 2 THAN SINGH NAGAR ANAND PARBAT KAROL BAGH SO NEW DELHI 110005	33202 1203320243319838	173.00	30/10/2031	402956
115.	ATUL KUMAR SHUKLA S/ORAM GOPAL BAHUTI REWA 486331	81601 1208160100239693	34.00	30/10/2031	415286
116.	AVINASH AGARWAL SONS HUF POWER HOUSE MAIN ROAD, ROURKELA SUNDARGARH SUNDARGARH ODISHA 769001	IN300214 22121934	150.00	30/10/2031	421237
117.	AVINASH KUNDLIK SARKATE KUNDLIK B-13, GANGADEVI COOP HSG SOC V P ROAD, PENDSE NAGAR, DOMBIVALI(E) DOMBIVAI 421201	33200 1203320000205070	100.00	30/10/2031	402291
118.	AYILLA VAJRAVVA W O AYILLA ADI REDDY H NO 4 74 MANDALAM MARRIPALLE VEMULAWADA ESH 505403 KARIMNAGAR 505403	96000 1209600006127467	100.00	30/10/2031	416109
119.	AYUSH BHAWSINGHKA SANJAYBHAWSINGHKA 115 BLOCK C BANGUR AVENUE SOUTH DUM DUM M NORTH 24 NORTH 24 PARGANAS 700055	44700 1204470030849322	1.00	30/10/2031	420424
120.	AZEES SHAIK KHYRATHISHAIK S O KHYRATHI ,1 326 ,LORRYLA KUNTA ,ONGOLE ,PRAKASAM ,ANDHRA PRADESH ,PRAKASAM ANDHRA PRADESH,INDIA 523001	IN303028 97695043	1.00	30/10/2031	416562
	PAGE TOTAL :		586.00		
	CUM TOTAL :		18459.30		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
121.	B ARJUN B MALLIKARJUN 1 889/26 PLOT 307 MAHAVEER NAGAR GULBARGA KARNATAKA 585103	IN300513 15068170	9.00	30/10/2031	401228
122.	BABURAO NALLAPUNENI SUBBARAON 4-2-150/3/2/2B, SRINIVASANAGAR, KHAMMAM, ANDHRA PRADESH 507003	57	1875.00	30/10/2031	422010
123.	BADAL CHANDRA KUNDU ATUL CHANDRA KUNDU VILL-KADHA NAGAR, P O -AMLAGORA, DIST-MIDNAPUR, W B 721121	59	625.00	30/10/2031	422065
124.	BALISTER SINGH RAM DULARE SO RAM DULARE POST HARRAI MIRPUR DHAKRIYA PILIBHIT UTTAR PRADESH 262201 PILIBHIT 262201	33201 1203320155389517	3.00	30/10/2031	405697
125.	BALRAMBHAI R PARVANI R 10 DIGVIJAY PLOT JAMNAGAR 361005	33200 1203320001346901	101.00	30/10/2031	407315
126.	BALWANT SINGH MUNI RAM FLAT NOA1001 ANANT APARTMENTS PLOT NO25A DWARKA SECTOR 4 SOUTH WEST DELHI DELHI WEST DELHI 110078	33200 1203320051851669	1.00	30/10/2031	403624
127.	BANUPRIYA NO 3 PERIYA PALAIYATHAMMAN STR BHARATHIYAR NAGAR PATTABIRAM THANDURAI CHENNAI 600072	81600 1208160021018266	20.00	30/10/2031	418499
128.	BEEJ SHEETAL RESEARCH PRIVATE LIMITED BEJO SHEETAL CORNER MANTHA ROAD JALNA 431203	IN302902 40840213	9.00	30/10/2031	414398
129.	BHAGWAT SINGH DEORA PRATAP SINGH DEORA B 21 BHAN NAGAR QUEENS ROAD JAIPUR JAIPUR RAJASTHAN JAIPUR 302021	33201 1203320194065604	250.00	30/10/2031	406221

PAGE TOTAL :		2893.00
CUM TOTAL :		21352.30

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
130.	BHAITI PAMEGAM PHANIDHAR PAMEGAM C O PHANIDHAR PAMEGAM BORDOIBA BORDAIBAM BAGAN 19 FC GRANT SU BORDOIBAM DHEMAJI ASSAM LAKHIMPUR 787053	88702 1208870292409139	2.00	30/10/2031	421340
131.	BHANUBEN GOVINDBHAI AHIR KESHAVBHAI BECHARBHAI AHIR W O GOVINDBHAI AHIR FALIYU DAD DADARIYA TAPI GUJARAT SURAT 394630	88702 1208870204793527	30.00	30/10/2031	409234
132.	BHARATH KUMAR YERRAMESETTY YERRAMSETTY SUBBARAO 31-4-11A, SISRB RESIDENCY, G P ROAD, MARUTINAGAR, VIJAYAWADA, A P 520004	56	625.00	30/10/2031	422023
133.	BHARATHI PENMETHSHA FLAT NO 201 GANDHI TOWERS KPHB 6TH PHASE KUKATPALLY HYDERABAD 500072	800096	625.00	30/10/2031	421999
134.	BHARATI RAJESHWAR MAHAJAN SHREEDHAR DATTA DHAGE NIWAS ROOM NO 15 B KALYAN WEST NEAR KALA TALAV KA D C THANE MAHARASHTRA THANE 421301	88702 1208870246079252	49.00	30/10/2031	413922
135.	BHASKAR REDDY NEELAM NEELAM NARSIMHA REDDY H NO 16 ZAPTHI SINGAIPALLY VILLAGE MULUGU MANDAL CHILLA SAGAR MEDAK TELANGANA MEDAK 502279	33202 1203320268081428	50.00	30/10/2031	416035
136.	BHASKAR VITTHAL KAMBLE V S KAMBLE JEMS LAWRENCE CHOWL SAINATH CHOWK TAKIYA WARD KURLA WEST MUMBAI 400070	IN301774 11798409	1.00	30/10/2031	402138
137.	BHAUTIKKUMAR CHHAGANBHAI KATHIRIYA CHHAGANBHAI LAKHAMANBHAI KATHIRIYA 05 ANKOLVADI SARADAR NAGAR ANK AKOLVADI JUNAGADH GUJARAT JUNAGADH 362140	88702 1208870296577633	10.00	30/10/2031	407413

PAGE TOTAL :		1392.00
CUM TOTAL :		22744.30

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
138.	BHAVESHKUMAR NARANBHAI LAKHANI 129 HARI DARSHAN SOCIETY DABHOLI CHAR RASTA VED ROAD SURAT CITY SURAT GUJARAT SURAT 395004	33202 1203320293146849	150.00	30/10/2031	409314
139.	BHAVIT PUROHIT CHETANBHAI NANDLAL PUROHIT 3 LAKSH DUPLEX BESIDE JANKIDAS SMRUTI, DERI ROAD NADIAD KHEDA 387002	81800 1208180013092339	1000.00	30/10/2031	408723
140.	BHAVNA SHAILESH TARSARIYA KANTIBHAI KURJIBHAI SARVAIYA 107 SHIV NGR SINGANPORE KATARGAM RD BH ASHOK NGR CITY SURAT SURAT GUJARAT INDIA 395004	IN303028 53150295	4.00	30/10/2031	409361
141.	BHERU LAL CHOUDHARY UDAILAL MAVLI GANV MAVLI UDAIPUR RAJASTHAN UDAIPUR 313203	33203 1203320331680356	1.00	30/10/2031	406525
142.	BHOJANI SAROJBEN DAMJIBHAI HARIBHAI MANJIBHAI DETROJA BEHIND YASHRAJ APPARTMENT UNIVERSITY ROAD JALARAM -4, SURYAVANDANA SOCIETY RAJKOT RAJKOT 360005	33200 1203320092094201	1500.00	30/10/2031	407076
143.	BHOLANATH R ADWALPALKAR RAMCHANDRA M ADWALPALKAR 409, ADRHANA A , G D AMBEKAR RD, DADAR, BOMBAY 400014	71	500.00	30/10/2031	421962
144.	BHUMI BHARDWAJ DEEPAK BHARDWAJ 3710 GALI NO 9 NARANG COLONY TREE NAGAR ONKAR NAGAR SO NORTH WEST DELHI DELHI DELHI 110035	33202 1203320230891858	58.00	30/10/2031	403288
145.	BHUVAN CHOUHAN LALIT MOHAN CHOUHAN S O LALIT MOHAN CHOUHAN 99 LAX ROAD JODHPUR JODHPUR RAJASTHAN JODHPUR 342006	88701 1208870177866370	104.00	30/10/2031	406856
	PAGE TOTAL :		3317.00		
	CUM TOTAL :		26061.30		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
146.	BIJAL HIREN JAKHARIYA MAHESH HEMRAJ GALAIYA 1453 A 501 PRITHVI RESIDENCY KAMATGHAR ROAD MAHAVIR CHOWK ANJURPHATA BHIWANDI THANE THANE 421305	33202 1203320261074944	100.00	30/10/2031	413955
147.	BIJAY KUMAR OJHA PARSHURAMOJHA SATHILO BETNOTI SATHILO MAYURB SATHILO MAYURBHANJ 757025	44700 1204470026521804	1000.00	30/10/2031	421176
148.	BIKKI KR MISHRA SANJAY KUMAR MISHRA ADD 173 PICNIC GARDEN ROAD KASBA TILJALA SOUTH 24 PARGANAS 700039	83400 1208340001362242	5.00	30/10/2031	420343
149.	BIMLA RANI OM PRAKASH HOUSE NO 2E/11 JHANDEWALAN EXTENSION NEW DELHI 110055	IN300118 10107568	100.00	30/10/2031	401596
150.	BINSY REGEE REGEE K CHACKO KALATHIRAMPIL HOUSE BLOCK NO 292 NEDUMKANDAM P O THANNIMOODU IDUKKI (THODUPUZHA) KERALA 685553	IN300214 15577959	403.00	30/10/2031	422062
151.	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	30/10/2031	402130
152.	BRIJESH KIDIYOOR BHUVANENDRA KIDIYOOR FLAT NO 103 SAI AANGAN APT PAT NAGAR MADHAPUR SERILINGAMPALLY HYDERABAD HYDERABAD 500081	92900 1209290006177723	150.00	30/10/2031	415943
153.	BYSANI KISHOR GUPTA FLAT NO 8/391 WARD NO 04 KAMPLI TALUK KAMPLI 583132	33200 1203320005413133	7.00	30/10/2031	417989
	PAGE TOTAL :		1965.00		
	CUM TOTAL :		28026.30		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
154.	C KARTHIKEYAN D CHAKRAVARTHI NO 2 2ND STREET KILPAUK GARDEN ROAD KILPAUK CHENNAI 600010	IN301637 40885816	1.00	30/10/2031	422047
155.	C S SRINIVAS C RAMPRASAD ASST PROF MGIT GANDIPET HYDERABAD 500075	IN300669 10086319	200.00	30/10/2031	415925
156.	CASSIANO FERNANDES JUAO S O JUAO FERNANDES 331 VOILOWA MORJIM NORTH GOA GOA NORTH GOA 403512	88702 1208870202746927	21.00	30/10/2031	412602
157.	CHAMPAKBHAI K RANA KANTIBHAI RANA 152 SOMNATH SOCIETY U M ROAD SURAT 395002	IN300757 11795802	40.00	30/10/2031	402079
158.	CHANCHAL GUPTA GIRDHARI LAL GUPTA D/O GIRDHARI LAL GUPTA,2 A 161 COLONY,SHASTRI NAGAR,JAIPUR,JA JAIPUR 302016	88800 1208880016651823	135.00	30/10/2031	406123
159.	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	30/10/2031	421030
160.	CHANDER KANTA SINGAL FLAT NO 47 B NAVYUG ADARSH APA MAMTA MODERN SCHOOL VIKASPURI WEST DELHI 110018	81601 1208160123388180	333.00	30/10/2031	403099
161.	CHANDO DEVI BALDEWA LATE LICHHI RAM RATHI W O ANANTA KUMAR BALDEWA CHAKM BARI ROAD WARD NO 15 KALIAGANJ KALIYAGANJ UTTAR DINAJPUR WEST NORTH DINAJPUR 733129	88702 1208870261919507	100.00	30/10/2031	420927
	PAGE TOTAL :		880.00		
	CUM TOTAL :		28906.30		

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

162.	CHANDRA KISHOR S O GANGA RAM G 80 ADARSH COLO OLA GODOWN VIKAS NAGAR S O LUC LUCKNOW 226022	96000	1209600005618449	12.00	30/10/2031	405374
163.	CHANDRAKALA DEVANAND SAKPAL ROOM NO 10 YASHODHARA CHAWI CHWI NO 14 MAHATMA PHULE NAGAR NO 1P L LOKHANDE MARG CHEMBUR MUMBAI		800009	125.00	30/10/2031	421935
164.	CHANDRAKANTH GOVIND KADAM GOVIND KADAM MAROL VILLAGE, BAUDA WADI, RAMABAI AMBEDKAR CHAWL, BOMBAY 400059		80	125.00	30/10/2031	421980
165.	CHANDRASHEKHAR SUBHASH KANOJE SUBHASH C O SUBHASH KANOJE P NO 33 NAR NEAR APN SCHOOL UPPALWADI NAGP NAGPUR 440026	88701	1208870184089507	34.00	30/10/2031	414552
166.	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	30/10/2031	411541
167.	CHANNAPPA S SHETTAR S C SHETTAR BAZAR ROAD, TAL-SOUNDATTI, DIST-BELGAUM, MANOLI, KARNATAKA 591117	IN302269	11753368	49.00	30/10/2031	422046
168.	CHEEDELLA V V UMAMAHESWARA RAO CHEEDELLA HARANATHA D NO 8_7_1 B/1 AVVA VARI STREET KAVALI 524201	IN303165	10039677	50.00	30/10/2031	416618
169.	CHHAYA MAURYA DILIP KUMAR D O MAURYA DILIP 11 SHAKTIVIJA DINDOLI ROAD GODADARA CHORASI SURAT 394210	88701	1208870178832055	6.00	30/10/2031	409201
170.	CHHOTU KUMAR RANA LATO RANA S O LATO RANA W P 176 WAZIRPUR VIHAR H O NORTH WEST DELHI DEL DELHI 110052	88701	1208870115215774	10.00	30/10/2031	403410

PAGE TOTAL :	416.00
CUM TOTAL :	29322.30

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

171.	CHINKIT SHAILESHBHAI MODI S/O,SHAILESH MODI N-301 PARISH KHOKHRA CIRCLE AHMEDABAD CITY AHMEDABAD 380026	81601	1208160115761071	153.00	30/10/2031	408144
172.	CHINNA SESHAGIRI RAO BOMMISETTY C/O LAKSHMAIAH SOWPADU 3-52 PA GUNTUR 522017	81600	1208160014323004	8.00	30/10/2031	416492
173.	CHINNAIYAN DHARANEESHWARAN CHINNAIYAN CHINNAIYAN, 2, THOONDIL VEERAN KOVIL STREET VIRUDHACHALAM TK, GANGAIKONDAN TP CUDDALORE CUDDALORE 607802	33201	1203320152735470	1.00	30/10/2031	418822
174.	CHINTAN K SARVAIYA KISHORBHAI PRATAPRAI SARVAIYA D 204 STUTI EMPRESS TP 9 NEAR MATHURA NAGARI PALANPORE SURAT 395009	IN306122	10010106	2.00	30/10/2031	409557
175.	CHIRANJEEVULU MUSTALA BALAIAH MUSTALA C/O BALAJI FERTILIZERS VARNI, DIST-NIZAMABAD, ANDHRA PARDESH 503201		88	625.00	30/10/2031	422002
176.	CHITTAPPA SAI SMARAN S/O H C CHITTAPPA74/3/55TH MAI BANASHANKARI 3RD STAGEBEHIND K THEATREBANGALORE SOUTHBANGALOR BENGALURU 560085	81601	1208160144537180	2.00	30/10/2031	417453
177.	D H CHOLERA D H CHOLERA HITENDRAKUMAR NAGINDAS CHOLERA 1073 B/5 RIDDHI BUNGLOWS JALARAM KRUPA AMBAWADI BHAVNAGAR GARIADHAR BHAVNAGAR 364001	81600	1208160000819781	37.00	30/10/2031	407530
178.	DARJI PARULBEN NATVARLAL BABUBHAI C O NATVARLAL 6 KESHARKUNJ APA STATION MODASA MALPUR ROAD MOD MODAS ARVALLI GUJARAT SABARKANTHA 383315	88702	1208870226059384	15.00	30/10/2031	408590

PAGE TOTAL :	843.00
CUM TOTAL :	30165.30

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
179.	DARPAN LALIT SAKHALA LALIT DEEPCHAND SAKHALA	88700 1208870057011146	75.00	30/10/2031	414024

1011 HARIPRASAD SOC BANKAR
CHOWK KATHE GALLI NASHIK
NASHIK MAHARASHTRA
NASHIK
422001

180. DARSHAN SINGH KAPOOR — 112 — 625.00 — 30/10/2031 — 421942
H R KAPOOR
NEHRU COLONY,
PO-NABHA,
PUNJAB
147201

181. DARU BASHUMAL BHOJWANI — 105 — 625.00 — 30/10/2031 — 421963
BASHUMAL L BHOJWANI
D-2, FERREIRA MANSIONS,
SITLADEVI TEMPLE ROAD,
MAHIM, BOMBAY
400016

182. DASOJU DEVI — 33201 — 1203320140062213 — 25.00 — 30/10/2031 — 416053
RAMESHDASOJU
H NO 5-3-110/1 NEAR LIC OFFICE
KAMAREDDY MUNCIPAL N H-7 ROAD
KAMAREDDY
NIZAMABAD
503111

183. DEB SAJAL GHOSH — 88700 — 1208870041413536 — 10.00 — 30/10/2031 — 420899
PRAVAS GHOSH
TAJPUR BANKURA WEST BENGAL
BANKURA
722161

184. DEEP HITESHBHAI KAKKAD — IN300214 — 32336923 — 15.00 — 30/10/2031 — 406972
HITESHBHAI DURLABHJIBHAI KAKKAD
GIRIRAJ AMARNATH 2 BEHIND SWAMINARAY
AN TEMPLEKALAVAD ROAD RAJKOT 360001
RAJKOT GUJARAT
360001

185. DEEP SHASHIKANT DAMANI — 33202 — 1203320203417581 — 170.00 — 30/10/2031 — 406948
SHASHIKANT
BLOCK NO C8 PRAYAG C APARTMENT
BH MOHIT HOTEL RAJKOT RAJKOT
GUJARAT
RAJKOT
360001

186. DEEPAK KUNNEL TOMY — 88700 — 1208870064170330 — 6.00 — 30/10/2031 — 419513
K S TOMY
KUNNEL KARAKKOD KANHIRAPOYIL
AMBALATHARA KASARAGOD
KERALA
KASARAGOD
671531

187. DEEPANSHU DEEPANSHU — 33202 — 1203320251008831 — 400.00 — 30/10/2031 — 404163
RAJESH
GUBHANA 70 JHAJJAR HARYANA
JHAJJAR
124507

PAGE TOTAL : 1951.00
CUM TOTAL : 32116.30

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

188.	DEEPIKA BALKISHAN GOLELLU 51 CHIKHALWADI KAILASDEEP APARTMENT AUNDH ROAD RANGE HIL PUNE 411020	81600	1208160036432409	25.00	30/10/2031	412940
189.	DEEPIKA S DEVAN SIVANA D S NIVAS BHOOTHAKKULAM BHOOTHAKKULAM KOLLAM 691302	81801	1208180163061285	50.00	30/10/2031	420018
190.	DEESHA JITENDRAKUMAR OZA JITENDRAKUMAR OZA 12 SWAGAT SOCIETY TEEN HANUMAN DEESA BANASKANTHA GUJARAT BANASKANTHA 385535	88702	1208870217248803	5.00	30/10/2031	408707
191.	DEVANAND SUDHAKARAN SUDHAKARAN D S O D SUDHAKARAN S D BHAVAN PA KARIAVATTOM P O THIRUVANANTHAP THIRUVANANTHAPURAM KARYAVATTOM THIRUVANANTHAPURAM 695581	88702	1208870240584910	166.00	30/10/2031	420117
192.	DEVENDRA SINGH GOGENDRA SINGH A-26 PRAGATI PATH BAJAJ NAGAR GANDHI NAGAR JAIPUR JAIPUR LAL KOTHI JAIPUR 302015	IN301774	22091935	101.00	30/10/2031	406105
193.	DEVESH KUMAR JHA SURENDRA JHA KANHAULI DIH KANHAULI TOLE TARAKAHA TOWNVILL KANHAULI 1 ANCHAL KHAJAULI MADHUBANI 847228	88700	1208870031282049	1.00	30/10/2031	421809
194.	DEVESH SURANA NIDHI SURANA S O SHANTILAL SURANA 2 17A T P MARKET S P RD CROSS BANGALORE 560002 BANGALORE NORTH BANGALO BENGALURU 560002	10900	1201090013186564	100.00	30/10/2031	416823
195.	DEVI SINGH DOULAT SINGH DEDOOSAR BARMER RAJASTHAN BARMER 344702	33202	1203320247331319	10.00	30/10/2031	406913
196.	DEVIKABEN GHANSHYAM PATEL GHANSHYAM R PATEL AZAD MAIDAN, OSIAN, NANU ADADH, ANAND, GUJARAT 388001		111	625.00	30/10/2031	421959

PAGE TOTAL :	1083.00
CUM TOTAL :	33199.30

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

197.	DEVKISHAN C LAKHANI CHANDRATAN RANCHHODDAS LAKHANI 21, BHAVESWAR DARSHAN, HARISHANKAR JOSHI MARG, DAHISAR E, MUMBAI, MAHARASHTRA 400068	IN302269	10673672	11.00	30/10/2031	402134
198.	DHANASHREE PANDURANG INGLE PANDURANG INGLE PLOT NO 410 A BHAKTINAGAR NEAR NARMDESHWAR MANDIR CIDCO N1 AURANGABAD AURANGABAD AURANGABAD(MH) 431001	33202	1203320293164182	10.00	30/10/2031	414303
199.	DHARMESH SHAH HUF PLOT NO 44 GULABKUNJ OPP SBI BANK VIDHYANAGAR BHAVNAGAR 364002	76700	1207670000040359	500.00	30/10/2031	400383
200.	DHARMESHKUMAR DHIRUBHAI KATRODIYA DHIRUBHAI 12 SUVIDHA RAW HOUSE OPPSITE PATEL PARK SIMADA GAM CHORASI SURAT GUJARAT SURAT 395010	33202	1203320283570138	6.00	30/10/2031	409565
201.	DHRUPALKUMAR PRAKASHBHAI PATEL PRAKASHBHAI S O PRAKASHBHAI PATEL CHANDARN GUJARAT SABARKANTHA 383001	88702	1208870204689982	4.00	30/10/2031	408576
202.	DHRUV SANTOSH KOTHARI SANTOSH KOTHARI BUILDING NO 81 A WING ROOM NO 401 ABHAY CHS NEAR SAI MANDIR CHEMBUR MUMBAI MUMBAI MUMBAI 400089	33203	1203320303714881	34.00	30/10/2031	411532
203.	DIGVIJAY JANARDHAN KALE JANARDHAN PIMPARGAVHAN ROAD NARAYAN NAGAR BID BEED 431122	88700	1208870054344461	2.00	30/10/2031	414368
204.	DILIP KUMAR BHANGU LATE BAPULAL BHANGU M/S, JIYAJEE COLLECTION, 67, GHASS BAZAR, RATLAM (M P) 457001	IN301983	10083894	20.00	30/10/2031	421996
	PAGE TOTAL :			587.00		
	CUM TOTAL :			33786.30		

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

205.	DINESH CUSHTA NAIKDESAI CUSHTABDESAI G-2, BLDG-4 OPP GOVT MULTI PURPOSE COMPLEX BORDA, MARGAO GOA 403601	IN300360	10518912	300.00	30/10/2031 402200
206.	DINESH DEVSHI NANDA 8 SKYLINE CO-OP HSG SOCIETY, HIMALAYA SOCIETY, ASALFA, GHATKOPAR (W), MUMBAI 400084	IN300513	10009296	20.00	30/10/2031 421985
207.	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	30/10/2031 410716
208.	DIPAKKUMAR RAMLAL PATEL RAMLAL PATEL 100 DHAWARKAPURI SOCIETY MODASA MODASA SABARKANTHA GUJARAT SABARKANTHA 383315	33201	1203320199003204	40.00	30/10/2031 408588
209.	DIPANJALI MITRA DIPESH KUMAR MITRA 372 BLOCK-G NEW ALIPORE KOLKATA 700053	IN301549	34797066	20.00	30/10/2031 420393
210.	DIPTI KEDIA BAJRANG LAL AGARWAL W/O PRAMOD KEDIA 61/1/1 DAYAL BANERJEE ROAD SHIBPUR HAORA CORPORATION SHIBPUR KOLKATA 711102	33200	1203320010896805	1.00	30/10/2031 401432
211.	DIPTIMAY CHATTERJEE DEBASHIS CHATTERJEE DHARMO PALLY, DHRUB DANGA ASANSOL BARDDHAMAN 713325	10900	1201090009719266	200.00	30/10/2031 420834
212.	DIVAKAR MOHAN RAO H MOHAN RAO 3 4 KAMALA BHAVAN DATTA MANDIR ROAD DHANUKAR WADI KANDIVILI W MUMBAI 400067	41400	1304140000698770	1000.00	30/10/2031 410953

PAGE TOTAL :	1606.00
CUM TOTAL :	35392.30

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
213.	DIVIYESH KANTIBHAI GONDALIYA KANTIBHAI TAPUBHAI GONDALIYA	33200 1203320035470467	18.00	30/10/2031	407045

RAJDEEP SOCIETY, STREET
NO-3 BLOCK NO-333
OPPO KRISHNA DAIRY, MAVDI,
RAJKOT
360004

214. DIVYA VATTIPARAMBATH — 33201 — 1203320105206346 — 11.00 — 30/10/2031 — 402682
KUNHUNNI
KAYAKKATTU KUNNU KUZHIMANNA
KUZ HIMANNA P 0 KUZHIMANNA
KUZHIMAN NA MALAPPURAM
MALAPPURAM
673641

215. DOBARIYA BHAUTIK CHHAGANBHAI — 33201 — 1203320147828023 — 32.00 — 30/10/2031 — 407025
CHHAGANBHAIDOBARIYA
MORBI ROAD GREEN LEND CHOKDI
TRUPATI BALAJI PARK-2 RAJKOT
RAJKOT
360003

216. DR ANIL KUMAR GARG — IN300888 — 13179380 — 400.00 — 30/10/2031 — 421943

UPPER 72, SATISH PARK
OPP MODICLOTH MILLS
MODI NAGAR,
DISTT GHAZIABAD U P
201201

217. DR SHIBANI NADKARNI — 122 — 875.00 — 30/10/2031 — 421964
CHANDRASHEKHAR NADKARNI
D-3, DAGINAWALA MANSION,
1ST FLOOR, SENAPATI BAPAT MARG,
MAHIM, BOMBAY
400016

