

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN  | 65922DL1988PLC033856 | Pre-fill   | Company/Bank | PNB HOUSING FINANCE LIMITED | Date of AGM | 29-Jul-2019 |
|---|----------------------|------------|--------------|-----------------------------|-------------|-------------|
| Sum of unpaid and unclaimed dividend                |                      |            |              |                             |             |             |
|   |                      |            |              |                             |             |             |
| Number of underlying Shares                         |                      |            |              |                             |             |             |
| Sum of matured deposits                             | 2296715.00           | 2269060.00 | 9717113.00   | 9728163.00                  | 12306542.00 | 42801897.00 |
| Sum of matured debentures                           | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |
| Sum of application money due for refund             | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |
| Sum of interest on matured deposits                 | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |
| Sum of interest on matured debentures               | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |
| Sum of interest on application money due for refund | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |
| Redemption amount of preference shares              | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |
| Sales proceed for fractional shares                 | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |
| Sum of Other Investment Types                       | 0.00                 | 0.00       | 0.00         | 0.00                        | 0.00        | 0.00        |

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| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address                       | Country | State         | District           | Pin Code | Folio Number     | DP Id-Client Id- Account Number | Investment Type             | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | PAN        | Date of Birth | Aadhar Number | Nominee Name    | Joint Holder Name | Remarks | Is the investment (amount / shares) under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|-------------------------------|---------|---------------|--------------------|----------|------------------|---------------------------------|-----------------------------|--------------------|---|------------|---------------|---------------|-----------------|-------------------|---------|---|--|----------------|
| AFSHAN              | KUMAR                | KHAN               | Not Available             |                            | Not Available            | E-14/B, GROUND FLOC India     | INDIA   | DELHI         | NEW DELHI          |          | 1013000110202110 |                                 | Amount for matured deposits | 383344             | 06-May-2025                                     | AJPK4446Q  | 10-Jun-1978   |               | FIROZA          |                   |         | No  | No   | FY-7           |
| ASHISH              | DEY                  | Not Available      |                           |                            | Not Available            | A-32, INDRAPRASTHA , India    | INDIA   | DELHI         | NEW DELHI          |          | 1013000110302030 |                                 | Amount for matured deposits | 63851              | 10-Jun-2025                                     | ALHPD1531H | 11-Jun-1943   |               | SWAGATA         |                   |         | No  | No   | FY-7           |
| VIKAS               | SUNDER               | SOOD               | Not Available             |                            | Not Available            | 116,ARAWALI APARTM India      | INDIA   | DELHI         | NEW DELHI          |          | 1013000110302140 |                                 | Amount for matured deposits | 253848             | 23-Jun-2025                                     | APBPS1229M | 07-Feb-1970   |               | SARIKA          |                   |         | No  | No   | FY-7           |
| SHYAM               | SOOD                 | SOOD               | Not Available             |                            | Not Available            | BLOCK- A, POCET- D, India     | INDIA   | DELHI         | DELHI              |          | 1013000110304030 |                                 | Amount for matured deposits | 56139              | 15-Dec-2024                                     | AAMP57402A | 07-Mar-1953   |               | MAMTA           |                   |         | No  | No   | FY-6           |
| MAMTA               | PROMOTION            |                    | Not Available             |                            | Not Available            | BLOCK-A, POCET-D Fl India     | INDIA   | DELHI         | DELHI              |          | 1013000110304030 |                                 | Amount for matured deposits | 78969              | 20-Feb-2025                                     | AQJPS4602R | 01-Sep-1953   |               | SHYAM           |                   |         | No  | No   | FY-6           |
| EXPORT              | ARORA                | COUNCIL            | Not Available             |                            | Not Available            | 8G,8TH FLOOR,,HANSI India     | INDIA   | DELHI         | NEW DELHI          |          | 1013000110304350 |                                 | Amount for matured deposits | 8250562            | 23-Jul-2025                                     | AAATE1565C | 16-Jan-2003   |               | NA              |                   |         | No  | No   | FY-7           |
