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:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
1.	A RAMANGINEYULU A GOVINDAPPA Q NO-10-2-219 BHAM BHAM SWAMY ROAD, NEAR G T COLLEGE, RAYADURG, A P 515865	29	1500.00	27/09/2032	443055
2.	AAKASH RAJENDRA YADAV RAJENDRA YADAV S/O RAJENDRA YADAV, ROOM NO 44 N S S ROAD, HIMALAYA SOCIETY, WEST, BARVE NAGAR, MUMBAI, MAH MUMBAI 400084	88800 1208880006693217	3.00	27/09/2032	441955
3.	AAMIR IMTIYAJBHAI VAHORA IMTIYAJBHAI IBRAHIM BHAI VAHORA MATH FALIYU NARSANDA TA NADIAD DIST KHEDA ANAND 387345	88700 1208870094294868	24.00	27/09/2032	441817
4.	AASHISH KAMLASHANKAR MEHTA PITRU ASHISHRAIYA ROAD CHANDAN ROAD BEHIND BAPA SITARAM MANDI RAJKOT 360007	81600 1208160080980672	48.00	27/09/2032	441690
5.	ABHIJIT SHRIDHAR DHALE FLAT NO 301 VASTUVISHWA APARTM RGAON BYPASS, SAWANGI MEGHE, S ARDHA, MAHARASHTRA, 442001, IN WARDHA 442001	95500 1209550003640557	4.00	27/09/2032	434622
6.	ABHIJITH PRAN PRAN KOLLANDAPARAMBIL KRISHNAN 3047 35 3047 KAVU SMRITHIPALARIVATTAM ERNAKULAM 682025	81800 1208180024901850	60.00	27/09/2032	439311
7.	ABHILAKSHAY KATARIA ANIL KATARIA HOUSE NO 29 C STREET NO 9 FEROZEPUR CANTT FEROZEPUR FIROZPUR 152001	88700 1208870091996001	10.00	27/09/2032	441373
8.	ABHISHEK JAIN 112 NILAKANTH INDORE 452005	81600 1208160002273811	24.00	27/09/2032	423876
9.	ABHISHEK KUMAR NARENDRA NATH OJHA S/ONARENDRA NATH OJHA TALWAL G GHAZIPUR 233001	81600 1208160049840881	12.00	27/09/2032	441475
	PAGE TOTAL :		1685.00		
	CUM TOTAL :		1685.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
10.	ABOOBAKER THADATHIKUNNEL MUHAMMED S/OMUHAMMEDALI THADATHIKUNNEL ERNAKULAM 686671	81600 1208160090851600	4.00	27/09/2032	442721
11.	ABRAHAM DAS CHEECKAL PUTHEN VEEDU KARAVALOOR P O PUNALUR KOLLAM 691333	81600 1208160016652563	6.00	27/09/2032	439482
12.	ADINARAYANA RAO NALLA N SUBBARAO BHASKAR AGROCHEMICALS LTD , 94/1, TOOPHRANPET, MALKAPUR (POST), CHOWTUPPAL(MANDAL),NALGONDA DT, AP	5	3750.00	27/09/2032	443003
13.	ADITHYAN MANGAMPARAMBIL KURUNGAD KANMAN MALAPPURAM 676551	81600 1208160093738004	4.00	27/09/2032	442691
14.	ADITYA JAIN RAJA JAIN VILLA NO 40 AND 41 SURVEY NO 265/2 LANCO HILLS HANGING GARDENS MANIKONDA MANI HYDERABAD 500089	10600 1201060006710859	600.00	27/09/2032	435851
15.	AISHWARYA RAMESH 68 VISHWAKARMA APPARTMENT5 VAS VASUNDHRA ENCLAVE S O EAST DELHI 110096	81601 1208160106613850	126.00	27/09/2032	425421
16.	AJAY AGARWAL KALI CHARAN AGARWAL QG 02 KONARK OASI S ALWAR BYPA ALWAR 301018 ALWAR 301018	89400 1208940007092473	2.00	27/09/2032	427299
17.	AJAY JAYGOVIND ZANWAR JAYGOVIND A 5 SHIROLE PARK VETAL BABA CHWK SENAPATI BAPAT SHIVAJI NGR PUNE CITY PUNE 411016	88700 1208870071752467	456.00	27/09/2032	442029
18.	AJAY NANDLAL PORWAL OM PADMANAND STATION ROAD MAHSKAR PLOT AMALNER 425401	27000 1202700000112231	2.00	27/09/2032	442964

PAGE TOTAL :	4950.00
CUM TOTAL :	6635.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
19.	AJAYKUMAR RAJNATH MAURYA RAJNATH MAURYA C O C 2 BANWARI PANDEY CHAWL W EAST SANTOSH NAGAR MUMBAI DAHI SUBURBAN MAHARASHTRA MUMBAI 400068	88700 1208870007421800	6.00	27/09/2032	441937
20.	AJAYSINH RAGHUVIRSINH JADEJA HOUSE MODPIR KRUPA BLOCK NO 29 AREA SARVODAY SOCIETY AMRA KHODIYAR COLONY JAMNAGAR 361006	81600 1208160004944893	28.00	27/09/2032	441703
21.	AJEESH MANI SARASWATHI NIVAS NGO NAGAR SHO PALAKKAD 679122	81601 1208160100392286	5.00	27/09/2032	439190
22.	AKHIL THOMAS KANIYASERIYIL PAZHAYAMUNDAKAYA MUNDAKKAYAM IDUKKI 686513	81600 1208160063137862	26.00	27/09/2032	442717
23.	AKHILESH KUMAR , KALYANPUR KALYANPUR WARD 07 SAMASTIPUR 848160	81600 1208160075139479	120.00	27/09/2032	442923
24.	AKHILESH SHRIKANT KAJAVE SHRIKANT TUKARAM KAJAVE 16 1154 BEHIND A R SCHOOL SHIVAJI NA ICHALKARANJI HATKANANGLE KOLHAPUR KOLHAPUR 416115	81800 1208180042864744	12.00	27/09/2032	433843
25.	AKRAM WAHEED SIDDIQUI WAHEED AHMAD SIDDIQUI 81 GRAM V POST CHAIL KHAS CHAIL CHAIL KAUSHAMBI CHAIL KAUSHAMBI 212202	IN301774 19416993	120.00	27/09/2032	441433
26.	AKSHAY KUMAR SANJEEV KUMAR S/O SANJEEV KUMAR VILLAGE DAMS DHAMSERA 215 MANDI PO ROPARI SARKAGHAT MANDI 175024	83400 1208340005521737	3.00	27/09/2032	441383
27.	AKSHAY VACKALAPADAM CHANDRAN V K CHANDRAN AKSHAYA VAKKILAPPADAM PUTHUSSERY P O KANJIKODE WEST PALAKKAD KERALA PALAKKAD 678623	88700 1208870050723498	29.00	27/09/2032	442693

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
28.	AKSHUN BHARAT SARV DAMAN BHARAT FLAT 606, TOWER B, REGENT HILL D-MART,HIRANANDANI GARDENS, PO SUBURBAN,MAHARASHTRA MUMBAI 400076	88800 1208880019252625	5.00	27/09/2032	441941
29.	ALAK BERA NITAI BERA VILL SATSHOL PO LENGAMANA PS KESHIARY DIST PASCHIM MEDINIPUR WEST MIDNAPORE 721424	88700 1208870033168904	4.00	27/09/2032	442792
30.	ALKA DEVI W/OKRISHNA KUMAR BAGERIA WARD POST JAMALPUR GOGRI THANA GOGR KHAGARIA 851203	81600 1208160040341896	53.00	27/09/2032	442925
31.	ALKA KAMLAKAR JOSHI KAMLAKAR YASHWANT JOSHI C-2/1/1:4, SECTOR 16 VASHI, NEW BOMBAY 400703	18	750.00	27/09/2032	443040
32.	ALPESHKUMAR JIVANBHAI BARIAKOLI JIVANBHAI S O JIVANBHAI 5 143 SADHANA SO ALIPURA ALIKHERVA ALI KHERVA C GUJARAT VADODARA 391135	88701 1208870167839544	12.00	27/09/2032	441845
33.	AMIT ANIL KUMTHEKAR SR NO 18/19, FLAT NO D-207, GA NEAR UJJAWAL TERRACE, RAYKAR N PUNE 411041	81600 1208160026626624	9.00	27/09/2032	442048
34.	AMIT KUMAR TIWARI SHIV KUMAR TIWARI 428 SUBHASH NGR HARDOI GALI NO 2 NR TRANSFORMER ASHA SISHU MANDIR SCHOOL HARDOI 241001	81800 1208180046330781	3.00	27/09/2032	426907
35.	AMIT PAHWA SAI DASS HNO - 339/B WARD NO 11 JAGDISH NAGAR COLONY HANSI 125033	IN302201 10514378	60.00	27/09/2032	442935

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
36.	AMITA SHRIVAS JAI PRAKASH C 24 SHIV MANDIR MOROWALA TURNER ROAD CLEMENT TOWN DEHRADUN 248002	41400 1304140008057201	120.00	27/09/2032	427030
37.	AMOL ARJUN JADHAV ARJUN BID KHADAK PURA, SHIKSHK COLONY BID BEED 431122	81800 1208180021849412	12.00	27/09/2032	434360
38.	AMOL MADHUKAR PATEKAR MADHUKAR VITHAL PATEKAR 2,PIMPRI CHINCHWAD LINK ROAD NEAR DARSHAN HALL,SHRIDHAR NAGAR,CHINCHWADGAON,PUNE PUNE 411033	81800 1208180000970643	72.00	27/09/2032	433294
39.	AMRESH R K R K BASANNA SRI BASUVESWARA FERT & PEST MAIN ROAD, SIRIVAR(POST), TQ-MANVI, DIST-RAICHUR 584129	24	750.00	27/09/2032	443072
40.	AMRUTA ATUL BOKIL FLAT NO -A/203 DEVIVIHAR CHS, AGRA ROAD LAL CHOWKI ,KALYAN W CHOWKI ,KALYAN WEST THANE 421301	81600 1208160074970587	480.00	27/09/2032	442121
41.	ANANDKUMAR RAJENDRA KANOJIYA RAJENDRA KANOJIYA R B L 45532 NEAR SHIV MANDIR CHANOD COLONY G I D C VAPI PARDI VALSAD GUJARAT VALSAD 396195	88700 1208870012633602	24.00	27/09/2032	441894
42.	ANANT VIR JAIN R 201BLOCK R VVIP ADDRESSES RA NAGAR EXTENSION GHAZIABAD 201017	81601 1208160116613264	2.00	27/09/2032	426446
43.	ANEESH SABU SABU NELLICKAN 75, 2 ND FLOOR, 1 ST C MAINROAD, NEAR MORE SUPER MARKET 3 RD BLOCK, R M V 2 ND BENGALURU 560054	81800 1208180035203260	3.00	27/09/2032	442494

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
44.	ANIMA MISHRA W/OVASANT KUMAR MISHRASHIRNIA GOGRI THANA GOGRI WARD NO-04 S GOGRI THANA GOGRI KALI STHAN T KHAGARIA 851203	81600 1208160093252016	45.00	27/09/2032	442926
45.	ANISHA SRIVASTAVA W/O ALOK SRIVASTAVA 69 BARI BA GHAZIPUR 233001	81601 1208160133820901	12.00	27/09/2032	441476
46.	ANITA KUMARI C/O RANJEET SINGH VILL TARYAMB TEHSIL BALH DISTT MANDI BARIKH MANDI 175027	81601 1208160150067602	238.00	27/09/2032	441384
47.	ANJALI GUPTA ASHOK KUMAR GUPTA 30 61 RAJ COTTAGE VAIDH COLONY NR TONKY WALE HANUMANJI GANGAPUR SAWAI MADHO GANGAPUR 322201	86700 1208670012270251	3261.00	27/09/2032	427808
48.	ANJALI KAUR ARORA ELITE P 606 LAKESHORE,GREENS T KHONI GAON DOMBIVLI,EAST KALYA NEAR DASHMES THANE 421201	95500 1209550000981307	3.00	27/09/2032	433952
49.	ANJANEYULU POTHU POST-YELLA REDDY PET, DIST-KARIM NAGAR, ANDHRA PRADESH 505303	28	750.00	27/09/2032	443048
50.	ANJANEYULU SOMISETTY SOMISETTY BAYYANNA DRNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, A P 520004	8	750.00	27/09/2032	443064
51.	ANKITA RANJIT PATIL NAGAON NIMANI NIMANI NAGAON NI SANGLI 416312	81601 1208160144890520	4.00	27/09/2032	442103
52.	ANKITA SINGH YOGENDRA PAL SINGH D/O YOGENDRA PAL SINGH E - 34 JAWAHAR NAGAR BHARATPUR BHARATPUR 321001	19101 1201910103025123	600.00	27/09/2032	427796

PAGE TOTAL :	5663.00
CUM TOTAL :	15006.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
53.	ANNAPOORNA MALLIKARJUN TELI C/O MALLIKARJUN NEAR POST OFFI DAFALAPUR DAPHALAPUR DAFALAPUR SANGLI 416402	81601 1208160164870351	360.00	27/09/2032	442104
54.	ANNU RIYAL BALDEV SINGH MANKOTIA 2 1 RLT VIHAR TANDA AKHNOOR JAMMU 181201	IN301151 24564182	122.00	27/09/2032	426340
55.	ANSHU CHAUHAN DO NAGENDRA SINGH GRAM ABID NAGAR URF DHUNDHLI BISHANPURA BIJNOR UTTAR BIJNOR 246727	88700 1208870064484901	9.00	27/09/2032	441499
56.	ANUJ KUMAR 44 4 GARHI KHAJUR BASI AKBARPUR 19 GHARUDA GHARA KARNAL 132114	81600 1208160037551901	9.00	27/09/2032	441330
57.	ANUP KUMAR BHAJANKA SRI M LBHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900 1201090000888860	234.00	27/09/2032	443000
58.	ANUSHKA ANIL PIMPALE ANIL PAWDEWADI H NO 18A P NO 103 AS BK NANDED MAHARASHTRA NANDED 431605	88701 1208870145095528	36.00	27/09/2032	434418
59.	ARATI MANOJ KAPOTE MANOJ KAPOTE 243 BALIRAM PETH JALGAON 425001	IN300394 14406174	36.00	27/09/2032	442963
60.	ARAV DHANESH THANAWALA DHANESH KRISHNALAL THANAWALA F 602 PRUTHVI CLASSIC MODY PARK IRANIWADI ROAD NO 3 NEAR BHAGWATI HOTEL KANDIVALI WEST MUMBAI MAHARASHTRA 400067	IN306114 67411710	60.00	27/09/2032	441936