218. DR SHIRISH DAFTARY — 114 — 1250.00 — 30/10/2031 — 421974

2 ASHOK NAGAR SOCIETY,
N S RD II, JUHU SCHEME,
BOMBAY
400049

219. DR SINDHU DAFTARY — 115 — 1250.00 — 30/10/2031 — 421975
SHIRISH NAGINDAS DAFTARY
2-ASHOK NAGAR SOCIETY,
N S RD II, JUHU SCHEME,
BOMBAY
400049

220. DURGARAO KALIGATLA — 81801 — 1208180129567089 — 7.00 — 30/10/2031 — 416794
ADINARAYANAKALIGATLA
3 135 KOTLAMMA VEEDHI
CHEBROLU UNGUTURU WEST
GODAVARI
WEST GODAVARI
534406

PAGE TOTAL : 3843.00
CUM TOTAL : 39235.30

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 27
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

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

221. EKANSH GARG — 10900 — 1201090030018801 — 300.00 — 30/10/2031 — 404170
APURVA AGARWAL
S O SURESH GARG H NO 1811
RAMPURA MOHLLA NEAR SHIV
DHARAMSHALA HISAR HISAR HARYAN

HISAR
125001

222. FAKHRUDEEN JOEBBHAI KADIYANI — 33202 — 1203320237880204 — 25.00 — 30/10/2031 — 407302
ZOEBBHAI
NATHIBAI MASJID PASE SANCHA
SHERI PATNIVAD DHOKAD KADO
JAMNAGAR GUJARAT
JAMNAGAR
361001

223. FATIMA ZUBAIR — 33200 — 1203320012498755 — 50.00 — 30/10/2031 — 405305
ZUBAIR AHMAD
310 TAKIYA BADAR ALI SHAH
MAUZZAM NAGAR LUCKNOW LUCKNOW
UTTAR PRADESH
LUCKNOW
226003

224. FAZLUR RAHAMAN — 33200 — 1203320032485901 — 2.00 — 30/10/2031 — 420918
FIRAZUDDINAHAMED
DAKSHINPAKA DAKSHINPAKA
MALLIKPARA MALDA CHANCHAL
I PIN CODE 732123
MALDA
732123

225. G VIJAYKUMAR REDDY — 33200 — 1203320009437338 — 20.00 — 30/10/2031 — 416456
RAMESHKUMARREDDYGANJI
DNO 11 89 CHERUVU ROAD
REDDYLA BAZAR MYLAVARAM
MYLAVARAM
KRISHNA
521230

226. GAGAN KUMARI — 33202 — 1203320204389440 — 16.00 — 30/10/2031 — 405042
JAGDISH SINGH
1485 24 FUTA RAILWAY STATION
TULSI VIHAR DADRI GAUTAM
BUDDHA NAGAR UTTAR PRADESH
GAUTAM BUDDHA NAGAR
203207

227. GAJANAN SHIVALING LAVANGARE — 33202 — 1203320292789355 — 50.00 — 30/10/2031 — 411013
SHIVALING GANPAT LAVANGARE
D 303 NEW ASHISH APT CS CROSS
ROAD NO 4 NEAR JYOTI IND
SHAKTI NAGAR DAHISAR EAST
MUMBAI
400068

228. GAJANAND SHARMA — 33200 — 1203320021070230 — 28.00 — 30/10/2031 — 406675
RAM RATANSHARMA
BODLASHI NECHHWA SIKAR
LACHHMANGARH
SIKAR
332026

PAGE TOTAL : 491.00
CUM TOTAL : 39726.30

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 28
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

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

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229. GANESH DATTATRAYA KADAM — 33200 — 1203320026871773 — 8.00 — 30/10/2031 — 413389
GANESHKADAM
KAVI MOROPANT SOCIETY PLOT 23
BHIGWAN ROAD BARAMATI
TAL BARAMATI DIST PUNE

PUNE
413102

230. GARIMA SINGH — 88702 — 1208870269719756 — 35.00 — 30/10/2031 — 405804
DAYA SHANKAR SINGH
D O DAYA SHANKAR SINGH AWAS VI
PADRAUNA PADRAUNA KUSHINAGAR U
KUSHINAGAR
274304

231. GAURAV CHAUHAN — 33200 — 1203320064449429 — 1650.00 — 30/10/2031 — 404107
RAVINDER SINGH CHAUHAN
WAZIRPUR115 GURGAON
GURUGRAM
122505

232. GAURI SANKAR — IN301670 — 10151124 — 50.00 — 30/10/2031 — 401604
SHRI YOGESHWAR
E -135
ALI VIHAR
BADARPUR
NEW DELHI
110076

233. GEETA SHRIPAD WADADEKAR — 58100 — 1205810000137524 — 6.00 — 30/10/2031 — 413022
SHRIPAD WADADEKAR
C/O WADADEKAR MEDICALS
1136, SADASHIV PETH
PUNE
411030

234. GEJJALAGERE CHANDRASHEKAR NISCHITHA — 88702 — 1208870226006346 — 101.00 — 30/10/2031 — 417605
CHANDRASHEKAR GS
C O NAVEEN CHANDRA V 1 BYRAVES
LAYOUT NEAR RTO OFFICE BYREGOW
BANGARAPET KOLAR KOLAR KARNATA
KOLAR
563101

235. GHANSHYAM DAS KHATRI — IN301774 — 15092486 — 20.00 — 30/10/2031 — 421949
MOHAN DAS
12
SINDHI COLONY
BANSWARA
327001

236. GHANSHYAM TURKIYA — 88700 — 1208870090671656 — 60.00 — 30/10/2031 — 406441
GOPAL
NARSINGH MANDIR KE PASS
SHYAMPURA
BHILWARA
311604

237. GIRISH JANTILAL VITHLANI — IN300974 — 10071191 — 67.00 — 30/10/2031 — 421952

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

PAGE TOTAL : 1997.00
CUM TOTAL : 41723.30

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

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238. GIRRAJ PRASAD MANDAWRIYA — 33202 — 1203320211777889 — 142.00 — 30/10/2031 — 406259
RAMSWAROOP MANDAWARIYA
REGRON KA MOHALLA WARD NO 8 77

AMBER JAIPUR RAJASTHAN
JAIPUR
302028

239. GORLA VENKATA REDDY — IN300394 14168673 — 2000.00 — 30/10/2031 — 422028
KANTHA REDDY
KANUMURU
GAMPALAGUDEM MANDALAM
KRISHNA DIST
521403

240. GOUNDLA NARESH — 33202 1203320292218582 — 1.00 — 30/10/2031 — 416141
YMGOUNDLA YADAGIRI
1 37 TALLAPUSAPALLY V
KESAMUDRAM M TALLAPOOSAPALLE
WARANGAL TELANGANA
WARANGAL
506101

241. GOURAV AGARWAL — 33201 1203320140252441 — 200.00 — 30/10/2031 — 405710
MANISHAGARWAL
44 NAYA BAZAR LAKHIMPUR
KHERI
LAKHIMPUR KHERI
262701

242. GOUTOM HALDER — 33200 1203320050412121 — 4.00 — 30/10/2031 — 421000
DHIRENDRA NATH HALDER
538/3, SUTIRMATH SOUTH
BERHAMPORE BERHAMPORE
MURSHIDABAD
742101

243. GUGGILLA VIVEK — 88702 1208870204605415 — 40.00 — 30/10/2031 — 416175
GUGGILLA RAVINDRA CHARY
S O GUGGILLA RAVINDRACHARY 12
NAGAR ALER SRI RAMAKRISHNA VID
NALGONDA TELANGANA
NALGONDA
508101

244. GULRUKH MOHEEBUR RAHEMAN — 83400 1208340015760579 — 6.00 — 30/10/2031 — 413237
MOHEEBUR RAHEMAN
MOHEEBUR RAHEMAN A-802 NOTTING
D-MART KONDHWA PUNE CITY PUNE
ROAD, ALI SOMJI ST
PUNE
411048

245. GURCHARAN RAI — IN301653 10176498 — 3.00 — 30/10/2031 — 421938
SHMULAKH RAJ
1306
MUKERJI PARK
JAGADHRI
135003

246. GURDEEP SINGH — 88702 1208870206634441 — 25.00 — 30/10/2031 — 404209
KARAN SINGH
S O KARAN SINGH WARDNO 9 NARNA
HISAR
125039

PAGE TOTAL : 2421.00
CUM TOTAL : 44144.30

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
247.	GURUSHANTHAMMA	81601 1208160138972505	50.00	30/10/2031	417663

W/O GANESH B TERAKANAMBIHUNDI-
TIRUKANAMBI TERAKANAMBI
CHAMRAJNAGAR
571123

248. HANSABEN NILESHBHAI PATEL — 33201 — 1203320182138892 — 30.00 — 30/10/2031 — 409507
CHHAGANBHAI NARSINHBHAI PATEL
18 VANDANA SOCIETY OPP WATER
TANK ADAJAN ROAD SURAT SURAT
CITY GUJARAT 395009 INDIA
SURAT
395009

249. HARBHAGWAN SINGH MANGER — 153 — 2500.00 — 30/10/2031 — 421939
SADHA SINGH MANGER
NEAR BUS STAND,
MOHALLA KAMBOWALA, ZIRA,
FEROZPUR
142047

250. HARBHAGWAN SINGH MANGER — 161 — 625.00 — 30/10/2031 — 421940
SADHA SINGH MANGER
NEAR BUS STAND,
MOHALLA KAMBOWALA, ZIRA,
FEROZPUR
142047

251. HARDIK AMBALAL PATEL — IN303052 — 10636867 — 100.00 — 30/10/2031 — 408280
AMBALALPATEL
86- ANUSTHAN BUNGLOW
NR PANCHAMRUT BUNGLOW
SCIENCE CITY ROAD SOLA
AHMEDABAD
380060

252. HARENDRA NATH BASU — 88700 — 1208870098357655 — 10.00 — 30/10/2031 — 420901
BARINDRA NATH BASU
HARIPUR INDUS INDAS BANKURA
WEST BENGAL
BANKURA
722205

253. HARI BABU GOLLA — 156 — 625.00 — 30/10/2031 — 422032

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

254. HARI OM MAURYA — 33201 — 1203320106034709 — 20.00 — 30/10/2031 — 405456
KIRTI PRASAD MAURYA
SHIVPURI BAREILLY
BAREILLY
243303

255. HARIOM SAHU — 33200 — 1203320086604100 — 41.00 — 30/10/2031 — 415198
DILEEPSAHU
BEHIND GANDHI GANJ NYI ABADI
WARD NO 5 CHHINDWARA
CHHINDWARA
480001

PAGE TOTAL : 4001.00
CUM TOTAL : 48145.30

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

256.	HARISH AGARWAL SATISH CHAND AGARWAL 33 96/B R K PURAM RR DISTRICT ANDHRA PRADESH SECUNDRABAD 500056	IN300476	41330192	100.00	30/10/2031	415827
257.	HARISHCHANDRA GOPAL BHAMBID GOPAL MAHADEO BHAMBID SAMBHAJI NAGAR BEHIND MUMBADEVI SOCIETY GHATLA CHEMBUR ST ANTHONY ROAD MUMBAI 400071	33200	1203320033878473	100.00	30/10/2031	411097
258.	HARSH CHHAGANBHAI KINDARKHEDIYA CHHAGANBHAI POLABHAI KINDARKHEDIYA 5 SWAMI NARAYAN SOCIETY DOLATP MALIA DOLATPARA JUNAGADH GUJAR JUNAGADH 362037	88702	1208870295752108	35.00	30/10/2031	407409
259.	HARSH VIPUL SHAH VIPUL BABULAL SHAH S/O VIPUL SHAH MANUVILA, BUNGLOW NO 2, L T ROAD OPP MILK CENTRE, DAHISAR MUMBAI 400068	33201	1203320144366231	100.00	30/10/2031	411011
260.	HARSHAD SHEKHAR CHOUDHARY OPP BIJIS HOTEL H NO 128 CHERRY BLOSSOM SOC TUNGARLI LONAVALA 410401	81600	1208160006496843	80.00	30/10/2031	412691
261.	HARSHIL NIRANJANBHAI PRAJAPATI NIRANJAN BHAI PRAJAPATI 1366 CLASSIC PETROLEUM RAJOSAN GUJARAT BANASKANTHA 385210	88701	1208870190313899	3.00	30/10/2031	408688
262.	HASNATH KELOTH C/O: SHAMEER N P NADUVAYIL PAR KOZHIKODE 673612	81600	1208160094044959	90.00	30/10/2031	419570
263.	HEMA SUNDARARAO RAMINENI KAMAIAH RAMINENI FLAT NO 305 SUREKHA TOWERS NEAR GANESH TEMPLE ASHOK NAGAR RAMA CHANDRA PURAM HYDERABAD 502032		160	625.00	30/10/2031	422001
264.	HEMANTA MUSIB SIDDHESWAR MUSIB MANIKBAZAR TULARDIHI MANIK BAZ MANIKBAZAR BANKURA WEST BENGAL BANKURA 722207	88702	1208870215602387	8.00	30/10/2031	420902

PAGE TOTAL :	1141.00
CUM TOTAL :	49286.30

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

265.	HETALBEN HITESHBHAI GAJERA ZAVERBHAI LALJIBHAI SAVALIYA GODHAVADAR GODHAVADAR AMRELI 365535	33201	1203320181322988	4.00	30/10/2031	407653
266.	HIMANI LODHA MANOJ KUMAR LODHA D O MANOJ KUMAR LODHA VILL NUW POST OFFICE GHATSHILA GHATSHIL SINGHBHUM JHARKHAND EAST SINGHBHUM 832303	88702	1208870295483921	50.00	30/10/2031	421659
267.	HITESHI SUKHIJA TARUN SUKHIJA 11062 TOWER NO-1,16TH AVENUE G NOIDA WEST,NOIDA,GAUTAM BUDDHA GHAZIABAD 201301	88800	1208880016512244	10.00	30/10/2031	401711
268.	HITESHREE UTTAM LAD UTTAM LAD NEAR SHIV SENA SHAKHA A1 101 SHIVSAGAR CO OP HSG SOC PLOT03 SECTOR 08 AIROLI NAVI MUMBAI THANE 400708	33203	1203320301753179	32.00	30/10/2031	412263
269.	IMRANKHAN MURIDKHAN MALEK VADNAGAR GANGNAGAR SURENDRANAGAR SURENDRANAGAR 363001	81600	1208160019468576	5.00	30/10/2031	407457
270.	INDIRA KUMARI HANSRAJ NO 65, NATTU PILLIYAR KOIL STREET CHENNAI CHENNAI 600001	IN301637	40759445	126.00	30/10/2031	418144
271.	INSTITUTIONAL INVESTOR ADVISORY SERVICES INDIA LIMIN GROUND FLOOR 88 C DGP HOUSE OLD PRABHADEVI ROAD MUMBAI MAHARASHTRA 400025	303028	56563347	0.90	30/10/2031	400600
272.	ISHA PINJANI BHAGCHAND KHATWANI HOUSE NO34 AISHWARYA RESIDENCY CY OPP GK HONDA GE ROAD TELIBA NDHA RAVIGRAM BRINDRAWANGARH RAIPUR 492006	10900	1201090007127279	1000.00	30/10/2031	415389

PAGE TOTAL :	1227.90
CUM TOTAL :	50514.20

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
273.	ISHVARBHAI HAMIRABHAI AAL	33202 1203320268872748	50.00	30/10/2031	409684

HAMIRBHAI AAL
405 970 3 SHREEJI APTT JALARAM
SOC VIJALPOR VIJALPOR NAVSARI
GUJARAT
NAVSARI
396450

274. J ANTONY RAJAMANI 174 125.00 30/10/2031 421972
A GNANA KASTHURI
ARIES AGRO-VET INDUSTRIES LTD ,
ARIES HOUSE-24, DEONAR,
GOVANDI-E, BOMBAY
400043

275. JAGADEESH 81600 1208160029080736 55.00 30/10/2031 417991

9-3-644-15 1A MAIN ROAD 3RD BL
PANDURANGA COLONY
9TH WARD
HOSPET
583201

276. JAGADISH GIRI 179 625.00 30/10/2031 422066
PRAKASH CHANDRA GIRI
AT-GOPALGANJA, PO-BISHNUPUR,
DIST-BANKURA,
W B
722122

277. JAGENDRA SINGH 83400 1208340001205938 170.00 30/10/2031 406054
DEVRAJ SINGH
NO305, SAIF EBONY APARTMENT, 1
LIONS LANE, SIRSI ROAD, JHOTWA
JAIPUR
302012

278. JAGMOHAN NAYYAR IN300214 31859900 30.00 30/10/2031 404827
PYARELAL
474 KIRTAN WALI GALI BAJARIA SHARKI
GHAZIABADGHAZIBAD GHAZIBAD GHAZIBAD
GHAZIABAD UTTAR PRADESH
201001

279. JAI BHAGWAN IN301774 12007465 67.00 30/10/2031 421937
LEHNA SINGH
VILL ISRANA
PANIPAT
132107

280. JAIRAJ BIRADAR 88701 1208870105962761 150.00 30/10/2031 418041
GUNAVANTRAO
S O GUNAVANTHRAO 4 1 490
BASAVESHWAR COLONY BHALKI
BIDAR KARNATAKA
BIDAR
585328

281. JAMES JACOB 196 188.00 30/10/2031 421993

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

PAGE TOTAL : 1460.00
CUM TOTAL : 51974.20

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

282.	JANAKKUMAR DASHARATHBHAI PANCHAL DASHARATHBHAI SHANTILAL PANCHAL NO 18 RADHE 2 NEAR HARIDARSAN CROSS ROAD NARODA AHMEDABAD AHMEDABAD 382330	83400	1208340009752307	20.00	30/10/2031	408389
283.	JANARDHANA SHARMA G SUBBARAYA SHARMA 27-2-224 VIKAS SCHOOL ROAD BALAJI NAGAR NEAR VIKAS ENGLISH MEDIUM SCHOOL NELLORE STONEHOUSEPET NELLORE, ANDHRA PRADESH 524002	IN301895	10092143	50.00	30/10/2031	422036
284.	JASMEET SINGH RAJINDER SINGH S O RAJINDER SINGH NEAR GURDWA RANBIRSINGHPORA GOONDLA JAMMU JAMMU 181111	88703	1208870303827438	8.00	30/10/2031	404777
285.	JASMINBHAI JIVRAJBHAI PATEL JIVRAJBHAI KESHAVBHAI PATEL 14 SHANTIVAN SOCIETY BH PANCHRATN TOWER LH ROAD SURAT CITY SURAT GUJARAT SURAT 395006	33202	1203320291999511	18.00	30/10/2031	409382
286.	JASVIR SINGH VEDPAL S O VED PAL VILLAGE GARHI AZIM HISAR HARYANA HISAR 125039	88702	1208870256889581	1.00	30/10/2031	404210
287.	JATIN JAGDISH PATADIA MANILAL PATADIA 701 B GEET GAURAV GARDENS BUNDER PAKHADI RD MUMBAI 400067	84300	1208430000322226	26.00	30/10/2031	410941
288.	JAYA KRISHNA PUTTAM PUTTAM RAMACHANDRAIAH S O PUTTAM RAMA CHANDRAIAH MEE GOPAVARAM S RAMA PURAM GOPAVAR PRADESH KADAPA 516233	88701	1208870187599041	80.00	30/10/2031	416285
289.	JAYANT MADLIYA SHYAM SUNDER MADLIYA MAKAN NO 152 MOHAN NAGAR RATLAM RATLAM MADHYA PRADESH RATLAM 457001	33201	1203320172282203	19.00	30/10/2031	414984

PAGE TOTAL :	222.00
CUM TOTAL :	52196.20

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
290.	JAYANTIBHAI HIRABHAI SABASANA	IN303028 13001027	200.00	30/10/2031	408683

HIRABHAI NAGARBHAI SABASANA
GOKULPURA MALAN P O BOX MALAN
PALANPUR
BANASKANTHA
GUJARAT INDIA
385001

291.	JINKA ASHOK JINKA SRINIVASA RAO S O SRINIVASA RAO OLD SAALIPAT SATTENAPALLE SATTENAPALLE GUNT GUNTUR 522403	88702	1208870229904816	31.00	30/10/2031	416514
292.	JITENDRA JAYSUKHBHAI BABARIYA JAYSUKHBHAIBABARIYA E-109, BOOTBHAWANI SOCIETY, PUNAGAM NEAR SITANAGAR CHWOK, SURAT CITY SURAT 395010	33200	1203320076708405	50.00	30/10/2031	409563
293.	JITENDRA SINGH SHIV KARAN SINGH SUNDA BHAWAN OPP NAGARPURA NAWALGARH JHUNJHUNU 303042	IN302201	10509687	43.00	30/10/2031	421948
294.	JITENDRA SINGH MAHAVEER SINGH DURIYAN WARD NO 08 DURIYAN DURIYA JHUNJHUNU 333022	81800	1208180010573318	850.00	30/10/2031	406694
295.	JITHA PILLAI BALAKRISHNA PILLAI FLAT NO 304 E BLOCK APARNA HILL PARK AVENUES GANGARAM HYDERABAD 500050	81600	1208160013641202	500.00	30/10/2031	415801
296.	JIYA RAM HUKAMA RAM S O HUKAMA RAM BAKASAR BUDKIYA RAJASTHAN JAISALMER 345021	88701	1208870184522701	20.00	30/10/2031	406916
297.	JUGAL KISHOR GUPTA CHHAGAN LAL GUPTA H NO 347 A,NEAR GURUDWARA, HEEDA KI MORI, SURAJPOLE BAZAR, JAIPUR 302003	17701	1201770100086068	2.00	30/10/2031	401830

PAGE TOTAL :	1696.00
CUM TOTAL :	53892.20

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
298.	JYOTI AGARWAL GOKULCHAND WARD NO 11 RAMESHWAR DHAM	33201 1203320143792152	19.00	30/10/2031	406701

COLONY DAL MIL KE PASS
UDAIPURWATI
JHUNJHUNU
333307

299. JYOTI ARUN NEHETE — 89400 — 1208940007315132 — 10.00 — 30/10/2031 — 414272
BABURAO SARODE
WO ARUN NEHETE VARANGAON ORD F
JALGAON
425308

300. JYOTI DODEJA — 88701 — 1208870105102326 — 46.00 — 30/10/2031 — 406490

W O NARENDRA DODEJA UDAIPUR
86 B SHAKTI NAGER UDAIPUR
UDAIPUR RAJASTHAN
UDAIPUR
313001

301. JYOTI PRAKASH CHANDNANI — 33200 — 1203320088439308 — 85.00 — 30/10/2031 — 407707
PRAKASH BALDEV CHANDNANI
W/O PRAKASH CHANDNANI PLOT
NO-366 WARD NO-12 C LILASHAH
NAGAR, GANDHIDHAM KACHCHH
KACHCHH
370201

302. K ANANDAN — 800099 — 625.00 — 30/10/2031 — 422052

4-A MIDDLE ARABIKULA ST
TIRUCHIRAPALLI
620002

303. K J DEVASIA — 23900 — 1202390000417521 — 175.00 — 30/10/2031 — 419917
JOSEPH
KIZHAKKEKUTHIRAVELIL
MARANGOLI P O
NJEEZHOOR
KOTTAYAM
686612

304. K PERIYASAMYGOUNDER — 10600 — 1201060001380491 — 26.00 — 30/10/2031 — 419219
KUNJAAKKOUNDER
OLD NO 3/46 NEW NO 3/30
THATTAN KUTTAI
RASAMPALAYAM
NAMAKKAL
637207

305. K VENKATESH GOUD — 33201 — 1203320128175954 — 3.00 — 30/10/2031 — 416218
KALAL ASHOK ASHOK GOUD
HNO 6-12/1 MADHANPALLI
MAKTHAL MANDAL JAKLAIR
MAHBUBNAGAR
509353

306. KAILASHBHAI PATANI — 33202 — 1203320243009599 — 90.00 — 30/10/2031 — 408107
LAXMANBHAI
2 SATYA NARAYAN NI CHALI JOGNI
MATA MANDIR ASARWA AHMEDABAD
CITY AHMEDABAD GUJARAT
AHMEDABAD
380016

PAGE TOTAL : 1079.00
CUM TOTAL : 54971.20

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

307.	KAJAL JAIN DINESH KUMAR JAIN D O DINESH KUMAR JAIN RELIANCE PETROL PUMP KE SAMNNE AKLERA JHALAWAR JHALAWAR 326033	88700	1208870079650350	103.00	30/10/2031	401864
308.	KALANDAR SHAIKH SIKANDAR SHAIKH SIKANDAR TAKADGAON ROAD GEORAI GEORAI BEED MAHARASHTRA BEED 431127	33202	1203320230211974	100.00	30/10/2031	414373
309.	KALPANA BHUWAN KHATI AMAR SINGH KUNWAR 25 MAHATMA PHULE PETH PUNE CITY PUNE CITY PUNE CITY PUNE MAHARASHTRA PUNE 411002	88700	1208870023779708	20.00	30/10/2031	412735
310.	KALPANA VIJAY SHAH VIJAY JORMAL SHAH 173 17TH FLOOR SIDDHESH JYOTI F WING BALARAM STREET GRANT ROAD E MUMBAI 400007	IN300020	10459674	30.00	30/10/2031	409866
311.	KALPESHBHAI CHHAGANBHAI PATEL CHHAGANBHAI B/301, 3RD FLOOR , SARTHI COM TURAWA COMPLEX , HIRA BAUG , VARACHHA SURAT 395006	41500	1204150000164813	324.00	30/10/2031	409384
312.	KALYANARAMAN VAIDYANATHAKUMAR S/O KALYANA RAMAN FLATNO E GRO JAYENDRA COLONY 4/360 OMR ROAD PERUNGUDI PERUNGUDI CHENNAI 600096	81601	1208160141173603	5.00	30/10/2031	418628
313.	KALYANASUNDARAM HARSHAVARTHINEESRI KRISHANRAM NO 2, REDHILLS CROSS ROAD VINAYAGAPURAM, AMBATTUR TIRUVALLUR TIRUVALLUR 600053	33200	1203320089570503	50.00	30/10/2031	418448
314.	KAMAL BHARGAVA ONKAR NATH BHARGAVA 77 INCOME TAX COLONY JAGATPURA ROAD JAIPUR 302017	IN301485	20154338	50.00	30/10/2031	406146