| ASHA                | KUMAR                | Not Available      |                           |                            | Not Available            | C - 94,SURAJ MAL VIH India    | INDIA   | DELHI         | DELHI              |          | 1013000110304460 |                                 | Amount for matured deposits | 87593              | 23-Mar-2026                                     | AGMPA8365J | 25-Mar-1968   |               | RAHUL           |                   |         | No  | No   | FY-7           |
| SUSHIL              | KHANNA               | Not Available      |                           |                            | Not Available            | L - 302, BLOCK - L,,ANL India | INDIA   | DELHI         | DELHI              |          | 1013000110304530 |                                 | Amount for matured deposits | 133579             | 18-Apr-2026                                     | ADPKK8215P | 26-Jun-1952   |               | ANKIT           |                   |         | No  | No   | FY-7           |
| GOPISH              | ARORA                | WADHWA             | Not Available             |                            | Not Available            | 144B, SFS,DDA FLAT G India    | INDIA   | DELHI         | DELHI              |          | 1013000110304680 |                                 | Amount for matured deposits | 54457              | 16-Oct-2023                                     | AASPW4957A | 28-Jun-1975   |               | HARGOVINDWADHWA |                   |         | No  | No   | FY-5           |
| HARISH              | KUMAR                | Not Available      |                           |                            | Not Available            | C-94, SURAJ MAL VIH India     | INDIA   | DELHI         | DELHI              |          | 1013000110304710 |                                 | Amount for matured deposits | 41549              | 30-Nov-2025                                     | AAEPA8039R | 09-May-1971   |               | GEETA           |                   |         | No  | No   | FY-7           |
| SUSHIL              | KHANNA               | Not Available      |                           |                            | Not Available            | L - 302, BLOCK - L,,ANL India | INDIA   | DELHI         | DELHI              |          | 1013000110304560 |                                 | Amount for matured deposits | 133579             | 18-Apr-2026                                     | ADPKK8215P | 26-Jun-1952   |               | ANKIT           |                   |         | No  | No   | FY-7           |
| RAJAT               | GAUR                 | Not Available      |                           |                            | Not Available            | 55 , BASANT NAGAR, India      | INDIA   | DELHI         | NEW DELHI          |          | 1013000110304770 |                                 | Amount for matured deposits | 63537              | 17-Oct-2025                                     | ALGPG9062P | 09-Jan-1984   |               | NEHA            |                   |         | No  | No   | FY-7           |
| DIVYA               | KUMAR                | ARORA              | Not Available             |                            | Not Available            | F-341 DDA FLATS,POC India     | INDIA   | DELHI         | DELHI              |          | 1013000110304770 |                                 | Amount for matured deposits | 63538              | 31-Oct-2025                                     | AODPA2180C | 03-Jul-1980   |               | JITENDER        |                   |         | No  | No   | FY-5           |
| PRADEEP             | VERMA                | Not Available      |                           |                            | Not Available            | A-24,GROUND FLOOR India       | INDIA   | DELHI         | NEW DELHI          |          | 1013000110305120 |                                 | Amount for matured deposits | 37857              | 03-Jan-2024                                     | ADPKP2216R | 28-Aug-1959   |               | SHALINI         |                   |         | No  | No   | FY-7           |
| SHALINI             | VERMA                | Not Available      |                           |                            | Not Available            | A-24,GROUND FLOOR, India      | INDIA   | DELHI         | DELHI              |          | 1013000110305120 |                                 | Amount for matured deposits | 43266              | 03-Jan-2024                                     | AFPPV0103D | 04-Jun-1987   |               | SUNITA          |                   |         | No  | No   | FY-5           |
| SUNITA              | DHINGRA              | Not Available      |                           |                            | Not Available            | H.NO. A-24,GROUND F India     | INDIA   | DELHI         | DELHI              |          | 1013000110305120 |                                 | Amount for matured deposits | 37857              | 03-Jan-2024                                     | ACBPV8023F | 07-Aug-1961   |               | SHALINI         |                   |         | No  | No   | FY-5           |