PAGE TOTAL :	866.00
CUM TOTAL :	15872.00

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
61.	ARCHANA CHETAN SHAH SB 34 VARDHMANNAGAR SOUTH KACHCHH 370020	81600 1208160025385262	29.00	27/09/2032	441741
62.	ARNAB PATHAK S/OPATAKI PATHAK SEKENDARI KIS KISMATKALERA WEST MIDNAPORE 721146	81600 1208160026943391	2.00	27/09/2032	442788
63.	AROCKIASAMY ADAIKALAM C/O 3/109 KEELA STREET NAVALUR NAVALURKOTTAPATTU NAVALURKOTTA TIRUCHIRAPPALLI 620009	81601 1208160153211667	84.00	27/09/2032	438554
64.	ARUN CHANDRAMASINGH YADAV OM SHANTI NEAR AMARDHAM SOCIET PASE JAGRUTI NAGAR DHORAJI ROA JETPUR 360370	81601 1208160126152889	30.00	27/09/2032	441699
65.	ARUNA SHIVANAND PATIL A/3 AWADHUT SOCIETY PARDESHI LANE PANVEL DISTT RAIGAD 410206	800061	6.00	27/09/2032	443041
66.	ASAVARI SUNIL PATIL MANDAR APP , F-4, KHAN BHAG K NEAR KHAN BHAG POLICE CHOUKI SANGLI 416416	81600 1208160055576186	600.00	27/09/2032	442109
67.	ASHARFI DEVI URPH GIRJA DEVI RAM PRAKASH MAHTO MUKHTARPUR SALKHANI WARD NO 16 SALKHANNI SAMASTIPUR SAMASTIPUR 848114	84300 1208430004534062	2.00	27/09/2032	441107
68.	ASHISH JAIN S P JAIN H NO 27 BLOCK NO 60 ASHOK NAGAR NEW DELHI 110018	IN300118 10871142	24.00	27/09/2032	424699
69.	ASHISH KUMAR KHODIYAR NAGAR 412 NEAR VASNA BARRAGE ROAD AHMEDABAD 380007	21	1500.00	27/09/2032	443014
	PAGE TOTAL :		2277.00		
	CUM TOTAL :		18149.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
70.	ASHISH PRAVINBHAI SARVAIYA PRAVINBHAI RANCHHODBHAI SARVAIYA SHREE STREET NO 2 B NAVAL NAGAR MAVDI MAIN ROAD RAJKOT GUJARAT 360004	IN306114 43285103	137.00	27/09/2032	441674
71.	ASHISH SHYAM SHELGE SHYAM 189 DIGGI ROAD OPP BHARAT GAS AGENCY SAI NIVAS UMARGA AGENCY SAI NIVAS UMARGA OSMANABAD 413606	43700 1204370003495477	21.00	27/09/2032	442077
72.	ASHLEY TITUS DIAS 4, NEW GREEN FIELD, ALMEIDA PARK, BANDRA, BOMBAY 400050	17	750.00	27/09/2032	443032
73.	ASHOKBHAI JAYANTIBHAI PATEL JAYNTIBHAIPATEL KHANDERAVPURA MAHESANA AHMEDABAD 382115	33200 1203320083622041	3.00	27/09/2032	429252
74.	ASHWIN RAJENDRA NAKMAN A 1 704 SHIV RIDDHI LOK KAILAS ACC RD MULUND WEST MUMBAI 400080	81600 1208160001915561	4.00	27/09/2032	441946
75.	ASWANI KUMAR BHAJANKA SRI MURARI LAL BHAJANKA C/O AMIT AUTOMOBILES, KHUTIKATIA, HAIBARGAON, NAGAON 782002	10900 1201090000769080	240.00	27/09/2032	442999
76.	ASWARTHA NARAYANA B PEDDA VENKATARAMIAH B P VIJAY NIVAS, HLC COLONY ROAD PATEL NAGAR, BELLARY, KARNATAKA 583101	27	750.00	27/09/2032	443071
77.	ATUL VERMA S/O RAM PRASAD VERMA NEW CIVIL LINES HARSH NAGAR HARDOI 241001	81600 1208160034047476	2.00	27/09/2032	441478
78.	AVINASH KUNDLIK SARKATE KUNDLIK B-13, GANGADEVI COOP HSG SOC V P ROAD, PENDSE NAGAR, DOMBIVALI(E) DOMBIVAI 421201	33200 1203320000205070	120.00	27/09/2032	433928
	PAGE TOTAL :		2027.00		

CUM TOTAL : 20176.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 10

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
79.	AVINASH SINGH MOHALLA BODKARPUR SUKKHIPUR PO JAUNPUR 222001	81600 1208160042091893	60.00	27/09/2032	441443
80.	AVNI CHOWDHRY ROHINI SECTOR-7, 166 KEWAL KUNJ APARTMENT SECTOR-13, NORT NORTH WEST DELHI 110085	81600 1208160029246785	3.00	27/09/2032	441284
81.	AVNI KANT S/ORAMESHWAR SINGHDHANARUA PAB PABHERA DHANARUA PATNA 804451	81600 1208160087707855	30.00	27/09/2032	442881
82.	AYUSH DHARMANI DESH RAJ DHARMANI CO DESH RAJ DHARMANI TEHSIL GHUMARWIN VILLAGE KARANGORA POST OFFICE BARI BILASPUR(HP) 174021	88700 1208870033869539	60.00	27/09/2032	441380
83.	B ARJUN B MALLIKARJUN 1 889/26 PLOT 307 MAHAVEER NAGAR GULBARGA KARNATAKA 585103	IN300513 15068170	11.00	27/09/2032	424126
84.	BABURAO NALLAPUNENI SUBBARAON 4-2-150/3/2/2B, SRINIVASANAGAR, KHAMMAM, ANDHRA PRADESH 507003	57	2250.00	27/09/2032	443052
85.	BADAL CHANDRA KUNDU ATUL CHANDRA KUNDU VILL-KADHA NAGAR, P O -AMLAGORA, DIST-MIDNAPUR, W B 721121	59	750.00	27/09/2032	443075
86.	BAKULABEN TUSHARBHAI KANANI 65- MATRU KRUPA , RAM PARK -1, AJMERA B/H KALYAN PARK -1 NEA AJMERA NEAR C N MEHTA VIDHYALA RAJKOT 360004	81600 1208160073207252	12.00	27/09/2032	441671
87.	BALCHAND NAGAR RAMNARAYAN NAGAR SO RAMNARAYAN NAGAR DEVRA GALI IMLIPURA WARD N6 SUNEL JHALAWAR RAJASTHAN JHALAWAR 326513	88700 1208870070891470	2.00	27/09/2032	441622

PAGE TOTAL :		3178.00
CUM TOTAL :		23354.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
88.	BALRAMBHAI R PARVANI R 10 DIGVIJAY PLOT JAMNAGAR 361005	33200 1203320001346901	122.00	27/09/2032	442948
89.	BATHKU ABHINAV BATHKU PARVATHALU S O BATHKU PARVATHALU HOUSE NUMBER 1 24 IPPALAPALLY KESHAMPET MANDAL IPPALAPALLE MAHBUBNAGAR 509216	88700 1208870060012919	29.00	27/09/2032	442397
90.	BHANUBEN HEMCHANDBHAI PATEL KHEMCHANDBHAI DWARKADAS PATEL 51/B C P NAGAR PART 2 GHATLODIAAHMED ABADGUJARAT AHMEDABAD GUJARAT 380061	IN300214 60682703	840.00	27/09/2032	429196
91.	BHARATH KUMAR YERRAMESETTY YERRAMSETTY SUBBARAO 31-4-11A, SISRB RESIDENCY, G P ROAD, MARUTINAGAR, VIJAYAWADA, A P 520004	56	750.00	27/09/2032	443063
92.	BHARTI MUKESH BHATIA MUKESH BHATIA FLAT NO 401 SHANTI SADAN CHS 4TH FLOOR 36TH ROAD BANDRA WEST MUMBAI 400050	13300 1201330000763468	300.00	27/09/2032	430877
93.	BHASKAR VITTHAL KAMBLE V S KAMBLE JEMS LAWRENCE CHOWL SAINATH CHOWK TAKIYA WARD KURLA WEST MUMBAI 400070	IN301774 11798409	2.00	27/09/2032	431549
94.	BHAV SINGH RATHOD DHOOP SINGH RATHOD H NO: 8-246 JAI HANUMAN NAGAR BEHAND CHANDRA GARDENS HYDERABAD 500097	14400 1301440002402720	6.00	27/09/2032	435895
95.	BHAVIKA BHISHAM KUMAR MIGLANI D O BHISHAM KUMAR MIGLANI HOUS ROHTAK ROHTAK HARYANA ROHTAK 124001	88701 1208870113166342	36.00	27/09/2032	441310
96.	BHOLANATH R ADWALPALKAR RAMCHANDRA M ADWALPALKAR 409, ADRHANA A , G D AMBEKAR RD, DADAR,	71	600.00	27/09/2032	443019

BOMBAY
400014

PAGE TOTAL :		2685.00
CUM TOTAL :		26039.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 12

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
97.	BIJAY DOLAI GOBINDAPUR JOTEBANI GOBINDAPUR WEST MIDNAPORE 721211	81601 1208160163361898	2.00	27/09/2032	442789
98.	BIPIN DAMJI VORA DAMJI 1,BHARTI NIWAS,OPP CITY FINANCIAL BANK ,OPP KALHANUMAN MANDIR, M G ROAD, KANDIVLI (W) MUMBAI 400067	25500 1202550000047809	240.00	27/09/2032	431345
99.	BOROLE SHITAL RAJENDRA CHAUDHARI WADAMADHI PETH ASODA JALGAON 425101	81601 1208160151018864	12.00	27/09/2032	442162
100.	BYSANI KISHOR GUPTA FLAT NO 8/391 WARD NO 04 KAMPLI TALUK KAMPLI 583132	33200 1203320005413133	9.00	27/09/2032	442983
101.	C KARTHIKEYAN D CHAKRAVARTHI NO 2 2ND STREET KILPAUK GARDEN ROAD KILPAUK CHENNAI 600010	IN301637 40885816	2.00	27/09/2032	442987
102.	C S SRINIVAS C RAMPRASAD ASST PROF MGIT GANDIPET HYDERABAD 500075	IN300669 10086319	120.00	27/09/2032	435796
103.	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	60.00	27/09/2032	440382
104.	CHANDRA BOHRA DALPAT RAJ BOHRA 207 COMMERCE HOUSE 140 N M ROAD FORT MUMBAI 400023	IN300513 10128330	32.00	27/09/2032	430688

PAGE TOTAL :		477.00
CUM TOTAL :		26516.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 13

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
105.	CHANDRAKALA DEVANAND SAKPAL ROOM NO 10 YASHODHARA CHAWI CHWI NO 14 MAHATMA PHULE NAGAR NO 1P L LOKHANDE MARG CHEMBUR MUMBAI	800009	150.00	27/09/2032	443006
106.	CHANDRAKANTH GOVIND KADAM GOVIND KADAM MAROL VILLAGE, BAUDA WADI, RAMABAI AMBEDKAR CHAWL, BOMBAY 400059	80	150.00	27/09/2032	443035
107.	CHANNAPPA S SHETTAR S C SHETTAR BAZAR ROAD, TAL-SOUNDATTI, DIST-BELGAUM, MANOLI, KARNATAKA 591117	IN302269 11753368	58.00	27/09/2032	442985
108.	CHEEDELLA V V UMAMAHESWARA RAO CHEEDELLA HARANATHA D NO 8_7_1 B/1 AVVA VARI STREET KAVALI 524201	IN303165 10039677	60.00	27/09/2032	436394
109.	CHELLAM PILLAI VINOTH NO 8-119, GNALAM MIDDLE STREET KANYAKUMARI 629851	81600 1208160066400520	5.00	27/09/2032	438723
110.	CHETANA KHANNA ASHOK JOHRI WARD NO 10 SKIM NO 36B 980 GWAL TOLI NEEMUCH 458441	88700 1208870053945235	23.00	27/09/2032	442272
111.	CHINNI PRASANNA W/O CHINNI VENKATA SAINATH PAV MAINAMPADU MYNAMPADU PRAKASAM 523225	81601 1208160184131570	12.00	27/09/2032	436348
112.	CHINTAN K SARVAIYA KISHORBHAI PRATAPRAI SARVAIYA D 204 STUTI EMPRESS TP 9 NEAR MATHURA NAGARI PALANPORE SURAT 395009	IN306122 10010106	3.00	27/09/2032	430170
113.	CHIRANJEEVULU MUSTALA BALAIAH MUSTALA C/O BALAJI FERTILIZERS VARNI, DIST-NIZAMABAD, ANDHRA PARDESH 503201	88	750.00	27/09/2032	443047

PAGE TOTAL :	1211.00	
CUM TOTAL :	27727.00	

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 14

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
114.	CHUNNI LAL CHUNKI RAM VILL BADI MADAIYAN PO RUKHMA KHURD KARWI 210205	IN300394 17885820	480.00	27/09/2032	426666
115.	CINI SAMUEL C/O NITHIN PADINJATATHIL SAM P PUTHUSSERIBHAGOM VAYALA P O VA PATHANAMTHITTA 691554	81601 1208160184535361	74.00	27/09/2032	442734
116.	DAMAYANTHI B JAIN SHANKARLAL C/O BABULAL V JAIN NO 118/1C SHAH LIFE STYLE APARTMENT FLAT NO 607 K R ROAD T C LAYOUT DAVANGERE KARNATAKA 577001	IN300214 26667867	30.00	27/09/2032	437639
117.	DARSHAN SINGH KAPOOR H R KAPOOR NEHRU COLONY, PO-NABHA, PUNJAB 147201	112	750.00	27/09/2032	443010
118.	DARU BASHUMAL BHOJWANI BASHUMAL L BHOJWANI D-2, FERREIRA MANSIONS, SITLADEVI TEMPLE ROAD, MAHIM, BOMBAY 400016	105	750.00	27/09/2032	443020
119.	DEEP RAJENDRA HALAI S/ORAJENDRA 00 NAVAVAS MADHAPA KACHCHH 370020	81600 1208160049093525	180.00	27/09/2032	441742
120.	DEVESH KUMAR JHA SURENDRA JHA KANHAULI DIH KANHAULI TOLE TARAKAHA TOWNVILL KANHAULI 1 ANCHAL KHAJAULI MADHUBANI 847228	88700 1208870031282049	2.00	27/09/2032	441097
121.	DEVIKABEN GHANSHYAM PATEL GHANSHYAM R PATEL AZAD MAIDAN, OSIAN, NANU ADADH, ANAND, GUJARAT 388001	111	750.00	27/09/2032	443016
122.	DEVKISHAN C LAKHANI CHANDRATAN RANCHHODDAS LAKHANI 21, BHAVESWAR DARSHAN, HARISHANKAR JOSHI MARG, DAHISAR E, MUMBAI, MAHARASHTRA	IN302269 10673672	14.00	27/09/2032	431493

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PAGE TOTAL :	3030.00
CUM TOTAL :	30757.00

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
123.	DHANASEKARAN AARTHY C/O ARUN KUMAR 998A/14 UNION O PAVOORCHATRAM KALLURANI TIRUNELVELI 627808	81600 1208160049914079	2.00	27/09/2032	442647
124.	DHIRENKUMAR ARVINDKUMAR SENGHANI ARVINDBHAI VISHRAM SENGHANI DARASHADI KACHCHH KACHCHH 370445	81800 1208180008259221	10.00	27/09/2032	441753
125.	DILIP KUMAR BHANGU LATE BAPULAL BHANGU M/S, JIYAJEE COLLECTION, 67, GHASS BAZAR, RATLAM (M P) 457001	IN301983 10083894	24.00	27/09/2032	442966
126.	DILIPKUMAR DIRUBHAI CHAUDHARI DHIRUBHAI MOHANBHAI PATEL PIPARAVALI FALI NAVRATRI CHOK BHANPUR BHANPUR VADIYAVIR SABAR KANTHA GUJARAT SABARKANTHA 383410	33202 1203320257595853	3.00	27/09/2032	441798
127.	DINESH KUMAR JANGIR HARI PARSAD S O HARI PRASHAD NECHHWA SIKAR SIKAR 332026	88701 1208870131737642	4.00	27/09/2032	441625
128.	DIPANJALI MITRA DIPESH KUMAR MITRA 372 BLOCK-G NEW ALIPORE KOLKATA 700053	IN301549 34797066	24.00	27/09/2032	439813
129.	DIPANKAR MONDAL BALARAM MONDAL S O BALARAM MONDAL RANIPUR MOY PURBASTHALI II MOAIL BARDDHAMA BANKURA 713513	88703 1208870325842482	29.00	27/09/2032	440228
130.	DIPTI KEDIA BAJRANG LAL AGARWAL W/O PRAMOD KEDIA 61/1/1 DAYAL BANERJEE ROAD SHIBPUR HAORA CORPORATION SHIBPUR KOLKATA 711102	33200 1203320010896805	2.00	27/09/2032	424309
131.	DIVYA GARG W/O MAYANK GARG #-2112 URBAN E KARNAL 132001	81601 1208160117337932	316.00	27/09/2032	441327