PAGE TOTAL :	682.00
CUM TOTAL :	55653.20

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

315.	KAMAL SONI C/O RAJ KUMAR SONI,ALWAR ROAD, VILL NO 12A,TATARPUR ,ALWAR ALWAR 301018	95500	1209550000226555	1.00	30/10/2031	405927
316.	KAMLA A SANCHETI PLOT NO 14 GEETA SADAN BLDG REVATHI SOCIETY C A ROAD CHEMBURE MUMBAI 400071		800101	1250.00	30/10/2031	421981
317.	KAMLESH JAGJIVANDAS SHAH JAGJIVANDAS SOMALAL SHAH 29/A,MUSERVANT SOCIETY, NR FOOT BALL GROUND KANKARIA AHMEDABAD 380022	IN301321	10084578	50.00	30/10/2031	401992
318.	KANAN KRISHAN MOHINDROO MADAN LAL H NO 146 ANAND AVENUE AMRITSAR 143001	IN301774	12410363	1000.00	30/10/2031	404507
319.	KANDIBANDA KIRAN LN KANDIBANDA 1-1-215 VENKATESWARA TEMPLE ROAD SURYAPET ANDHRA PRADESH 508213	IN300214	14895147	50.00	30/10/2031	422013
320.	KANIKSHA KOTHARI VAIBHAV SANJAY KOTHARI A2 KISHAN BHAWAN KRISHNAPURI GOPALPURA AJMER BYPASS JAIPUR JAIPUR RAJASTHAN JAIPUR 302020	33200	1203320083776301	50.00	30/10/2031	406205
321.	KANISHKA MEYYAZHAGAN MEYYAZHAGAN D NO M 22 176 MEMBALANAGAR TNHB COLONY KANDHAMPATTI SALEM SALEM TAMIL NADU SALEM 636005	33202	1203320294504858	30.00	30/10/2031	419164
322.	KANNA RAGHAVAN JANEYULU UDAYAKODHAN DARAMIAH KANNA GF 4 MARUTHI TOWERS TIKKLE ROAD OPP D V MANOR OUT VIJAYAWADA 520010	64200	1206420000277351	66.00	30/10/2031	416406
323.	KANTILAL HARIDAS RAVANI HARIDAS NARANDAS RAVANI OUT SIDE EAST GATE DWARKA DIST JAMNAGAR 361335	IN301039	24455045	126.00	30/10/2031	421953

PAGE TOTAL :	2623.00
CUM TOTAL :	58276.20

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
324.	KAPIL DURGA DASS S O DURGA DASS 1336 BAGICHI RA 5 SANGATRASHAN PAHAR GANJ CENT NEW DELHI 110055	88702 1208870203477781	50.00	30/10/2031	403451
325.	KAPIL KAPOOR KRISHNA 205, PANCHSHEEL, C ROAD, CHURCHGATE, BOMBAY 400020	213	625.00	30/10/2031	421965
326.	KARAN KHURANA ASHOK KHURANA 349-14A DEVPURI WARD NO 46 MEERUT MEERUT 250002	32300 1203230011918165	9.00	30/10/2031	405641
327.	KARISHMA RAJAK NADAF RAJAK NADAF F9 RENUKA SUGAR COLONY AFZALPUR HAWALGA KALABURAGI KARNATAKA GULBARGA 585301	33201 1203320180024480	20.00	30/10/2031	418031
328.	KARTIK DANGRI KRISHAN KUMAR DANGRI S O KRISHAN KUMAR DANGRI 349 F BLOCK SHALIMAR BAGH SHALIMAR B DELHI DELHI DELHI 110088	88701 1208870195834349	70.00	30/10/2031	403708
329.	KATUKAM RAMESH BABU LAXMI FERTILIZERS, LUXETTIPET, MANCHERLAL MANDAL, ADILABAD(DIST) 504215	230	625.00	30/10/2031	422003
330.	KAUSHIK GIRISHBHAI SENJALIYA 34 35, RAMDEVPIR SOCIETY PUNAGAM, CHORASI, BOMBAY MARKE SURAT 395010	81600 1208160064515972	2.00	30/10/2031	409571
331.	KAVITA RAMANAND C/631,SHIVALYA APP PASWADA UTTAR PRADESH 201005	IN300214 30067348	12.00	30/10/2031	404856
332.	KAVITA CHETAN BHOJWANI CHETAN B BHOJWANI 12, BANDSTAND APARTMENTS, B J ROAD, BANDSTAND, BANDRA, BOMBAY 400050	212	625.00	30/10/2031	421977
	PAGE TOTAL :		2038.00		
	CUM TOTAL :		60314.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
333.	KESHAV BHUPAL ANILBHUPAL B-9, SITA APARTMENT, PLOT NO-10, ROH INI SECTOR-14, PRASHANT VIHAR, DELHI DELHI 110085	IN300214 31047988	30.00	30/10/2031	403668
334.	KHUKUMANI MAJI MAITY SHYAMCHAND MAJI W O SATYASANKAR MAITY SUJAMUTH CHARABAR CHARA BAR BHAGWANPUR MEDINIPUR WEST BENGAL EAST MIDNAPORE 721626	88702 1208870220707396	20.00	30/10/2031	420884
335.	KHUSHBOO GIRIA LALIT KUMAR GIRIA 35 JELIA PARA LANE SALKIA HAORA WEST BENGAL SALKIA HOWRAH 711106	33201 1203320137394062	8.00	30/10/2031	420700
336.	KIRAN ARORA RAMESH KUMAR D O RAMESH KUMAR HOUSE NO 198 NEAR POST OFFICE JAGADHRI JAGA SHOP YAMUNA NAGAR HARYANA YAMUNA NAGAR 135002	88703 1208870306932857	6.00	30/10/2031	404389
337.	KIRAN MANGER HARBHAGWAN SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA-ZIRA, FEROZPUR 142047	207	625.00	30/10/2031	421941
338.	KIRAN NAGESH PADTI HIRESHITTA BADA NANDANGADDA UTTARA KANNADA KARNATAKA UTTARA KANNADA 581304	33201 1203320167425155	5.00	30/10/2031	417949
339.	KIRTI LAXMICHAND GANGAR LAXMICHANDGANGAR BUILDING-16/FLAT-401 N R I COMPLEX, SEAWOODS ESTATE NEAR D P S SCHOOL THANE 400615	33201 1203320155756115	1.00	30/10/2031	412168
340.	KOMAL JAIN GHISULAL JAIN 406 RAJANI GANDHA TOWER CAMP ROAD SHAHIBAUG AHMEDABAD 380004	IN301151 13541643	50.00	30/10/2031	407820
	PAGE TOTAL :		745.00		
	CUM TOTAL :		61059.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
341.	KORADA KURMA RAO KORADA PRAKASA RAO 14-2-68 SRINIVASA NAGAR KASIBUGGA SRIKAKULAM (DIST) 532222	IN302324 10934162	21.00	30/10/2031	422039
342.	KOTAMARTHI MADHAVI LATHA K SRINIVAS FLAT NO RF 3 A BLOCK VENKAT ENCLAVE OPP COFFEEDAY TILLELE ROAD VIJAYAWADA KRISHNA DIST 520010	IN301022 21497571	50.00	30/10/2031	416413
343.	KOTISWAMY DHULIPALLA HNO-45/142-26-F1-1, MACHANI SOMAPPA COLONY, NR VENKATARAMANA COLONY, KURNOOL	231	625.00	30/10/2031	421931
344.	KOUSHALYA NELLIHANKALU MARALUSIDDA ARADYA MARULASIDDARADHYA D O MARALUSIDDA ARADYA NELLIHA KARNATAKA SHIMOGA 577213	88702 1208870208677567	100.00	30/10/2031	417884
345.	KRISHAN KALRA LATE SL KALRA 70 2ND FLOOR NORTH EXTENTION MODEL TOWN PART 2ND NEAR DAV SCHOOL DELHI MODEL TOWN II NORTH WEST DELHI 110009	33202 1203320255892187	120.00	30/10/2031	403008
346.	KRISHAN KUMAR RAMCHANDER S O RAMCHANDER UGALAN 93 HISAR HISAR 125038	88702 1208870205198447	25.00	30/10/2031	404206
347.	KRISHNA DINESHCHANDRA TAMAKUWALA DINESHCHANDRA SURENDRALAL TAMAKUWALA C O DINESHCHANDRA TAMAKUWALA N A 352 1 KABIRPURA KHATRIWAD BH BHARUCH BHARUCH GUJARAT BHARUCH 392001	88702 1208870292801089	2.00	30/10/2031	409102
348.	KRISHNA KANTH NALLABOTHU VENKATESWARA RAO NALLABOTHU FLAT NO 303 CHILLIES MANSION APARTMENT SITARAMA NAGAR GUNTUR SATTANAPALLI ROAD GUNTUR 522003	33201 1203320161689772	220.00	30/10/2031	416478
349.	KRISHNA MURARI BORENDRA KUMAR S O BIRENDRA KUMAR HORILGANJ J JEHANABAD JEHANABAD BIHAR JEHANABAD 804408	88702 1208870238239523	6.00	30/10/2031	421478
	PAGE TOTAL :		1169.00		
	CUM TOTAL :		62228.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
350.	KRISHNA SHARMA SIYARAMSHARMA BAGHAULI GANGAPUR BAGHAULI HARDOI HARDOI 241122	81801 1208180140073926	22.00	30/10/2031	405434
351.	KRITIKA BHARGAVA RAJUL BHARGAVA 17 JUDGES BUNGALOW HIGH COURT ALLAHABAD ALLAHABAD ALLAHABAD 211001	IN301330 19636264	150.00	30/10/2031	421944
352.	KRUPALI HARESHBHAI DIYORA ISHWARBHAI A1 304 EKLAVYA RESIDENCY MOTA POWER HOUSE UTRAN POWER HOUSE POWER HOUSE SURAT GUJARAT SURAT 394105	88702 1208870280896501	15.00	30/10/2031	409167
353.	KUMAR APPIES APPIESPEDDARAJANNA S O APPIES PEDDA RAJANNA H NO 1 63 NIZAMABAD MANDAL GOPANPALLE NIZAMABAD 503003	81801 1208180150726834	1.00	30/10/2031	416051
354.	KUMARI SUGUNA NEMMANI KAYANAIAHBHAGAVATHULA HNO 405 SVS EMERALD BEZAWADA OBUL REDDY NAGAR BESIDE MGB MALL DARGAMITTA NELLORE 524003	14400 1301440003087573	10.00	30/10/2031	416599
355.	KUMUDINI S KHATKALE 68/2 ABHANG BUILDING, DR V V WALIMBE MARG, PAREL VILLAGE, PAREL, BOMBAY 400012	223	625.00	30/10/2031	421961
356.	KUNAL KAPOOR 12/2 BLOCK 12 SHAKTI NAGAR NEW DELHI 110007	33200 1203320006892631	119.00	30/10/2031	402979
357.	KUNDANBEN RASIKBHAI MIYANI HIMATBHAI 852 AMBIKA NAGAR GH BOARD AMROLI KOSAD SURAT GUJARAT SURAT 394107	33201 1203320175235955	186.00	30/10/2031	409169
	PAGE TOTAL :		1128.00		
	CUM TOTAL :		63356.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
358.	KUNWAR PAL TEJRAM AMMKHEDA LAKHNOO BILSANDA AMMKHEDA LAKHNOO AMKHERA LUCKNOW BISALPUR PILIBHIT 262202	81801 1208180144500209	145.00	30/10/2031	405699
359.	KUSHAL JANGID BABULAL JANGID S/O BABULAL JANGID C 13 GOVAR GATE JAIPUR 302003	36000 1203600009969611	75.00	30/10/2031	405986
360.	KUSHI KUSHI KEMPEGOWDA NO 101 1ST FLOOR 2ND L CROSS RAJIV GANDHI NAGAR LAGGERE BENGALURU KARNATAKA BENGALURU 560058	33201 1203320145993353	23.00	30/10/2031	417187
361.	KUSUM KANWAR MAHENDRA SINGH SHEKHAWAT 109 UTTAR EAST DISHA RAJIYASAR MEETHA CHURU 331505	33201 1203320106726812	80.00	30/10/2031	406664
362.	L VARADHAN RENGASAMY LAKSHMANAN NO 3 RAGAVENDRA NAGAR MELAVELI POST THANJAVUR 613009	IN301637 41109505	25.00	30/10/2031	422051
363.	LAKKANNA ARUNA RDHEERAJ 46 5TH MAIN, D GROUP LAYOUT VISWANEEDAM SRIGANDHADHAKAVALU BENGALURU 560091	81801 1208180149514641	408.00	30/10/2031	417468
364.	LAKKAPPA B MULIMANI BALAPPA LAKKAPPA MULIMANI JAALIKOPPA BELGAUM 591104	38400 1203840000639698	200.00	30/10/2031	418096
365.	LAKSHAY LAMBA SANJAYLAMBA O 77 NEW MAHVIR NGR TILAK NGR W S O WEST DELHI DELHI WEST DELHI DELHI INDIA 110018	IN303028 52086946	1.00	30/10/2031	403118
366.	LAKSHMI NARASIMHULU CHAKALI 4 61 BC COLONY KURNOOL 518134	81800 1208180011308676	260.00	30/10/2031	416343
	PAGE TOTAL :		1217.00		
	CUM TOTAL :		64573.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
367.	LAL CHAND G 189 BLOCK G J J CAMP TIGRI NEW DELHI DELHI 110062	IN300450 14265917	9.00	30/10/2031	403517
368.	LAL CHAND SHARMA SHALAGA RAM SHARMA S/O SHALAGA RAM SHARMA,57,KHIJ ALEESAR,ALISAR JAIPUR 303801	20600 1202060002253712	32.00	30/10/2031	406313
369.	LALIT HARESHKUMAR CHANDNANI HARESHKUMAR PARASRAM CHANDNANI S O HARESHKUMAR 39 NEELKANTH H OPP SUDHAMA HOMES IN SIDE NAND CITY AHMEDABAD GUJARAT AHMEDABAD 382330	88701 1208870149504693	10.00	30/10/2031	408390
370.	LALITA SANZGIRI RAJENDRA K SANZGIRI 5A/SHREE POOJA, OPP RAVINDRA NATYA MANDIR, PRABHADEVI, BOMBAY 400025	239	125.00	30/10/2031	421968
371.	LATHIYA DHARABEN PIYUSHKUMAR 101 MADHAV APPARTMENT KALAKUNJ SOCIETY VARACHHA ROAD SURAT CITY SURAT GUJARAT SURAT 395006	33202 1203320245567321	4.00	30/10/2031	409381
372.	LAVANYA KONIDENA 8-3-167/R/116/117/118/103, RAJ SAKTHI HOMES RAJEEV NAGAR NEAR HYDERABAD 500045	81600 1208160069592443	100.00	30/10/2031	415751
373.	LAVIT CHAUHAN VISHNU CHAUHAN HOUSE NO 141 WARD NO 27 NEAR JANGESHWAR MANDIR SHIVPURI MOHALLA PALWAL PALWAL HARYANA FARIDABAD 121102	33202 1203320288395671	10.00	30/10/2031	403957
374.	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	30/10/2031	417456
	PAGE TOTAL :		390.00		
	CUM TOTAL :		64963.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
375.	LAXMI NARAYAN AGARWAL JAGANNATH AGARWAL 5 4 33/4 DISTILLERY ROAD RANIGUNJ SECUNDERABAD AP 500003	IN301022 20113336	126.00	30/10/2031	421998
376.	LIJIYA PRASANTH VENUGOPAL KAVALANGAT KADAVANAD KADAVANAD P O PONNANI 679586	IN301637 41599609	70.00	30/10/2031	419663
377.	LINGA LAKSHMINARAYANA LINGAVENKATESWARLU MANNEVARI STREET KARAVADI POST KARAV ADI PRAKASAM PRAKASAM ANDHRA PRADESH 523182	IN300214 32491284	15.00	30/10/2031	416573
378.	LOKAM BHARATHILAKSHMI RAMMOHANRAO W O NAGARAJU 1 54 SURAMPALLI G SAI BABA GUDI VADDA SURAMPALLE SURAMPALLI KRISHNA ANDHRA PRAD KRISHNA 521212	88702 1208870286815255	8.00	30/10/2031	416453
379.	LOKESH PANWAR JAI SINGH 626 36 PANWAR BHAWAN POLICE LINE MAHADEV NAGAR NALA BASTI AJMER AJMER RAJASTHAN AJMER 305001	33202 1203320260682011	50.00	30/10/2031	406324
380.	LOVELY LOHITH ARUN G FLAT NO 39/403 SEA WOODS ESTATES PALM BEACH ROAD NERUL NAVI MUMBAI 400706	47200 1204720000133599	35.00	30/10/2031	412240
381.	LOVISH KUMAR HARISHSANEJA HOUSE NO23 SANT KRIPAL NAGAR SETIA COLONY WARD NO17 GALI NO8 GANGANAGAR SRI GANGANAGAR 335001	33200 1203320085260414	146.00	30/10/2031	406752
382.	LUNAGARIYA MENABEN DILIPBHAI VRAJLAL NAVA BUS STEND PASE SULTANPUR RAJKOT GUJARAT RAJKOT 364470	33203 1203320332013812	50.00	30/10/2031	407622
	PAGE TOTAL :		500.00		
	CUM TOTAL :		65463.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
383.	M CHINNASAMY S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM POLLACHI TK 642110	IN300394 11873549	290.00	30/10/2031	422060
384.	M GOPAL S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM P O POLLACHI TK 642110	IN300394 11873558	290.00	30/10/2031	422061
385.	M MANJULA SHANMUGAM CHANDRASEKAR OLD NO- 85 NEW NO -157 CHINTHAMANI SOUTH STREET TENKASI 627811	IN300394 16604336	100.00	30/10/2031	422054
386.	M UMADEVI ANNADURAI 78 WEST MADA STREET MADURAVOYAL TIRUVALLUR 600095	44700 1204470026174509	5.00	30/10/2031	418621
387.	MACMILAN MILI HALIRAM MILI PUNJAB NATIONAL BANK ,OPP MMCH HOSPITALPANBAZAR 781001	IN300708 70329494	1.00	30/10/2031	421256
388.	MADAN LAL SHARMA MANGI LAL SHARMA A559 SANJAY COLONY SUBHASH NAGAR THANE KE PICHE BHILWARA BHILWARA RAJASTHAN BHILWARA 311001	33202 1203320236454911	1000.00	30/10/2031	406411
389.	MADHAN RAJ MANOHARAN 5 7 B GOVINDA MASTIRI STREET TIRUVALLUR 600053	88702 1208870214227054	25.00	30/10/2031	418452
390.	MADHIRA VENKATA NAGA SURYA KAMHEWAR SRINIVAS M L N MURTHY M L N MURTHY QUARTER NO 1231 M S TYPE 2 TIMAR PUR CIVIL LINES S O NORTH DELHI DELHI DELHI 110054	88700 1208870089623141	2.00	30/10/2031	403444
391.	MADHUKAR PREMDAS HATWAR PREMDAS S O PREMDAS HATWAR AT POST PAC PACHGAON UMRED PACHGAON NAGPUR NAGPUR 441204	88703 1208870309857324	10.00	30/10/2031	414592
	PAGE TOTAL :		1723.00		
	CUM TOTAL :		67186.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
392.	MADUGUNDU ERESH NEELANKANTA MADUGUNDU CORPORATION BANK LARGE CORPORATE BRANCH FILM NAGAR, ROAD NO 1,HYDERABAD ANDHRA PRADESH 500033	IN302603 10160011	900.00	30/10/2031	415682
393.	MAHADEV BHAGAWAN KAWLE MAROL MAROSHI ROAD, MAMA GANEJA DURGA PADA, R NO-3, ANDHERI, BOMBAY 400059	253	125.00	30/10/2031	421979
394.	MAHADEVAPPA KUMAR CHANDRAPPA MAHADEVAPPA S/O MAHADEVAPPA C 6531 BASAVA KRUPA NAGESHWARAN LAYOUT NANJANGUD TOWN MYSURU KARNATAKA 571301	IN300513 91537790	30.00	30/10/2031	417671
395.	MAHANANDA BISWAS HARIDASBISWAS P V 126 RAMKRISHNAPUR MIXESED FORM PAKHANJOR KOYLIBEDA RAMKRISHANPUR PAKHANJUR KANKER 494776	81801 1208180164876241	2.00	30/10/2031	415414
396.	MAHENDRA KUMAR DHAKER LABHCHAND DHAKER S O LABHCHAND DHAKER 221 UMAR MATA RAWARDA RAWARDA CHITTORGA CHITTORGARH 312023	88702 1208870236569949	10.00	30/10/2031	406448
397.	MAHENDRA SINGH KURI KALURAM SH KALURAM RZF 766/21 RAJ NAGA DWARKA SECTOR - 8 SOUTH DELHI 110077	36000 1203600010203048	100.00	30/10/2031	403615
398.	MAHESH MEENA DILKHUSH MEENA 7STREET NO1KRISHNAPURAGIRWA UDAIPUR UDAIPUR 313001	88700 1208870015393567	1.00	30/10/2031	406486
399.	MAHESH SHANTILAL BARAI PLOT NO 1 MANSHI PRO DWARKESH RAMESHWARNAGAR JAMNAGAR 361008	81600 1208160039229445	300.00	30/10/2031	407350
400.	MAJIWALA ALPESH NARENDRABHAI SENTOSA HEIGHTS OPP ASHIRWAD ENCLAVE ALTHAN ALTHAN BHIMRAD ROAD SURAT CITY SURAT 395007	33200 1203320050676570	50.00	30/10/2031	409432
	PAGE TOTAL :		1518.00		
	CUM TOTAL :		68704.20		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
401.	MAKARAND RAMESH SUBANDH 13,14 OLD MIRANDA BUILDING, J K SAWANT MARG,DADAR, MUMBAI 400028	279	625.00	30/10/2031	421969
402.	MAKARAND RAMESH SUBANDH 13, 14 OLD MIRANDA BUILDING J K SAWANT MARG DADAR (W) MUMBAI 400028	800038	125.00	30/10/2031	421970
403.	MAKARAND RAMESH SUBANDH 13 14 OLD MIRNADA BLDG J K SWANT MARG DADAR (W) MUMBAI 400028	800047	125.00	30/10/2031	421971
404.	MALANI DILIPBHAI DHIRUBHAI PARSHOTAMBHAI MALANI 101-2 OPP JIVAN VADI NIKOL GAM ROAD DANEV PARK AHMADABAD CITY AHMEDABAD 382350	33201 1203320131157665	50.00	30/10/2031	408418
405.	MALLIDI BHAVANI W/O VEERA VENKATA SATYANARAYAN DDY STREET, RAVULAPALEM, RAVUL DHRA PRADESH, 533238, INDIA EAST GODAVARI 533238	95500 1209550013529942	52.00	30/10/2031	416738
406.	MANEKLAL R RAMI REVABHAI MULCHANDAS RAMI 735 MAHADEVVALO KHANCHO KHDIA 2 AHMEDABAD GUJARAT 380001	IN300513 19937139	3.00	30/10/2031	407794
407.	MANISH KUMAR SURESHCHAND H NO 10 2ND FLOOR GHONDLI KRISHNA NAGAR DELHI DELHI 110051	44700 1204470013746978	6.00	30/10/2031	403387
408.	MANISH KUMAR PANDEY RAM DUTT PANDEY S/O RAM DUTT PANDEY CANAL ROAD KHAGA FATEHPUR 212655	33200 1203320004088568	32.00	30/10/2031	405218
409.	MANISH SHAMSUNDER YESURKAR SHYAMSUNDER BYESURKAR PLOT NO 17 VIDYANAGAR NEAR SAMARTH MANDIR DEOPUR DHULE 424001	10600 1201060000962651	32.00	30/10/2031	414176

PAGE TOTAL : 1050.00
CUM TOTAL : 69754.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 49

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
410.	MANISHA AJAYKUMAR JARIWALA KANTILAL SOMABHAI SOPARIWALA 14 783 MAHALAXMI SHERI NO 2 NEAR KINNARY CINEMA MAN DARWAJA SURAT CITY SURAT SURAT 395002	33202 1203320222500376	36.00	30/10/2031	409278
411.	MANISHA SAGARKUMAR BHUVA GORDHANBHAI B GAJERA C 60 SURYA DARSHAN SILENT CITY SATYAM CHOWKDI VAV ROAD KAMREJ SURAT KAMREJ SURAT GUJARAT SURAT 394180	33202 1203320211322645	50.00	30/10/2031	409181
412.	MANISHBHAI KALUBHAI GOTI MANISHBHAIGOTI S/O KALUBHAI 63, PATEL PARK SOCIETY AMBATALAVADI, KATARGAM, SURAT CITY SURAT 395004	33201 1203320165774416	1.00	30/10/2031	409313
413.	MANJU AGARWAL VINOD AGARWAL 12,DIVYANG PARK COOP HSG SOC LTD CAMP ROAD SHAHIBAGH AHMEDABAD 380004	IN300870 30020802	50.00	30/10/2031	407818
414.	MANJULA J REVANKAR 31 486 BEERESHWAR NAGAR HALAGERI ROAD RANEBENNUR TOWN RANEBENNUR HAVERI 581115	81800 1208180018963634	50.00	30/10/2031	417945
415.	MANOJ KUMAR MAHIPAL S O MAHI PAL PARAWA KHERA MIRR UTTAR PRADESH UNNAO 209859	88701 1208870176476721	575.00	30/10/2031	405163
416.	MANOJ KUMAR YADAV KANODIA MARKET, SIDHAULI, SITAPUR DISTRICT 261303	276	625.00	30/10/2031	421945
417.	MANOJ MISHRILAL GUGALE MISHRILAL BHAGWANDAS GUGALE BAJAR PETH, CHANDA, CHANDA NEVASA, AHMEDNAGAR 414606	23500 1202350000270075	100.00	30/10/2031	402266

PAGE TOTAL : 1487.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
418.	MANSUKHLAL SAMJUBHAI GONDALIN SAMJUBHAI C/O GUJARAT AGRO CENTRE, ST ROAD, VISUVUDAL, DT-JUNAGADH 362130	265	625.00	30/10/2031	421954
419.	MANVIR SINGH PIRTHI SINGH C O PIRTHI SINGH VILL HUSSAINP NAUDH SINGH HOSHIARPUR KOTLANA HOSHIARPUR PUNJAB HOSHIARPUR 144208	88702 1208870211314493	51.00	30/10/2031	404552
420.	MARAPPAN RAJA SON OF MARAPPAN 1 519 A RS COMPLEX PATTUTHURAI ROAD THALAIVASAL POST AND TALUK THALAIVASAL SALEM TAMIL SALEM 636112	33201 1203320182852907	60.00	30/10/2031	419188
421.	MARCHATAL PRABHUVEER M SREERANGA C O M SREERANGA H NO 12 2 226 RAICHUR RAICHUR KARNATAKA RAICHUR 584101	88701 1208870190044031	70.00	30/10/2031	418006
422.	MATHEWS XAVIER GEORGE MATHEWS D NO 191D/3 NEW NO 77 TAMIZHAGAM ROAD UDHAGAMANDALAM CORP UDHAGAMANDALAMTHENILGIRIS OOTY 643001	44700 1204470005854608	100.00	30/10/2031	419433
423.	MAYA DINESH CHUNLETIA JUGAL T 13 PLOT NO 241 YASHODHAN SOCIETY CHARKOP SECTOR 3 OPP APNA BAZAR MUMBAI MUMBAI MUMBAI 400067	88700 1208870052409929	174.00	30/10/2031	410943
424.	MAYUR JASHUBHAI THAKARIYA JASHUBHAI RAJABHAI THAKARIYA AAVAD KRUPA PANCHARATN PARK 25 METER PLOT ENGINERING COLEG PACHAD RAJKOT RAJKOT GUJARAT RAJKOT 360005	33201 1203320160294549	5.00	30/10/2031	407078
425.	MAYURI RAGHURAJ DESHMUKH RAGHURAJ CO RAGHURAJ DATTATRYA DESHMUKH OLD MIDC ROAD SHRI SWAMI SAMARTH NAGAR LATUR LATUR 413512	88700 1208870060166780	10.00	30/10/2031	400820