| GAURAV              | GUPTA                | Not Available      |                           |                            | Not Available            | B-32,DERAWAL NAGAF India      | INDIA   | DELHI         | DELHI              |          | 1013000110305100 |                                 | Amount for matured deposits | 138027             | 20-Jul-2024                                     | AJDPD4071C | 09-May-1985   |               | SWAPNIL         |                   |         | No  | No   | FY-6           |
| SHIKHA              | GUPTA                | Not Available      |                           |                            | Not Available            | 4 / 102, KUNTI MARG, India    | INDIA   | DELHI         | NEW DELHI          |          | 1013000110305490 |                                 | Amount for matured deposits | 95370              | 03-Oct-2023                                     | AGRPG9599F | 29-Jan-1984   |               | NIKHIL          |                   |         | No  | No   | FY-5           |
| SHIKHA              | KUMAR                | Not Available      |                           |                            | Not Available            | 4 / 102, KUNTI MARG India     | INDIA   | DELHI         | DELHI              |          | 1013000110305500 |                                 | Amount for matured deposits | 83672              | 06-Oct-2023                                     | AGRPG9599F | 29-Jan-1984   |               | AMIT            |                   |         | No  | No   | FY-5           |
| KRISHAN             | CHAUDHRY             | SATIJA             | Not Available             |                            | Not Available            | 20- C,POCKET -C ASHO India    | INDIA   | DELHI         | DELHI              |          | 1013000110305890 |                                 | Amount for matured deposits | 98472              | 23-Jan-2026                                     | AEPF58521M | 31-Oct-1951   |               | VIPIN           |                   |         | No  | No   | FY-7           |
| CHANDRAVATI         | SMARAK               | Not Available      |                           |                            | Not Available            | DASRAJ CAMPAS,C-BL India      | INDIA   | DELHI         | NEW DELHI          |          | 1013000110305830 |                                 | Amount for matured deposits | 629475             | 26-Apr-2026                                     | AAATC0265D | 17-Sep-1973   |               | NA              |                   |         | No  | No   | FY-7           |
| CHHAVI              | RANA                 | GARG               | Not Available             |                            | Not Available            | K K 102,KAVI NAGAR India      | INDIA   | Uttar Pradesh | Ghaziabad          |          | 1013000110306030 |                                 | Amount for matured deposits | 290537             | 02-Sep-2025                                     | BSZPG4990B | 25-Dec-1996   |               | SADHANA         |                   |         | No  | No   | FY-7           |
| SARIKA              | GAUR                 | Not Available      |                           |                            | Not Available            | F-1,FIRST FLOOR,PIOT India    | INDIA   | Uttar Pradesh | Ghaziabad          |          | 1013000110305890 |                                 | Amount for matured deposits | 66163              | 22-Sep-2025                                     | BYAPAS414C | 09-Oct-1984   |               | MAHABIR         |                   |         | No  | No   | FY-7           |
| SHALINI             | Not Available        |                    | Not Available             |                            | Not Available            | MB-1A, PRERNA SADAI India     | INDIA   | DELHI         | DELHI              |          | 1013000110306230 |                                 | Amount for matured deposits | 187815             | 19-Sep-2024                                     | ABZPG5904D | 03-Feb-1965   |               | HEMAMT          |                   |         | No  | No   | FY-6           |
| MEENAKSHI           | Not Available        |                    | Not Available             |                            | Not Available            | F-359,,SUDERSHAN PA India     | INDIA   | DELHI         | NEW DELHI          |          | 1013000110306190 |                                 | Amount for matured deposits | 26417              | 15-Nov-2024                                     | AUFPM2085E | 31-Aug-1974   |               | NA              |                   |         | No  | No   | FY-6           |
| MEERA               | JAIN                 | Not Available      |                           |                            | Not Available            | H NO-03,NEHRU NAGA India      | INDIA   | UTTAR PRADESH | GHAZIABAD          |          | 1013000110306080 |                                 | Amount for matured deposits | 1150471            | 09-Sep-2025                                     | ABQP0195C  | 15-Dec-1959   |               | ALOK            |                   |         | No  | No   | FY-7           |
| NEETA               | ARORA                | Not Available      |                           |                            | Not Available            | 16/122,1ST FLOOR,BLC India    | INDIA   | DELHI         | DELHI              |          | 1013000110306090 |                                 | Amount for matured deposits | 130026             | 28-Dec-2025                                     | ADDP42220L | 21-Sep-1975   |               | CHARAN          |                   |         | No  | No   | FY-7           |