PAGE TOTAL :	414.00	
CUM TOTAL :	31171.00	

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:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
132.	DIVYA SHEEJA RAJAN SADANANDALAYAM VARAVILA CLAPPA KOLLAM 690528	81601 1208160134355256	3.00	27/09/2032	442729
133.	DIVYANSHU SURESH LALCHANDANI SURESH LALCHANDANI S O SURESH 33 B NEAR SAIBABA T AHMEDABAD CITY AHMEDABAD SAROJ AHMEDABAD AHMEDABAD 382475	95000 1209500005080818	60.00	27/09/2032	441788
134.	DOKILA ARBAJ IKBAL DOKILA IKBAL CHAMDIYA FALIYU SANJELI SANJELI DOHAD JHALOD DAHOD 389175	IN301862 68199681	66.00	27/09/2032	429615
135.	DR ANIL KUMAR GARG UPPER 72, SATISH PARK OPP MODICLOTH MILLS MODI NAGAR, DISTT GHAZIABAD U P 201201	IN300888 13179380	480.00	27/09/2032	442938
136.	DR SHIBANI NADKARNI CHANDRASHEKHAR NADKARNI D-3, DAGINAWALA MANSION, 1ST FLOOR, SENAPATI BAPAT MARG, MAHIM, BOMBAY 400016	122	1050.00	27/09/2032	443021
137.	DR SHIRISH DAFTARY 2 ASHOK NAGAR SOCIETY, N S RD II, JUHU SCHEME, BOMBAY 400049	114	1500.00	27/09/2032	443030
138.	DR SINDHU DAFTARY SHIRISH NAGINDAS DAFTARY 2-ASHOK NAGAR SOCIETY, N S RD II, JUHU SCHEME, BOMBAY 400049	115	1500.00	27/09/2032	443031
139.	ELVISH NAUSHAD HASNANI S O NAUSHAD MANSURALI HASNANI 8 324 5TH FLOOR NAVI ORI NANI DAMAN DARPAN VILLA DAMAN 396210	88700 1208870057234309	12.00	27/09/2032	441896
140.	GAJANAN BABASAHEB DESAI BABASAHEB DESAI S/O BABASAHEB,629/2, KANHALE G VALLERWADA, DESAI KOLHAPUR	88700 1208870068671290	30.00	27/09/2032	442100

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PAGE TOTAL :		4701.00
CUM TOTAL :		35872.00

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 17

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
141.	GANESH DATTATRAYA KADAM GANESHKADAM KAVI MOROPANT SOCIETY PLOT 23 BHIGWAN ROAD BARAMATI TAL BARAMATI DIST PUNE PUNE 413102	33200 1203320026871773	10.00	27/09/2032	433587
142.	GAURAV PATIDAR JAGDISH PATIDAR S O JAGDISH PATIDAR FONGLA GALI ANJAD AMBIKA MANDIR ANJAD REVENUE AREA BARWANI BARWANI 451556	88700 1208870085621442	6.00	27/09/2032	442239
143.	GEETA GOEL MURARI LAL GUPTA W O VIJAY KUMAR GOEL 7 22 SECT NAGAR SAHIBABAD GHAZIABAD UTTA GHAZIABAD 201005	88701 1208870156105252	360.00	27/09/2032	441409
144.	GEETHA KANNAN VISHNU NARENDRAN KANNAN T 2432 SHANMUGHA VILASAM NEMOM THIRUVANANTHAPURAM KERALA THIRUVANANTHAPURAM 695020	47200 1204720028977865	24.00	27/09/2032	439528
145.	GIRISH JAYANTILAL VITHLANI JAYANTILAL VITHLANI JAM AUTO GARAGE, GRAIN MARKET, JAMNAGAR 361001	IN300974 11561163	81.00	27/09/2032	428384
146.	GITANJALI UMAKANT ACHARYA GURURAJ BHAT 4 HINGMIRE SOC INDIRA NAGAR NASHIK NASHIK MAHARASHTRA 422009 NASHIK MAHARASHTRA 422009	IN306114 44739353	2.00	27/09/2032	442140
147.	GOPALAKRISHNAN ARAVINDHAN 2-257 A, NEEDAMANGALAM TALUK S THIRUNELLIKAVAL TIRUVARUR 610205	81600 1208160064977653	6.00	27/09/2032	442625
148.	GOVINDASAMY AJAY S O GOVINDHASAMY 1 13 PILIKKAL TALUK PILIKKALPALAIYAM POST PI PILIKKALPALAYAM NAMAKKAL TAMIL NAMAKKAL 637213	81601 1208160146750616	12.00	27/09/2032	442663

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
149.	GURCHARAN RAI SHMULAKH RAJ 1306 MUKERJI PARK JAGADHRI 135003	IN301653 10176498	4.00	27/09/2032	442937
150.	GURUBAGASINGH RENGANATHAN RENGANATHAN NEW NO-9,OLD NO-59 AA BLOCK,4TH STREET ANNA NAGAR CHENNAI 600040	41900 1204190000026992	138.00	27/09/2032	438076
151.	HARBHAGWAN SINGH MANGER SADHA SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA, ZIRA, FEROZPUR 142047	153	3000.00	27/09/2032	443007
152.	HARBHAGWAN SINGH MANGER SADHA SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA, ZIRA, FEROZPUR 142047	161	750.00	27/09/2032	443008
153.	HARDIK AMBALAL PATEL AMBALALPATEL 86- ANUSTHAN BUNGLOW NR PANCHAMRUT BUNGLOW SCIENCE CITY ROAD SOLA AHMEDABAD 380060	IN303052 10636867	120.00	27/09/2032	429185
154.	HARDIK RAJPAL MAHESH RAJPAL S O MAHESH RAJPAL D 21 MOTI PRAYAG MOTI PRAYAG COLONY GARH ROAD MEERUT MEERUT MEERUT 250004	88700 1208870044920616	50.00	27/09/2032	441519
155.	HARI BABU GOLLA C/O VENKATESWARA FERTILIZERS, POKUR (PO), V V PALAM (MDL), PRAKASAM(DIST), ANDHRA PRADESH 523113	156	750.00	27/09/2032	443067
156.	HARIOM SAHU DILEEPSAHU BEHIND GANDHI GANJ NYI ABADI WARD NO 5 CHHINDWARA CHHINDWARA 480001	33200 1203320086604100	50.00	27/09/2032	435145
157.	HARSH DIVYESHBHAI MAKWANA DIVYESHBHAI S O MAKAWANA DIVYESHBHAI PANCH STREET NO 5 RAMNATHPARA MAIN R	88701 1208870155042609	120.00	27/09/2032	428115

GARBICHOK RAJKOT RAJKOT GUJARA
RAJKOT
360001

PAGE TOTAL :	4982.00
CUM TOTAL :	41355.00

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
158.	HARSHIT AGGARWAL HOUSE NO-87 GALI NO-10 ONKAR N NORTH WEST DELHI 110035	81600 1208160050115370	90.00	27/09/2032	424897
159.	HEMA SUNDARARAO RAMINENI KAMAIAH RAMINENI FLAT NO 305 SUREKHA TOWERS NEAR GANESH TEMPLE ASHOK NAGAR RAMA CHANDRA PURAM HYDERABAD 502032	160	750.00	27/09/2032	443046
160.	HIMMAT SINGH RATHORE S/OKESHAR SINGH RATHOREBADAWAL BADAWALI BADAWALI UDAIPUR 313026	81600 1208160096269991	2.00	27/09/2032	427781
161.	HIRALAL D BRAHMANI ROOM NO 3, MALSI VILLAGE CHAWL, BEHIND JOHN VILLA BUILDING, ST FRANCIS ROAD, VILE PARLE (W), MUMBAI 400056	30000 1203000000111626	81.00	27/09/2032	431049
162.	HIRDESH GANESH KABRA C/O SUDHANSHU KABRA E7503 IVY IVY ESTATE VAGHOLI WAGHOLI PUNE 412207	81601 1208160120607837	122.00	27/09/2032	442058
163.	INDIRA KUMARI HANSRAJ NO 65, NATTU PILLIYAR KOIL STREET CHENNAI CHENNAI 600001	IN301637 40759445	152.00	27/09/2032	437863
164.	IRFAN RAZZAK MULANI RAZZAK GABUR MULANI COMMUNITY A-2-VILLA-34/3 W-SUB METER EMIRATES HILLS THIRD, SPRING-15, PREMISE NUMBER: 394020901 PREMISE TYPE RESIDENTIAL VILLA, DUBAI, 73000 111111	IN303622 10075359	380.16	27/09/2032	425470
165.	J ANTONY RAJAMANI A GNANA KASTHURI ARIES AGRO-VET INDUSTRIES LTD , ARIES HOUSE-24, DEONAR, GOVANDI-E, BOMBAY 400043	174	150.00	27/09/2032	443028
166.	JAGADISH GIRI	179	750.00	27/09/2032	443076

PRAKASH CHANDRA GIRI
AT-GOPALGANJA, PO-BISHNUPUR,
DIST-BANKURA,
W B
722122

PAGE TOTAL :	2477.16
CUM TOTAL :	43832.16

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 20

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
167.	JAI BHAGWAN LEHNA SINGH VILL ISRANA PANIPAT 132107	IN301774 12007465	81.00	27/09/2032	442936
168.	JAISHREE GUPTA 1323/10ADARSH NAGARADARSH NAGA SCHOOL ADARSH NAGAR UNNAO 209801	81600 1208160081690658	30.00	27/09/2032	441427
169.	JAYA GOPAL POTLURI BHASKARA RAO POTLURI HOUSE NO 5 - 1 - 58 SUGGALAVARITHOTA KHAMMAM 507001	19101 1201910101923877	2250.00	27/09/2032	442969
170.	JAYASHRI SUNIL PATIL W/OSUNIL PATIL HOUSE NO 566 ME GALLI ATSIDDHNERLIPOSTBAMANI N PANCHAYAT BAMANI KOLHAPUR 416232	81601 1208160132607391	2.00	27/09/2032	442102
171.	JAYSHREE SUNDARIA 692 BUS STAND KE PASS TAHSIL B WARD NO 04 CHURU 331501	81600 1208160027309016	120.00	27/09/2032	427876
172.	JEYALAKSHMI D/O UDHAYAKUMAR 54 CONVENT ROA TUTICORIN 628002	81600 1208160087066364	4.00	27/09/2032	438703
173.	JITENDRA SINGH SHIV KARAN SINGH SUNDA BHAWAN OPP NAGARPURA NAWALGARH JHUNJHUNU 303042	IN302201 10509687	52.00	27/09/2032	442945
174.	JOGINDER KUMAR NEETU VOHRA B 48 KIRAN GARDEN UTTAM NAGAR D K MOHAN GARDEN S O D K MOHAN GARDEN WESTDELHI NEW DELHI 110059	80300 1208030000547673	120.00	27/09/2032	425076

175.	JYOTI 42JANDLI KALAN JANDLI KALAN JA KALAN FATEHABAD 125111	81600	1208160079834445	240.00	27/09/2032	425852

PAGE TOTAL :	2899.00	
CUM TOTAL :	46731.16	

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 21

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
176.	K ANANDAN 4-A MIDDLE ARABIKULA ST TIRUCHIRAPALLI 620002	800099	750.00	27/09/2032	443073
177.	K J DEVASIA JOSEPH KIZHAKKEKUTHIRAVELIL MARANGOLI P O NJEEZHOOR KOTTAYAM 686612	23900 1202390000417521	210.00	27/09/2032	439411
178.	K PANEERSELVAM KKANNAYIRAM 4 OLD NO 6 JEEVANANANDAM ST RAMANA NAGAR PERAMBUR CHENNAI 600011	IN302679 31888037	2.00	27/09/2032	437936
179.	KAILASH DEVI RAMAVTAR W/O GHANSHYAM YADAV,LADPUR,ALW ALWAR 301412	88800 1208880023472785	2.00	27/09/2032	441574
180.	KALPANA DEVANG SOLANKI CHAMANLAL C 7 KRUSHNA GOKUL SOCIETY BHIMJIPURA NAVA WADAJ AHMEDABAD 380013	88700 1208870043676034	3.00	27/09/2032	428943
181.	KALPESHBHAI CHHAGANBHAI PATEL CHHAGANBHAI B/301, 3RD FLOOR , SARTHI COM TURAWA COMPLEX , HIRA BAUG , VARACHHA SURAT 395006	41500 1204150000164813	389.00	27/09/2032	430031
182.	KAMAL BHARGAVA ONKAR NATH BHARGAVA 77 INCOME TAX COLONY JAGATPURA ROAD JAIPUR 302017	IN301485 20154338	60.00	27/09/2032	427490
183.	KAMLA A SANCHETI PLOT NO 14 GEETA SADAN BLDG REVATHI SOCIETY C A ROAD CHEMBURE MUMBAI	800101	1500.00	27/09/2032	443036

400071

184.KANAKAIAH GUNNALA 81600 1208160036129184 1080.00 27/09/2032 435949

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BOIWADA KARIMNAGAR
KARIMNAGAR
505001

PAGE TOTAL : 3996.00
CUM TOTAL : 50727.16

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 22

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
185.	KANDACHEERAKATH UBAID KANDACHEERAKATH VEEDU PANANGAT KANNUR 670141	81600 1208160079469542	21.00	27/09/2032	442678
186.	KANHU CHARAN ROUL SIBA PRASAD ROUL AT KALYANPUR PO MASHARA DT JAJPUR JAJPUR 755012	44700 1204470004780596	47.00	27/09/2032	442998
187.	KANTILAL HARIDAS RAVANI HARIDAS NARANDAS RAVANI OUT SIDE EAST GATE DWARKA DIST JAMNAGAR 361335	IN301039 24455045	152.00	27/09/2032	442949
188.	KAPIL KAPOOR KRISHNA 205, PANCHSHEEL, C ROAD, CHURCHGATE, BOMBAY 400020	213	750.00	27/09/2032	443022
189.	KAPILABEN VRUJLAL BAGDAI VRUJLAL C/O RAJKOT ENGI CO SATTA BAZAR VERAVAL 362265	10900 1201090000342964	6.00	27/09/2032	441713
190.	KARAN SINGH BINDRA B 30/A SF KAILSH COLONY GREATE DELHI SOUTH DELHI 110048	81600 1208160085530020	71.00	27/09/2032	424953
191.	KAVITA CHETAN BHOJWANI CHETAN B BHOJWANI 12, BANDSTAND APARTMENTS, B J ROAD, BANDSTAND, BANDRA, BOMBAY 400050	212	750.00	27/09/2032	443033
192.	KHURSHID FAROOQ MOHD FAROOQ S O MOHD FAROOQ 2 13 VIRAM KHA LUCKNOW UTTAR PRADESH LUCKNOW	88701 1208870114471568	120.00	27/09/2032	441460

226010

193. KHUSHBOO SHYAMLAL BAFNA — 30400 — 1203040001874841 — 273.00 — 27/09/2032 — 442008
SHYAMLAL MADHAVLAL BAFNA
D O SHYAMLAL MADHAVLAL BAFNA
02 NISHIGANDHA APARTMENT MAHIM
THANE
THANE
401404

PAGE TOTAL : 2190.00
CUM TOTAL : 52917.16

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 23
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
194.	KIRAN MANGER HARBHAGWAN SINGH MANGER NEAR BUS STAND, MOHALLA KAMBOWALA-ZIRA, FEROZPUR 142047	207	750.00	27/09/2032	443009
195.	KORADA KURMA RAO KORADA PRAKASA RAO 14-2-68 SRINIVASA NAGAR KASIBUGGA SRIKAKULAM (DIST) 532222	IN302324 10934162	26.00	27/09/2032	442978
196.	KOTISWAMY DHULIPALLA HNO-45/142-26-F1-1, MACHANI SOMAPPA COLONY, NR VENKATARAMANA COLONY, KURNOOL	231	750.00	27/09/2032	443002
197.	KOTTAKOTA SUNIL KUMANDAN KOTTAKOTA VENKATA RAMANA MURTY KUMANDAN DNO 33-25/1 MAIN ROAD BOBBILI VIZIANAGARAM DIST 535558	IN302324 10463864	600.00	27/09/2032	436568
198.	KRITIKA BHARGAVA RAJUL BHARGAVA 17 JUDGES BUNGALOW HIGH COURT ALLAHABAD ALLAHABAD ALLAHABAD 211001	IN301330 19636264	180.00	27/09/2032	442939
199.	KSHITIJ KUMAR AGRAWAL HUF H NO100 CREST GREEN RAMNAGAR ROAD KOTA WATER TANK PANDRI, RAIP RAIPUR RAIPUR 492001	10900 1201090011865661	1200.00	27/09/2032	435280
200.	KUHYKANDATHIL ESTHAPPAN DEVASIA ESTHAPPAN KUZHYKANDATHIL HOUSE CHOTTUPARA P O KILLANNUR THRISSUR 680581	81800 1208180020310258	82.00	27/09/2032	442704
201.	KUMAR MADDISETTY	81600 1208160064809072	17.00	27/09/2032	442442

H NO 8-10
LAKSHMINARASAPURAM
PRAKASAM
523110

202. KUMARESAPANDIYAN AYYANAR — 88700 — 1208870099344871 — 2.00 — 27/09/2032 — 442640
AKUMARESAPANDIAN
S O KUMARESAPANDIYAN 2 564
ALAGAMMAL NAGAR
SITHURAJAPURAM SIVAKASI
VIRUDHUNAGAR
626189