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
426.	MD ABDUL MOIZ MD ILYAS 22 1 620 NOOR KHAN BAZAR POST SAHIFA DABEERPURA HYDERABAD 500024	IN301549 17726886	500.00	30/10/2031	415618
427.	MD MOSHARRAF HOSSAIN MD ZAKIR HOSSAIN S O MD ZAKIR HOSSAIN BARI KHANJARPUR NAND LAL MISHRA LANE JAGDISHPUR BHAGALPUR BHAGALPUR 812001	88701 1208870102337173	23.00	30/10/2031	421498
428.	MEENA SHARMA K V SHARMA H NO - 281, MADHAV VILAS BEHIND CANARA BANK VRINDAVAN - DISTT MATHURA U P 281121	IN301766 10026714	200.00	30/10/2031	421946
429.	MEENU VERMA GULSHAN VERMA HOUSE NO 894 FIRST FLOOR SECTOR 51 NIRVANA COUNTRY GURGAON HARYANA GURUGRAM 122018	33201 1203320195234558	25.00	30/10/2031	404083
430.	MEERA DEVI WARD 17 KISAN CHHATRA WAS KE P CHURU 331022	81600 1208160066669429	7.00	30/10/2031	406654
431.	MEGHNA SACHIN SHAH BHART BHAI W O SACHIN SURESHCHANDRA SHAH PARK NAVA VADAJ AHMADABAD CITY AHMEDABAD 380013	88701 1208870195601959	20.00	30/10/2031	408000
432.	MEGHRAJ ARJUN SONS HUF CE 147 SALT LAKE BLOCK CE SECTOR I BIDHANNAGAR KOLKATA 700064	IN302951 20273735	17.00	30/10/2031	420473
433.	MEHRUNNISA M ASKERI MOHAMMED MUMTAZ HUSSAIN H NO 70 ,BAITUL ASKERI SULTAN STREET ,BHATKAL BHATKAL 581320	10900 1201090003505208	59.00	30/10/2031	417951
434.	MISTRY HARDIKAKUMARI VISHAL KIRTIKUMAR KEVALDAS SUTHAR 9 10 SHIVANAND SOCIETY TB HOSPITAL ROAD MAHESANA MAHESANA GUJARAT MEHSANA 384002	33203 1203320332014548	18.00	30/10/2031	408612

PAGE TOTAL :	869.00	
CUM TOTAL :	73205.20	

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 52

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
435.	MITHILESH KUMAR SINHA MAHENDRA PRASAD NEAR KALI STHAN GRAM POST RANKODIH THANA KHAGARIA RANKO KHAGARIA BIHAR KHAGARIA 851205	33202 1203320283718138	10.00	30/10/2031	421840
436.	MITHUN KUMAR JALLU JALLU JAMBULAIAH S O JALLU JAMBULAIAH 7 34 RAMA KOTKUR NANDIKOTKUR NANDIKOTKUR PRADESH KURNOOL 518401	88702 1208870287029971	21.00	30/10/2031	416358
437.	MITHUN RAJ RAJENDRANAM SNEHALAYAM M G ROAD CHAVASSERI MATTANNUR P O CHAVASSERY THALASSERY KANNUR 670702	81801 1208180163052331	245.00	30/10/2031	419492
438.	MOHAMMAD ASHEER SABEEH UDDIN MOHALLA MAULANA NEAR PANI K TANKI MAU AIMA ALLAHABAD 212507	88700 1208870077610504	1.00	30/10/2031	405212
439.	MOHAMMAD IMAMUDDIN MOHAMMAD ASHIK SO MOHAMMAD ASHIQUE CHAKIA SAH GANJ ROAD BARA CHAKIA BARA BAZ CHAKIA EAST CHAMPARAN BIHAR EA EAST CHAMPARAN 845412	83400 1208340006590138	1.00	30/10/2031	421789
440.	MOHAMMAD SHAFQUAT AZAD ABUL KALAM S O ABUL KALAM MILKI CHAK WARD DARBHANGA BIHAR DARBHANGA 846009	88701 1208870112504853	1.00	30/10/2031	421801
441.	MOHANA RAO VELLINENI SEETARAM PURAM, UPPAR PALEM(POST), PONNUR(MDL), DIST-GUNTUR, ANDHRA PRADESH 522124	272	1250.00	30/10/2031	422029
442.	MOHANAREDDY KONDA VENKATANARAYANA REDDY DOOR NO 1-313 VALLABHAPURAM POST KOLLIPARA MANDAL GUNTUR DIST, AP 522308	IN302324 10815354	50.00	30/10/2031	422030

PAGE TOTAL : 1579.00
CUM TOTAL : 74784.20

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
443.	MOHANASUNDARAM S SAMYNATHAN 22 PERIYAVETTUVAPALAYAM KUMARAN ST PERUNDURAI WARD 13 ERODE 638052	75800 1207580000087983	500.00	30/10/2031	402660
444.	MOHD ATEEB 488 BAZAR MATIA MAHAL JAMA MAS CENTRAL DELHI 110006	81600 1208160067660567	135.00	30/10/2031	402970
445.	MOHD DANISH ANSARI SHAHEJAMAANSARI PURAB MOHALLAH KATRA MEDNIGANJ KATRA MEDNIGANJ PRATAPGARH 230131	81801 1208180133051986	1.00	30/10/2031	405407
446.	MOHD KASHIFUDDIN BASHIRUDDIN SHAIKH BASHIR UDDIN S O BASHIRUDDIN SHAIKH H NO 22 CHAHELPURA MANGRULPIR WASHIM M WASHIM 444403	88701 1208870198226423	34.00	30/10/2031	414719
447.	MOHD MUSADDIQUE ABDUL RAHEEM ABDULRAHEEM DIWANPURA MU PO TA MANGRULPIR MANGRULPIR WASHIM 444403	33200 1203320036778333	88.00	30/10/2031	414717
448.	MOHIT SHARMA MAHESH CHAND S O MAHESH CHAND H N0 K 21 57 BAI MARG GAUTAM VIHAR GHONDA N NORTH EAST DELHI 110053	88701 1208870151040331	31.00	30/10/2031	403439
449.	MOHMOOD JEELANI MOHAMMED MUMTAZ ASKERI MOHAMMED MUMTAZ ASKERI H NO 70 BAITUL ASKAR SULTAN STREET BHATKAL 581320	IN301696 11131260	59.00	30/10/2031	422043
450.	MONCY VARUGHESE MT VARUGHESE AWING 203 E M PALACE SAI NGR VASAI W TALVASAI DISTTHANE NEAR HOLY PARADISE THANE 401202	88700 1208870027947863	2.00	30/10/2031	412456
451.	MONU RAMESH CHANDER VILL POST SHAHABAD MOHHAND PUR BALMIKI CHOPAL NEW DELHI	IN300118 11143624	100.00	30/10/2031	403510

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PAGE TOTAL :	950.00
CUM TOTAL :	75734.20

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 54

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
452.	MOO USAMA MOO MOBIN BIBIYA KARANPUR PRATAPGARH UTTAR PRADESH PRATAPGARH 230142	33202 1203320202275666	48.00	30/10/2031	405409
453.	MOUSUMI PATRA LATE MRIGANKASEKHAR PATRA C O SUMIT PATRA BANERJEE PARA NANDAN APARTMENT GARIA SONARPU PARGANAS WEST BENGAL SOUTH 24 PARGANAS 700084	88702 1208870290562951	40.00	30/10/2031	420533
454.	MR SHAH RIKIN BHAVINBHAI BHAVINKUMAR S/O BHAVINBHAI,A-19,SIMANDHAR RESIDENCY,NEAR UTOPIA SCHOOL, NEAR S G HIGHWAY,THALTEJ,AHMEDABAD CITY AHMEDABAD 380054	IN304203 95075810	50.00	30/10/2031	408231
455.	MRS K RADHA MR KESARI KAMARAJUGEDDA UNIT 3 BHAGYA VILLA PLOT 25 SECT 28 VASHI NAVI MUMBAI MAHARASHTRA 400703	IN300513 15228805	118.00	30/10/2031	402179
456.	MRS KAMLESH MITTAL M P MITTAL VILLA 79,SOHNA ROAD,TATVAM VILLAS, SECTOR 48,GURGAON GURGAON 122018	IN304203 91349701	51.00	30/10/2031	404098
457.	MRUDHUL K V VENUGOPALANK KANNOTH KOTHAYIMUKKU P O KANDOTH KANDOTH KANKOLE KANNUR 670307	33200 1203320071219320	30.00	30/10/2031	419449
458.	MRUDULA S BHANGAONKAR S K BHANGAONKAR 65, H, IKRANT, TILAK ROAD END, GHATKOPAR (EAST), BOMBAY 400077	245	750.00	30/10/2031	421982
459.	MUDUNURU SIVAJI RAJU M BANGAR RAJU DNO 27-48-01/A LIG 315 VUDA PNO II, BABA METTA VIZIANAGARAM 535002	IN302324 10742914	15.00	30/10/2031	422041

PAGE TOTAL : 1102.00
CUM TOTAL : 76836.20

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
460.	MUKURALA SHIVA GOUD MUKURALA RAMULU GOUD 1 37 1 LINGASANIPALLY MAHBUBNAGAR 509324	88800 1208880004624046	11.00	30/10/2031	416213
461.	MURALI GAMPA PO/MNDL-SIVICILLA, NEAR OLD PETROL PUMP, DIST-KARIM NAGAR, ANDHRA PRADESH 505301	273	625.00	30/10/2031	422004
462.	MURALI KRISHNA INTI SRINIVAS INTI S O SRINIVAS 4 12 10 TARVANI P MANDAPETA EAST GODAVARI ANDHRA EAST GODAVARI 533308	88702 1208870231299262	4.00	30/10/2031	416743
463.	MURTUZA AKBARBHAI NAKARA A E NAKARA B1, 7TH FLOOR, 26,LILY PARMAR GARDEN NR KEDARI PETROL PUMP WANOVRI PUNE 411040	IN302236 11293720	2.00	30/10/2031	413142
464.	MUTHAYEE C CHOCKALINGAM A NO 9 PARK STREET SALEM 636001	IN300175 10572999	50.00	30/10/2031	419159
465.	MUTHIAH KALYANI SMUTHIAH 109/2, SHANMUGARAYAN STREET CHENNAI 600001	40100 1204010000008492	50.00	30/10/2031	418134
466.	NADEEM AHMED S O NAUSHAD AHMED HOUSE NO 17 MANDIR MOHALLA BRAHAMPURI DADR GAUTAM BUDDHA NAGAR UTTAR PRAD GAUTAM BUDDHA NAGAR 203207	88702 1208870297628503	15.00	30/10/2031	405045
467.	NAGALAKSHMI SOMISETTY ANJANEYULUS DRNO 31-12-10, DBK STREET, MACHAVARAM, VIJAYAWADA, A P 520004	286	625.00	30/10/2031	422019
468.	NAGARAJU INDIRA MANAVI NAGARAJU 3RD CROSS HOSA SIDDAPURA BHADRAVATI SHIMOGA BHADRAVATI KARNATAKA 577301	IN300513 92194854	8.00	30/10/2031	417892

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
469.	NAGARATHNA R THIMMEGOWDA W O LATE RAMACHANDRAPPA T M G HANUMANTHA RAYANA BEEDI CHIKMA CHIKMAGALUR KARNATAKA CHICKMAGALUR 577101	88702 1208870214368381	142.00	30/10/2031	417865
470.	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	30/10/2031	417454
471.	NAGENDRA RAVOORGOVINDAIAH GOVINDAIAH S O GOVINDAIAH R 34 SRI VASAVI NILAY A 4THCROSS BAGALAGUNTE BENGALURU 560073	44700 1204470029812138	10.00	30/10/2031	417303
472.	NAGESWARA RAO TIRUMALASETTY 40/30/A4, MEDAM COMPOUND, PARK ROAD, KARNOOL, ANDHRA PRADESH 518001	284	1250.00	30/10/2031	422015
473.	NAJEEM MOOCHIKKOOTTATHIL SHAHUL HAMEED HAMEED M S S O SHAHUL HAMEED MOOCHIKKOOTT THRIKKADEERI I OTTAPPALAM MUNN KERALA PALAKKAD 679502	88702 1208870250228494	2.00	30/10/2031	419650
474.	NALIN MANSUKHLAL CHOTALIYA M CHOTALIYA B3 7 SHANTI APARTMENT NEAR RAJPATH ROW HOUSE BODAKDEV AHMEDABAD CITY AHMEDABAD AHMEDABAD 380054	33200 1203320002710922	5.00	30/10/2031	408210
475.	NALINI PRABHAKAR SALIAN B-104 SHREEGAON CO OP HSG SOC LTD JANTA MARKET BHANDUP (W) MUMBAI 400078	800082	5.00	30/10/2031	421983
476.	NAMRATHA PRATIK RATHI RANGANATH DHOOT C O PRATIK HOUSE NO 638 B 2 NEAR BALAJI TEMPLE JAMKHANDI BAGALKOT KARNATAKA BAGALKOT 587301	88702 1208870279719744	118.00	30/10/2031	418062

CUM TOTAL : 79768.20

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
477.	NANDA LAKHI MOOL CHNAD CHABBRIA 4 JA14 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004	IN300513 14465164	126.00	30/10/2031	401833
478.	NANDKISHORE CHUNILAL GOUD CHUNILAL GOUD 21/1984, SHASTRI SOCIETY NO 2, ICHALKARANJI 416115	34600 1203460000013416	100.00	30/10/2031	413701
479.	NANDKISHORE NATHULAL RATHORE MRNATHU LAL RATHORE 8/2 YASHWANT NIWAS ROAD F NO G- 2, GOKUL APPT INDORE 452003	43700 1204370000048751	5.00	30/10/2031	402399
480.	NARAYAN BALASAHEB SOLANKE BABASAHEB SOLANKE MU POST KHANDALI TA AHMEDPUR KHANDALI LATUR MAHARASHTRA LATUR 413515	33202 1203320239004548	1.00	30/10/2031	413451
481.	NARESH PAHWA PRABH DAYAL PAHWA 23 MANISH BAG COLONY NEAR AGRAWAL NAGAR INDORE M P 452001	IN300513 10282283	45.00	30/10/2031	402396
482.	NARINDER SINGH MATHARU MOHINDER SINGH MATHARU H NO 226 MAJITHIA ENCLAVE NABH A ROAD PATIALA 147001 PATIALA 147001	32300 1203230010598103	50.00	30/10/2031	404576
483.	NARSINGH SAHU GANESHSAHU WARD NO 06 STAFF COLONY JAMUNA COLLIERY Y HARAD ANUPPUR ANUPPUR SHAHDOL 484444	33200 1203320082080477	39.00	30/10/2031	415265
484.	NAVEEN KUMAR MAHAMWAL LATE SHRI K C MAHAMWAL 3957 K G B RASTA JOHARI BAZAR JAIPUR 302003	IN301330 20230037	50.00	30/10/2031	421947
485.	NAVNEET KATARIA KRISHAN LAL KATARIA 8 F 14 JAWAHAR NAGAR SRI GANGA NAGAR SRI GANGA NAGAR	17701 1201770100644054	300.00	30/10/2031	406749

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PAGE TOTAL :	716.00
CUM TOTAL :	80484.20

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
486.	NAVYA SAI KATTA KATTASUBBA RAO H NO 3-225, ANKANNAGUDEM , PEDAVEGI MANDALAM ANKANNAGUD ANKANNAGUDEM WEST GODAVARI WEST GODAVARI 534003	33200 1203320055682902	25.00	30/10/2031	416754
487.	NAVYA SAI KATTA SUBBA RAO S O KATTA SUBBARAO H NO 3 225 PEDAVEGI MANDALAM ANKANNAGUDEM GODAVARI ANDHRA PRADESH WEST GODAVARI 534003	88703 1208870306038014	10.00	30/10/2031	416756
488.	NAZNEEN N M KAZI SWAPNIL APATS FLAT - 5 2ND FLOOR SALISBURRY PARK PUNE 411037	IN300360 10822814	40.00	30/10/2031	413089
489.	NEELAM BHUPAL SINGH DHANAI C O ASHOK KUMAR H NO 3 ST NO 1 KARHERI PO PUNJABI UNIVERSITY PUNJAB PATIALA 147002	88702 1208870286821516	1.00	30/10/2031	404594
490.	NEERAJ LAKHI BIHARI LAL LAKHI 4JA 14 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004	IN300513 14338549	126.00	30/10/2031	401832
491.	NEHA GOYAL LAXMI NIVAS GOYAL 3 23 BARRACK SAI STAFF QUARTERS MAJOR DHYAN CHAND NOTIONAL STADIUM NEW DELHI GPO NEW DELHI 110001	33201 1203320167071439	5.00	30/10/2031	402937
492.	NEHA PARESH PANCHAMIYA MAHENDRA HARILAL KUMBHANI C/O WO PARESH PANCHAMIYA B 33 FLAT 3 03 SHIVALI CHS LTD SHANTI PARK MIRA ROAD EAST MIRA ROAD THANE THANE THANE MAHARASHTRA 401107	IN300513 89815941	50.00	30/10/2031	412424
493.	NETHAJI S SUBRAMANIYA MUDALIAR 182/183, RAJA GANAPATHI NAGAR NEW BUS STAND OPP GUDIYATTAM 632602	IN300175 10620850	10.00	30/10/2031	422058

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
494.	NIBE RAHUL VASANT VASANT E NIBE AP KOLHAR BK TAL RAHATA DIST A NAGAR KOLHAR 413710	13300 1201330000657172	300.00	30/10/2031	413484
495.	NIBHA KUMARI MATHURA PRASAD GUPTA SAGUNA TOWN VILL DANAPUR ANCHAL DANAPUR PATNA 801503	81800 1208180045881494	10.00	30/10/2031	421442
496.	NIBIN JOHN JOHN PAZHAYAMKOTTIL ALATTIL P O PER WAYANAD 670644	88702 1208870283002624	50.00	30/10/2031	419482
497.	NICOSULF INDUSTRIES EXPORTS PVT LTD NO 64 JOLLY MAKER CHAMBERS NO 2 NARIMAN POINT MUMBAI 400021	IN300597 10330790	90.00	30/10/2031	410117
498.	NIDHI SINGH ASHOKSINGH BILAHNA,FIROZABAD,ANANDIPUR KARKAULI , ,FIROZABADUTTAR PRADESH FIROZABAD UTTAR PRADESH 283203	IN300214 53452137	1.00	30/10/2031	405889
499.	NIKET CHAURASIA ALOK KUMAR CHAURASIA 19 2 ISHWAR GUPTA ROAD 1ST FLOOR FLAT 1A DUMDUM KOLKATA 700028	33201 1203320104800568	29.00	30/10/2031	420299
500.	NIKHIL LODHA MANOJ LODHA S O MANOJ KUMAR LODHA VILL NUW POST OFFICE GHATSHILA EAST SIN EAST SINGHBHUM 832303	88701 1208870196016034	25.00	30/10/2031	421658
501.	NIKHIL SANJAYKUMAR LOHE SANJAYKUMARLOHE MADAN RUKMINI NEAR BARSHI TEXTILE MILL SUBHASH NAGAR BARSHI SOLAPUR 413401	33201 1203320148073776	20.00	30/10/2031	413425
502.	NIKITA GANESH MERGU GANESH MERGU AHMED SALER COMPOUND ROOM NO	88700 1208870070311638	2.00	30/10/2031	409983

70 MAHATMA JYOTIBA PHULE
ROAD NAIGAON DADAR
MUMBAI
400014

PAGE TOTAL :	527.00
CUM TOTAL :	81278.20

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
503.	NIKUNJ RAMCHANDRA RAWAL RAMCHANDRA S/O RAMCHANDRA, C BBX 209 SATVALI ADIPUR, GANDHIDHAM, KACHCHH KACHCHH 370205	83400 1208340005236622	10.00	30/10/2031	407719
504.	NILESH KANUBHAI TRIVEDI KANUBHAI BHALASHANKER TRIVEDI 30,BAJKHEDAWAL SOCIETY MANINAGAR EAST MANINAGAR AHMEDABAD 380008	IN302461 10013288	20.00	30/10/2031	407959
505.	NILESH RAGHVBHAI DOLASHIYA RAGHAVBHAI NANABHAI DOLASHIYA NESVAD ANAND NAGAR NESVAD BHAVNAGAR BHAVNAGAR 364290	33201 1203320110200276	75.00	30/10/2031	407613
506.	NINGAPPA SHIVAPUTRAPPA JAKATI SHIVAPUTRAPPA YARGATTI URBAN CO-OP BANK LTD YARGATTI DIST BELGAUM YARGATTI 591129	25900 1302590000528985	50.00	30/10/2031	418104
507.	NIRMAL DEBNATH BIJOY DEBNATH C O BIJOY DEBNATH PURBA NALICH KULAIBAZAR DHALAI TRIPURA DHALAI 799204	88702 1208870239961405	3.00	30/10/2031	421370
508.	NIRMAL KUMAR RAM ABHILASH SHUKLA Q NO 46 RADHIKA NAGAR SUPELA BHILAI SUPELA BHILAI DURG CHHATTISGARH DURG 490023	33202 1203320232384931	200.00	30/10/2031	415324
509.	NIRMALA C KALYANI CHANNABASAPPA APMC YARD RANEBENNUR 581115	IN302148 10157568	500.00	30/10/2031	422042
510.	NISHA HIMMATBHAI GAJARA KHIMJIBHAI BHADRA BLOCK NO E33 SHIVAM SOCIETY NEAR RTO OFFICE MARKETING YARD ROAD RAJKOT RAJKOT GUJARAT RAJKOT	33202 1203320225337766	33.00	30/10/2031	407026

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PAGE TOTAL :		891.00
CUM TOTAL :		82169.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 61

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
511.	NITI NITIN RAODEO NITIN PLOT 91 K DOTS SAVAKAR NAGAR N 5 SOUTH CIDCO AURANGABAD 431005	IN301151 21461073	50.00	30/10/2031	414350
512.	NITIN GHANSHYAM LADHA GHANSHYAM MURLIDHAR LADHA 7, GODAVARIDARSHAN MAKHMALABAD NAKA OPP GODA PARKPANCHAVATI NASHIK NASHI K MAHARASHTRA NASHIK MAHARASHTRA 422003	IN300214 32028410	50.00	30/10/2031	414043
513.	NITIN KUMAR DHANABHAI PARMAR AT-CHAVADI BAINA MUVADA, PO-SHAMANA, TALUKA-LUNAWADA, DIST-PANCHMAHALS 389230	288	625.00	30/10/2031	421960
514.	NITIN KUMAR GAUTAM SHRI NARENDRA KUMAR GAUTAM HOUSE NO 212 BARGI NAGAR HARDULI JABALPUR JABALPUR 482056	88700 1208870004398738	98.00	30/10/2031	415248
515.	NUGGU NAGA RAJU YERRAMGONDA(PO), SIRVEL(MANDAL), ALLAGADDA(TQ), KURNOOL(DT), ANDHRA PRADESH 518510	300	625.00	30/10/2031	422018
516.	O A MEHARAJ BANU O M ABDUL WAHEED NO 7 PUDUKOTTAI ROAD NEXT TO HUNDAI CAR SHOW ROOM THANJAVUR THANJAVUR 613007	IN301080 22676117	51.00	30/10/2031	422050
517.	OM PRAKASH DURGA RAM CO DURGA RAM DURGA RAM WARD NO 04 KUSHALPURA REENGAN NAGAUR RAJASTHAN 341303 NAGAUR 341303	33201 1203320173249682	1.00	30/10/2031	406793
518.	P R SHARMA JAMANA PRASAD SHARMA HNO-5 PATHAR GHORA NIKKAS BHOPAL BHOPAL	31600 1203160000174120	25.00	30/10/2031	402867
519.	P VIDYA P S VARMA	342	625.00	30/10/2031	422038

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A S RAJUNAGAR,
SEETAMMADARA, VISAKHAPATNAM,
530013

PAGE TOTAL :	2150.00
CUM TOTAL :	84319.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
520.	PADALA RAJENDRAPRASAD VEERA VENKATA SATYANARAYANA PADALA 2-21/1 PINAPAKA MANDALAM JANAMPETA JANAMPETA KHAMMAM 507117	33201 1203320107887112	1.00	30/10/2031	416162
521.	PADMA SRI GORENTLA SATYANARAYANA MURTHY TADEPALLI NO 12 13 1085/51 STREET NO 11 OLONY TARNAKA HYDERABAD NEAR SAIBABA TEMPLE HYDERABAD 500017	83400 1208340006593329	50.00	30/10/2031	415567
522.	PADMABEN D DESAI BHIKUBHAI GULABBHAI DESAI 3-MINAL SOC FACTORY LANE BORIVALI WEST OPP AMBADHAM TEMPLE RAJADA NAGAR MUMBAI 400092	IN301549 60233551	101.00	30/10/2031	411665
523.	PADYALA SADALAKSHMI GARIKIPATI NAGENDRA PRASAD W O KRISHNA ANDHRA PRADESH RAMESH 3 28 VAKKAPATLAVARIPALE KRISHNA 521120	44700 1204470024307434	1.00	30/10/2031	416438
524.	PALAK JAIN SUNIL JAIN G 1103 WESTERN AVENUE WAKAD BHUMKAR CHOCK BESTIE HP PETROL PUMP PUNE CITY PUNE PUNE 411057	33202 1203320255054443	20.00	30/10/2031	413269
525.	PALASH DULANI ANIL KUMAR DULANI HOUSE NO 6 STREET NO 2 NEW MAMTA NAGAR RAJNANDGAON 491441	88700 1208870085827961	28.00	30/10/2031	415351
526.	PANDAV VANSHKUMAR RAJESHKUMAR RAJESH S O RAJESHKUMAR VIRJIBHAI PAND SECTOR 17 NR SAMGRA SHIXA ABHI GANDHINAGAR GANDHINAGAR GUJARA GANDHINAGAR 382016	88702 1208870228148663	2.00	30/10/2031	408349
527.	PANDHI RAHUL PRAFULCHANDRA BHIMRAO PANDHI B FLOOR 4 404 TULSI RESIDENCY NEAR 500 QUARTERS GIDC ANKLESHWAR GIDC BHARUCH	33201 1203320185783063	50.00	30/10/2031	409138

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PAGE TOTAL :	253.00
CUM TOTAL :	84572.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 63

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
528.	PANKAJ AGGARWAL SURESH AGGARWAL S/O SURESH AGGARWAL WARD NO 03 NEAR PUBLIC PARK PILIBANGA HANUMANGARH HANUMANGARH 335803	83400 1208340009490190	30.00	30/10/2031	406788
529.	PANKAJ JAIN S/O S K JAIN 1319 MILONIGANJ V POLICE LINE JABALPUR JABALPUR JABALPUR 482001	81601 1208160154135539	27.00	30/10/2031	415224
530.	PANKAJ KUMAR SUIYAN MOHAN LAL 339 DHOBI MOHALLA MISHROLI JHALAWAR 326512	81800 1208180078976477	4.00	30/10/2031	406636
531.	PANKAJKUMAR MAGANLAL PATEL 18 BRINDAVAN SOCIETY B/H BHULKABHAVAN SCHOOL ADAJAN SURAT GUJARAT INDIA 395009	IN300513 10027380	50.00	30/10/2031	409538
532.	PANNEER SELVAM R RAMANUJAM SOUTH STREET, NERKUNAM POST V KALATHUR VIA VEPPANTHATTAI TALUK PERAMBALUR 621117	IN300175 10663207	125.00	30/10/2031	422053
533.	PARAMBIL KOLERY HAREESH HARIDASAN C O HARIDASAN P K PARAMBILKOLA OTTAPALAM LAKKIDI PERUR I PALA PALAKKAD 679301	88702 1208870259524259	40.00	30/10/2031	419634
534.	PARDEEP UMED SINGH S/O UMED SINGH 330 HASANPUR HASANPUR HASSANPUR 99 HARYANA SONIPAT 131039	83400 1208340011389605	300.00	30/10/2031	404294
535.	PARMI PRIYESH MEHTA PRIYESH A MEHTA SHIV KRUPA C WING CHS 5TH FLOOR OLD NAGARDAS RD ANDHERI EAST MUMBAI 400069	IN301151 22469581	76.00	30/10/2031	402136

PAGE TOTAL : 652.00
CUM TOTAL : 85224.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 64

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
536.	PARTH PARESHKUMAR SHAH HUF A 74 SAVITA GOVIND PLAZA VASTRAPUR OPP PRIDE HOTEL AHMEDABAD AHMEDABAD 380015	44700 1204470030892725	30.00	30/10/2031	401988
537.	PARTHA PRATIM GOSWAMI BIREN GOSWAMI Z19 BACHELORS HOSTELKUTHETHOORMRPL TOWNSHIP DAKSHINA KANNADA 575030	88700 1208870022293368	1.00	30/10/2031	417805
538.	PARTHA PRIYA PAUL SUBASH RANJAN PAUL C O SUBASH RANJAN PAUL H NO 53 NEAR SWARUPA COMPLEX SILCHAR S CACHAR ASSAM CACHAR 788001	88702 1208870273519906	3.00	30/10/2031	421341
539.	PARVEEN KUMAR THAPA DARSHAN KUMAR THAPA S/O DARSHAN KUMAR THAPA,VILLAG SMAILPUR,NEAR GOVT PRIMARY SCHOOL,BIRPUR,SAMBA,BARI BRAHM JAMMU 181133	88800 1208880039380518	1.00	30/10/2031	404780
540.	PATEL HASMUKHBHAI ATMARAM PATEL ATMARAMBHAI K 6/D SATKAR SOC OPP TEJAS SOC KK NAGAR ROAD GHATLODIA AHMEDABAD 380061	IN302201 10603626	100.00	30/10/2031	408311
541.	PATEL HEMANT MAHENDRABHAI PATEL MAHENDRABHAI S 1 INDRA APPAT PART-1 NR SARVODAYA SCHOOL GHATLODIYA AHMEDABAD 380061	IN301645 10229359	100.00	30/10/2031	408309
542.	PATEL KIRTIKUMAR K KUBERBHAI PRABHUDAS PATEL AT POST KANKNOL TA HIMATTNAGAR HIMATTNAGAR 383001	IN301774 12689769	91.00	30/10/2031	421957
543.	PATEL MUKESHBHAI BABALDAS BABALDAS BABHAIDAS PATEL 124, SHYAM DHAM, KRISHNA NAGAR, AHMEDABAD (GUJ) 382346	IN301983 10216840	30.00	30/10/2031	408412

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 65

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
544.	PATEL PIYUSHKUMAR KANTILAL KANTILALRPATEL PATEL VAS FATEPUR PRANTIJ DIST-SABARKANTHA 383210	IN300343 10888308	10.00	30/10/2031	421958
545.	PATEL YATIN KANTIBHAI MOHANBHAI PATEL ANGHADIYA TEKRA CHHANI VADODARA VADODARA GUJARAT 391740	IN300214 22809313	200.00	30/10/2031	409088
546.	PAYAL ONKAR MALAWALKAR BYPASS ROAD VANDEVI NAGAR KARA WASHIM 444105	81601 1208160158414842	1.00	30/10/2031	414692
547.	PETRAM SHASHIKUMAR VARMA SUDHAKAR RAO H NO1 149 MANGAPET THIMMAMPET WARANGAL ANDHRA PRADESH WARANGAL 506172	33202 1203320291071177	1.00	30/10/2031	416145
548.	PILLAI SWAMINATHAN PECHI PECHI PERUMAL PILLAI ROOM NO 3143 MARI DEVI NAGAR OPP WATER TANK NEW BHENDI PADA NETAJI BAZAR THANE 421505	33200 1203320097843503	200.00	30/10/2031	414015
549.	PINAL VIJAY SHIROYA VIJAY DINESHBHAI SHIROYA B1 20 OPP K P RESIDENCY NR PANCHAMRU CITY AHMEDABAD GUJARAT 382350 AHMEDABAD 382350	96000 1209600004532993	50.00	30/10/2031	408426
550.	PINKY PANDEY H NO L 282 1ST FLOOR ST NO 9 NEAR AZAD VILLA MAHIPAL PUR MALIK PUR KOHI ALIAS RANG PUR NEW DELHI 110037	81600 1208160009122932	1.00	30/10/2031	403299
551.	PITCHIKA KUMAR GANAPATHI RAO FLAT NO 305 3RD FLOOR 52 26 1 RAJYA LAXMI NIVAS BAGH AMEER BANGARU MAISAMMA TEMPLE HYDERABAD 500072	33203 1203320309751916	1.00	30/10/2031	415884
552.	PIYUSH DAGLIYA BALVEER SINGH DAGLIYA S O BALVEER SINGH DAGLIYA A 20 NEAR RAM MANDIR BHILWARA BHILW BHILWARA	88701 1208870188548010	65.00	30/10/2031	406427

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PAGE TOTAL :	529.00
CUM TOTAL :	86109.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 66

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
553.	PIYUSH KAPOOR RISHI KAPOOR H NO 1493 PHASE 1 URBAN ESTATE DUGRI MODEL TOWN LUDHIANA LUDHIANA PUNJAB LUDHIANA 141002	33203 1203320306920585	10.00	30/10/2031	404458
554.	PIYUSH KISHOR CHHORIYA KISHOR S N 37 2 RAMNAGAR RAJYOG BUILD CHAUK WADGAON SHERI PUNE MAHAR PUNE 411014	88701 1208870196889508	20.00	30/10/2031	412843
555.	PIYUSH RAISONI SHANTILAL JAIN 23 205 KRISHNA HOSPITAL STREET NEAR ASHOK UDHYAN JODHPUR JODHPUR RAJASTHAN JODHPUR 342008	33201 1203320182898716	70.00	30/10/2031	406865
556.	POOJA BAID ASHOK KUMAR BAID 59 K C GHOSH RD BINAYAK ENACLAVE BLOCK E FLAT E-401 KOLKATTA 700050	23000 1202300000679057	10.00	30/10/2031	420374
557.	POOJA GARG LATE SHRI DHANPAT RAY D O DHAN PAT ROY HOUSE 58 PHAS MAJRA SHAKTI VIHAR MAJRA MAJRA DEHRADUN UTTARAKHAND DEHRADUN 248171	88702 1208870213420528	12.00	30/10/2031	405602
558.	POOJA KANWAR SHYAM SINGH PARIHAR 825 MANGAL NIWAS BEHIND OLD POWER HOUSE AGUNA CHOWK BIKANER BIKANER RAJASTHAN BIKANER 334001	33202 1203320228242064	200.00	30/10/2031	406712
559.	POOJA SUJIT DENGALE SUJIT C/O SUJIT RAMESH DENGALE SHIVA NIMGAON JALI ASHVI BK SANGAMNE AHMADNAGAR AHMEDNAGAR 413714	83400 1208340018563122	20.00	30/10/2031	413494
560.	POONAM KANWAR SHEKHAWAT D/OJ S SHEKHAWAT 40 DEVI NAGAR JAIPUR 302012	81600 1208160089530679	36.00	30/10/2031	406048

PAGE TOTAL :		378.00
CUM TOTAL :		86487.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
561.	PRABHJOT SINGH MOHINDER SINGH HOUSE NO 176 HOUSING BOARD COLONY AMBALA AMBALA HARYANA AMBALA 133001	33202 1203320200950596	13.00	30/10/2031	404335
562.	PRABHU NARAYAN ROY GORAKH ROY 159 CO OPERATIVE COLONY BOKARO STEEL CITY 827001	IN301549 15362626	20.00	30/10/2031	421581
563.	PRACHI PRAKASH JANNAIK PRAKASH D O PRAKASH VITHOBA JANNAIK 33 SARVAN BICHOLIM NORTH GOA GOA NORTH GOA 403504	88701 1208870183565073	10.00	30/10/2031	412594
564.	PRADEEP CHOPRA S M CHOPRA 111 CHANDER NAGAR P O ALAMBAGH LUCKNOW 226005	IN301151 21747162	50.00	30/10/2031	405316
565.	PRADEEP KUMAR LATE DHALU MAL S O DHALU MAL 21 GURU NANK COL JAIPUR JAIPUR RAJASTHAN JAIPUR 302002	88701 1208870185215638	75.00	30/10/2031	405975
566.	PRADEEP KUMAR LAL NIGAM LAL T B ROAD CHAMPANAGAR NATHNAGAR BHAGALPUR 812004	81800 1208180082019390	25.00	30/10/2031	421504
567.	PRADIP MONDAL KARTICK CHANDRA MONDAL KENDUA P BIRBHUM DIST BIRBHUM BIRBHUM 731101	33200 1203320063879967	34.00	30/10/2031	420906
568.	PRADIP SURESH BANG SURESH S O SURESH BANG BHADRAWATI BAJ MAIN ROAD BHADRAVATI CHANDRAPU CHANDRAPUR 442902	88702 1208870228331649	100.00	30/10/2031	414641
569.	PRADIPTA DWARY RABINDRA NATH DWARY S O RABINDRA NATH DWARY SRIRAM SRIRAMPUR HOWRAH WEST BENGAL HOWRAH 711303	88702 1208870258002224	1.00	30/10/2031	420734

PAGE TOTAL : 328.00
CUM TOTAL : 86815.20

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
570.	PRAFULCHANDRA RATILAL MIRANI RATILAL MATRU AASHISH , 1 / 10 - VANIYA WADI , B/H VRUNDAVAN WADI STREET, RAJKOT 360002	19800 1201980000042720	500.00	30/10/2031	406993
571.	PRAGYA SARASWAT BHERU LAL ACHARYA HOUSEBLDGAPT 95 STREETROADLANE MUKHYA GAON LANDMARK 3FCHHOTI SRI GANGANAGAR 335001	88700 1208870076243803	66.00	30/10/2031	406759
572.	PRAJAPATI ANKITKUMAR POPATBHAI ANKITKUMAR POPATBHAI 55 UTSAV GREENS RAW HOUSE KARAN NAGAR ROAD KADI MAHESANA GUJARAT MEHSANA 382715	33201 1203320192438471	100.00	30/10/2031	408535
573.	PRAJAPATI MEHULKUMAR BABUBHAI BABUBHAI ISHWARDAS PRAJAPATI 5 NIRANT CHOKDI VASTRAL GOPALCHARAN BUNGLOWS VASTRAL AHMEDABAD 382418	33201 1203320105916631	27.00	30/10/2031	408432
574.	PRAJNA RAJESH BANGERA RAJESH BANGERA 19 89A10 NEAR KEB KS RAO NAGARA KARNAD DAKSHINA KANNADA KARNATAKA DAKSHINA KANNADA 574154	33202 1203320230969926	65.00	30/10/2031	417718
575.	PRAJWAL IRAPPA WALI , SHRI NAGAR 2ND CROSS MURAGOD #725/N4/A/1 BELGAUM 591102	81600 1208160018650991	29.00	30/10/2031	418094
576.	PRAKASH HEMRAJ SAVLA HEMRAJ A-12 NEELASHISH, PLOT NO 92, J P ROAD, ANDHERI (WEST), MUMBAI 400058	11200 1201120000099460	50.00	30/10/2031	402121
577.	PRAMOD KUMAR RAY KAMAL RAY INDRA COLONY PANTANAGAR JAWAHAR NAGAR UDHAM SINGH NAGAR PANTNAGAR 263145	19101 1201910102317388	100.00	30/10/2031	405732

PAGE TOTAL : 937.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
578.	PRARTHANA SABOO MAHESH SABOO D O MAHESH KUMAR SABOO H 72 A JHAKESHWAR MARG BANI PARK JAIPUR JAIPUR RAJASTHAN 3 JAIPUR 302016	66900 1206690008360569	10.00	30/10/2031	406117
579.	PRASHANT PATIL BHANUDAS A/P ANKALKHOP RADEWADI TAL PALUS DIST SANGLI ANKALKHOP MAHARASHTRA 416316	IN300513 18746980	6.00	30/10/2031	421989
580.	PRASHANTHA SALI SIDDARAYA SALI WARD NO 15 NEAR TAYAMMA TEMPLE KHADIRIYA COLONY SINDHNUR RAICHUR KARNATAKA RAICHUR 584128	33202 1203320227555961	5.00	30/10/2031	418011
581.	PRASUN BHATTACHARJEE S R BHATTACHARJEE CC401,ELDECO GREEN MEADOWS SEC GREATER NOIDA KASANA KASNA GAU NAGAR GAUTAM BUDDHA NAGAR 201310	92900 1209290002256968	200.00	30/10/2031	405014
582.	PRATIKSHA DINESH SATPUTE KRUSHNAPETKAR GHAR NO C/444 NEAR PUSAD BANK 0 MONDHA ROAD BASMATH PARBHANI 431512	33200 1203320064438900	35.00	30/10/2031	414413
583.	PRAVALIKA BHASKARUNI PRUTHVI RAJU D O BHASKARUNI PRUTHVI RAJU 3 BACHANNAPET WARANGAL TELANGANA WARANGAL 506221	88702 1208870208067779	151.00	30/10/2031	416146
584.	PRAVIN J VORA JIVRAJBHAI MAVJIBHAI VORA JETPUR ROAD, OPP ZANANA HOSPITAL, DHORAJI (GUJARAT) 360410	319	625.00	30/10/2031	421951
585.	PREETI BOHRA SURESH CHANDRA D O SURESH CHAND GANDHI PIPAR BHATA HOSPITAL ROAD JODHPUR JO JODHPUR 342601	88702 1208870224820397	100.00	30/10/2031	406890

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
586.	PREETI PAREEK SURENDRA PAREEK 4/44 KCC NAGAR AJMER ROAD JAIPUR 302021	36600 1203660000323536	100.00	30/10/2031	401837
587.	PREMA J JAWRILAL P NO 40 SRI BAGHWAN MAHAVEER STREET BAZAAR STREET ARAKKONAM (TAMILNADU) 631001	IN300394 16030058	76.00	30/10/2031	422055
588.	PRERANA BHATI R/O 53 JANTA MARG INSIDE SURAJ UDAIPUR 313001	81600 1208160063036756	20.00	30/10/2031	406477
589.	PRITHVIRAJ SUKUMAR R SUKUMAR S O SUKUMAR B 11 6 SAF GAMES VILLAGE KOYAMBEDU CHENNAI TAMIL NADU CHENNAI 600107	88700 1208870049090432	20.00	30/10/2031	418678
590.	PRITI BHAVESH SANGHAVI BHAVESH SANGHAVI 20, SHIV NIVAS,2ND FLOOR, CARTER ROAD NO 1, BORIVALI -EAST, MUMBAI 400066	33000 1203300000025912	101.00	30/10/2031	402128
591.	PRIYANK S KAPADIA S RKAPADIA 4 VILLA BELLE VIEW 2ND FLR 30 AVANTIKA BAI GOKHALE STREET NR ARYAN SCH OPERA H GIRGAON MUMBAI 400004	41400 1304140007205286	1500.00	30/10/2031	409781
592.	PRIYANKA SACHIN KOLI ARUN RAMCHANDRA BAMNE KAPIL SATARA MAHARASHTRA SATARA 415124	33202 1203320287466751	12.00	30/10/2031	413600
593.	PUJA KUMAR ALAKH DEO SINGH ALAKHDEO SINGH ALAKHDEO HOUSE SINDOOR HAZARIBAG HAZARIBAGH J HAZARIBAGH 825301	88701 1208870185291091	33.00	30/10/2031	421561
594.	PUKH RAJ JAIN PUKHRAJJAIN S O SHANTI LAL JAIN ,62,SUNDAR NAGAR ,MALVIYA NAGAR ,JAIPUR RAJASTHAN,INDIA 302017	IN303028 79888428	21.00	30/10/2031	406150

PAGE TOTAL :	1883.00
CUM TOTAL :	90767.20

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 71

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
595.	PULKIT HINGAR RAJENDRAHINGAR R K COLONY B 233 BHILWARA BHILWARA BHILWARA 311001	81801 1208180161769980	50.00	30/10/2031	406423
596.	PURANMASI RAMBARAN PAL RAMBARAN JAI SHREE KRISHNA STORE RAMABAI AMBEDKAR NAGAR OT SEC ULHASNAGAR THANE 421002	33200 1203320004218835	26.00	30/10/2031	402286
597.	PURUSHOTTAM GILDA 14-121CHENNUR MAIN ROAD CHENNU ADILABAD 504201	81600 1208160079363233	22.00	30/10/2031	416068
598.	PUSHPA NARSINHBHAI PARMAR D O PARMAR NARSINHBHAI C 27 SA AJWA WAGHODIYA RING ROAD BEHIN BHAVAN VADODARA VADODARA GUJAR VADODARA 390019	88702 1208870203380242	95.00	30/10/2031	408991
599.	PUSHPABEN GAUTAMCHAND JAIN GAUTAMCHANDJAIN B-803, ARIHANT TOWER OPP RAJASTHAN HOSPITAL SHAHIBAUG AHMEDABAD 380004	IN303052 10223733	125.00	30/10/2031	407825
600.	PUSHPALATHA BURUGU YETTAIAH BURUGU H NO 308/EWSH NEAR YADAGIRI THEATER NEW SANTOSH NAGAR COLONY HYDERABAD ANDHRA PRADESH 500028	IN303116 11288559	2.00	30/10/2031	402468
601.	PUSPENDER SINGH VAGAT SINGH S O VAGAT SINGH RAJPUT VAS BAL VELLANGARI SIROHI RAJASTHAN SIROHI 307001	88702 1208870223767545	15.00	30/10/2031	406399
602.	R SOUNDAR RAJAN RAMACHANDRA CHETTY 44 BAZAR STREET ODUGATHUR VELLORE 632103	IN301774 13375004	1.00	30/10/2031	422057

PAGE TOTAL :	336.00
CUM TOTAL :	91103.20

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
603.	RABIA ALAM MD ALAMGIR D O MD ALAMGIR FLAT NO 3 B RES APARTMENT DORANDA RANCHI JHARK RANCHI 834002	88701 1208870186232260	150.00	30/10/2031	421693
604.	RABINDRA PRASAD SINGH HARIBANSH NARAYAN SINGH POWER GRID CORPORATION OF INDIA LTD TOWNSHIP PATNA RANCHI ROAD BIHARSHARIF 803101	41400 1304140001126752	50.00	30/10/2031	421466
605.	RACHEL MATHEW C M MATHEW CHERAPURATH HOUSE PANDANAD WEST P O CHENGANNUR ALAPPUZHA KERALA 689506	IN301895 10318203	1.00	30/10/2031	422063
606.	RACHNA MADAN CHANDRA 115 A GEETAPURI KHARGAPUR LUCKNOW 226010	81800 1208180013141472	25.00	30/10/2031	405330
607.	RADHIKA LOHIYA PAPPU LOHIYA W O RISHIKESH SOMANI MEERA MAR KUCHAMAN CITY KUCHAMAN CITY KU NAGAUR RAJASTHAN NAGAUR 341508	88702 1208870259193459	22.00	30/10/2031	406800
608.	RAFIK LATIF PATHAN LATIFPATHAN 197 NURANI CHAUK NAVGAON NAVGAON TA PAITHAN NAVGAON PAITHAN AURANGABAD(MH) 431137	81801 1208180149858760	31.00	30/10/2031	414384
609.	RAHUL MAKTUMKARI SITARAMJIMAKTUMKARI FLAT NO 302 GLR WIND AVEN UEPLOT NO 1 SY NO 94 STRE ET NO 3BRUNDHAVAN HILLS PR K V RANGAREDDY 500090	89400 1208940005552256	2.00	30/10/2031	415989
610.	RAHULKUMAR ARVINDKUMAR PATEL ARVIND KUMAR 646 LAKADIYASHERI DHOLKA DHOLKA DHOLKA AHMEDABAD GUJARAT AHMEDABAD 387810	33202 1203320286867865	100.00	30/10/2031	408743
	PAGE TOTAL :		381.00		
	CUM TOTAL :		91484.20		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
611.	RAJA GARA GARA SRINIVASA RAO CHINN STREET NARSIPURAM NARSIPURAM VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM 535522	88700 1208870046806346	15.00	30/10/2031	416813
612.	RAJA REDDY DUBBAKA 2-1010-B18-2 A/5, BESIDE AVINASH INDUSTRIES, K L N REDDY COLONY, HANMAKONDA, ANDHRA PRADESH 506001	361	1875.00	30/10/2031	422006
613.	RAJA VIDHYA MOORTHY C/O MOORTHY,4/3-148,KUTTIYA GOUNDAN UR,SETHUKULI POST,DINNAPATTI SALEM 636303	IN300239 81669007	324.00	30/10/2031	419196
614.	RAJARSHI CHOWDHURY TRIDIB CHOWDHURY THUBA TAKI TAKI M BARASAT II T PARGANAS WEST BENGAL NORTH 24 PARGANAS 743429	88702 1208870235145027	5.00	30/10/2031	421055
615.	RAJAT JAIN 3615 3RD FLR 5 KANHAIYA NGR METRO STATION NARANG CNY TRI NAGAR ONKAR NGR NEW DELHI 110035	81600 1208160006625610	407.00	30/10/2031	403290
616.	RAJEEV GUPTA KESHAV DEV GUPTA RAJVAN NAGAR ANAND NAGAR BAHODAPUR GIRD GWALIOR MADHYA PRADESH GWALIOR 474012	33203 1203320301070686	15.00	30/10/2031	415184
617.	RAJEEV KAPOOR KRISHNA 205, PANCHSHEEL, C ROAD, CHURCHGATE, BOMBAY 400020	367	625.00	30/10/2031	421966
618.	RAJEEV MAHATMA SUBHASH CHANDRA MAHATMA C O PARSHV KRIPA 43 C BLOCK SH GOVERDHAN VILAS GOVERDHAN VILA UDAIPUR RAJASTHAN 313001 GOVER UDAIPUR 313001	44700 1204470027214274	200.00	30/10/2031	406470
	PAGE TOTAL :		3466.00		
	CUM TOTAL :		94950.20		

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

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

619.	RAJENDRA KUMAR KHUSHLANI PURUSHOTTAM DAS KHUSHLANI SO PURUSHOTTAM DAS KHUSHLANI D 263 OLD VIDHYADHAR NAGAR NEAR JHULELAL MANDIR JAIPUR JAIPUR 302023	88700	1208870064087643	10.00	30/10/2031	406247
620.	RAJENDRAKUMAR JASVANTRAI JOSHI JASVANTRAI JOSHI BLOCK NO-76 SWAPNA SHRUSHTI SOCIETY OPP TOP-3 CINEMA TALAJA ROAD BHAVNAGAR 364002	IN300450	13272704	75.00	30/10/2031	407582
621.	RAJENDRAKUMAR KRISHANCHAND MITTAL KRISHANCHAND BICHHARAM 7 MANGALAM APPARTMENT OPP BHARATNAGAR TA UNJHA DI MEHSANA UNJHA 384170	36000	1203600000729045	126.00	30/10/2031	408623
622.	RAJENDRAKUMAR NARAYANDAS SHARMA 131 NEHRU NAGAR PIJ ROAD OPP RAMDEV PIR TEMPLE NADIAD 387002	33200	1203320001942030	100.00	30/10/2031	408719
623.	RAJESH BALKRISHNA BHIRUD BALKRISHNA C O RAJESH BHIRUD 511 K K MORE ULWE SECTOR 21 WAHAL VAHAL RAI RAIGARH(MH) 410206	88702	1208870232307493	400.00	30/10/2031	412649
624.	RAJESH CHANDEL VIJAY SINGH CHANDEL AD 231 D 11 AASMA DELUXE HOME SAKARI BILASPUR M CORP BILASPUR CHHATTISGARH BILASPUR(CGH) 495001	33201	1203320182426104	11.00	30/10/2031	415415
625.	RAJESH KOLYA BANGERA SEETHARAM SOK SEETHARAMA BANGERA 2 73 KOLYA KOPPALA SOMESHWARA VILLAGE MANGALORE DAKSHINA KANNADA 575022	33201	1203320183929975	4.00	30/10/2031	417804
626.	RAJESH KUMAR LEKH RAM S O LEKH RAM VILLAGE BAROTI PO TEHSIL JHANDUTTA GANGLOH 108 J BILASPUR HIMACHAL PRADESH BILASPUR(HP) 174030	88702	1208870238507538	1.00	30/10/2031	404735
	PAGE TOTAL :			727.00		
	CUM TOTAL :			95677.20		

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

627.	RAJESH SITARAM KAKAR SITARAM 10-A, NIDHIVAN NEAR HOLIDAY INN UMRA, ATHWA LINES, SURAT 395007	33200	1203320000064631	6.00	30/10/2031	409431
628.	RAJESH THIGALE DEVIDASJI KRISHNAJI THIGALE 108 IVY LN SOUTH WINDSOR PC 06074 6920 HARTFORD CONNECTICUT USA 111111	IN303028	51083097	236.81	30/10/2031	403848
629.	RAJESHBHAI NAGARBHAI KAMEJALIYA NAVDURGA VIHAR JINNI BAJUMA CH NAGAR GUJARAT SURENDRANAGAR 363040	88701	1208870164461633	5.00	30/10/2031	407475
630.	RAJIB BHUYAN ALI AKBAR BHUYAN C/O ALI AKBAR BHUYAN WARD NO 1 NAKARI NORTH LAKHIMPUR LAKHIMPUR 787001	83400	1208340008316056	3.00	30/10/2031	421339
631.	RAJKUMAR BALAKRISHNAN BALAKRISHNAN 117A KONDASAMYLAYOUT PULIYAKULAM COIMBATORE SOUTH COIMBATORE TAMIL NADU COIMBATORE 641045	33202	1203320286681681	1.00	30/10/2031	419379
632.	RAJNI JINDAL SADHU RAM AGGARWAL G-5/26 SECTOR-11 ROHINI DELHI 110085	IN302620	10173945	200.00	30/10/2031	403678
633.	RAJU DEB LALIT MOHAN DEB C O LALIT MOHAN DEB HOUSE NO 2 TARAPUR PT VI ASSAMESE BASTI T CACHAR ASSAM CACHAR 788003	88701	1208870175809916	110.00	30/10/2031	421342
634.	RAJU PENTA P CHAKRAVARTHI H NO 3 106 NANDIPET MANDAL KAMTAM NIZAMABAD ANDHRA PRADESH NIZAMABAD 503246	33202	1203320241908011	94.00	30/10/2031	416060
	PAGE TOTAL :			655.81		
	CUM TOTAL :			96333.01		