PAGE TOTAL : 3607.00
CUM TOTAL : 56524.16

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
203.	KUMUDINI S KHATKALE 68/2 ABHANG BUILDING, DR V V WALIMBE MARG, PAREL VILLAGE, PAREL, BOMBAY 400012	223	750.00	27/09/2032	443018
204.	KUNAL AGARWAL OM PRAKASH AGARWAL ANAND NAGAR WARD NO 38 RAILWAY LINE KE PASS SIKAR 332001	81800 1208180008462711	11.00	27/09/2032	441624
205.	KUNAL KAPOOR 12/2 BLOCK 12 SHAKTI NAGAR NEW DELHI 110007	33200 1203320006892631	143.00	27/09/2032	424573
206.	LAKAVATH BHANU TEJA S/O BHASKAR 2-99 TEKULATHANDA PINJARAMADUGU KHAMMAM 507122	81601 1208160139304991	59.00	27/09/2032	436010
207.	LAKKAPPA B MULIMANI BALAPPA LAKKAPPA MULIMANI JAALIKOPPA BELGAUM 591104	38400 1203840000639698	240.00	27/09/2032	442984
208.	LALITA SANZGIRI RAJENDRA K SANZGIRI 5A/SHREE POOJA, OPP RAVINDRA NATYA MANDIR, PRABHADEVI, BOMBAY 400025	239	150.00	27/09/2032	443024
209.	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	120.00	27/09/2032	437246

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
210.	LEKHA RANI BRAHAMANAND S 160 N T P C COLONY TANDA VIDYUT NAGAR VIDHUT NAGAR AMBEDKAR NAGAR 224238	88700 1208870050122028	5.00	27/09/2032	441448
211.	LIJO JOHNSON JOHNSON S O JOHNSON OTHARA VEEDU AITHO KOLLAM KERALA KOLLAM 691500	88701 1208870111832542	5.00	27/09/2032	442732
	PAGE TOTAL :		1483.00		
	CUM TOTAL :		58007.16		

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 25

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
212.	LOVISH ASHOK KUMAR S/O ASHOK KUMAR, HOUSE NUMBER WALI KUTIA WARD NUMBER-7 BARNALA 148101	88800 1208880009039597	90.00	27/09/2032	441371
213.	M CHINNASAMY S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM POLLACHI TK 642110	IN300394 11873549	348.00	27/09/2032	442995
214.	M GOPAL S A MARIMURTHY GOUNDER SULAKKAL VADAKKIPALAYAM P O POLLACHI TK 642110	IN300394 11873558	348.00	27/09/2032	442996
215.	MADHAVAN BHUVANES 1/328, TIRUCHENGODE PALLIKADU TIRUCHENGODE TIRUCHENGODE NAMAKKAL 637214	81600 1208160066246488	20.00	27/09/2032	442664
216.	MADHURI KAILAS BIRHADE 12/11/A,SWAMI SAMARTH NAGAR,DR RASRAJ HOTEL SAMOR,NAGAONBARI, DHULE 424001	81600 1208160051130523	12.00	27/09/2032	442154
217.	MADUGUNDU ERESH NEELANKANTA MADUGUNDU CORPORATION BANK LARGE CORPORATE BRANCH FILM NAGAR, ROAD NO 1,HYDERABAD ANDHRA PRADESH 500033	IN302603 10160011	1080.00	27/09/2032	435590
218.	MAHADEV BHAGAWAN KAWLE MAROL MAROSHI ROAD, MAMA GANEJA DURGA PADA, R NO-3, ANDHERI, BOMBAY	253	150.00	27/09/2032	443034

400059

219.MAHESH BALKISHAN TOSHNIWAL 88700 1208870076136928 2.00 27/09/2032 442069
BALKISHAN BANKATLAL TOSHNIWAL
2840 JUNI CHATE GALLI BARSHI
SOLAPUR
413401

220.MAHESH MEENA 88700 1208870015393567 2.00 27/09/2032 427748
DILKHUSH MEENA
7STREET NO1KRISHNAPURAGIRWA
UDAIPUR
UDAIPUR
313001

PAGE TOTAL : 2052.00
CUM TOTAL : 60059.16

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
221.	MAKARAND MADHAV SOMAN KATRE GALLI KATRE GALLI KATRE RATNAGIRI 415706	81600 1208160096641690	6.00	27/09/2032	442094
222.	MAKARAND RAMESH SUBANDH 13,14 OLD MIRANDA BUILDING, J K SAWANT MARG,DADAR, MUMBAI 400028	279	750.00	27/09/2032	443025
223.	MAKARAND RAMESH SUBANDH 13, 14 OLD MIRANDA BUILDING J K SAWANT MARG DADAR (W) MUMBAI 400028	800038	150.00	27/09/2032	443026
224.	MAKARAND RAMESH SUBANDH 13 14 OLD MIRNADA BLDG J K SWANT MARG DADAR (W) MUMBAI 400028	800047	150.00	27/09/2032	443027
225.	MANAS AVINASH SHUKLA 2696,RATH GALLI SHIRPUR DHULE 425405	81600 1208160037274688	9.00	27/09/2032	442168
226.	MANAS TAMBI RAJESH KUMAR GUPTA A 47 SITARAMPURI HIDA KI MORI GALTA ROAD JAIPUR CITY JAIPUR RAJASTHAN JAIPUR 302003	33201 1203320184349001	4.00	27/09/2032	427359
227.	MANEKLAL R RAMI REVABHAI MULCHANDAS RAMI 735 MAHADEVVALO KHANCHO KHDIA 2 AHMEDABAD GUJARAT 380001	IN300513 19937139	4.00	27/09/2032	428747

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
228.	MANIK VITHALRAO BEDRE S/O VITTHALRAO BEDRE CENTER PA GHAT ROADVAZIRABAD FLAT NO 201 NANDED 431601	81600 1208160041645721	240.00	27/09/2032	442189
229.	MANISH DIXIT KAMLESH DIXIT C O KAMLESH DIXIT PLOT NO 570 ROAD NO 10B RAJENDRA NAGAR MAHMUDICHAK RAJENDRA NAGAR PATNA 800016	88700 1208870062157025	62.00	27/09/2032	442866
	PAGE TOTAL :		1375.00		
	CUM TOTAL :		61434.16		

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
230.	MANISH KUMAR SURESHCHAND H NO 10 2ND FLOOR GHONDLI KRISHNA NAGAR DELHI DELHI 110051	44700 1204470013746978	8.00	27/09/2032	424983
231.	MANISH KUMAR PANDEY RAM DUTT PANDEY S/O RAM DUTT PANDEY CANAL ROAD KHAGA FATEHPUR 212655	33200 1203320004088568	39.00	27/09/2032	442940
232.	MANISH SHAMSUNDER YESURKAR SHYAMSUNDER BYESURKAR PLOT NO 17 VIDYANAGAR NEAR SAMARTH MANDIR DEOPUR DHULE 424001	10600 1201060000962651	39.00	27/09/2032	442961
233.	MANISHA MANISH DOSHI ASHOKBHAI LILADHAR MODI B 801 SUNCITY HEAVEN OPP RMC W RD 80 FT RD NR RAMAPIR CHOKDI GUJARAT RAJKOT 360007	88701 1208870155506123	200.00	27/09/2032	441691
234.	MANJINDER SINGH JOGINDER SINGH S O JOGINDER SINGH CHATHEWALA BATHINDA 151302	88701 1208870135538500	2.00	27/09/2032	426189
235.	MANJU AGARWAL VINOD AGARWAL 12,DIVYANG PARK COOP HSG SOC LTD CAMP ROAD SHAHIBAGH AHMEDABAD 380004	IN300870 30020802	60.00	27/09/2032	428770
236.	MANJU DEVI GORDHAN LAL	IN300118 30484941	48.00	27/09/2032	427623

NEAR KHEM DHAS KI BAGICHI
SAMBHAR LAKE
JAIPUR
RAJASTHAN
303604

237.MANJULA J REVANKAR 81800 1208180018963634 60.00 27/09/2032 437719

31 486 BEERESHWAR NAGAR
HALAGERI ROAD RANEBENNUR TOWN
RANEBENNUR
HAVERI
581115

PAGE TOTAL : 456.00
CUM TOTAL : 61890.16

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

238.MANOJ KUMAR 82500 1208250034280901 123.00 27/09/2032 427961
LALCHAND
S O LALCHAND WARD NO 10 VILLAG
GARH BARANI
SRI GANGANAGAR
335025

239.MANOJ KUMAR MOHANTY 92900 1209290022563861 24.00 27/09/2032 440562
AMAR KUMAR MOHANTY
H/425 NIT ROAD SECTOR 1
RAURKELA M
SUNDERGARH
769008

240.MANOJ KUMAR YADAV 276 750.00 27/09/2032 443011

KANODIA MARKET,
SIDHAULI,
SITAPUR DISTRICT
261303

241.MANOJ MATHAI 81600 1208160004911162 4.00 27/09/2032 442713

18 1344 PATHICKAL M C RD
PERUMBAVOOR P O
PERUMBAVOOR
683542

242.MANSUKHLAL SAMJUBHAI GONDALIN 265 750.00 27/09/2032 443013
SAMJUBHAI
C/O GUJARAT AGRO CENTRE,
ST ROAD, VISUVUDAL,
DT-JUNAGADH
362130

243.MAX PATEL 81600 1208160074121848 5.00 27/09/2032 442851

, NEAR BANJARI SCHOOL NEAR BAN
BANJARI SCHOOL NEAR BANJARI SC
JHARSUGUDA
768201

244.MEENA SHARMA IN301766 10026714 240.00 27/09/2032 442943
K V SHARMA
H NO - 281, MADHAV VILAS
BEHIND CANARA BANK
VRINDAVAN - DISTT MATHURA
U P
281121

245.MIHIR NILESHKUMAR MALAVIYA 81600 1208160056128264 126.00 27/09/2032 441678

AALAP CENTUARY ,BLOCK NO B/89
PUSHKARDHAM ,KALAWAD ROAD ,RAJ
RAJKOT
360005

246.MOHAMMED ABDUL LATHIFPASHA 88702 1208870236711300 144.00 27/09/2032 442507
K ANA
S O K ANWAR PASHA 23 HENNUR MA
LINGARAJPURAM BANGALORE NORTH
THOMAS TOWN BANGALORE KARNATAK
BENGALURU
560084

PAGE TOTAL : 2166.00
CUM TOTAL : 64056.16

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

247.MOHAN RAJAKUMARAN 81600 1208160026679381 10.00 27/09/2032 442622

14/10 SOMANATHUR KOVIL STREET
VANMEEGAPURAM
TIRUVARUR
610001

248.MOHANA RAO VELLINENI 272 1500.00 27/09/2032 443065

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

249.MOHANAREDDY KONDA IN302324 10815354 60.00 27/09/2032 442975
VENKATANARAYANA REDDY
DOOR NO 1-313
VALLABHAPURAM POST
KOLLIPARA MANDAL
GUNTUR DIST, AP
522308

250.MOHIT LAXMIDAS SHETTY 81600 1208160055191306 24.00 27/09/2032 437612

1/3/28 LATE JAGGNATH SHETTY
COMPOUND PADIGAR HOUSE DODDANA
UDUPI
576102

251.MOHIT PATEL 81600 1208160051003570 3.00 27/09/2032 442330

S/OTULSI DAS PATEL 00JAGDALA P
JAGDALA PUR SYAMA PRASAD MUKHA
PUR
BASTAR
494001

252.MOHIT RASTOGI HUF 13200 1201320001662208 1800.00 27/09/2032 427114

442/23 MANOHARNAGAR
THAKUGANJ
LUCKNOW
262001

253.MOHMMAD AHMAD 88700 1208870098366444 60.00 27/09/2032 441548
ISHTIYAQ AHMAD
S O ISHTIYAQ AHMAD WARD NO 5

GANDHI NAGAR DUMARIAGANJ
DUMERIA GANG SIDDHARTHNAGAR
SIDDHARTHNAGAR
272189

254.MOHMOOD JEELANI MOHAMMED MUMTAZ ASKERI IN301696 11131260 71.00 27/09/2032 442982
MOHAMMED MUMTAZ ASKERI
H NO 70
BAITUL ASKAR
SULTAN STREET
BHATKAL
581320

PAGE TOTAL : 3528.00
CUM TOTAL : 67584.16

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 30
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
255.	MRIDUL GOYAL SURESH KUMAR GOYAL S/O SURESH KUMAR GOYAL CHUDARY BAWAN GALI NO 02 NANDAN VATIKA HISSAR RD OPP AGGARSAIN CHOWK SIRSA 125055	19101 1201910102170820	168.00	27/09/2032	425826
256.	MRS K RADHA MR KESARI KAMARAJUGEDDA UNIT 3 BHAGYA VILLA PLOT 25 SECT 28 VASHI NAVI MUMBAI MAHARASHTRA 400703	IN300513 15228805	142.00	27/09/2032	432548
257.	MRUDULA NANDKISHORE KALAMBI JAYVANTH SARVOTTAM YERDOOR 16 JOHN POULTER ROAD LEXINGTON MASSACHUSETTS 02421 USA 999999	IN300214 17273167	3801.60	27/09/2032	442931
258.	MRUDULA S BHANGAONKAR S K BHANGAONKAR 65, H, IKRANT, TILAK ROAD END, GHATKOPAR (EAST), BOMBAY 400077	245	900.00	27/09/2032	443037
259.	MUDUNURU SIVAJI RAJU M BANGAR RAJU DNO 27-48-01/A LIG 315 VUDA PNO II, BABA METTA VIZIANAGARAM 535002	IN302324 10742914	18.00	27/09/2032	442980
260.	MUKESH SHARMA SHGOVIND NARAIN 74, AVADHPURI-I MAHESH NAGAR TONK PHATAK JAIPUR 302015	10605 1201060500167215	71.00	27/09/2032	427430
261.	MUKUND KUMAR PRAMOD KUMAR SINGH S O LATE PRAMOD KUMAR SINGH 0 BHANDARVAN GOBRAIN SHAHKUND GV BIHAR	88703 1208870312951011	95.00	27/09/2032	440829

BHAGALPUR
812006

262. MURLI KHUSHALDAS PANJWANI — 88700 — 1208870075162315 — 30.00 — 27/09/2032 — 442101
KHUSHALDAS
BLOCK NO 161 ROOM NO 07
GURUNANAK SURU CHOWK
GANDHINAGAR KOLHAPUR
KOLHAPUR
416119

PAGE TOTAL : 5225.60
CUM TOTAL : 72809.76

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
263.	MURTUZA AKBARBHAI NAKARA A E NAKARA B1, 7TH FLOOR, 26,LILY PARMAR GARDEN NR KEDARI PETROL PUMP WANOVRI PUNE 411040	IN302236 11293720	3.00	27/09/2032	433380
264.	MURUGESAN RAGUPATHI MURUGESAN 10 14 N UDAIYAPPATTI ARAPPALIPPAT VAYALUR KARUR KARUR 639119	88700 1208870051441328	10.00	27/09/2032	442671
265.	MUTHAYEE C CHOCKALINGAM A NO 9 PARK STREET SALEM 636001	IN300175 10572999	60.00	27/09/2032	438792
266.	MUTHIAH KALYANI SMUTHIAH 109/2, SHANMUGARAYAN STREET CHENNAI 600001	40100 1204010000008492	60.00	27/09/2032	437855
267.	NADKARNI SHIBANI CHANDRASHEKHAR 13 MANGESH ASHRAM AJMAL ROAD VILE PARLE EAST MUMBAI 400057	IN300829 11954606	1188.00	27/09/2032	431094
268.	NAGALAKSHMI SOMISETTY ANJANEYULUS DRNO 31-12-10, DBK STREET, MACHAVARAM, VIJAYAWADA, A P 520004	286	750.00	27/09/2032	443059
269.	NALINI PRABHAKAR SALIAN B-104 SHREEGAON CO OP HSG SOC LTD JANTA MARKET BHANDUP (W) MUMBAI 400078	800082	6.00	27/09/2032	443038
270.	NANDA LAKHI MOOL CHNAD CHABBRIA	IN300513 14465164	152.00	27/09/2032	427394

4 JA14 JAWAHAR NAGAR
JAIPUR
RAJASTHAN
302004

271. NANDHINI 81601 1208160108425523 2.00 27/09/2032 438611

D/OSELVAKUMAR E S R ILLAM E B
ROAD ODDANCHATRAM
ODDANCHATRAM
624619

PAGE TOTAL : 2231.00
CUM TOTAL : 75040.76

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
272.	NANDKISHORE NATHULAL RATHORE MRNATHU LAL RATHORE 8/2 YASHWANT NIWAS ROAD F NO G- 2, GOKUL APPT INDORE 452003	43700 1204370000048751	6.00	27/09/2032	434821
273.	NARAPPULAN NIYAS NARAPPULAN ACHANAMBALAM KANNAM MALAPPURAM 676304	81601 1208160129556471	120.00	27/09/2032	439161
274.	NARAYAN NATHMAL ZAWAR 345, KAPSE LANE, MALEGAON MALEGAON 423203	10907 1201090700085206	120.00	27/09/2032	442152
275.	NARENDAR REDDY JANUMPALLI JANUMPALLI RAM REDDY H NO C-5 AJJAKOLLU(PO) KOTHAKOTA(M) AJJAKOLE RAMANPADU KOTHAKOTA MAHBUBNAGAR 509110	81800 1208180052854652	3.00	27/09/2032	436048
276.	NARENDER RAVIRALA PUSHPALATHA DORNALA DORNALA 6 1 291 RAMAGIRI NEAR RAGHAVENDRA COLLEGE S SRINIVAS NAGAR NALGONDA NALGON NALGONDA 508001	10900 1201090035449607	2.00	27/09/2032	436021
277.	NARENDRA BERWAL S/O BRIJ MOHAN PARDOLI CHHOTI CHHOTI SIKAR 332041	81601 1208160151449677	24.00	27/09/2032	427886
278.	NARESH SINGH DASANA C/OSOHAN SINGH DASANA ROOM NO1 PLOT NO 31BHARAT MANSION K A S MATUNGA BRAMHANWADAKING CIRCLE MUMBAI 400019	81601 1208160112242923	93.00	27/09/2032	430605

279.	NAVEEN KUMAR MAHAMWAL LATE SHRI K C MAHAMWAL 3957 K G B RASTA JOHARI BAZAR JAIPUR 302003	IN301330	20230037	60.00	27/09/2032	442944

PAGE TOTAL :	428.00
CUM TOTAL :	75468.76

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
280.	NAVNEET KATARIA KRISHAN LAL KATARIA 8 F 14 JAWAHAR NAGAR SRI GANGA NAGAR SRI GANGA NAGAR 335001	17701	1201770100644054	360.00	27/09/2032	442946
281.	NAWAL KISORE RAI RAMKUMAR RAI SO RAM KUMAR RAI RAMPUR UDAYBHAN NEW BASTI CIVIL LINES BALLIA CITY BALLIA BALLIA 277001	88700	1208870015267801	137.00	27/09/2032	441564
282.	NEELAM MUNDHRA SURAJ RATAN MUNDHRA AT-PATHARDI , BHADRAK PO-CHARAMPA , DIST-BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK 756101	10900	1201090004530589	240.00	27/09/2032	442844
283.	NEERAJ YADAV RAMGAREEB YADAV S O RAM GARIB YADAV LILAI POST AZAMGARH UTTAR PRADESH AZAMGARH 276301	88701	1208870113125736	180.00	27/09/2032	441560
284.	NIBE RAHUL VASANT VASANT E NIBE AP KOLHAR BK TAL RAHATA DIST A NAGAR KOLHAR 413710	13300	1201330000657172	360.00	27/09/2032	442959
285.	NILESH KANUBHAI TRIVEDI KANUBHAI BHALASHANKER TRIVEDI 30,BAJKHEDAWAL SOCIETY MANINAGAR EAST MANINAGAR AHMEDABAD 380008	IN302461	10013288	6.00	27/09/2032	428903
286.	NILESH KUMAR NABERA 24-110/3 VSP ENCLAVE ROAD NO 4 AFTER SBI BANK ROAD RAMACHANDR SANGAREDDY 502032	81600	1208160050238908	12.00	27/09/2032	442364

287.	NILIMA VILAS PATIL 101/1K PLOT NO 4 SEEMA PARK BHUSAWAL BHUSAWAL 425201	81600	1208160031125864	3.00	27/09/2032	442165

PAGE TOTAL :	1298.00	
CUM TOTAL :	76766.76	

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
288.	NIMIT JAIN RAJESH KUMAR JAIN RANGPUR ROAD WARD NO-13, DINHATA MUNICIPALITY DINHATA-I DIST-COOCHBEHAR COOCH BEHAR 736135	34500 1203450000835016	180.00	27/09/2032	424353
289.	NINGAPPA SHIVAPUTRAPPA JAKATI SHIVAPUTRAPPA YARGATTI URBAN CO-OP BANK LTD YARGATTI DIST BELGAUM YARGATTI 591129	25900 1302590000528985	60.00	27/09/2032	442986
290.	NIRANJAN KUMAR MANTU PR YADAV S O MANTU PRASAD YADAV VILLAGE GALGALA PS BANKA PO DUDHARI BANKA BANKA 813102	88700 1208870049463640	29.00	27/09/2032	442887
291.	NISHA YADAV D/O SANTOSH SINGH YADAVI T I S BAZAR SIPRI BAZAR LAHARGIRD JHANSI 284003	81601 1208160166380117	57.00	27/09/2032	441569
292.	NITESH NEGI DEVENDRA SINGH NEGI MANPUR KOTDWAR NAITHANI BHAVAN KE PASMANPUR PAURI GARHWAL 246149	88700 1208870009280218	42.00	27/09/2032	441494
293.	NITI NITIN RAODEO NITIN PLOT 91 K DOTS SAVAKAR NAGAR N 5 SOUTH CIDCO AURANGABAD 431005	IN301151 21461073	60.00	27/09/2032	434352
294.	NITIN KUMAR DHANABHAI PARMAR AT-CHAVADI BAINA MUVADA, PO-SHAMANA, TALUKA-LUNAWADA, DIST-PANCHMAHALS 389230	288	750.00	27/09/2032	443017
295.	NOOKA HARINADH NOOKASAIDULU S/O NOOKA SAIDULU 1-121,	33200 1203320039511589	3.00	27/09/2032	436035

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PAGE TOTAL :		1181.00
CUM TOTAL :		77947.76

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 35

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
296.	NUGGU NAGA RAJU YERRAMGONDA(PO), SIRVEL(MANDAL), ALLAGADDA(TQ), KURNOOL(DT), ANDHRA PRADESH 518510	300	750.00	27/09/2032	443058
297.	P R SHARMA JAMANA PRASAD SHARMA HNO-5 PATHAR GHORA NIKKAS BHOPAL BHOPAL	31600 1203160000174120	30.00	27/09/2032	442934
298.	P VIDYA P S VARMA 50-01-63/2, A S RAJUNAGAR, SEETAMMADARA, VISAKHAPATNAM, 530013	342	750.00	27/09/2032	443070
299.	PADMABEN D DESAI BHIKUBHAI GULABBHAI DESAI 3-MINAL SOC FACTORY LANE BORIVALI WEST OPP AMBADHAM TEMPLE RAJADA NAGAR MUMBAI 400092	IN301549 60233551	122.00	27/09/2032	432106
300.	PALANISAMY MANIKANDAN PALANISAMY SO PALANISAMY 28 BOMMAKKALPALAYAM ANIMOOR NAMAKKAL NAMAKKAL 637214	88700 1208870024866545	4.00	27/09/2032	442665
301.	PANKAJ JAIN S/O S K JAIN 1319 MILONIGANJ V POLICE LINE JABALPUR JABALPUR JABALPUR 482001	81601 1208160154135539	33.00	27/09/2032	435171
302.	PANKAJ KUMAR SUIYAN MOHAN LAL 339 DHOBI MOHALLA MISHROLI JHALAWAR 326512	81800 1208180078976477	5.00	27/09/2032	427855
303.	PANKAJ LOHIYA PURSHOTTAM LOHIYA KAJI PURA SHIWAJI PUTALA JALNA JALNA 431203	88700 1208870049661037	12.00	27/09/2032	442181
304.	PANKAJKUMAR MAGANLAL PATEL	IN300513 10027380	60.00	27/09/2032	430153

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B/H BHULKABHAVAN SCHOOL
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SURAT GUJARAT INDIA
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PAGE TOTAL :	1766.00
CUM TOTAL :	79713.76

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 36

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
305.	PARMI PRIYESH MEHTA PRIYESH A MEHTA SHIV KRUPA C WING CHS 5TH FLOOR OLD NAGARDAS RD ANDHERI EAST MUMBAI 400069	IN301151 22469581	92.00	27/09/2032	431525
306.	PATEL HASMUKHBHAI ATMARAM PATEL ATMARAMBHAI K 6/D SATKAR SOC OPP TEJAS SOC KK NAGAR ROAD GHATLODIA AHMEDABAD 380061	IN302201 10603626	120.00	27/09/2032	429213
307.	PATEL HEMANT MAHENDRABHAI PATEL MAHENDRABHAI S 1 INDRA APPAT PART-1 NR SARVODAYA SCHOOL GHATLODIYA AHMEDABAD 380061	IN301645 10229359	120.00	27/09/2032	429212
308.	PATEL MUKESHBHAI BABALDAS BABALDAS BABHAIDAS PATEL 124, SHYAM DHAM, KRISHNA NAGAR, AHMEDABAD (GUJ) 382346	IN301983 10216840	36.00	27/09/2032	429285
309.	PATEL PIYUSHKUMAR KANTILAL KANTILALRPATEL PATEL VAS FATEPUR PRANTIJ DIST-SABARKANTHA 383210	IN300343 10888308	12.00	27/09/2032	442953
310.	PAWAN ASHOKRAO KODAPE WARD NO 3AT NANDGAONPOST,CHINC NANDGAONWARDHAMAHARASHTRA44230 HINGANGHAT 442301	81600 1208160043119592	3.00	27/09/2032	442210
311.	PAWAN KUMAR KISHOR PAWAR S O KISHOR PAWAR CHHABDI KHURD TAH UMRETH CHHABDI KHURD CHHINDWARA MADHYA CHHINDWARA 480441	88701 1208870107171670	12.00	27/09/2032	442302
312.	PAWAN KUMAR SACHDEVA HOUSE NO 30 WARD NO 24 MODEL C	81600 1208160016633582	120.00	27/09/2032	441363

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PAGE TOTAL :		515.00
CUM TOTAL :		80228.76

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
313.	PAWAN KUMAR SHRIMAL BADAMILALJI S O BADAMI LAL JI BODIGAMA BADA BODI GAMA BADABORIGAMA BARA ASPUR BODIGAM A KALAN DUNGARPURRAJASTHAN 314038 DUNGARPUR RAJASTHAN 314038	IN300214 65329867	4.00	27/09/2032	427790
314.	PAYAL ONKAR MALAWALKAR BYPASS ROAD VANDEVI NAGAR KARA WASHIM 444105	81601 1208160158414842	2.00	27/09/2032	434682
315.	PIYUSH GOYAL ANURAGGOYAL H NO 8/224 GURHAI MOHALLA CHOTA BAZ AR SHAHDARASHAHDARA S O EAST DELHI NEW DELHI DELHI 110032	IN300214 39019377	12.00	27/09/2032	424839
316.	PIYUSH KISHOR PATEL KISHOR LADHARAM PATEL S O PATEL KISHOR 83 B 4 SUVANA JETALPUR ROAD ALKAPURI CHIKKUW VADODARA GUJARAT VADODARA 390007	88701 1208870132333348	14.00	27/09/2032	429668
317.	POOJA BAID ASHOK KUMAR BAID 59 K C GHOSH RD BINAYAK ENACLAVE BLOCK E FLAT E-401 KOLKATTA 700050	23000 1202300000679057	12.00	27/09/2032	439798
318.	POOJA PARAMITA PRADHAN # WARD NO 9 RAMJIPARA KUCHINDA NEAR ELECTRIC SUB STATION SAMBALPUR 768222	81600 1208160033061415	48.00	27/09/2032	442852
319.	POOJA SUJIT DENGALE SUJIT C/O SUJIT RAMESH DENGALE SHIVA NIMGAON JALI ASHVI BK SANGAMNE AHMADNAGAR AHMEDNAGAR 413714	83400 1208340018563122	24.00	27/09/2032	433669
320.	PRABHAVATI DASHARATH JADHAV DASHARATHJADHAV D/51/496, M I G COLONY, NEAR GURUNANAK HOSPITAL, GANDHI NAGAR 11 ROAD, MUMBAI MUMBAI 400051	33201 1203320155228452	120.00	27/09/2032	430906

PAGE TOTAL :		236.00
CUM TOTAL :		80464.76

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 38

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
321.	PRABHU NARAYAN ROY GORAKH ROY 159 CO OPERATIVE COLONY BOKARO STEEL CITY 827001	IN301549 15362626	24.00	27/09/2032	440893
322.	PRADEEPGAUR MAYANK GAUR PRADEEP KUMAR B7 CANAL COLONY U S NAGAR RUDRAPUR UDHAM SINGH NAGAR 263153	88700 1208870082335682	2.00	27/09/2032	441535
323.	PRAMOD KUMAR RAY KAMAL RAY INDRA COLONY PANTANAGAR JAWAHAR NAGAR UDHAM SINGH NAGAR PANTNAGAR 263145	19101 1201910102317388	120.00	27/09/2032	442942
324.	PRASHANT SUBHASH ALAI SUBHASH ALAI SAUNDANE TAL MALEGAON DIST NAS NASHIK 423208	92900 1209290000165109	6.00	27/09/2032	434205
325.	PRASHANTBHAI ATULBHAI SHUKAL ATULBHAI PLOT NO 1 B VRUNDAVAN SOCIETY NEAR MUNICIPAL GARDEN KACHCHH 370110	88700 1208870010958528	6.00	27/09/2032	441746
326.	PRATIMA SAHDEO RAM FLAT NO 402 BLOCK A S B RESIDENCY APARTMENT OPP ALLAHABAD BANK SHEIKHPURA BAILEY ROAD PATNA PATNA,BIHAR 800014	IN300214 15338250	2.00	27/09/2032	443001
327.	PRAVIN J VORA JIVRAJBHAI MAVJIBHAI VORA JETPUR ROAD, OPP ZANANA HOSPITAL, DHORAJI (GUJARAT) 360410	319	750.00	27/09/2032	443012
328.	PREETI PAREEK SURENDRA PAREEK 4/44 KCC NAGAR AJMER ROAD JAIPUR 302021	36600 1203660000323536	120.00	27/09/2032	427557
329.	PRESANT MADHUSOODHANAN UNNITHAN C/O MADHUSOODHANAN UNNITHAN VI NORTH MAVELIKARA KANNAMANGALAM ALAPPUZHA	81600 1208160028062033	12.00	27/09/2032	442725

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PAGE TOTAL :		1042.00
CUM TOTAL :		81506.76

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 39

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
330.	PRINCE JAIN GENUS POWER INFRASTRUCTURES LTD SPL 3 RICC JAIPUR 302022	81600 1208160039407904	24.00	27/09/2032	441590
331.	PRITKUMAR MUKESHBHAI MODI 45 MARUTI NAGAR BAMROLI ROAD PANCH MAHALS 389001	81600 1208160063008232	24.00	27/09/2032	441829
332.	PRIYA MAHENDRA VED MAHENDRA NARROTTAMDAS VED 405 A WING SIDDHARTH HSG SOC FACTORY LANE LT RD BORIVALI(W) MUMBAI 400092	30000 1203000000746946	2.00	27/09/2032	432041
333.	PRIYANKA SAHEBRAO PATIL POTADAR MALA KAVATHE MAHANKAL SANGLI 416405	81601 1208160154426704	10.00	27/09/2032	442106
334.	PRIYANKA SHAH D/OSANT SHARAN SHAH D 13/35 BA VARANASI 221001	81600 1208160093501639	30.00	27/09/2032	441438
335.	PULLAIKODI BHAGYASREE D/O KARUNAKARAN NAIR P SRI NIL KARIVEDAKAM VILLAGE KUTTIKOLE KASARAGOD 671541	81601 1208160108880306	5.00	27/09/2032	439089
336.	PURANMASI RAMBARAN PAL RAMBARAN JAI SHREE KRISHNA STORE RAMABAI AMBEDKAR NAGAR OT SEC ULHASNAGAR THANE 421002	33200 1203320004218835	32.00	27/09/2032	433908
337.	PURUSHOTTAM GILDA 14-121CHENNUR MAIN ROAD CHENNU ADILABAD 504201	81600 1208160079363233	27.00	27/09/2032	435940
338.	PURUSHOTTAM SHALIGRAM CHANDAK HUF C/O PRERANA TRADING GOMATI NIWAS ALANKAR MARKET AKOLA	44700 1204470013056443	2.00	27/09/2032	434660