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

635.	RAKESH KUMAR PREMKUMAR WARD NO 10 RAWATSAR HANUMANGARH HANUMANGARH 335524	33201	1203320145434138	111.00	30/10/2031	406782
636.	RAKESH KUMAR SAHU BHASKAR SAHU EF INFORMATION SYSTEMS 9 3RD FLOOR CAMBRIDGE MALL SALARPURIA CAMBRIDGE ROAD NEAR ULSOOR POLICE STATION BANGALORE KARNATAKA 560008	IN300214	16487405	16.00	30/10/2031	416872
637.	RAM SINGH LAL JI T 80 AT HUTS FATAK NO 7 INDRA COLONY SHALIMAR BAGH NORTH WEST DELHI DELHI DELHI 110088	33201	1203320174764561	1.00	30/10/2031	403696
638.	RAMA PRADHAN LOKANATHA SAMAL CO KESHAB CHANDRA PRADHAN SHASANGA POKUMARPUR PS GURUDIJHATIA KUMARPUR CUTTACK 754028	88700	1208870014001945	10.00	30/10/2031	421136
639.	RAMABEN VIRABHAI PATEL VIRABHAI HARIDAS PATEL C-1/71, ARJUN TOWER C P NAGAR GHATLODIA AHMEDABAD 380061	IN301321	10637150	50.00	30/10/2031	408303
640.	RAMACHAL RAM PANCHAM RAM 58/3, H COLONY, AMBAWADI, AHMEDABAD, GUJARAT 380015		376	625.00	30/10/2031	421956
641.	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	30/10/2031	416633
642.	RAMADOSS HARISH KUMAR RAMADASS RAMADOSS RH 316 ANJANEYAR KOVI NAGAR NEAR KARUMARIYAMMAN KOVI MADURAI TAMIL NADU MADURAI 625016	88701	1208870179740375	6.00	30/10/2031	418979

PAGE TOTAL :	1139.00
CUM TOTAL :	97472.01

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

643. RAMAKRISHNA BALDWA — 33202 — 1203320284585251 — 750.00 — 30/10/2031 — 415452
LATE GOPI KISHAN BALDWA
58 320 2 CHIRAG ALI LANE ABIDS
NAMPALLY HYDERABAD ANDHRA
PRADESH
HYDERABAD
500001

644. RAMANAND GUPTA — 83400 — 1208340001321879 — 40.00 — 30/10/2031 — 405792
CHHEDI SHAHU
SO CHHEDI SHAHU
HOUSE BLDG APT 544
STREETROADLANE RUSTAMPUR DHA
GORAKHPUR
273016

645. RAMESH KUMAR — 81600 — 1208160074861856 — 50.00 — 30/10/2031 — 406772

S/O: PRADEEP KUMAR
HANUMANGARH
335503

646. RAMESH KUMAR KOTRA — 81800 — 1208180063588185 — 7.00 — 30/10/2031 — 416360
KOTRA RAMA LAXMAIAH
H NO 18 197 1 1 VENKATESWARA
NAGAR KODUMUR
KURNOOL
518464

647. RAMESH KUMAR MATHUR — IN302679 — 31078326 — 400.00 — 30/10/2031 — 402431
K M MATHUR
MIG 49 DARPAN COLONY
THATIPURA
GWALIOR
474011

648. RAMESH RAJAYYA DAGULA — 33201 — 1203320124439135 — 30.00 — 30/10/2031 — 412635
RAJAYYA NARSAYYA DAGULA
FLAT NUMBER 701 PLOT NUMB ER
109 ULWE SECTOR 20 WAHAL
RAIGARH MAHARASHTRA 410206
RAIGARH(MH)
410206

649. RAMESH SANGEPU — 14400 — 1301440002381393 — 792.00 — 30/10/2031 — 416817
AGAMAIAH SANGEPU
APT BLK 235
COMPASSVALE WALK
12-498
SINGAPORE
540235

650. RAMESHWARI — IN300394 — 13533312 — 50.00 — 30/10/2031 — 401579
SH JAWAHAR LAL
H NO 52 12
IIND FLOOR
ASHOK NAGAR
NEW DELHI DELHI
110018

PAGE TOTAL : 2119.00
CUM TOTAL : 99591.01

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
651.	RAMO SHEO NARAYAN	88701 — 1208870106556008	80.00	30/10/2031	404247

W O VIJAY SINGLA HOUSE NO 32
NEAR RAILWAY STATION
FATEHABAD TOHANA TOHANA
FATEHABAD
125120

652. RANI KUMARI — 33200 — 1203320070930206 — 1.00 — 30/10/2031 — 415268
DILIP KUMARSINGH
WARD 02 CIVIL LINE BIHARI
COLONY SATNA RAGHURAJNAGAR
SATNA
485001

653. RANISH KUMAR DOSHI — 17000 — 1201700000128390 — 50.00 — 30/10/2031 — 406463
SAMAT KUMAR DOSHI
13/14, SHRINATH PLAZA
HOSPITAL ROAD
UDAIPUR
313001

654. RANJAN KUMAR SAHA — 88702 — 1208870227097468 — 5.00 — 30/10/2031 — 420965
RATAN KUMAR SAHA
C O RATAN KUMAR SAHA TATERKUTH
BAKLA BAKLA BAKLA KOCH BIHAR W
COOCH BEHAR
736131

655. RANJEET KUMAR — 88702 — 1208870245033034 — 3.00 — 30/10/2031 — 415342
GIRJESH SAHU
S O GIRJESH MAKAN NO 301 WARD
BEMETARA CHHATTISGARH
DURG
491332

656. RANJIT KUMAR SARKAR — IN303028 — 48517247 — 1.00 — 30/10/2031 — 420928
ASHANANDASARKAR
KALIAGANJ N DINAJPUR W BENGAL
WEST BENGAL
DINAJPUR
WEST BENGAL INDIA
733129

657. RASAKONDA SAGAR — 33201 — 1203320130609278 — 30.00 — 30/10/2031 — 416096
SHANKARRASAKONDA
4 4 16 5 G R
NARAYANA SWAMY NAGAR
NEAR HANUMAN TEMPLE
KARIMNAGAR
505172

658. RASHMI GUPTA — 88702 — 1208870200532149 — 1.00 — 30/10/2031 — 405333
OMPRAKASH
D O OM PRAKASH SAHU 2 54 VINEE
NAGAR NEAR JAIPURIA SCHOOL GOM
UTTAR PRADESH
LUCKNOW
226010

PAGE TOTAL : 171.00
CUM TOTAL : 99762.01

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

659. RASHMI RAKESH SINGH — IN300214 — 67040561 — 15.00 — 30/10/2031 — 412274
RAKESH PRATAP SINGH
FLAT NO403 BLOSSOM PLOT NO369 SECTOR
8ANAVI MUMBAIMAHARASHTRA
AIROLI MAHARASHTRA

400708

660. RASILABEN NAVINCHANDRA PARIKH — 30300 — 1203030000053310 — 1.00 — 30/10/2031 — 402077
BABALDAS NAGARDAS PARIKH
602,
MAHAVIR APPT ,
NANPURA,
SURAT
395001

661. RATANKUMAR SONARAM JAIN — 24700 — 1202470000236336 — 126.00 — 30/10/2031 — 407521
SONARAM JAIN
PLOT NO 2259 / B
HILL DRIVE,
TALAJA ROAD
BHAVNAGAR
364001

662. RATHOD ROOPSING SANDHYA — 88702 — 1208870231160166 — 20.00 — 30/10/2031 — 418049
ROOPSINGH BHAMALU RATHOD
D O ROOPASINGH RATHOD SINDAGI
NEAR DURGADEVI TEMPLE BIJAPUR
STATION VIJAYAPURA KARNATAKA
VIJAYAPURA
586104

663. RATIKANTA SAHOO — 81801 — 1208180161074287 — 1.00 — 30/10/2031 — 421149
RAMACHANDRASAHOO
BANGARGUNTHA BADACHANA
BANGURGUNTHA
JAJPUR
754296

664. RAVI AGGARWAL — 33200 — 1203320014827033 — 13.00 — 30/10/2031 — 405736
JAIKISHANAGGARWAL
H NO C-17 NEAR VENUS HOTEL
COLONY PREET VIHAR
RUDRAPUR UDHAM SINGH NAGAR
RUDRAPUR
263153

665. RAVI KUMAR GOLA — 33201 — 1203320119190521 — 3.00 — 30/10/2031 — 403449

S/O NAHAR SINGH 4022/2,
BAGICHI RAM CHANDER PAHAR
GANJ, SWAMI RAM TIRTH NAGAR
NEW DELHI
110055

666. RAVI MANNEPALLI — 393 — 1250.00 — 30/10/2031 — 422011
M SESHAGIRI RAO
H NO 14-1,
DEGALAMADGU (V),
SUJATHANAGAR (P),
KOTHEGUDAM (M),KHAMMAM DISTRICT
507120

PAGE TOTAL : 1429.00
CUM TOTAL : 101191.01

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

667. RAVI NANDU — 95500 — 1209550017681529 — 10.00 — 30/10/2031 — 406056

S/O: PS NANDU, 63, JAI DADI NA
PASS, KALWAR ROAD, JHOTWADA, J
, INDIA
JAIPUR

302012

668. RAVIKUMAR ARVINDBHAI LIMBACHIYA — 33201 — 1203320143389469 — 175.00 — 30/10/2031 — 408695
ARVINDBHAILIMBACHIYA
NAIVAS KUSHAKAL BADARPURA
KHODLA PALANPUR BANASKANTHA
GUJARAT 385510
BANASKANTHA
385510

669. RAVILAL KHIMJI PINDORIYA — 33201 — 1203320159151020 — 70.00 — 30/10/2031 — 407690
KHIMJI LALJI PINDORIYA
SWAMINARAYAN MANDIR PASE
MANKUVA KACHCHH GUJARAT
KACHCHH
370030

670. RAVINDRA BABU BOTLAPATI — 362 — 1250.00 — 30/10/2031 — 422008
VENKATESHWARA RAO BOTTLAPATI
M/S KINNERA AGRO-VET ASSOCIATES,
2-3-54-GANDHIGUNJ, KHAMMAM
A P
507003

671. RAVINDRA KUMAR YERRAMSETTI — 356 — 625.00 — 30/10/2031 — 422020
YERRAMSETTI SUBBARAO
31-4-11A, SISRB RESIDENCY,
G P RAO ROAD, MARUTINAGAR,
VIJAYAWADA - A P
520004

672. REDDY VENKATESWARA REDDY — 81600 — 1208160026876659 — 40.00 — 30/10/2031 — 416354

1-128 UPPARAHAL VILLAGE KOWTHA
UPPARAHAL POST
KURNOOL
518344

673. REKHA BANSAL — 81600 — 1208160077482102 — 160.00 — 30/10/2031 — 405056

33KATRA SHAH MAHMOOD KATRA SHA
IMPORIYAM KATRA SHAH MAHMOOD
ETAWAH
206001

674. RENU MUKESH BACHANI — 33201 — 1203320181880306 — 190.00 — 30/10/2031 — 413806
GOKALDAS
BARRACK NO 1465 ROOM NO 1
SECTION 31A ULHASNAGAR 4
ULHASNAGAR THANE MAHARASHTRA
THANE
421004

675. RENU SUNIL SINGH — 33201 — 1203320191244826 — 600.00 — 30/10/2031 — 410640
SUNIL KUMAR SINGH
FLAT NO 1A GROUND FLOOR OASIS
CHS LTD AMBOLI ANDHERI WEST
MUMBAI MUMBAI SUBURBAN
MUMBAI
400058

PAGE TOTAL : 3120.00
CUM TOTAL : 104311.01

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

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676. RIDDHI BHABAK — 88701 — 1208870167375635 — 18.00 — 30/10/2031 — 420604
AMIT KUMAR BHABAK

S O AMIT KUMAR BHABAK RAMALA A
FLOOR NOAPARA OLD KALI BARI RO
OPPOSITE RATION SHOP BARASAT M
NORTH 24 PARGANAS
700124

677. RINKI SINGH — 33201 — 1203320135642828 — 153.00 — 30/10/2031 — 421743
NIRAJ KUMAR SINGH
JASAULI KHARG JASAULI PAKAULI
SIWAN BIHAR
SIWAN
841241

678. RISHABH MITTAL — 88800 — 1208880003107136 — 1.00 — 30/10/2031 — 415257
PRADEEP KUMAR MITTAL
S/O PRADEEP KUMAR MITTAL,MITTA
FORTUNE TOWER,MAHARANA PRATAAP
JHINJHRI,MURWARA,KATNI,KATNI,M
KATNI
483501

679. RITA KUNDU — 348 — 625.00 — 30/10/2031 — 422064
NIMAI CHANDRA KUNDU
VILL-RAKHABAN, PO-NOHARI,
DIST-MIDNAPUR,
WEST BENGAL
721121

680. RITABEN BHIKHABHAI PATEL — 33201 — 1203320116848500 — 10.00 — 30/10/2031 — 407804
BHOLIDAS JOITARAM PATEL
A/1 DIPAK FLAT,
BEHIND RAJASTHAN HOSPITAL,
SHAHIBAUG,
AHMEDABAD
380004

681. RITESH PALLIWAL — 36600 — 1203660000014423 — 25.00 — 30/10/2031 — 406568
GYAN PALLIWAL
LAL HABELI
NAYA BAZAR
GANGAPUR
322201

682. RITIK MUDGAL — 88702 — 1208870217275772 — 10.00 — 30/10/2031 — 404166
JOGINDRA KUMAR
JOGENDRA KUMAR KASAR 43 KASSAR
JHAJJAR
124507

683. RITIKA SHARMA — 88701 — 1208870180619833 — 15.00 — 30/10/2031 — 403997
HARI OM
D O HARI OM SINGH HOUSE NO 957
SHANI MANDIR STREET LAXMAN VIH
GURGAON HARYANA
GURGAON
122001

684. RITU RAJ — 81600 — 1208160028853689 — 10.00 — 30/10/2031 — 421441

RAM JAIPAL NAGAR GOLA ROAD WES
NEAR SONU MARKET
DANAPUR GOLA ROAD
PATNA
801503

PAGE TOTAL : 867.00
CUM TOTAL : 105178.01

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

685.	RIZWANA SHAIKH RAJJAB BHAI W O NOORMOHAMMAD SHAIKH 1454 1 DARIYAPUR NR NANI ALI POLE AHM AHMEDABAD G P O AHMADABAD GUJA AHMEDABAD 380001	88702	1208870215937691	18.00	30/10/2031	407793
686.	ROHINI SAHA SITARAM PRASAD SAHA D O SITARAM PRASAD SAHA SORA KOTHI FATWAH PATNA BIHAR PATNA 803201	88701	1208870101453976	5.00	30/10/2031	421473
687.	ROHIT RASIKLAL MODI B103 PRAKRUTI FLAT NR SANJIVANI HOSPITAL PALDI AHMEDABAD 380007	IN302332	10022225	400.00	30/10/2031	401986
688.	RONALD FERNANDES FRANCIS FERNANDES BLDG NO 36 FLAT NO 811 ADARSH NAGAR WORLI COLONY OPP CENTURY BAZAR MUMBAI MAHARASHTRA 400030	IN300513	23071026	5.00	30/10/2031	410260
689.	ROOPANJOT KAUR PARDEEP SINGH C O PARDEEP SINGH H NO 191 VPO JALANDHAR KANGNIWAL PHILLAUR K PUNJAB JALANDHAR 144032	88702	1208870280022222	28.00	30/10/2031	404549
690.	RUCHI MEENA SHIV CHARAN MEENA D O SHIV CHARAN MEENA C 11 AKA VAISHALI NAGAR JAIPUR JAIPUR R JAIPUR 302021	88702	1208870248698185	100.00	30/10/2031	406229
691.	RUCHIKA D/O HARISH KUMAR STREET NUMBER FAZILKA 152116	81600	1208160086901923	15.00	30/10/2031	404648
692.	RUPALI KISHOR KARDILE BHAGWAN SARADWADI PUNE MAHARASHTRA PUNE 412210	33202	1203320273001545	100.00	30/10/2031	413330
693.	RUPALI SANTOSH DHURI MANGAL MURTI BLDG B 7 SUBHASH TEEN DONGRI NEAR SANSKARDHAM C MUMBAI 400104	81600	1208160038072422	5.00	30/10/2031	411962

PAGE TOTAL :	676.00
CUM TOTAL :	105854.01

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
694.	RUPALIBEN PAVAR DHANANJAY PAVAR 199 SUBHASH NAGAR GALI 2 NEAR MADANPURA LIMBAYAT SURAT CITY SURAT 394210	33203 1203320300374844	10.00	30/10/2031	409189
695.	S MANJUNATHA CHANNAKESAVAPPA SIDDAPURAM BUDDAIAH DODDI VILL THIPPANAPALLI P SETTUR MANDAL ANANTAPUR DIST ANANTAPUR ANDHRA PRADESH 515761	IN300214 26694601	30.00	30/10/2031	416257
696.	SABARIGIREESAN KAZHANIKKUNNINMEL NARAYANAN C O RUGMINI NARAYANAN KAZHANIK KULAKKATTUKURUSSI SREEKRISHNAP KULAKKATTUKURISSI PALAKKAD KER PALAKKAD 678633	88702 1208870291536770	20.00	30/10/2031	419621
697.	SABBINENI RAMAMOHANA RAO S BULLIYYA H NO 10-7-73/2 RAMNAGAR VISAKHAPATNAM 530002	IN300669 10074456	50.00	30/10/2031	422037
698.	SABHAJEET MISHRA PARMANANDMISHRA VILLAGE KALWARI SHERAWAN POST SHERWAN SHERAWAN MARIAHU JAUNPUR 222131	81801 1208180158016806	247.00	30/10/2031	405272
699.	SACHIN GUMBER HEMRAJ GUMBER H NO 207 SETTA FARM SRI GANGANAGAR SRI GANGANAGAR 335001	81801 1208180100836088	1.00	30/10/2031	406755
700.	SACHIN JAISWAL LALCHANDJAISWAL 114/11 RAJA RAMMOHAN ROY ROAD PURBA BARISHA SOUTH 24 PARGANAS BARISHA KOLKATA 700008	33200 1203320065559275	80.00	30/10/2031	420209
701.	SACHIN RAJENDRA SURYAWANSHI RAJENDRA GAT NO 12221 PLOT NO 61,VAISHN PARK,JALGOAN,NEAR VISHAL JALGAON 425001	88700 1208870067899836	1.00	30/10/2031	414233
702.	SAGAR MUKESH S O MUKESH JALALPUR DIDHAR MOD DHINDAR GHAZIABAD UTTAR PRADES GHAZIABAD 201206	88702 1208870282900691	358.00	30/10/2031	404921
	PAGE TOTAL :		797.00		
	CUM TOTAL :		106651.01		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
703.	SAGARKUMAR VINUBHAI GHOGHARI VINUBHAI 14 HARIHARI SOC V 1 BEHIND BAL SURAT CITY KATARGAM SURAT GUJA SURAT 395004	88702 1208870231242405	100.00	30/10/2031	409343
704.	SAHIL CHHABRA PAWAN KUMAR CHHABRA PLOT NO 52 FORTH FLOOR H BLOCK FARRUKHNAGAR GURGAON SOUTH CIT HARYANA GURGAON 122018	88702 1208870214274257	30.00	30/10/2031	404091
705.	SAHIL SUBHASH BADHE SUBHASH BADHE GUNORE AHMADNAGAR MAHARASHTRA AHMEDNAGAR 414306	33203 1203320327336341	5.00	30/10/2031	413560
706.	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	30/10/2031	412050
707.	SALADI SATYA DURGA RAJESH RAMAKRISHNA 2 10 MAIN ROAD GOLLAVILLI GOLLAVILLI EAST GODAVARI 533222	81801 1208180146881969	16.00	30/10/2031	416736
708.	SALMANUL FARIS T 21 58 1 HIRA NAGAR EAST VENNAK RALA 678004 PALAKKAD 678004	96000 1209600004431703	48.00	30/10/2031	419607
709.	SAMBA RAJU SINGARABOINA RAJAIAH 23 2 72 NEW SHAYAMPET NEAR GANDHI STATUE HUNTER ROAD HANAMKONDA WARANGAL TELANGANA WARANGAL 506001	33202 1203320273023871	50.00	30/10/2031	416128
710.	SAMBHAJI ARJUN PATIL ARJUN VISHRAM PATIL 80/B SHAHU NAGAR DEOPUR DHULE 424005	IN300394 16058385	50.00	30/10/2031	421994
711.	SANATAN GHOSH SUBAL CHANDRA GHOSH AT-MARUI BAZAR, PO-BISHNUPUR, DIST-BANKURA, W B 722122	438	625.00	30/10/2031	422067

PAGE TOTAL : 929.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 85

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
712.	SANDADI RAJINIKANTH REDDY PRABHAKAR REDDY 1-72,ULPARA,VANGOOR VANGOOR ULPARA MAHBOOBNAGAR MAHBUBNAGAR 509349	88800 1208880002258501	1.00	30/10/2031	416217
713.	SANDEEP R D MEHTA WZ/513 B ST NO 27 SHIV NGR JAIL RD NEW DELHI 110058	IN302236 10192526	13.00	30/10/2031	401597
714.	SANDHYA SARASA KRISHNAMURTHY C O SARASA BALA SUBRAMANYAM FL NEST APARTMENT LANE OPP TO S L ANJAIAH NAGAR GACHIBOWLI MADHA HYDERABAD 500081	88702 1208870209139855	150.00	30/10/2031	415942
715.	SANGEETA THORAT DATTATRAY GANPAT THORAT B/5, SUJATA, V B PHADKA ROAD, MULUND(E), BOMBAY 400081	452	625.00	30/10/2031	421984
716.	SANGITA DEBI BARNWAL JAYANT LAL BARNWAL SARDA PALLY UKHRA FARIDPUR DUR BARDDHAMAN WEST BENGAL BARDHAMAN 713363	83400 1208340017274381	40.00	30/10/2031	420854
717.	SANGITA MANDOWARA HOUSE NO 362, SCHEME NO 71, RANJEET HANUMAN TEMPLE, INDORE 452009	81600 1208160073706842	50.00	30/10/2031	414884
718.	SANJAY CHANDULAL LODHIA CHANDULAL LODHIA 2 MAHADEVIA CENTRE 3 A NEW BRAHMASHATRY SOC PRITAM NAGAR AHMEDABAD 380006	IN300214 11158899	50.00	30/10/2031	401983
719.	SANJAY JANKU ROKADE JANKU SAMBHAJI ROKADE S/O: JANKU RAKADE,FLAT NO B-40 PLOT NO 68,KALAMBOLI NODE RAIGARH,KAMOTHE SECTOR 18 RAIGARH(MH) 410218	59100 1205910000731672	25.00	30/10/2031	412683

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
720.	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	30/10/2031	415446
721.	SANJAY MORE DATTATRAY DHONDIBA MORE AT PO MANCHAR, TEH AMBEGAON, DIST PUNE 410503	429	625.00	30/10/2031	421988
722.	SANJEET SANJEET BALWAN SINGH SO BALWAN SINGH H NO 23 BLOCK 0 ISRANA CHHICHHRANA 55 PANIPAT HARYANA 132107 PANIPAT 132107	33201 1203320188797032	27.00	30/10/2031	404330
723.	SANJIVANI RAVICHANDRA GURAO RAVICHANDRA SURVEY NUMBER 4 4 3 1 BHOOMI S HOUSE NO 13 NEAR COUNTRY CLUB PUNE CITY HADAPSAR PUNE MAHARA PUNE 411028	88702 1208870299070927	33.00	30/10/2031	413003
724.	SANKARA RAO PUSULURI P NAGENDRAIAH MRUGASIRA AGENCIES, BOSE ROAD, CHILAKALURIPET, DT-GUNTUR, A P 522616	412	1250.00	30/10/2031	402521
725.	SANKET ROHTASH S O ROHTASH VILLAGE KHORDA BAD NAGAR BHIWANI HARYANA BHIWANI 127308	88703 1208870306282826	20.00	30/10/2031	404278
726.	SANTHI VARADHARAJAN 163/246 PHILOMINA NAGAR NANJIKOTTAI ROAD THANJAVUR TALUK NANJIKOTTAI P T COLONY THANJAVUR 613006	IN301774 14281073	45.00	30/10/2031	422049
727.	SANTOSH KUMAR VINARAM S O VEENA RAM RAIPURIA MEGHWAL JALOR RAJASTHAN JALOR 343024	88701 1208870176463896	14.00	30/10/2031	406895

PAGE TOTAL : 2016.00
CUM TOTAL : 110550.01

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
728.	SANTOSH KUMAR PADHI DAITARI PADHI C O DAITARI PADHI RAGADI KORAI ODISHA JAJAPUR 755019	88702 1208870284010132	300.00	30/10/2031	421151
729.	SANTOSH RADHESHYAM KHETAN HUF H NO 86/87 WARD NO 3 DARDA NAGAR WADGAON YAVATMAL 445001	11300 1201130000743178	50.00	30/10/2031	400929
730.	SARANSH GUPTA SACHIN GUPTA FLAT NO 7D 701 ALICA NAGAR BUILDING NUMBER 7 AKURLI ROAD LOKHANDWALA TOWNSHIP KANDIVALI MUMBAI 400101	33202 1203320227532152	50.00	30/10/2031	411832
731.	SAROJ BHAWAN VARANDANI JHODHARAM A 502 VINAYAK VATIKA SAI CHOWK AKASHGANGA BUNG AHMADABAD CITY NARODA I E AHMEDABAD GUJARAT AHMEDABAD 382330	88702 1208870222494309	38.00	30/10/2031	408391
732.	SAROJ SHAW RAM BHAROSH SHAW ALAMGANJ BURDWAN BHATAR NUTANG BENGAL BARDHAMAN 713102	88702 1208870253910181	2025.00	30/10/2031	402757
733.	SATHYA SAI KUMARI VEMULA PALLY JAYAGOPAL POTLURI H NO 5-1-58, SOGGALA VARI GARDEN, KHAMMAM, ANDHRA PRADESH 507001	434	625.00	30/10/2031	422007
734.	SATHYARAJ SATHYARAJ THIRUMALESHWARA PRABHU 1 60 1 PERUVAI HOUSE PERUVAI DAKSHINA KANNADA KARNATAKA DAKSHINA KANNADA 574260	33201 1203320187221521	41.00	30/10/2031	417743
735.	SATISH MOHANLAL JETHWANI MOHANLAL NANAKRAM JETHWANI BLOCK NO B 81 BASTANNI BAJUBA LILASHANAGAR VERAVAL PATANVERAVAL JUNAGADH GUJARAT JUNAGADH 362265	33200 1203320006203671	50.00	30/10/2031	401944
736.	SATYA NAGESWARARAO YELURI MURALI KRISHNA RATNA DIAMOND HALL, GOLLAMUDI VARI-ST, SATTENAPALLI, ANDHRA PRADESH 522403	467	625.00	30/10/2031	422031
	PAGE TOTAL :		3804.00		
	CUM TOTAL :		114354.01		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
737.	SATYA SANKAR NATH ASHOK NATH S O ASHOK KUMAR NATH BHAGATPUR ODISHA CUTTACK 754022	88701 1208870175107420	1.00	30/10/2031	421133
738.	SATYAKALYAN YERRAMSETTI YERRAMESETTI SUBBARAO 31-4-11A, SISRB RESIDENCY, G P RAO ROAD, MARUTINAGAR VIJAYWADA A P 520004	419	625.00	30/10/2031	422021
739.	SATYAM KUSHWAHA VIJAY KRISHNA KUSHWAHA WARD NO 4 NAYAGANJ AKBARPUR KANPUR DEHAT UTTAR PRADESH KANPUR 209101	33203 1203320323959749	17.00	30/10/2031	405149
740.	SATYENDRA KUMAR MUDGAL RAMKISHORE MUGAL 15/C PRAJAPAT PURA TELI BAKHAL FLAT NO 2/G MARUTI APPT INDORE 452002	IN302201 10606487	89.00	30/10/2031	402398
741.	SAWTANTAR BALA SODHI SH MALIK RAM OBEROI W O SURINDER MOHAN SODHI 82 GA NAGAR CHHEHARTA AMRITSAR I AMR AMRITSAR 143104	88701 1208870196705662	25.00	30/10/2031	404519
742.	SAYANTAN CHOWDHURI MRIDULCHAUDHURI BLOCK - ED; PLOT - 22 847, RAJDANGA MAIN ROAD KOLKATA 700107	33200 1203320023134491	139.00	30/10/2031	420576
743.	SEJAL DINKAR PATIL DINKAR JUNA KHEDI ROAD YOGESHWAR NAGA NO 119 1 JALGAON JALGAON JALGA JALGAON 425001	88702 1208870232124101	2.00	30/10/2031	414234
744.	SEJALBEN PRAJAPATI PRABHUBHAI D O PRABHUBHAI PRAJAPATI LAMBH PANGHAT HOTEL ANAND ANAND ANAN ANAND 388001	88702 1208870217845681	37.00	30/10/2031	408750
745.	SENTHIL S SADHASIVAM 4 - 447 GANGA NAGAR, WARD - 4 REDDIPATTI (PO) NAMAKKAL 637001	IN301364 10146948	10.00	30/10/2031	419209
	PAGE TOTAL :		945.00		