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PAGE TOTAL :		156.00
CUM TOTAL :		81662.76

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 40

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
339.	PUSHPALATHA BURUGU YETTAIAH BURUGU H NO 308/EWSH NEAR YADAGIRI THEATER NEW SANTOSH NAGAR COLONY HYDERABAD ANDHRA PRADESH 500028	IN303116 11288559	3.00	27/09/2032	442343
340.	PUSHPENDRA KUMAR DEEPCHANDRA 67 BHOJIPURA KHANPUR KHANPUR KHANPUR BAREILLY 243202	33200 1203320041915932	12.00	27/09/2032	441484
341.	R SOUNDAR RAJAN RAMACHANDRA CHETTY 44 BAZAR STREET ODUGATHUR VELLORE 632103	IN301774 13375004	2.00	27/09/2032	442993
342.	RABINDRA PRASAD SINGH HARIBANSH NARAYAN SINGH POWER GRID CORPORATION OF INDIA LTD TOWNSHIP PATNA RANCHI ROAD BIHARSHARIF 803101	41400 1304140001126752	60.00	27/09/2032	440792
343.	RACHNA MADAN CHANDRA 115 A GEETAPURI KHARGAPUR LUCKNOW 226010	81800 1208180013141472	30.00	27/09/2032	426799
344.	RAHUL KUMAR S/OMADAN LAL 61 GILHARIVASUDEV SEHORE 466331	81600 1208160049008907	2.00	27/09/2032	435071
345.	RAHUL WALGOTWAR HOUSE NO 183 H B ESTATE NR SONEGAON LAKE SONEGAON , KH NAGPUR 440025	81600 1208160033157631	2.00	27/09/2032	442199
346.	RAJA REDDY DUBBAKA 2-1010-B18-2 A/5, BESIDE AVINASH INDUSTRIES, K L N REDDY COLONY, HANMAKONDA, ANDHRA PRADESH 506001	361	2250.00	27/09/2032	443049
347.	RAJA VETRIVEL RAJA S O RAJA 32 MIDDLE STREET SELL NARASINGAPURAM ATTUR NARASINGA	88702 1208870271637385	3.00	27/09/2032	442659

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PAGE TOTAL :	2364.00
CUM TOTAL :	84026.76

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 41

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
348.	RAJASEKHAR CHELLINGI VENKATESWARA RAO S O CHELLINGI VENKATESWARA RAO KOMARADA KOMARADA EAST GODAVAR EAST GODAVARI 533247	88701 1208870167608237	30.00	27/09/2032	442461
349.	RAJBAHADUR MEENA RAMKESH MEENA S O RAMKESH MEENA PAHARI MEERA RAJASTHAN KARAULI 322241	88701 1208870154599387	3.00	27/09/2032	441618
350.	RAJEEV KAPOOR KRISHNA 205, PANCHSHEEL, C ROAD, CHURCHGATE, BOMBAY 400020	367	750.00	27/09/2032	443023
351.	RAJENDRA KUMAR KHUSHLANI PURUSHOTTAM DAS KHUSHLANI SO PURUSHOTTAM DAS KHUSHLANI D 263 OLD VIDHYADHAR NAGAR NEAR JHULELAL MANDIR JAIPUR JAIPUR 302023	88700 1208870064087643	12.00	27/09/2032	427580
352.	RAJENDRAKUMAR JASVANTRAI JOSHI JASVANTRAI JOSHI BLOCK NO-76 SWAPNA SHRUSHTI SOCIETY OPP TOP-3 CINEMA TALAJA ROAD BHAVNAGAR 364002	IN300450 13272704	90.00	27/09/2032	428612
353.	RAJENDRAKUMAR KRISHANCHAND MITTAL KRISHANCHAND BICHHARAM 7 MANGALAM APPARTMENT OPP BHARATNAGAR TA UNJHA DI MEHSANA UNJHA 384170	36000 1203600000729045	152.00	27/09/2032	442954
354.	RAJENDRAKUMAR NARAYANDAS SHARMA 131 NEHRU NAGAR PIJ ROAD OPP RAMDEV PIR TEMPLE NADIAD 387002	33200 1203320001942030	120.00	27/09/2032	442956
355.	RAJESH BOHRA SUMER MAL BOHRA 207 COMMERCE HOUSE 140 N M ROAD FORT MUMBAI	IN300513 10101952	32.00	27/09/2032	430686

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PAGE TOTAL :		1189.00
CUM TOTAL :		85215.76

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
356.	RAJESH KUMAR MISHRA KRISHNACHANDRA MISHRA S O KRISHNA CHANDRA MISHRA DEVKALI SALEMPUR DHARMER DEORIA UTTAR PRADESH DEORIA 274505	88700 1208870067649094	2.00	27/09/2032	441557
357.	RAJESH THIGALE DEVIDASJI KRISHNAJI THIGALE 108 IVY LN SOUTH WINDSOR PC 06074 6920 HARTFORD CONNECTICUT USA 111111	IN303028 51083097	284.33	27/09/2032	425444
358.	RAJKUMAR KARNALSINGH THAKUR KARNAILSINGH THAKUR NETAJI NGR VASANTRAO NAIK MARG EASTERN EXPRESS HIGHWAY PUNJAB CHAWL NR OLD RTO MUMBAI 400077	88700 1208870063982082	4.00	27/09/2032	441942
359.	RAJNI JINDAL SADHU RAM AGGARWAL G-5/26 SECTOR-11 ROHINI DELHI 110085	IN302620 10173945	240.00	27/09/2032	425276
360.	RAJU KUMAR SAHANAND SINGH SO SAHANAND SINGH GRAMDIRPAL BIGHA POSTPRASADI ENGLISH PS ARWAL ARWAL ARWAL BIHAR ARWAL 804401	88700 1208870035507636	2.00	27/09/2032	442878
361.	RAKESH KUMAR SHUKLA KESHAV PARSAD SHUKLA PREMNAGAR ASRON BALACHAUR SBS NAGAR NAWANSHAHR 144533	88700 1208870012362065	2.00	27/09/2032	441360
362.	RAMABEN VIRABHAI PATEL VIRABHAI HARIDAS PATEL C-1/71, ARJUN TOWER C P NAGAR GHATLODIA AHMEDABAD 380061	IN301321 10637150	60.00	27/09/2032	429207
363.	RAMACHAL RAM PANCHAM RAM 58/3, H COLONY, AMBAWADI, AHMEDABAD, GUJARAT 380015	376	750.00	27/09/2032	443015

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
364.	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	384.00	27/09/2032	436405
365.	RAMESH KUMAR HARINATH S O HARINATH BELHARI GHAZIPUR UTTAR PRADESH GHAZIPUR 233221	88701 1208870104105773	3.00	27/09/2032	441477
366.	RAMESH KUMAR GUPTA RAMBRICH PRASAD 15 NEAR RAILWAY STATION BARAJAMDA DIRIBURU WEST SINGHBHUM 833221	88700 1208870089660452	120.00	27/09/2032	442907
367.	RAMESWAR PRASAD SONKAR LATE CHOTE LAL 16/50 ANAND NAGAR RAE BARELI NEAR KA MAL ICE CREAM FACTORY RAE BARELI UTTAR PRADESH 229001	IN300513 81619737	540.00	27/09/2032	426873
368.	RASILABEN NAVINCHANDRA PARIKH BABALDAS NAGARDAS PARIKH 602, MAHAVIR APPT , NANPURA, SURAT 395001	30300 1203030000053310	2.00	27/09/2032	429949
369.	RATANKUMAR SONARAM JAIN SONARAM JAIN PLOT NO 2259 / B HILL DRIVE, TALAJA ROAD BHAVNAGAR 364001	24700 1202470000236336	152.00	27/09/2032	442950
370.	RAVI MANNEPALLI M SESHAGIRI RAO H NO 14-1, DEGALAMADGU (V), SUJATHANAGAR (P), KOTHEGUDAM (M),KHAMMAM DISTRICT 507120	393	1500.00	27/09/2032	443053
371.	RAVINDRA BABU BOTLAPATI VENKATESHWARA RAO BOTTLAPATI M/S KINNERA AGRO-VET ASSOCIATES, 2-3-54-GANDHIGUNJ, KHAMMAM A P 507003	362	1500.00	27/09/2032	443051

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
372.	RAVINDRA KUMAR YERRAMSETTI YERRAMSETTI SUBBARAO 31-4-11A, SISRB RESIDENCY, G P RAO ROAD, MARUTINAGAR, VIJAYAWADA - A P 520004	356	750.00	27/09/2032	443060
373.	RAVIRAY SHARMA S/O SHYAM LAL SHARMA POST GENE PURVI KA BAS TEHSIL LAXMANGARH SIKAR 332029	81601 1208160109721848	4.00	27/09/2032	441626
374.	RAYIDI SAMBASIVA RAO LINGAIAH 12 145 JAGANNATH TEMPLE STREET CHENNUR MANDALAM CHENNUR CHENNUR ADILABAD TELANGANA ADILABAD 504201	33200 1203320001839559	36.00	27/09/2032	442968
375.	REDDY VENKATESWARA REDDY 1-128 UPPARAHAL VILLAGE KOWTHA UPPARAHAL POST KURNOOL 518344	81600 1208160026876659	48.00	27/09/2032	436154
376.	RENUKA GUPTA E 118 NATIONAL PARADISE TAKKA HANUMAN MANDIR PANVEL RAIGARH 410206	81600 1208160086698367	120.00	27/09/2032	432885
377.	RICHESH RAJENDRA PATEL RAJENDRA PATEL 712 A WARD RAJARAM TIMBAR MARK KARVIR KOLHAPUR CITY KOLHAPUR KOLHAPUR 416012	88702 1208870230660165	60.00	27/09/2032	442098
378.	RITA KUNDU NIMAI CHANDRA KUNDU VILL-RAKHABAN, PO-NOHARI, DIST-MIDNAPUR, WEST BENGAL 721121	348	750.00	27/09/2032	443074
379.	RIYA GANDHI D/O AJAY GANDHI JAIN COLLEGE K MORENA KALEE MATA MANDIR KE PA MORENA 476001	81601 1208160157627670	60.00	27/09/2032	442298
380.	ROHINTON FRAMROZE BATIWALA FRAMROZEHORMASJIBATIWALA SBI HILL VIEW SOC 1ST FLOOR FLAT NO 7 GAUTAM SANTAWADI ANDHERI WEST MUMBAI MAHARASHTRA 400058	IN306114 90067222	6.00	27/09/2032	431154

PAGE TOTAL :	1834.00	
CUM TOTAL :	92595.09	

ARIES AGRO LTD

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
381.	ROHIT KATARUKA RAJEEV KATARUKA KATARUKA HOUSE KANKE ROAD, LAKE AVENUE MISIRGONDA ALIAS PAHARGONDA RANCHI 834008	59100 1205910000132613	960.00	27/09/2032	442911
382.	ROHIT RASIKLAL MODI B103 PRAKRUTI FLAT NR SANJIVANI HOSPITAL PALDI AHMEDABAD 380007	IN302332 10022225	480.00	27/09/2032	428856
383.	RUKMANI BHAGIRATH RAM W O RATANA RAM MOTI KI DHANI MEERPURA JALOR RAJASTHAN JALOR 343040	88700 1208870088156112	9.00	27/09/2032	441650
384.	S MANJUNATHA CHANNAKESAVAPPA SIDDAPURAM BUDDAIAH DODDI VILL THIPPANAPALLI P SETTUR MANDAL ANANTAPUR DIST ANANTAPUR ANDHRA PRADESH 515761	IN300214 26694601	36.00	27/09/2032	436085
385.	SABBINENI RAMAMOHANA RAO S BULLIYYA H NO 10-7-73/2 RAMNAGAR VISAKHAPATNAM 530002	IN300669 10074456	60.00	27/09/2032	442977
386.	SACHIDANAND L YADAV LAXMINARAYAN VISHWANATH YADAV KUSAUDA , SAHODARPUR SURIYAWAN KUSURA SANT RAVIDAS NAGAR RAVIDAS NAGAR SANT RAVIDAS NAGAR 221404	89400 1208940000386641	12.00	27/09/2032	441441
387.	SACHIN JAIN ASHOK KUMAR JAIN HOUSE NO 11 PREMPURI, MUZAFFAR MUZAFFAR NAGAR CITY MUZAFFARNAGAR 251002	88800 1208880001526099	11.00	27/09/2032	441523
388.	SACHIN RAJ S/O BIRENDRA PRASAD SINGH NEAR GANGA NURSURY NASARI GANJ PATNA 800018	81600 1208160062133649	27.00	27/09/2032	442867
389.	SADHANA SINGH C/O W/O-NIRAJ KUMAR NEW BANK C BAZAR CHAPRA CHAPRA	81601 1208160154881354	84.00	27/09/2032	442914

SARAN
841301

PAGE TOTAL :		1679.00
CUM TOTAL :		94274.09

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

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
390.	SAFIYA S SAMAKANI THIRTHAHLLI TALUK SHIMOGA 577232	81600 1208160061115573	2.00	27/09/2032	442548
391.	SAKSHI JAIN 40 SCHEME 10, JAIN MANDIR KE PAS ALWAR ALWAR 301001	81800 1208180022355098	6.00	27/09/2032	427291
392.	SAMBHAJI ARJUN PATIL ARJUN VISHRAM PATIL 80/B SHAHU NAGAR DEOPUR DHULE 424005	IN300394 16058385	60.00	27/09/2032	442962
393.	SANATAN GHOSH SUBAL CHANDRA GHOSH AT-MARUI BAZAR, PO-BISHNUPUR, DIST-BANKURA, W B 722122	438	750.00	27/09/2032	443077
394.	SANGEETA BOHRA SUMER MAL BOHRA 207 COMMERCE HOUSE 140 N M ROAD FORT MUMBAI 400023	IN300513 10130525	32.00	27/09/2032	430689
395.	SANGEETA RAJAN IYER RAJAN BALAKRISHNA IYER FL NO 11 PL NO 159 SRIKRUPA GARODIA NAGAR NEAR UNION BANK GHATKOPAR (E) MUMBAI 400077	IN301330 20650649	800.00	27/09/2032	431710
396.	SANGEETA THORAT DATTATRAY GANPAT THORAT B/5, SUJATA, V B PHADKA ROAD, MULUND(E), BOMBAY 400081	452	750.00	27/09/2032	443039
397.	SANJAY CHANDULAL LODHIA CHANDULAL LODHIA 2 MAHADEVIA CENTRE 3 A NEW BRAHMASHATRY SOC PRITAM NAGAR AHMEDABAD 380006	IN300214 11158899	60.00	27/09/2032	428806
398.	SANJAY JHA	88700 1208870063920071	12.00	27/09/2032	442901

LATE R N JHA
QUARTER NO 263 STREET 12
SECTOR 9 B BOKARO STEEL CITY
SECTOR IX
BOKARO
827009

PAGE TOTAL : 2472.00
CUM TOTAL : 96746.09

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 47

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
399.	SANJAY KUMAR TIWARI HOUSE NO451/ KH ETVA RAM KE GHAR KE PAS GALI TIWARI MOHALLA NAMNAKALA NEAR POWER H SURGUJA 497001	81600 1208160017998961	3.00	27/09/2032	435373
400.	SANJAY MORE DATTATRAY DHONDIBA MORE AT PO MANCHAR, TEH AMBEGAON, DIST PUNE 410503	429	750.00	27/09/2032	443042
401.	SANJAY SABOO JUGAL KISHORE SABOO HOUSE N0 160 TAGORE PARK DR MUKERJEE NAGAR SO DR MUKERJEE NAGAR NORTH DELHI 110009	14301 1601430105979834	450.00	27/09/2032	424606
402.	SANJIVANI DHANRAJ JAMBHULKAR D/O DHANRAJ JAMBHULKAR PLOT N5 WATHODA LAY OUT NEAR PANDE KIR NAGPUR 440034	81601 1208160114942175	28.00	27/09/2032	434581
403.	SANKARA RAO PUSULURI P NAGENDRAIAH MRUGASIRA AGENCIES, BOSE ROAD, CHILAKALURIPET, DT-GUNTUR, A P 522616	412	1500.00	27/09/2032	442439
404.	SANKARAPANDIAN SANKARANARAYANAN B4/NA KAZURA GARDEN 1 STREET NEELANGARAI KANCHIPURAM 600041	81600 1208160030250833	72.00	27/09/2032	442595
405.	SATHYA SAI KUMARI VEMULA PALLY JAYAGOPAL POTLURI H NO 5-1-58, SOGGALA VARI GARDEN, KHAMMAM, ANDHRA PRADESH 507001	434	750.00	27/09/2032	443050
406.	SATISH KUMAR WANKHEDHE S/OMAHADEV RAO WANKHEDHE HOUSE KOTRA SULTANABAD HUZUR BHOPAL 462003	81601 1208160105012081	3.00	27/09/2032	442278

407.	SATISH MOHANLAL JETHWANI MOHANLAL NANAKRAM JETHWANI BLOCK NO B 81 BASTANNI BAJUBA LILASHANAGAR VERAVAL PATANVERAVAL JUNAGADH GUJARAT JUNAGADH 362265	33200	1203320006203671	60.00	27/09/2032	428487

PAGE TOTAL :	3616.00
CUM TOTAL :	100362.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
408.	SATISH SURESH WAGHMARE BASHIRGANJ OLD POLICE COLONY BEED 431122	81600 1208160055199153	60.00	27/09/2032	434358
409.	SATYA NAGESWARARAO YELURI MURALI KRISHNA RATNA DIAMOND HALL, GOLLAMUDI VARI-ST, SATTENAPALLI, ANDHRA PRADESH 522403	467	750.00	27/09/2032	443066
410.	SATYAKALYAN YERRAMSETTI YERRAMESETTI SUBBARAO 31-4-11A, SISRB RESIDENCY, G P RAO ROAD, MARUTINAGAR VIJAYWADA A P 520004	419	750.00	27/09/2032	443061
411.	SAVITA TULSIANI RAMESH KUMAR TULSIANI 8/80 ARYA NAGAR KANPUR 208002	IN301330 18108005	4.00	27/09/2032	426601
412.	SAYANTAN CHOWDHURI MRIDULCHAUDHURI BLOCK - ED; PLOT - 22 847, RAJDANGA MAIN ROAD KOLKATA 700107	33200 1203320023134491	167.00	27/09/2032	439982
413.	SENTHIL S SADHASIVAM 4 - 447 GANGA NAGAR, WARD - 4 REDDIPATTI (PO) NAMAKKAL 637001	IN301364 10146948	12.00	27/09/2032	438844
414.	SESHA RATNAM PUSULURI P SANKARA RAO W/O P SANKARA RAO MRUGASIRA AGENCIES, BOSE ROAD, CHILAKALURIPET, GUNTUR, A P 522616	413	1500.00	27/09/2032	442440
415.	SHAH DILIPKUMAR CHANDRAKANT 4 A KARTIKSWAMY SOCIETY OUTSIDE SHAHPUR GATE	IN301276 10365758	2.00	27/09/2032	428773

SHAHPUR AHMEDABAD
AHMEDABAD
380004

416. SHAKUNTALA JAISWAL — 88700 — 1208870079495335 — 90.00 — 27/09/2032 — 442823
JIT BANDHAN JAISWAL
29 NO GHATAK PARA ROAD
BHATPARA BHATPARA S O NORTH
TWENTY FOUR PARGANAS WEST
NORTH 24 PARGANAS
743123

PAGE TOTAL : 3335.00
CUM TOTAL : 103697.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
417.	SHANKAR APPU DEVADIGA APPU DEVADIGA 2221 SHAM NIWAS RAMCHANDRA KHUNT, AHMEDNAGAR AHMEDNAGAR 414001	1201130000224232	60.00	27/09/2032	442960
418.	SHANKAR GANESH A/283 DEVI SHIVAMRUT CHS NR NEW MODEL HIGH SCHOOL BALAJI NAGAR THAKURLI DOMBIVLI 421201	800083	6.00	27/09/2032	443045
419.	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	152.00	27/09/2032	431072
420.	SHANKARLAL SHESHMAL JAIN SHESHMAL AAKAJI JAIN GHAR NO 3768, SHANTI SADAN NAVIPETH ROAD NEAR TATA SHOWROOM AHMEDNAGAR 414001	44700 1204470007716173	41.00	27/09/2032	433688
421.	SHANTA DEVI AGARWAL LAXMI NARAYAN AGARWAL 5 4 33/3&4 STERLING APRTS DISTILLERY ROAD RANIGUNJ SECUNDERABAD 500003	IN301022 20103120	152.00	27/09/2032	442967
422.	SHARDABEN V PORIYA DEVJIBHAI T PARMAR BLOCK NO 201 SHRIJI SHARANAM APPARTMENT OPP VIPUL PAN PUJARA PLOT RAJKOT 360002	IN300974 12746905	12.00	27/09/2032	441664
423.	SHASHIDHAR K HARSHAVARDHAN KOTTA 20/8/4 SAI PRABHAT NAGAR	IN301696 12147433	32.00	27/09/2032	436029

HZURNAGAR
NALGONDA
508204

424. SHEILA MUKHERJI — IN300513 12983619 — 42.00 — 27/09/2032 — 439917
SATKARI BANERJI
38 NEW SANTOSHPUR
MAIN ROAD
KOLKATA
WEST BENGAL
700075

PAGE TOTAL : 497.00
CUM TOTAL : 104194.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
425.	SHESHA SHAW RAVINDRANATHSHAH 1 NO KARBI PATH JYOTI KUCHI OPP BHAGWATDHAM GUWAHATI, ASSAM 781034	IN300079 10720457	24.00	27/09/2032	440617
426.	SHILPA GORDHANBHAI BHORANIYA OM GAYATRIDHAM SOCIETY RAJKOT RAJKOT 360006	81601 1208160128648772	17.00	27/09/2032	441685
427.	SHINTO GEORGE 12 576 KANIYAMPARAMBIL KORUTHODU PO IDUKKI 686513	81600 1208160025595817	27.00	27/09/2032	439394
428.	SHIVSHANKAR PATIDAR 10 MOGAWAN 10 MOGAWAN 10 MOGAW KHARGONE 451221	81600 1208160079677684	12.00	27/09/2032	442236
429.	SHOBHA GAMBHIR SATISH DHINGRA W O SHRI RAJESH KUMAR GAMBHIR 624 KOT SHARKI D ASHINK KOT EAST RAMLILA MORADABAD 244302	88700 1208870092008810	96.00	27/09/2032	441489
430.	SHOBHIT BINDAL PARVINDER KUMAR BINDAL 146 A RAM GALI NO 3 BHATIYA BHAWAN KE PASS RAJAPARK JAWAHAR NAGAR JAIPUR 302004	81800 1208180029499751	42.00	27/09/2032	427386
431.	SHREYA GUPTA D/O GOVIND GUPTA 202 HUNDAL KH KHEL SHAHJAHANPUR SHAHJAHANPUR SHAHJAHANPUR 242001	81601 1208160177931529	8.00	27/09/2032	441481
432.	SHRINIVAS DATTATRY TARI	464	750.00	27/09/2032	443044

NAGESH NAGAR,
AT/PO-DEVGAD,
DIST-SINDHUDURG
416613

433. SIDDHARTH DASH — 88700 — 1208870070375221 — 4.00 — 27/09/2032 — 440456
RANJIT KUMAR DASH
DAGARPADA STONI ROAD
POCHANDINICHOUK CUTTACK
SADAR
CUTTACK
753002

PAGE TOTAL : 980.00
CUM TOTAL : 105174.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
434.	SNEHA PARAG NIKAM GOVIND MAHADEV JADHAV AT POST AMBAVADE SANMAT KOREGAON TALUKA KOREGAON DISTRICT SATARA AMBAWADE S SATARA 415021	88700 — 1208870049010267	12.00	27/09/2032	442087
435.	SNEHA SURENDRA JAISWAL W/O SURENDRA JAISWAL MAIN ROAD BULDANA BULDANA BULDHANA 443001	81601 — 1208160156410813	48.00	27/09/2032	442212
436.	SNEHAL LAXMINARAYAN BAVISKAR 825, BRAMHAND BUNGLOW, DEEPALI DEEPALI NAGAR NEAR PATIL PRIDE NASHIK 422002	81600 — 1208160066501145	24.00	27/09/2032	442136
437.	SOMEPALLI HANUMANTHA RAO POST-VEERANNAPALLEM, PARCHOOR(MDL), DIST-PRAKASAM, ANDHRA PRADESH 523175	471	1500.00	27/09/2032	443069
438.	SOMESHKANTH RAYA PRABHU 14/360, SWARGATHMADHOM KODUNGALLUR MUNICIPALITY KODUNGALLUR 680664	34400 — 1203440000056380	24.00	27/09/2032	439268
439.	SONA SHIBU MANJOORAN CHERIAN THOMAS KOZHIKKADANPADY KANJOOR P O KI KKUMBHAGOM ERNAKULAM KERALA 68 ERNAKULAM ERNAKULAM 683575	85300 — 1208530003529131	2.00	27/09/2032	442715
440.	SONARAM CHEDILAL JAIN CHEDILAL JAIN PLOT NO 2259/B HILLDRIVE TALAJA ROAD	24700 — 1202470000238105	152.00	27/09/2032	442951

BHAVNAGAR
364001

441. SOURAV JHAWAR — 88800 — 1208880001019528 — 672.00 — 27/09/2032 — 433062
ASHOK KUMAR JHAWAR
M 901 COSMOS,MAGARPATTA
CITY,HADAPSAR,MAGARPATTA,PUNE
CITY,HADPSAR I E,PUNE,MAHARASH
PUNE
411013

PAGE TOTAL : 2434.00
CUM TOTAL : 107608.09

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:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
442.	SRIJAN NEERAJ NANDAN S/O NEERAJ NANDAN A-03,KONARK BESA NEAR BANK OF INDIA BESA B NAGPUR 440034	81601 1208160117674794	2.00	27/09/2032	442202
443.	SRIMAN NARAYANA GUDIPATI RAMA LINGAIAH M/S NARAYANA AGENCIES, MAIN ROAD, KATTANGUR (POST), DIST-NALGONDA, ANDHRA PRADESH 508205	466	750.00	27/09/2032	443054
444.	SRINIVAS SOMISETTY DNO 31-12-10, D B K STREET, MACHAVARAM, VIJAYAWADA, ANDHRA PRADESH 520004	423	750.00	27/09/2032	443062
445.	SUBBA RAO GANNAMANENI KRISHNAIAH 14-55 HANUMOJI PALEM POST INKOLLU MANDAL PRAKASAM DIST 523167	IN302324 10486735	1500.00	27/09/2032	442976
446.	SUBBALAKSHMAMMA PALLE AKKIREDDYGARI KMADDILETI REDDY 1050 A3/28, SAIBABA NAGAR, NANDYAL 518502	39100 1203910000009111	60.00	27/09/2032	443056
447.	SUBHAJIT BISWAS JAYNARAYANBISWAS C/O 1ST FLOOR, FLAT NO 1B, WINDSOR M IDLAND, 301ROY BAHADUR ROAD, NEW ALI PORE KOLKATA WEST BENGAL 700053	IN300214 31878174	2138.00	27/09/2032	439810
448.	SUDARSHAN ARORA GOPI CHAND ARORA H NO 61 ADARSH COLONY CIVIL LINES RAMPUR 244901	33200 1203320003271493	120.00	27/09/2032	442941

449. SUDHA	81601	1208160164446582	6.00	27/09/2032	442684
W/OSADANANDAN NAIR DHANYA NIVA KOZHIKODE 673574					
450. SUKANYA RAMAN VAIKUNTA RAMAN A 13 VISHRAMDHAM VEENA NAGAR PHASE 2 B R ROAD MUMBAI MUMBAI MAHARASHTRA MUMBAI 400080	88701	1208870105920602	15.00	27/09/2032	441947

PAGE TOTAL :	5341.00
CUM TOTAL :	112949.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
451.	SUMAN SINGH E- 13 CHAIRABAN RESIDENCY, ITI ROAD, AUNDH, PUNE 411007	IN302269 10171404	10.00	27/09/2032	433027
452.	SUMITHA THANGARAJ 7 22 SANNATHI STREET VADAKKANKULAM RADHAPURAM TIRUNELVELI TAMIL NADU 627116	IN306114 42028908	2.00	27/09/2032	438691
453.	SUNDRAM SINGH PRAMOD KUMAR SINGH SO PRAMOD KUMAR SINGH BASU BABU LANE MITHANPURA CHOWK MUSAHRI MUZAFFARPUR BIHAR MUZAFFARPUR 842002	88700 1208870033562773	17.00	27/09/2032	442915
454.	SUNIL BHARAMAPPA BISIROTTI S/O BHARAMAPPA 741/A SARAPURI BELAGAVI 591246	81601 1208160125018171	72.00	27/09/2032	442575
455.	SUNIL KUMAR BANSHI LAL RANWA PEWA PEWA SIKAR 332002	81800 1208180016221670	2.00	27/09/2032	427883
456.	SUNIL KUMAR BADLANI LATE SHREE HBBALDLANI S/O HARGUN DAS 60, SARVODAYA N B/H NARSUMAL DHARMSHALA INDORE INDORE 452001	43700 1204370001769007	60.00	27/09/2032	434771
457.	SUNIL LAXMIKANT BORNARE PLOT NO 20NANDAVAN COLONY SHRI SWMI SMARTH KENDRA JAWAL BHUSAWAL	81600 1208160037600363	2.00	27/09/2032	442166

425201

458. SUNIL VERMA — 47200 — 1204720023415033 — 2.00 — 27/09/2032 — 442233
MANOHARLALVERMA
WARD 29 SAMUDAYIK BHAVAN KE
PASS INDIRA NAGAR
KHARGONE
KHARGONE
451001

459. SUNITA BATRA — 81601 — 1208160172749685 — 482.00 — 27/09/2032 — 442850

WARD NO 13 BATRA COLONY KHARIA
AMALIDADAR
NUAPADA
766104

PAGE TOTAL : 649.00
CUM TOTAL : 113598.09

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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:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
460.	SUNNY MODI HUF 11-12 I-FLOOR KASWAN COMPLEX JHUNJHUNUN 333001	19101 1201910103096246	602.00	27/09/2032	427893
461.	SURBHI SHARMA 107 11A 1 GOL MANDIR CAMPUS JA MEERUT 250002	88701 1208870129864993	12.00	27/09/2032	427073
462.	SURENDRA JAIN SUMER JAIN C/O- SALONI JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114404	152.00	27/09/2032	440578
463.	SURENDRA JAIN SUMER JAIN C/O- SIDDHANT JAIN TRUST COMPUTER VISION, SARAWGI SADAN JAIL ROAD, FANCY BAZAR GUWAHATI 781001	IN300773 10114412	152.00	27/09/2032	440579
464.	SURENDRA KUMAR SRI KEDAR NATH GUPTA RENTAL FLAT NO 71 HOUSING COLONY KANKARBAGH PATNA 800020	10924 1201092400023281	60.00	27/09/2032	440745
465.	SURESH SINGH GOVIND SINGH 186 BABA FARIDPURI WEST PATEL NAGAR NEW DELHI NEW DELHI 110018	41400 1304140000971546	42.00	27/09/2032	424698
466.	SUSAMA MISHRA NIHAR RANJAN MISHRA	IN300183 10648173	3.00	27/09/2032	442958

26 C MINILAND
TANK ROAD
BHANDUP WEST
MUMBAI
400078

467. SUSANT KUMAR DASH — 88700 — 1208870004206028 — 12.00 — 27/09/2032 — 442840
BAIDYANATH DASH
ALI DEMAL AUL KENDRAPARA
KENDRAPARA
754219