CUM TOTAL : 115299.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 89

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
746.	SENTHILKUMAR THANGAVEL THANGAVEL 211 A SALEM ROAD TIRUCHENGODE KOMBAI NAGAR TIRUCHENGODE NAMAKKAL 637211	33201 1203320145117434	250.00	30/10/2031	419222
747.	SESHA RATNAM PUSULURI P SANKARA RAO W/O P SANKARA RAO MRUGASIRA AGENCIES, BOSE ROAD, CHILAKALURIPET, GUNTUR, A P 522616	413	1250.00	30/10/2031	402522
748.	SHADIK KHAN SALEEMKHAN S/O SALEEM KHAN HOUSE NO 353, TALIBNAGAR ALIGARH, TALIV NAGAR ALIGARH ALIGARH 202127	33200 1203320063899390	100.00	30/10/2031	405025
749.	SHAH ASHWINKUMAR CHANDULAL 5 VRAJRENU FLATS 21 SHRINIVAS SOCIETY PALDI AHMEDABAD 380007	85500 1208550000071407	5000.00	30/10/2031	407888
750.	SHAHIDAHMAD ABDULLA DHUKKA ABDULLADHUKKA MUSLMANVAS MUNA, PATAN PATAN PATAN 384265	33201 1203320151966102	60.00	30/10/2031	408638
751.	SHAIKH SHAHARUK SHAIKH NAWAB GANESH NAGAR GEORAI BID MAHARASHTRA BEED 431127	33203 1203320325223030	1000.00	30/10/2031	414374
752.	SHAILEE BHAVINKUMAR SHAH SHALIN SHAH 204, ANURAG FLATS, PART-2 PRODUCTIVITY ROAD OPP KALYAN S AKOTA VADODARA 390020	92900 1209290000409519	40.00	30/10/2031	409006
753.	SHALU PASARI LAXMIKANT PASARI HOUSE NO - 562 SECTOR-15 A FARIDABAD 121007	IN304295 10546353	67.00	30/10/2031	403936
754.	SHAMPA MONDAL BIPLABMONDAL A 3 303 PARAS CITY E 3 ARERA COLONY R S NAGAR HUZUR HUZUR BHOPAL 462016	81801 1208180152100971	60.00	30/10/2031	415062

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
755.	SHANKAR GANESH A/283 DEVI SHIVAMRUT CHS NR NEW MODEL HIGH SCHOOL BALAJI NAGAR THAKURLI DOMBIVLI 421201	800083	5.00	30/10/2031	421992
756.	SHANKARI PRANAV LALAJI PRANAV NARESH LALAJI ASHISH 6 SUVERNA NAGAR SOC 5TH N S ROAD J V P D VILE PARLE WEST MUMBAI 400056	IN302603 10107957	126.00	30/10/2031	410578
757.	SHANKARLAL SHESHMAL JAIN SHESHMAL AAKAJI JAIN GHAR NO 3768, SHANTI SADAN NAVIPETH ROAD NEAR TATA SHOWROOM AHMEDNAGAR 414001	44700 1204470007716173	34.00	30/10/2031	413516
758.	SHANTA DEVI AGARWAL LAXMI NARAYAN AGARWAL 5 4 33/3&4 STERLING APRTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	IN301022 20103120	126.00	30/10/2031	421997
759.	SHANTANU MAZUMDER ASHIT KUMAR MAZUMDER SURADHANI 205 OLD 67 PASCHIM P NEAR KHARDAHA RAILWAY STATION RAHARA KOLKATA 700118	41400 1304140006402224	94.00	30/10/2031	401418
760.	SHASHIDHAR K HARSHAVARDHAN KOTTA 20/8/4 SAI PRABHAT NAGAR HZURNAGAR NALGONDA 508204	IN301696 12147433	26.00	30/10/2031	416182
761.	SHEETAL GOYAL SURESH SINGLA W O MUNISH GOYAL 1705 KAUR CHA SAHIB ROAD MUKTSAR SRI MUKTSAR MUKTSAR SAHIB PUNJAB MUKTSAR 152026	88702 1208870255886661	50.00	30/10/2031	404646
762.	SHEIL SIDDHANAND KOWADKAR SIDDHANAND SAMBHAJI KOWADKAR J1 BALKRISHNA CHS JP ROAD ANDHERI WEST MUMBAI MUMBAI MAHARASHTRA MUMBAI 400053	33201 1203320188728409	12.00	30/10/2031	410450

PAGE TOTAL :		473.00
CUM TOTAL :		123599.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 91

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
763.	SHESHA SHAW RAVINDRANATHSHAH 1 NO KARBI PATH JYOTI KUCHI OPP BHAGWATDHAM GUWAHATI, ASSAM 781034	IN300079 10720457	20.00	30/10/2031	421282
764.	SHIFA AHMED RAWTHER ABDULLAH RAWTHER AHAMAD C O MOHAMMED SHIHASKHAN VERUVI NORTH SOORANAD SOUTH KOLLAM KE KOLLAM 690522	88702 1208870261555850	250.00	30/10/2031	419998
765.	SHILPI KUMARI PRABHU NARAYAN ROY 15 GANDHI TOLA CHAIBASA PASHCHIMI SINGHBHUMCHAIBASA WEST SINGHBHUM 833201	81800 1208180024885728	70.00	30/10/2031	421664
766.	SHIPRA CHAUDHARY SURENDRA SINGH WARD NO 01 KAUL KAUL KOL MEERUT UTTAR PRADESH MEERUT 250401	33202 1203320215662495	53.00	30/10/2031	405665
767.	SHIVAJI SHANKARRAO SHINDE SHANKARRAO 74/587,MAHARSHI NAGAR, ZANJALE PATH, NEAR DATTA MANDIR,GULTEKADI PUNE 411037	58100 1205810000074251	35.00	30/10/2031	413072
768.	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	30/10/2031	411115
769.	SHIVANI SHARMA DEV RAJ SHARMA W O TILAK RAJ DHARMANI VILLAGE GHUMARWIN WARD NUMBER 6 KARANG BILASPUR HIMACHAL PRADESH BILASPUR(HP) 174021	88702 1208870271567829	24.00	30/10/2031	404733
770.	SHOBHABEN VIJAYBHAI PUROHIT ARJUNJI PUROHIT E 404 PRATHNA PEARL VANDEMATRAM CHAR RASTA GOTA CHANDLODIYA AHMEDABAD CITY AHMEDABAD 382481	33201 1203320177051438	30.00	30/10/2031	408515

PAGE TOTAL : 868.00
CUM TOTAL : 124467.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 92

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
771.	SHOM PRABHA RAMGOPAL W O BALRAJ PHOOLBADODA PHOOL B PHOOL BAROD BARAN RAJASTHAN BARAN 325219	88703 1208870302237690	26.00	30/10/2031	406624
772.	SHRINIVAS DATTATRY TARI NAGESH NAGAR, AT/PO-DEVGAD, DIST-SINDHUDURG 416613	464	625.00	30/10/2031	421991
773.	SHRUTI PRADEEPKUMAR MANGOL PURI A 835 MANGOL PURI DELHI 110083	81801 1208180159936841	12.00	30/10/2031	403636
774.	SHRUTI SHARMA 84/4, BHAIRAB DUTTA LANE NANDIBAGAN, SALKIA HOWRAH 711106	33201 1203320120328589	135.00	30/10/2031	420699
775.	SHUBHAM DHING VINAY DHING S O VINAY DHING M N H I G 49 M MEGHDOOT NAGAR BAGICHE KE PICH MANDSAUR MADHYA PRADESH MANDSAUR 458001	88702 1208870209596810	20.00	30/10/2031	415012
776.	SHUBHAM KAMAL KISHOR AGRAWAL KAMAL KISHOR AGRAWAL S / O KAMAL KISHOR AGRAWAL , B MHATRE NAGAR , MITHAGAR ROAD , MULUND EAST , MUMBAI MUMBAI 400081	88800 1208880003591529	40.00	30/10/2031	411431
777.	SHUBHAM RATHORE KRISHN KUMAR RATHORE AT/PO -KUNKURI TEH-KUNKURI KUNKURI, , CG JASHPUR JASHPUR 496225	83400 1208340005846064	2.00	30/10/2031	415445
778.	SHUBHANGI ROSHAN SOLANKI CHATUR A PATIL FLAT NO 306 SHALOM PARADISE NE KATRAP BADLAPUR EAST KATRAP RO MAHARASHTRA THANE 421503	88701 1208870112689920	1.00	30/10/2031	414011
779.	SHWETA SHANKAR PATKAR 549 /D- 7 MARMIK CHS NEAR DENA BANK CHARKOP SECTOR MUMBAI	81600 1208160033992256	40.00	30/10/2031	411750

400097

PAGE TOTAL :	901.00	
CUM TOTAL :	125368.01	

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 93

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
780.	SHWETA YADAV UPENDRA SINGH YADAV KULDEEP VIHAR ASDPUR KYAM POST DEVI NAGLA ALIGARH ALIGARH 202001	33202 1203320201231105	26.00	30/10/2031	405017
781.	SHYAM BABU MITTAL AMARCHAND S O AMAR CHAND HONEY PARK ROAD GREEN RESIDENCY OPP GANGESHWAR SURAT CITY NAVYUG COLLEGE SURA SURAT 395009	88702 1208870277054974	67.00	30/10/2031	409532
782.	SIDDHARTH DASH RANJIT KUMAR DASH DAGARPADA STONI ROAD POCHANDINICHOUK CUTTACK SADAR CUTTACK 753002	88700 1208870070375221	3.00	30/10/2031	421119
783.	SIDDHARTHA PAREEK OM PRAKASH PAREEK S O OM PRAKASH PAREEK S NO 47 OPP MURARI MEDICALS NEW SANGAV CITY AUNDH CAMP PUNE MAHARASHT PUNE 411027	88702 1208870225911756	50.00	30/10/2031	412983
784.	SISODIYA PRAVINSINH J JAGATSINH SISODIYA 5 1 MOTIPURA LAXMIVIHAR SOCIETY PASE SHIVAM S SOCIETY HIMATNAGAR SABARKANTHA SABARKANTHA 383001	10900 1201090002916064	625.00	30/10/2031	408566
785.	SIVA NAGESWARA RAO UNDEMODUGULA 1-5 REMIDI CHERLA YERRUPALEM,K KHAMMAM 507201	95500 1209550011938734	21.00	30/10/2031	416171
786.	SIVAPRASAD JAVVAJI 4 443 1 4 443 1 4 443 1 CUDDAPAH 516001	81601 1208160119384610	185.00	30/10/2031	416264
787.	SMITA SAHILBHAI VITHLANI MADHUSUDANBHAI PRAVINBHAI JOBANPUTRA SAHILBHAI BLOCK NO A2 403 SHILPAN NOVA GANGOTRI PARK MAIN ROAD OPP BT SAVANI KIDNEY RAJKOT 360005	33202 1203320236518831	242.00	30/10/2031	407079
788.	SOMEPALLI HANUMANTHA RAO	471	1250.00	30/10/2031	422035

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

PAGE TOTAL :	2469.00
CUM TOTAL :	127837.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 94

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
789.	SOMESHKANTH RAYA PRABHU 14/360, SWARGATHMADHOM KODUNGALLUR MUNICIPALITY KODUNGALLUR 680664	34400 1203440000056380	20.00	30/10/2031	419746
790.	SOMYA RASTOGI SHUBHRAJ RASTOGI D O SHUBHRAJ RASTOGI C 484 NIR ROAD NEAR INDO BHARAT INERNATI JAIPUR RAJASTHAN JAIPUR 302019	88702 1208870285138340	4.00	30/10/2031	406193
791.	SONAL VIKRAM PATIL VIKRAM W O MANISH PATIL 349 350 AASHI BHARATHANA NEW CITY LIGHT ROAD GUJARAT SURAT 395017	88702 1208870208984104	10.00	30/10/2031	409604
792.	SONAM MAHESH PRASAD BISHWAS DO MAHESH PRASAD BISHWAS MAHAVIR MANDIR NAYA TOLA KATIHAR KATIHAR BIHAR KATIHAR 854105	88700 1208870068371211	112.00	30/10/2031	421853
793.	SONARAM CHEDILAL JAIN CHEDILAL JAIN PLOT NO 2259/B HILLDRIVE TALAJA ROAD BHAVNAGAR 364001	24700 1202470000238105	126.00	30/10/2031	407522
794.	SONI SAMIRKUMAR PRAVINCHANDRA PRAVINCHANDRA SONI 1047 VANIYA FALI VAV VISTAR TINTOI SABARKANTHA GUJARAT SABARKANTHA 383250	33203 1203320311297432	30.00	30/10/2031	408584
795.	SONIYA JAIN SHRI KIRTI KUMAR JAIN H NO 69 POLICE COLONY HANUMAN GARH TOWN 335513	22900 1202290000215927	50.00	30/10/2031	406779
796.	SONU JAKHAR GANPAT JAKHAR WARD NUMBER 2 BHARKASLI SIKAR RAJASTHAN SIKAR	33202 1203320253846111	20.00	30/10/2031	406672

332002

PAGE TOTAL :		372.00
CUM TOTAL :		128209.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
797.	SOUMYADIP MARICK SWAPAN KUMAR MARICK CHANDNI GHOSHPARA AMTA CHANDNI GHOSH PARA AMTA AMTA HOWRAH WEST BENGAL HOWRAH 711401	33201 1203320195708946	10.00	30/10/2031	420736
798.	SRIMAN NARAYANA GUDIPATI RAMA LINGAIAH M/S NARAYANA AGENCIES, MAIN ROAD, KATTANGUR (POST), DIST-NALGONDA, ANDHRA PRADESH 508205	466	625.00	30/10/2031	422012
799.	SRINIVAS MADAIAH MADAIAHKARIHANUMAIAH NO 426 14TH MAIN 1ST BLOCK 3RD STAGE BASAVESHWARANAGAR BANGALORE NORTH KARANATAKA BENGALURU 560079	44700 1204470029279065	277.00	30/10/2031	417413
800.	SRINIVAS RAO SAKARAY H NO 4-372 KOTA VENKATESWARA S ADONI 518301	81600 1208160053896673	20.00	30/10/2031	416349
801.	SRINIVAS SOMISETTY DNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, ANDHRA PRADESH 520004	423	625.00	30/10/2031	422022
802.	SRINIVASA RAO JADA JADASYDULU 1 102 RAMIREDDIPALLE KRISHNA KRISHNA 521185	82500 1208250028937690	1.00	30/10/2031	416450
803.	SRINIVASA RAO KOSURI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54, GANDHIGUNJ, KHAMMAM, ANDHRA PRADESH 507003	435	625.00	30/10/2031	422009
804.	SRISHTI KARN SANJAY KUMAR KARN D O SANJAY KUMAR KARN KRISHNA NO 04 DUMRA DUMRA SITAMARHI SI SITAMARHI 843301	88702 1208870222449308	10.00	30/10/2031	421770
805.	SUBBA RAO GANNAMANENI KRISHNAIAH 14-55 HANUMOJI PALEM POST	IN302324 10486735	1250.00	30/10/2031	422034

INKOLLU MANDAL
PRAKASAM DIST
523167

PAGE TOTAL :	3443.00
CUM TOTAL :	131652.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 96

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
806.	SUBBALAKSHMAMMA PALLE AKKIREDDYGARI KMADDILETI REDDY 1050 A3/28, SAIBABA NAGAR, NANDYAL 518502	39100 1203910000009111	50.00	30/10/2031	422016
807.	SUBHASH KUMAR PURAN SINGH BAMNAULI BASHTA BIJNOR UTTAR PRADESH BIJNOR 246736	33202 1203320248784926	2.00	30/10/2031	405509
808.	SUDARSHAN ARORA GOPI CHAND ARORA H NO 61 ADARSH COLONY CIVIL LINES RAMPUR 244901	33200 1203320003271493	100.00	30/10/2031	405486
809.	SUDERSHAN NATHANI SONS HUF SADAR BAZAR OPP JAIN MANDIR RAIPUR 492001	11800 1201180000049354	800.00	30/10/2031	415367
810.	SUJATA SAUDAGAR ZORI RUDRAPPA TER MAIN ROAD NARSINH VES NEAR OSMANABAD TER OSMANABAD MAHARA OSMANABAD 413509	88702 1208870228910233	9.00	30/10/2031	413441
811.	SUJATHA PARUCHURI KANAKA DURGA PRASAD 5 11 15 KOGANTI HOMES AMEENAPUR SANGAREDDY TELANGANA MEDAK 502032	33202 1203320248634584	50.00	30/10/2031	416026
812.	SULSA MAHENDRAKUMAR KANTILAL W O MAHENDRA KUMAR V 51 6 VASA VAKKALIGARA PETE BEHIND POLICE DAVANAGERE DAVANGERE KARNATAKA DAVANGERE 577001	88702 1208870206048214	108.00	30/10/2031	417850
813.	SUMAN MONDAL SANJAY MONDAL S/O SANJAY MONDAL TELINEOPARA PURBASTHALI - II TELINAOPARA B WEST BENGAL BANKURA 713513	83400 1208340016658089	35.00	30/10/2031	420858

814.SUMAN RATHORE 83400 1208340011997210 21.00 30/10/2031 416307
CHETHAN RATHORE
C/O CHETHAN RATHORE 4-177 CENT
KOTA VENKATAGIRIKOTA
CHITTOOR BAZAR STREET
CHITTOOR
517424

PAGE TOTAL : 1175.00
CUM TOTAL : 132827.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 97

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

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

815.SUMAN SINGH IN302269 10171404 8.00 30/10/2031 402211

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

816.SUMATHI SURESH KUMAR 88702 1208870227091261 100.00 30/10/2031 419138
SUBRAMANI SUBRAMANI
W O SURESH KUMAR D NO 5 7 8 A
EXTENSION HOSUR NEAR KOTTHUR H
KRISHNAGIRI TAMIL NADU
KRISHNAGIRI
635109

817.SUMIT DWIVEDI 81600 1208160027758832 38.00 30/10/2031 405339

548GHA /1 DWIVEDI SADAN LAL KO
RAILWAY CROSSING
LUCKNOW
226011

818.SUNIL KUMAR 88701 1208870174851165 16.00 30/10/2031 406872
MIRCHUMAL MALKANI
C O MIRCHUMAL MALKANI 21 522 C
BOARD NANDANWAN JODHPUR JODHPU
JODHPUR
342008

819.SUNIL KUMAR 81800 1208180016221670 1.00 30/10/2031 406673
BANSHI LAL RANWA
PEWA PEWA
SIKAR
332002

820.SUNIL KUMAR 81800 1208180024277386 201.00 30/10/2031 405510
MUKHRAM SINGH
GRAM MANDAWALI MANDAWALI
BIJNOR
246749

821.SUNIL KUMAR BADLANI 43700 1204370001769007 50.00 30/10/2031 402395
LATE SHREE HBBALDLANI
S/O HARGUN DAS 60, SARVODAYA N
B/H NARSUMAL DHARMSHALA
INDORE
INDORE
452001

822.SUNIL SHARMA 33201 1203320162683664 70.00 30/10/2031 406679
RAJENDAR SHARMA
SO RAJENDAR SHARMA KARANGA
BARA
SIKAR

332301

823.	SUNNY PIYUSHKUMAR THAKER PIYUSHKUMAR BHANUBHAI THAKER A-66 HARIOM NAGAR SOCIETY NEAR VAIBH GHODASAR AHMEDABAD CITY AHMEDABAD AHMEDABAD(GUJARAT) 380050	IN300966	11165975	30.00	30/10/2031	408165

PAGE TOTAL :	514.00
CUM TOTAL :	133341.01

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
824.	SUPRIYA KUMARI MANOJ PRASAD BHAGAT D O MANOJ PRASAD BHAGAT POST M MAHAGAMA NEAR STATE BANK MAHAG JHARKHAND GODDA 814154	88702	1208870289226777	86.00	30/10/2031	421514
825.	SURAJ SURENDRAN SURENDRAN R C O USHA SURENDRAN KULAMAM KOO ARUVAPPULAM KALLELI P O KONNI ARUVAPPULAM KALLELY PATHANAMTH PATHANAMTHITTA 689691	88702	1208870227605455	1.00	30/10/2031	419987
826.	SURENDRA JAIN SUMER JAIN C/O- SALONI JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773	10114404	126.00	30/10/2031	402795
827.	SURENDRA JAIN SUMER JAIN C/O- SIDDHANT JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773	10114412	126.00	30/10/2031	402796
828.	SURENDRA KUMAR SRI KEDAR NATH GUPTA RENTAL FLAT NO 71 HOUSING COLONY KANKARBAGH PATNA 800020	10924	1201092400023281	50.00	30/10/2031	421410
829.	SURENDRA NEGI ANAND SINGH NEGI S O ANAND NEGI B 25 BLOCK B SA GHAZIABAD GHAZIABAD UTTAR PRAD GHAZIABAD 201002	88701	1208870175134045	41.00	30/10/2031	404842
830.	SURESH ARYA JOGRAM ARYA A-78 RISPANA NAGAR NEAR NEHRU DEHRADUN 248001	88800	1208880012274860	2.00	30/10/2031	405576
831.	SURESH D DADLANI	IN301549	65322685	84.00	30/10/2031	410360

DALIP KARAMSINGH DADLANI
B 202 ADITYA SOC GULMOHAR X RD
NO 7 JUHU SCHEME JVPD
MUMBAI
400049

PAGE TOTAL :	516.00
CUM TOTAL :	133857.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 99

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
832.	SURESH SINGH GOVIND SINGH 186 BABA FARIDPURI WEST PATEL NAGAR NEW DELHI NEW DELHI 110018	41400 1304140000971546	35.00	30/10/2031	403104
833.	SURJIT KUMAR LACHMAN DASS 8A NEW KANGDA COLONY AMRITSAR 143001	IN301774 16175468	100.00	30/10/2031	404508
834.	SUSHIL BATRA SOHAN LAL BATRA 50 LAYAL PUR EXTN NEAR SOM BAZAR DELHI 110051	IN300476 42493182	59.00	30/10/2031	403400
835.	SUSHIL KUMAR LAKHANI CHARMPA, DIST -BHADRAK, ORISSA 756101	462	625.00	30/10/2031	422068
836.	SUSHILA CHATUR SUNIL KUMAR CHATUR 406 BLOCK C RAMANI LAKE GARDEN SUNDAPALAYAM MAIN ROAD R S PURAM COIMBATORE TAMILNADU 641002	IN300239 10629392	500.00	30/10/2031	422059
837.	SUSHMITA JOSHI KAILASH CHANDRA JOSHI DO KAILASH CHANDRA JOSHI SIMALGAIR BAZAR SATKAR SWEET PITHORAGARH PITHORAGARH PITHORAGARH 262501	88700 1208870078182883	10.00	30/10/2031	405706
838.	SWAMY BELLAMKONDA BELLAMKONDA PERSETTY MAIN ROAD, INKOLLU (POST), PRAKASAM(DIST), ANDHRA PRADESH 523167	455	625.00	30/10/2031	422033
839.	SWAMY VENKATA PRANEETH PASUPULETI VEERA VENKATA PRASAD PASUPULETI 41 1 5 1 SRINIVASA F 6 FLR TOW KRISHNA 520013	88800 1208880004401415	10.00	30/10/2031	416423

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
840.	SWAPAN DATTARAY DIPADATTARAY 9 KSHUDIRAM BASU ROAD EAST RAJAPUR SANTOSHPUR S O KOLKATA 700075	81801 1208180153920281	4.00	30/10/2031	420506

PAGE TOTAL : 1968.00
CUM TOTAL : 135825.01

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
841.	SWAPNIL DHAGE DAYANANDDHAGE 36, SOMWAR PETH, SANYUKT CHOWK SOLAPUR NORTH SOLAPUR 413002	33200 1203320068982144	25.00	30/10/2031	413359
842.	SWAPNIL SUNIL BETKAR SUNIL DHONDU BETKAR ROOM NO-01, SHIVPRASAD CHAWL SAI VIH BHANDUP WEST TEMBI PADA ROAD, LBS MA MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI 400078	IN303116 14029979	50.00	30/10/2031	411312
843.	SWETA RAJ 2A 112 KALPATARU ESTATE JOGESHWARI EAST MUMBAI 400093	81600 1208160022901847	500.00	30/10/2031	411688
844.	T PRABHAKAR ILAIAH THUDI H NO-6-2-2/6-1C BALAJI NAGAR JANGAON WARANGAL 506167	IN300394 18668886	32.00	30/10/2031	416142
845.	TANISHQ MALHOTRA SANJEEV MALHOTRA S O SANJEEV MALHOTRA 14 31 SUBHASH NAGAR SUBHASH NAGAR WEST DELHI DELHI WEST DELHI 110027	88700 1208870021208706	13.00	30/10/2031	403192
846.	TANISHQUE VIKRAM JAIN VIKRAM JAIN A 401 501 CELLESTIAL DREAMS VE SURAT CITY SURAT GUJARAT SURAT 395007	88701 1208870188427221	1.00	30/10/2031	409472
847.	TANJIM SHEIKH JAKIR SHAIKH WARD 06 BASAD BASAD PRATAPGARH RAJASTHAN CHITTORGARH 312605	33202 1203320255855936	72.00	30/10/2031	406456
848.	TANMAYA CHAWLA TARUN CHAWLA 34 A STREET NO 2 MODEL TOWN	33201 1203320183883200	36.00	30/10/2031	404493

AMRITSAR I AMRITSAR PUNJAB
AMRITSAR
143001

849.	TANUJ CHANDWANI	44700	1204470028833562	2100.00	30/10/2031	406325

167 12 SINDHI GALI
KUCHARY ROAD
AJMER
305001

PAGE TOTAL :	2829.00
CUM TOTAL :	138654.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 101