468. SUSHANT GANPATI PATIL — 81600 — 1208160078436764 — 21.00 — 27/09/2032 — 442095

400 TALASURE DAPOLI KHOTAVADI
DAPOLI RATNAGIRI
RATNAGIRI
415712

PAGE TOTAL : 1056.00
CUM TOTAL : 114654.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
469.	SUSHMITA JOSHI KAILASH CHANDRA JOSHI DO KAILASH CHANDRA JOSHI SIMALGAIR BAZAR SATKAR SWEET PITHORAGARH PITHORAGARH PITHORAGARH 262501	88700 1208870078182883	12.00	27/09/2032	427122
470.	SWAGATH VATIGANAHALLI LOKESH LOKESHK S VATIGANAHALLY HALASUMAE POSTCHIKMAGALUR CHIKMAGALUR 577133	81800 1208180003512870	516.00	27/09/2032	437660
471.	SWAMY BELLAMKONDA BELLAMKONDA PERSETTY MAIN ROAD, INKOLLU (POST), PRAKASAM(DIST), ANDHRA PRADESH 523167	455	750.00	27/09/2032	443068
472.	SWAMY VENKATA PRANEETH PASUPULETI VEERA VENKATA PRASAD PASUPULETI 41 1 5 1 SRINIVASA F 6 FLR TOW KRISHNA 520013	88800 1208880004401415	12.00	27/09/2032	436218
473.	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	60.00	27/09/2032	431763
474.	SWATI PRIYA JITENDRA PRASAD DO JITENDRA PRASAD BISHNUGARH HAZARIBAGH 825312	88700 1208870017415688	36.00	27/09/2032	442898
475.	T PRABHAKAR	IN300394 18668886	39.00	27/09/2032	435993

ILAIAH THUDI
H NO-6-2-2/6-1C
BALAJI NAGAR
JANGAON
WARANGAL
506167

476.TARACHAND SHRIKISANJI PARIKH 83200 1208320000010615 48.00 27/09/2032 434409
SHRIKISANJI PARIKH
H NO 42 P 2 421
HADCO
NEW NANDED
NANDED
431602

477.TARKASH JAIN 88701 1208870153314427 24.00 27/09/2032 442246
SHAILESH JAIN
S O SHAILESH JAIN 197 D SCHEME
MORAL SCHOOL SANGAM NAGAR INDO
INDORE
452006

PAGE TOTAL : 1497.00
CUM TOTAL : 116151.09

ARIES AGRO LTD
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 56
NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
478.	TARUN LALWANI C/O ASHOK KUMAR LALWANI HOUSE WARD NUMBER-14 SURAJGANJ HARDA 461111	81600 1208160046572127	70.00	27/09/2032	442276
479.	TEJAS JAGDISH INDULKAR JAGDISH TUKARAM INDULKAR S O JAGDISH INDULKAR A 6 AMBA BHAVANI KRUPA AYRE ROAD TUKARAM NAGAR DOMBIVLI EAST THANE 421201	88700 1208870079407997	12.00	27/09/2032	433950
480.	THUSHAR RAMAKRISHNAN MANNADIAR RAMAKRISHNAN AANIYAPPA NARAYANAN N C302 VASANT NAGRI GULMOHAR CHS LTD NEAR TURNING POINT BUILDING VASANT NAGRI SECTOR2 THANE 401208	33200 1203320016459884	2.00	27/09/2032	442004
481.	TIRUGANASAMBANDAM R RAJAMANICKAM OLD NO 1 A NEW NO 3 1 A APPUKUTTI LANE UDUMALPET 642126	33200 1203320002187997	120.00	27/09/2032	442997
482.	TRILOK NATH JHA RAM SARAN JHA SO RAM SHARAN JHA COURT STATION ROAD PURNEA PURNEA PURNIA BIHAR PURNIA 854301	88700 1208870017351447	3.00	27/09/2032	442929
483.	TRIVEDI HEMANTKUMAR VINODKUMAR CHAR RASTA AT ANDPO DEDIAPADAO	81600 1208160019639371	2.00	27/09/2032	441851

VERIAMATA TEMPLE
NARMADA
393040

484.	TUSHAR RAJENDRA MANDALE	81600	1208160077994621	36.00	27/09/2032	442227

PLOT NO 33 SAI NAGAR YERAWAR L
YAVATMAL
445001

485.	TUSHAR TOMAR	81600	1208160051184297	4.00	27/09/2032	441565

S O HARSHVIR TOMAR HOUSE NUMBE
NAGAR RAJPUR CHUNGI SHAMSABAD
PRADESH 282001
AGRA
282001

486.	UDIT KHATRI	88800	1208880038596292	12.00	27/09/2032	441616

PADM NABH KHATRI
S/O PADM NABH KHATRI,7 COMM SC
ROAD,BAJARIA,SAWAI MADHOPUR,SA
MADHOPUR,SAWAIMADHOPUR,SAWAI M
SAWAI MADHOPUR
322001

PAGE TOTAL : 261.00
CUM TOTAL : 116412.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
487.	UDIT MISHRA	81601 1208160176396571	75.00	27/09/2032	427153

S/O ANIL MISHRA VILLAGE BELSHU
AMHUT
BASTI
272001

488.	UMA MAHESWARA RAO NEKKANTI	81601	1208160130152967	6.00	27/09/2032	442467

S/O VENKATA RAYUDU 16-25-23/23
MUTTANNA STREET TANUKU UNDRAJA
WEST GODAVARI
534211

489.	UMASHANKAR CHOTELAL SHARMA	25700	1202570000035656	60.00	27/09/2032	431346

CHOTELAL SHARMA
SALFI GALI NO 2, ROOM NO 39,
GANDHI NAGAR, LINKING ROAD,
KANDIVALI (W)
MUMBAI
400067

490.	UMMED SINGH	81600	1208160028440682	2.00	27/09/2032	441539

S/O GOPAL SINGH BISHT DHAILYA
MANIOLI
BAGESHWAR
263631

491.	UMMER MAVALA ANAS	81601	1208160160314699	20.00	27/09/2032	442714

S/O UMMER MAVALA HOUSE PRASANN
ERNAKULAM
683571

492.	UPENDER REDDY GOLLALA	81800	1208180013229688	4.00	27/09/2032	436039

SANJEEVA REDDY GOLLALA

1 73 MANDAL MOTHKUR PATIMATLA
NALGONDA
508277

493. UTKARSH NARAYAN — 81600 1208160054827192 — 2.00 — 27/09/2032 — 441526

632, ROTI GODAM TIWARAI AATA C
SITAPUR
261001

494. V KAMALAKAR — IN302269 11037319 — 6.00 — 27/09/2032 — 436134
VENKATA RAMAIAH VITTALADEVUNI
DOOR NO-528,
BHAVANINAGAR, TIRUPATI,
ANDHRA PRADESH
517501

495. VAKAYIL HOUSE JACOB ANTONY — IN300378 10238381 — 30.00 — 27/09/2032 — 438962
JACOB
12/19
KANNAPPA NAGAR STREET 3
SANGANOOR
COIMBATORE
641027

PAGE TOTAL : 205.00
CUM TOTAL : 116617.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
496.	VANANGAMUDI MANJU 9/286EDAPPADI VELLARI VELLI ED EDAPPADI NAMAKKAL 637101	81600 1208160076361088	6.00	27/09/2032	442662
497.	VANDANA PANT CHANDER DATT TEWARI 191 PHASE II PANDITWARI BHOOR GAON DEHRADUN ,DEHRADUN UTTARAKHAND,INDIA 248007	IN303028 67182169	42.00	27/09/2032	427036
498.	VARSHA BHAURAO NARWADE BHAURAONARWADE W O BHAURAO NARWADE I T I ROAD NAGSEN NAGAR HADGAON NANDED MA NANDED 431712	10900 1201090020497271	12.00	27/09/2032	434423
499.	VARSHA KISHOR ADHVARYU KISHOR S ADHVARYU 2 VIJAYA BHAVAN 86 PRABHAT COLONY SANTACRUZ EAST MUMBAI 400055	IN300214 12602797	600.00	27/09/2032	431038
500.	VASANT MAROTI MARBATE MAROTI SHRIRAM NAGAR, TUMSAR TUMSAR BHANDARA 441912	81800 1208180092643675	5.00	27/09/2032	442206
501.	VAVILALA CHAITHANYA VAVILALA VENKATESHWAR	88700 1208870023773875	24.00	27/09/2032	442372

S O VAVILALA VENKATESHWAR H
NO 8 215 TELECOM COLONY
NIZAMABAD MANDAL ARYA NAGAR
NIZAMABAD
503230

502. VEDANT PRAMOD GHUMARE — 95000 — 1209500006334163 — 3.00 — 27/09/2032 — 442147
PRAMOD GANGADHAR GHUMARE
S O PRAMOD GANGADHAR GHUMARE 2
BHAGUR NASHIK MAHARASHTRA 4225
NASHIK
NASHIK
422502

503. VEENA SANDEEP DHAVALIKAR — 10900 — 1201090038567216 — 18.00 — 27/09/2032 — 433741
SANDEEPDHAVALIKAR
SATARA ROAD TA KOREGAON SHRI
CLINIC SATARA ROAD SATARA MAHA
SATARA
415010

504. VEERA REDDY VANGA — 527 — 750.00 — 27/09/2032 — 443057
GOPI REDDY VANGA
PANDURANGAPURAM (V I),
NANDYAL (M D), KURNOOL (DT),
ANDHRA PRADESH
518502

PAGE TOTAL : 1460.00
CUM TOTAL : 118077.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
505.	VELUSAMY SASIREGA C/OSIVACHANDRAN 1/32 VELLALAPA ERODE 638476	81600 1208160079947297	6.00	27/09/2032	438902
506.	VENKATA S RAJU NADIMPALLI SURYANARAYANA RAJU OPPOSITE RLY STN H NO-17-70, POTTURIVARI STREET, AKIVIDU, W G (DT), ANDHRA PRADESH	537	750.00	27/09/2032	443005
507.	VENKATESWARARAO ARUMILLI SUBBARAO ARUMILLI 31/31/5/1 POTHINENI VARI ST MACHAVARAM VIJAYAWADA ANDHRA PRADESH 520004	IN300513 12616238	120.00	27/09/2032	442973
508.	VENU MADHAV A A RAMAIAH C/O CHANDRA TEXTORIUM, MAIN BAZAR, HINDUPUR	534	1050.00	27/09/2032	443004
509.	VENUGOPAL D DURGAPPA NO88 6 TH CROSS 6 TH MAIN N R COLONY BANGALORE 560019	IN301356 20054209	12.00	27/09/2032	436712
510.	VIJAY FULCHAND PAHADE FULCHAND SHANTILAL PAHADE 1002 SHREEPATI ARCADE	34500 1203450000830514	27.00	27/09/2032	430716

AUGUST KRANTI MARG
NEAR D-WARD NANA CHOWK
MUMBAI
400026

511. VIJAY SHREENIWASJEE BANGAD — IN301604 10263924 — 4.00 — 27/09/2032 — 442172
SHREENIWASJEE BANGAD
P NO 63, VYANKAESH NAGAR
JALNA ROAD
AURANGABAD
431001

512. VIJAYKUMAR LALCHAND — IN301604 10160404 — 2.00 — 27/09/2032 — 423524
LALCHANDJAIN
R NO 20
2ND FLOOR CHINTAMANI BUILDING
2ND BHOIWADA BHULESHWAR
MUMBAI
400002

513. VIJAYKUMAR NARAYAN JOSHI — 530 — 750.00 — 27/09/2032 — 443043

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

PAGE TOTAL : 2721.00
CUM TOTAL : 120798.09

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO	AMOUNT	DUE DATE	WAR. NO.
514.	VIKAS RAMA KADUKAR RAMA KADUKAR H NO 30334 PATIL MALA BELGAUM 590001	88700 1208870005999411	12.00	27/09/2032	442569
515.	VIKASH SANKHALA TARA CHAND SANKHALA 760, SARDUL SINGH KI NAL GAGGORI BAZAR JAIPUR	17701 1201770100298206	60.00	27/09/2032	424452
516.	VIKRAMBHAI HASMUKHLAL MISTRI HASHMUKHLAL HARGOVANDAS MISTRI 2/9 AANCHAL APPARTMENT SATELLITE ROAD NR RAJPATH RAW HOUSE BODAKDEV AHMEDABAD,GUJARAT 380054	IN300214 18404828	330.00	27/09/2032	429136
517.	VINAY BARBOZA 4-93, KARKALA TALUKU KUDTHA KU POST BOLAKODI UDUPI 574110	81600 1208160064697352	90.00	27/09/2032	442527
518.	VINAY KESHAVRAO THUTE KESHAVRAO NAMDEORAO THUTE SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING TQ-SHEGAON 444203	38400 1203840000631270	40.00	27/09/2032	442965
519.	VINEESH P V APROM PULICKAL VARKEY	IN300513 21418406	120.00	27/09/2032	439368

PULICKAL HOUSE
MALAYATOOR
NEAR ST THOMAS CHURCH MALAYATOOR
ERNAKULAM KERALA
683587

520.VINESH PALLATH 81601 1208160104002956 96.00 27/09/2032 442700

PALLATH KANJIYOOR NANNAMUKKU M
MALAPPURAM
679574

521.VINOD KUMAR DHAKER 81600 1208160072624876 2.00 27/09/2032 441609

S/O: SOHAN LAL DHAKER GOPALPUR
CHITTORGARH
312023

522.VINOD KUMAR GUPTA 25400 1202540000017726 60.00 27/09/2032 426035
OM PARKASH GUPTA
H NO 3012
ST NO 10/4
CHET SINGH NAGAR, GILL ROAD
LUDHIANA
141003

PAGE TOTAL : 810.00
CUM TOTAL : 121608.09

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

523.VIPUL HARKUT IN300513 13268415 324.00 27/09/2032 427670
ASHOK HARKUT
PUSHKAR GANG
HARKUT NIWAS GALI NO 2
BEAWAR
RAJASTHAN
305901

524.VIRAJSINH JITENDRA CHAVAN 43700 1204370003544076 35.00 27/09/2032 433884
JITENDRA UDAYSINH CHAVAN
S/O JITENDRA CHAVAN 2 SARVE
O 466/5 PATRAKAR NAGAR NEAR MI
THILANAGARI HOUSING SOCIETY PA
SANGLI
416416

525.VIRASWAMI TUNGA IN302269 10511737 88.00 27/09/2032 442979
VENKATAIAH
24 13 1,
RAMCHANDRAPURAM,
ANDHRAPRADESH
533255

526.VISHAL DIPAKKUMAR DAVE 81600 1208160022888831 66.00 27/09/2032 441849

79 PRASAD SOCIETY P O MAKTAMPU
ZADESHWAR ROAD NR INOY MULTIPL
VADODARA
392012

527.VISHAL LAXMICHAND SAIYA 11200 1201120000021129 152.00 27/09/2032 432032
LAXMICHAND
3RD FLOOR, ROOM NO-57,
GYAN NAGAR, L T ROAD,
BORIVALI
MUMBAI
400092

528.	VITHAL LAXMAN MOHAN NEAR MARUTI TEMPLE, OPP BAIGANWADI BUS DEPOT, BAIGANWADI, GOVANDI, BOMBAY 400043		511	150.00	27/09/2032	443029
529.	VIVEK KUMAR CHITRANSH RAVISRIVASTAVA BERNI VILL BARNI, POST KATHWATIYA ALAM BERNI BASTI 272191	33200	1203320041309452	8.00	27/09/2032	427158
530.	VIVEK SINGH BADRINAYARAYAN BAHERI NANKAR DHERA REWA MADHYA PRADESH REWA 486333	33200	1203320041528984	2.00	27/09/2032	435225
531.	VIVEK TUKARAM BABAR TUKARAM MARUTI BABAR TAKARI ROAD KRANTISINGH NANA PATIL NAGAR ROAD NO 6 ISLAMPUR URUNISLAMPUR SANGLI 415409	81800	1208180003020598	42.00	27/09/2032	433758
	PAGE TOTAL :			867.00		
	CUM TOTAL :			122475.09		

ARIES AGRO LTD

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED DIVIDEND PAGE : 62

NATURE OF AMOUNT : AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND FOR THE DIVIDEND YEAR:2024-2025

SLNO	NAME/FATHER NAME(S)/ADDRESS	DPID/CLIENT ID/FOLIO		AMOUNT	DUE DATE	WAR. NO.
532.	WASIMUL HAQUE ZAHIRUL HAQUE MASJID SHEKHPUR GORAKHPUR GORAKHPUR 273001	10900	1201090034648667	60.00	27/09/2032	441549
533.	YAMINI SOLANKI 06 PARIJAT APARTMENT SHASTRI NAGAR RATLAM 457001	81600	1208160035709045	12.00	27/09/2032	442263
534.	YERRAMSETTI SUBBA RAO YERRAMSETTI SATYANARAYANA MURTHY 31-4-11A, SISRB RESIDENCY G P RAO STREET MARUTI NAGAR VIJAYAWADA 520004	IN300214	10357128	2250.00	27/09/2032	442972
	PAGE TOTAL :			2322.00		
	CUM TOTAL :			124797.09		