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
850.	TARAK NATH GUPTA MRCHAHETOO RAM 207/6 MANAS VIHAR (ENCLAVE) P O CIMAP NEAR-CANOSSA GIRLS SCHOOL, INDIRA NAGAR LUCKNOW 226015	10900	1201090009950623	10.00	30/10/2031	401743
851.	TARAK SARDAR LET GOBINDA SARDAR TRIPURA NAGAR SOUTH 24 PARGANAS WEST BENGAL SOUTH 24 PARGANAS 743387	33202	1203320234931733	10.00	30/10/2031	421046
852.	TARUN RAJENDER KUMAR S O RAJENDER KUMAR CHANDI 93 R ROHTAK 124514	88701	1208870196031291	5.00	30/10/2031	404169
853.	TARUN VANECHAND MEHTA VANECHANDMEHTA 77 NAGARDAS PARK OPP CHINAI COLLEGE OLD NAGARDAS ROAD ANDHERI EAST MUMBAI MAHARASHTRA 4000 MUMBAI 400069	IN301862	70941917	25.00	30/10/2031	411075
854.	TASSADDUK SHAUKAT ALI QURESHI SHAUKAT C O SHAUKAT ALI QURESHI A 28 5 GOVANDI NR MUNICIPAL QUARTERS SHIVAJI NAGAR MUMBAI SUBURBAN MUMBAI 400043	88703	1208870313366064	2.00	30/10/2031	410333
855.	TEENA DHOBI MAHAVEER PRASAD DHOBI 72 GREEN VIHAR VISTAR MEENO KI DHANI MURLIPURA SCHEME JAIPUR JAIPUR RAJASTHAN JAIPUR 302013	33202	1203320214314039	24.00	30/10/2031	406067
856.	TEJAS TANAJI DINKAR TANAJI C O TANAJI DINKAR H NO 270 NEAR GADGE MAHARAJ HOSPITAL MURBAD ROAD VASHIND THANE THANE 421601	81801	1208180165057351	313.00	30/10/2031	414017

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
857.	THALLURI NAVEEN S O NARASIMHARAO, 1 82 59 A PODILI MANDALAM, VELURU PRAKASAM, ANDHRA PRADESH PRAKASAM 523253	81800 1208180096063924	25.00	30/10/2031	416579

PAGE TOTAL : 414.00
CUM TOTAL : 139068.01

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
858.	THANGARASU PRAVEEN S/O THANGARASU 51 PERUNDURAI R ERODE 638052	81600 1208160086432003	3.00	30/10/2031	419247
859.	THUNGAYYA SALIYAN ARAMBODY LINGAPPA MUGERA S O LINGAPPA MUGERA NELLIGUDDE ARAMBODI BELTHANGADY ARAMBODY KARNATAKA DAKSHINA KANNADA 574237	88702 1208870261873505	33.00	30/10/2031	417733
860.	TIJO VARGHESE CHERUSSERIL KURIAN VARGHESE CHERUSSERIL PUTHUPPALLY PARIYARAM VAIKOM KERALA 686021	IN300239 13781822	300.00	30/10/2031	402717
861.	TILAK RAJ DHARMANI RATTAN LAL DHARMANI S O RATTAN LAL DHARMANI VILLAG GHUMARWIN WARD NUMBER 6 KARANG HIMACHAL PRADESH BILASPUR(HP) 174021	88702 1208870269605476	30.00	30/10/2031	404732
862.	TIRUGANASAMBANDAM R RAJAMANICKAM OLD NO 1 A NEW NO 3 1 A APPUKUTTI LANE UDUMALPET 642126	33200 1203320002187997	100.00	30/10/2031	419425
863.	TITTY MATHEW P MATHEW W O JINU JACOB 4 111 RICHARD S COIMBATORE NORTH N G G O COLON NADU COIMBATORE 641022	88702 1208870274095487	90.00	30/10/2031	419335
864.	TONDURU LEENA AKSHAYA TONDURUVENKATA JAGADEESWARA REDDY 1-9-485/5/3, PLOT NO 36, BALAJI SATYA NIVAS NEAR GANESH TEMPLE ADIKMET LALITHA HYDERABAD 500044	33201 1203320145056441	30.00	30/10/2031	415741
865.	TOSHAKKUMAR MAGANBHAI PATEL	81801 1208180101152198	45.00	30/10/2031	408776

MAGANBHAI S PATEL
AHMEDABADI KHADKI AT AND PO
SAMARKHA TALUKA AND DISTRICT
ANAND
ANAND
388360

PAGE TOTAL :	631.00
CUM TOTAL :	139699.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 103

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
866.	TRUPTI VIJAYBHAI SHAH VIJAYBHAI VIRBHANJI SHAH 301 - SILVER PLAZA, POTLIYAWAD, NEAR LIBRARY ROAD, NAVSARI GUJARAT 396445	IN300214 31894849	35.00	30/10/2031	409677
867.	UDAY KUMAR CHARY VADLA VADLA KRISHNA CHARY 51 17 2 ROAD NO 9 ADARSH NAGAR COLONY KALI MANDIR BANDLAGUDA JAGIR RAJENDRANAGAR KV HYDERABAD 500086	33202 1203320220086455	25.00	30/10/2031	415965
868.	UMA PAWAIYA MADAN CHAND PAWAIYA KAMLA BUILDING M L B ROAD LASHKAR GWALIOR 474002	28600 1302860000057771	50.00	30/10/2031	415172
869.	UMA SHARMA RAMESVAR SHARMA NEW COLONY BAIRAD POST BAIRAD JILA SHIVPURI BAIRAD SHIVPURI MADHYA PRADESH SHIVPURI 473793	33203 1203320301136434	5.00	30/10/2031	415160
870.	UMANGI PATEL PRAVIN PATEL C O PURUSHOTTAM PATEL HOUSE NO 30 SHRI KRISHNA SAW MILL RAJNA RAJNANDGAON RAJNANDGAON CHHATT RAJNANDGAON 491441	88702 1208870258884145	5.00	30/10/2031	415353
871.	UMASHANKAR CHOTELAL SHARMA CHOTELAL SHARMA SALFI GALI NO 2, ROOM NO 39, GANDHI NAGAR, LINKING ROAD, KANDIVALI (W) MUMBAI 400067	25700 1202570000035656	50.00	30/10/2031	410891
872.	UMESH GOPALBHAI SHAH UMESH GOPALBHAI SHAH C 123 AKSHAR VIHAR NEAR SHIVAM TARSALI TARSALI BYPASS NH 8 VADODARA VADODARA GUJARAT VADODARA 390009	33202 1203320240438000	275.00	30/10/2031	408900
873.	USHA TIWARI	33201 1203320189727453	12.00	30/10/2031	420708

CHATURBHUJ PANDEY
112 113 16 DHARMOTALA ROAD
HAORA CORPORATION HAORA WEST
BENGAL
HOWRAH
711107

PAGE TOTAL :	457.00
CUM TOTAL :	140156.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 104

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
874.	UTTAMCHAND RAJEEV #3067 DAVANAGERE DAVANAGERE MCC B BLOCK DAVANAGERE 577004	81600 1208160034164883	40.00	30/10/2031	417860
875.	V KAMALAKAR VENKATA RAMAIAH VITTALADEVUNI DOOR NO-528, BHAVANINAGAR, TIRUPATI, ANDHRA PRADESH 517501	IN302269 11037319	5.00	30/10/2031	416319
876.	VADIVELAN S SHANMUGAM N NO 98 KAMARAJAR STREET EZHIL NAGAR THORAPADI VELLORE 632002	IN301637 40701773	95.00	30/10/2031	422056
877.	VAISHALIBEN ILESHKUMAR BUDDHA 1455ASTODIA TODA NI POLE ASTOD ASTODIA AHMEDABAD 380001	81600 1208160079502171	20.00	30/10/2031	407785
878.	VAISHNAVI SHRINIWAS PAMU SHRINIWAS SATYANARAYAN PAMU 34 2 73 SAIBABA CHOWK SOLAPUR SOUTH SOLAPUR MAHARASHTRA SOLAPUR 413006	33201 1203320195117569	5.00	30/10/2031	413382
879.	VAKAYIL HOUSE JACOB ANTONY JACOB 12/19 KANNAPPA NAGAR STREET 3 SANGANOOR COIMBATORE 641027	IN300378 10238381	25.00	30/10/2031	402667
880.	VAMSHI ALIGETI RAGHUNATH S/O ALIGETI RAGHUNATH H NO 1-1 KATLAKUNTA KARIMNAGAR 505453	36000 1203600010196601	50.00	30/10/2031	416117
881.	VANIPENTA SAI KIRAN REDDY VENKATA REDDY 11 276 MRK ROAD YERRAGONDA PALEM PRAKASAM ANDHRA PRADESH PRAKASAM	33202 1203320208483521	50.00	30/10/2031	416590

523327

882. VANITA SATYAWAN MANE — 33200 — 1203320068492215 — 110.00 — 30/10/2031 — 414568
SATYAWANMANE
6B A/111 NIRMAL NAGRI UMRED
ROAD HUDKESHWAR BK
NAGPUR
440034

PAGE TOTAL : 400.00
CUM TOTAL : 140556.01

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

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883. VARGHESE THAKIDIYIL VARUGHESE — IN300239 16436238 — 99.00 — 30/10/2031 — 419897
THOMAS VARUGHESE
THAKIDIYIL HOUSE
PAIPPAD
KOTTAYAM
KERALA
686537

884. VARSHA KISHOR ADHVARYU — IN300214 12602797 — 500.00 — 30/10/2031 — 402119
KISHOR S ADHVARYU
2 VIJAYA BHAVAN
86 PRABHAT COLONY
SANTACRUZ EAST
MUMBAI
400055

885. VASIMBHAI HUSENBHAI SUMARA — 88702 — 1208870266869502 — 30.00 — 30/10/2031 — 407438
HUSEN
GOVINDPARA GOVINDPARA VERAVAL
SOMNATH GUJARAT
JUNAGADH
362269

886. VED PRAKASH BHATIA — IN301549 35806620 — 50.00 — 30/10/2031 — 403471
KANWAR BHAN BHATIA
C-2-C POCKET II/238 C JANAK PURI
NEW DELHI
110058

887. VEDIKA SANJAY ZINJAL — 33200 — 1203320096136019 — 10.00 — 30/10/2031 — 414001
SANJAYZINJAL
ROOM NO 1306/A NEAR HANUMAN
TEMPLE JAWSAI GAON SUDARSHAN
SOCIETY AMBARNATH
THANE
421502

888. VEERA REDDY VANGA — 527 — 625.00 — 30/10/2031 — 422017
GOPI REDDY VANGA
PANDURANGAPURAM (V I),
NANDYAL (M D), KURNOOL (DT),
ANDHRA PRADESH
518502

889. VEERESH REDDY — 33201 — 1203320166536648 — 3.00 — 30/10/2031 — 418028
GURUPADAPPA SHIVAUNAPPA PADEKNOOR
1 12 MUDNOOR K MUDHOOR K
YADGLR
YADGIR
585216

890. VENKATA NAGA DURGA SAI YASHWANTH KUMAR CHAGANTI — 88702 — 1208870218075985 — 5.00 — 30/10/2031 — 415922
MALLIKARJUN CHAGANTI
S O MALLIKARJUN CHAGANTI 3 2 3

SATAVAHANANAGAR COLONY L B NAG
CHINTALAKUNTA SAROORNAGAR L B
K V RANGAREDDY
500074

891. VENKATA S RAJU NADIMPALLI — 537 — 625.00 — 30/10/2031 — 421934
SURYANARAYANA RAJU
OPPOSITE RLY STN
H NO-17-70, POTTURIVARI STREET,
AKIVIDU, W G (DT), ANDHRA PRADESH

PAGE TOTAL : 1947.00
CUM TOTAL : 142503.01

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 106

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
892.	VENKATA TULASI SURYAVATHI DODDIPATLA VENKATESWARA RAOGUDIMETLA 5-3-69-1 BHIMAVARAM MANDALAM MENTEVARI THOTA BHIMAVARAM WEST GODAVARI 534201	33201 1203320140812283	1.00	30/10/2031	416767
893.	VENKATACHARI SUGANDHA VENKATACHARI MADABUSI H NO 5 59 4 PLOT NO 10 ROAD NO 2 PANCHAVATI COLONY GHATKESAR RANGAREDDI ANDHRA PRADESH HYDERABAD 500098	33203 1203320329425008	100.00	30/10/2031	416013
894.	VENKATASURYA PRABHAVATHI JULURI JAGAPATHIRAMAYYA 11 10 27, UP STAIRS NARASARAOPET RAMIREDDY PETA NARASARAOPET NARASARAOPET GUNTUR 522601	81801 1208180161353964	500.00	30/10/2031	416543
895.	VENKATESAN PREM RAJ VENKATESAN NO 25 L PONNIAMMAN NAGAR NADUKUTHAGAI THIRUNINRAVUR TIRUVALLUR TAMIL NADU TIRUVALLUR 602024	33201 1203320175989746	11.00	30/10/2031	418743
896.	VENKATESH SURYA VARDHANA VENKATESHA GOVINDARAJULU C O G VENKATESH NAIDU FLAT NO BHUVANA LOTUS DATTASAI NAGAR A NEAR SAI BABA TEMPLE BELLARY B BELLARY 583101	88701 1208870196799760	40.00	30/10/2031	417973
897.	VENKATESWARARAO ARUMILLI SUBBARAO ARUMILLI 31/31/5/1 POTHINENI VARI ST MACHAVARAM VIJAYAWADA ANDHRA PRADESH 520004	IN300513 12616238	100.00	30/10/2031	422027
898.	VENU MADHAV A A RAMAIAH C/O CHANDRA TEXTORIUM, MAIN BAZAR, HINDUPUR	534	875.00	30/10/2031	421933

899.VIJAY BHIKHUBHAI KASWALA 33200 1203320081211115 372.00 30/10/2031 409182
BHIKHUBHAIKASWALA
C/O RAJESHWARI RECY 424,
KAMREJ, KAMREJ KAMREJ, KAMREJ
SURAT
SURAT
394185

PAGE TOTAL : 1999.00
CUM TOTAL : 144502.01

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 107
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

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

900.VIJAY GANDHI 81600 1208160006696484 5.00 30/10/2031 400161

HOUSE NUMBER 474 L/A
MODEL TOWN
YAMUNANAGAR
YAMUNANAGAR
135001

901.VIJAYA LAKSHMI KUCHI 81600 1208160082250215 45.00 30/10/2031 417083

#1341INDIRA NAGAR 2ND STAGE 10
INDIRA NAGAR 2ND STAGE INDIRA
NAGAR 2ND STAGE
BANGALORE
560038

902.VIJAYBHAI RAGHAVBHAI KATARIYA 88702 1208870255171456 50.00 30/10/2031 409344
RAGHAVBHAI
143 NILKANTH SOC 1 AMABATALAVA
CHOKDI SURAT CITY SURAT CITY K
GUJARAT
SURAT
395004

903.VIJAYKUMAR LALCHAND IN301604 10160404 1.00 30/10/2031 400589
LALCHANDJAIN
R NO 20
2ND FLOOR CHINTAMANI BUILDING
2ND BHOIWADA BHULESHWAR
MUMBAI
400002

904.VIJAYKUMAR NARAYAN JOSHI 530 625.00 30/10/2031 421990

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

905.VIJUBEN KAMLESHBHAI KANDORIYA 33202 1203320209746536 32.00 30/10/2031 407385
KAMBARIYA MERAMANBHAI RAMABHAI
189 HARSHAD BHATIYA ROAD LAMBA
DEVBHUMI DWARKA GUJARAT
JAMNAGAR
361315

906.VIKAS GANGWAR 88701 1208870150001064 19.00 30/10/2031 405440
GIRISH CHANDRA
S O GIRISH CHANDRA TILHAR PACH
SHAHJAHANPUR UTTAR PRADESH
SHAHJAHANPUR
242307

907.VIKASH JAGDISHKUMAR PESWANI 81800 1208180015909930 100.00 30/10/2031 408399
JAGDISHKUMARPESWANI
B 104 NILKANTH AVENUE NEAR

RADHE RADHE FLATKUBERNAGAR
AHMEDABAD CITY
AHMEDABAD
382340

PAGE TOTAL :	877.00
CUM TOTAL :	145379.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 108

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
908.	VIKASH KUMAR RAM BALAKSINGH S O RAM BALAK SINGH WARD NUM 8 POST OFFICE CHHATAUNA SAMASTIP SAMASTIPUR BIHAR SAMASTIPUR 848134	88702 1208870292612751	10.00	30/10/2031	421820
909.	VIKASH MAURYA RAKESHMAURYA WARD NO 10 SHAHID NAGAR SURIYAWAN SURIYAWAN PATTI JORAVAR SINGH SANT RAVIDAS NAGAR 221404	33200 1203320073157531	6.00	30/10/2031	405264
910.	VIKASH SANKHALA TARA CHAND SANKHALA 760, SARDUL SINGH KI NAL GAGGORI BAZAR JAIPUR	17701 1201770100298206	50.00	30/10/2031	401570
911.	VIKRAM CHOUDHARY GANPATLAL 51, MEERA NAGAR BHAG NO 2, KHASRA NO 17/4 PALI ROAD JODHPUR JODHPUR 342005	33201 1203320156846595	15.00	30/10/2031	406849
912.	VIKRAM UNNI GOVINDAN S O UNNI K GOVINDAN 39 POTTERY ESHINAGAR BANGALORE NORTH BANG NATAKA 560005 BENGALURU 560005	96000 1209600004566351	26.00	30/10/2031	416862
913.	VINAY KESHAVRAO THUTE KESHAVRAO NAMDEORAO THUTE SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING TQ-SHEGAON 444203	38400 1203840000631270	33.00	30/10/2031	414702
914.	VINAY SHANTILAL PADIA SHANTILAL MPADIA NIKHALAS MANDIR ROAD, ITWARI, NAGPUR 440002	36000 1203600000011373	25.00	30/10/2031	414453
915.	VINEESH P V APROM PULICKAL VARKEY PULICKAL HOUSE MALAYATOOR NEAR ST THOMAS CHURCH MALAYATOOR	IN300513 21418406	100.00	30/10/2031	419861

ERNAKULAM KERALA
683587

PAGE TOTAL : 265.00
CUM TOTAL : 145644.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 109

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
916.	VINEET KUMAR PANDEY SANTOSH KUMAR PANDEY PIPARA BAZAR SONAPAR PIPARA BAZAR GONDA GONDA UTTAR PRADESH 271122	IN300513 91902243	75.00	30/10/2031	405747
917.	VINOD KUMAR GUPTA OM PARKASH GUPTA H NO 3012 ST NO 10/4 CHET SINGH NAGAR, GILL ROAD LUDHIANA 141003	25400 1202540000017726	50.00	30/10/2031	404463
918.	VINOD MADAN TEK CHAND C O TEK CHAND FLAT NUMBER B 1 TOWER VIP ROAD ZIRAKPUR ZIRAKP MOHALI PUNJAB PATIALA 140603	88703 1208870307639929	100.00	30/10/2031	404436
919.	VINOD SAHU SITA RAM SAHU S/O SITA RAM SAHU D 340 GOVARD JAIPUR CITY JAIPUR 302003	36000 1203600010254186	43.00	30/10/2031	405987
920.	VINODABEN SUNILKUMAR MODI SUNILKUMAR MODI A1 NILKAMAL SOCIETY MANAV ASHRAM VISNAGAR LINK ROAD MAHESANA MAHESANA GUJARAT MEHSANA 384001	33202 1203320270482954	128.00	30/10/2031	408603
921.	VINTI DEVI RAJKUMAR H NO - 383 SEC 15-A HISAR,HARYANA 125001	IN300214 32654413	1.00	30/10/2031	404191
922.	VIPIN SHANDILYA C/O NARESH KUMAR SHARMA,336 BA TEH VIRATNAGAR,BHABROO JAIPUR 303119	20600 1202060001854657	150.00	30/10/2031	406299
923.	VIPUL CHANDRA CHANDOLA DEVENDRA CHANDOLA S O DEVENDRA CHANDOLA GHORA NALA BINDUKHATTA DAULI RANGE NAINITAL NAINITAL 262402	83400 1208340014219705	104.00	30/10/2031	405703

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
924.	VIRASWAMI TUNGA VENKATAIAH 24 13 1, RAMCHANDRAPURAM, ANDHRAPRADESH 533255	IN302269 10511737	73.00	30/10/2031	422040
925.	VIRCHANDBHAI SHANKARBHAI PATEL SHANKARBHAI BECHARDAS PATEL 28 HARINAGAR B/H BRAHMANI MATA GHATLODIA GAM AHMEDABAD 380061	IN300450 12946433	100.00	30/10/2031	408298
926.	VIRENDRA SAHEBRAO KASAR SAHEBRAO KASAR AT AHIRWADA POST WATHODA TAH ARVI AHIRWADA WARDHA MAHARASHTRA WARDHA 442201	33202 1203320246674878	10.00	30/10/2031	414622
927.	VISHAL LAXMICHAND SAIYA LAXMICHAND 3RD FLOOR, ROOM NO-57, GYAN NAGAR, L T ROAD, BORIVALI MUMBAI 400092	11200 1201120000021129	126.00	30/10/2031	402161
928.	VISHNU BHASKARAN MOOTHEDATH HOUSE THEYYAMPADIKKUTH CHEMBRASSERI MALAPPURAM 679327	81800 1208180030361730	80.00	30/10/2031	419645
929.	VISHNU HARIDAS PURUSHOTAM HARIDAS VISHNA BHYAMI HOUSE PERHNA EAST P O CHAMSONCHERRY KOTTAYAM 686102	81800 1208180037899187	80.00	30/10/2031	419883
930.	VISHVKUMAR PRAVINKUMAR PATEL PRAVINKUMAR PATEL 86 SHIV GANESH BUNGLOUS 100 FEET SHILAJ ROAD SG HIGHWAY THALTEJ THALTEJ AHMEDABAD AHMEDABAD 380059	33202 1203320258907211	16.00	30/10/2031	408253
931.	VITHAL LAXMAN MOHAN NEAR MARUTI TEMPLE, OPP BAIGANWADI BUS DEPOT, BAIGANWADI, GOVANDI, BOMBAY 400043	511	125.00	30/10/2031	421973

CUM TOTAL : 146905.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 111

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
932.	VIVEK CHHAGANBHAI GEVARIYA CHHAGANBHAI MOHANBHAI GEVARIYA PIPALVA RAJKOT GUJARAT RAJKOT 360360	33201 1203320160044704	10.00	30/10/2031	407210
933.	VIVEK KUMAR KIRANKUMAR NO 135 3RD FLR ABHINANDAN APARTMENT GOVINDAPPA ROAD NR RAMAKRISHNA MUTT BASAVANAGUDI BENGALURU 560004	33201 1203320107186068	30.00	30/10/2031	416837
934.	VIVEK KUMAR CHITRANSH RAVISRIVASTAVA BERNI VILL BARNI, POST KATHWATIYA ALAM BERNI BASTI 272191	33200 1203320041309452	5.00	30/10/2031	405770
935.	VIVEK LAL GUPTA OMKAR LAL GUPTA H N 41, VIJAY NAGAR POLICE STATION-KOTWALI TEHSIL-NAWABGANJ BARABANKI 225001	10900 1201090001973041	90.00	30/10/2031	405287
936.	VIVEK PATHAK SHYAM BABU PATHAK C O SHYAM BABU PATHAK B 14 302 VILLAGE 1 GREATER NOIDA WEST B SURAJPUR GAUTAM BUDDHA NAGAR U GAUTAM BUDDHA NAGAR 201306	88702 1208870235105963	5.00	30/10/2031	404997
937.	VIVEK SINGH BADRINAYARAYAN BAHERI NANKAR DHERA REWA MADHYA PRADESH REWA 486333	33200 1203320041528984	1.00	30/10/2031	415287
938.	VRUSHABH NILESH TANDEL NOT APPLICABLE 224 SAMRAT CHAWL AKURLI ROAD HANUMAN NAGAR KANDIVALI EAST KANDIVLI EAST MUMBAI MUMBAI 400101	33202 1203320218240045	80.00	30/10/2031	411831
939.	VUNNAM SWARNA LAKSHMI PRASAD RAOKODALI 16-9-831/7 OLD MALAKPET SAROJINI NAGAR AMBERPET HYDERABAD 500036	33200 1203320072868439	62.00	30/10/2031	415711
940.	WASIMUL HAQUE ZAHIRUL HAQUE MASJID SHEKHPUR GORAKHPUR GORAKHPUR 273001	10900 1201090034648667	50.00	30/10/2031	405774

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
941.	YASH PARESH MEHTA B 105 ALOPI VIHAR DEVISHA ROAD NR POST OFFICE PALGHAR THANE 401404	81600 1208160009851132	140.00	30/10/2031	412529
942.	YASHPAL SINGH RANAWAT JASWANT SINGH RANAWAT BHAROONDA PALI RAJASTHAN PALI 306901	33201 1203320170033224	31.00	30/10/2031	406396
943.	YATENDRA SHARMA HOUSE NO 4684 GALI UMRAO PAHARI DHIRAJ DELHI G P O NORTH DELHI NEW DELHI 110006	81600 1208160001087390	1000.00	30/10/2031	402967
944.	YEDHU CHANDRAN CHANDRAN TP S O CHANDRAN T P THUNDIYIL UDU SANTHARUVI SANTHARUVI UDUMBANC IDUKKI 685554	88703 1208870317725491	2.00	30/10/2031	419868
945.	YERRAMSETTI INDIRA YERRAMSETTI SUBBA RAO 31-4-11A, G P RAO STREET MARUTI NAGAR VIJAYAWADA 520004	IN300214 10357110	1300.00	30/10/2031	422025
946.	YERRAMSETTI SUBBA RAO YERRAMSETTI SATYANARAYANA MURTHY 31-4-11A, SISRB RESIDENCY G P RAO STREET MARUTI NAGAR VIJAYAWADA 520004	IN300214 10357128	1875.00	30/10/2031	422026
947.	YOGESH AGRAWAL SANJAY AGRAWAL S O SANJAY AGRAWAL 185 WARD 36 KHURSIPAR BHILAI DURG CHHATTIS DURG 490011	88701 1208870173950298	300.00	30/10/2031	415312
948.	YUGANDHAR NAGULA S/O NAGULA NAGA PRASAD HOUSE NUMBER 2-10/1, GANGADEVIPADU, GANGADEVIPADU PENUBALLI KHAMMAM 507209	33201 1203320132704495	10.00	30/10/2031	416172
949.	YUVRAJ PATIL SURESHPATIL MANKAPUR TQ CHIKODI -	33201 1203320135102368	1.00	30/10/2031	418106

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PAGE TOTAL : 4659.00
CUM TOTAL : 151897.01

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 113

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2023-2024

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
950.	ZALAK SAUMIL PATEL ARVINDBHAI JIVABHAI METHANIYA 3 TAKSHSHILA HOMES NEAR MANGALDEEP PARTY PLOT SCIENCE CITY ROAD SOLA AHMEDABAD 380060	33201 1203320194286510	35.00	30/10/2031	408265

PAGE TOTAL : 35.00
CUM TOTAL : 151932.01