| SAROJ               | DEVI                 | JAIN               | Not Available             |                            | Not Available            | 139,SECTOR 5 R K PUR India    | INDIA   | DELHI         | NEW DELHI          |          | 1013000110306170 |                                 | Amount for matured deposits | 187018             | 19-Jan-2026                                     | AKZP4325L  | 16-Sep-1942   |               | SANDEEP         |                   |         | No  | No   | FY-7           |
| GIAN                | DEVI                 | NARULA             | Not Available             |                            | Not Available            | 24/106, WEST PATEL India      | INDIA   | DELHI         | NEW DELHI          |          | 1013000110306090 |                                 | Amount for matured deposits | 158397             | 13-Mar-2026                                     | AKPN1419R  | 01-Jan-1933   |               | NA              |                   |         | No  | No   | FY-7           |
| GIAN                | NARULA               | Not Available      |                           |                            | Not Available            | 24/106,,WEST PATEL N India    | INDIA   | DELHI         | NEW DELHI - 110008 |          | 1013000110306170 |                                 | Amount for matured deposits | 158397             | 13-Mar-2026                                     | AKPN1419R  | 01-Jan-1933   |               | ANSHUMAN        |                   |         | No  | No   | FY-7           |
| NEETA               | ARORA                | Not Available      |                           |                            | Not Available            | 16/122,1ST FLOOR,BLC India    | INDIA   | DELHI         | DELHI              |          | 1013000110306120 |                                 | Amount for matured deposits | 84000              | 17-Mar-2026                                     | ADDP42220L | 21-Sep-1975   |               | CHARAN          |                   |         | No  | No   | FY-7           |
| NEETA               | ARORA                | Not Available      |                           |                            | Not Available            | 16/122,1ST FLOOR,BLC India    | INDIA   | DELHI         | DELHI              |          | 1013000110306120 |                                 | Amount for matured deposits | 60000              | 17-Mar-2026                                     | ADDP42220L | 21-Sep-1975   |               | SUMAN           |                   |         | No  | No   | FY-7           |
| MOLVIKA             | KAPUR                | ARORA              | Not Available             |                            | Not Available            | C-94 SURAJ MAL VIHAI India    | INDIA   | DELHI         | NEW DELHI          |          | 1013000110306030 |                                 | Amount for matured deposits | 53657              | 17-Dec-2023                                     | NOTVA0000L | 24-Oct-1989   |               | ASHA            |                   |         | No  | No   | FY-5           |
| NANDINI             | KUMAR                | Not Available      |                           |                            | Not Available            | 67 ASHOKA CRESCENT, India     | INDIA   | HARYANA       | HARYANA            |          | 1013000110306300 |                                 | Amount for matured deposits | 1597041            | 05-Nov-2025                                     | AEGPK8514B | 04-Jul-1958   |               | PRITHVI         |                   |         | No  | No   | FY-7           |
| SUNIL               | KUMAR                | DUA                | Not Available             |                            | Not Available            | 73, BLOCK F U,,PITAM India    | INDIA   | DELHI         | DELHI              |          | 1013000110306400 |                                 | Amount for matured deposits | 850507             | 03-Apr-2026                                     | AAFPO7868Q | 05-Jan-1959   |               | POONAM          |                   |         | No  | No   | FY-7           |
| YUGESH              | DXIT                 | Not Available      |                           |                            | Not Available            | HOUSE NO-636,SECTO India      | INDIA   | HARYANA       | FARIDABAD          |          | 1013000110306280 |                                 | Amount for matured deposits | 239840             | 04-Apr-2026                                     | AATPDS345G | 01-Jul-1967   |               | PRANJAL         |                   |         | No  | No   | FY-7           |
| VIVEK               | BEDI                 | Not Available      |                           |                            | Not Available            | 146,SUNEHRU BAGH AF India     | INDIA   | DELHI         | DELHI              |          | 1013000110306280 |                                 | Amount for matured deposits | 119921             | 04-Apr-2026                                     | AFFP85347Q | 09-Aug-1989   |               | CHANCHAL        |                   |         | No  | No   | FY-7           |

|           |           |            |              |              |                               |               |                     |                 |                             |        |             |             |             |             |    |    |      |
|-----------|-----------|------------|--------------|--------------|-------------------------------|---------------|---------------------|-----------------|-----------------------------|--------|-------------|-------------|-------------|-------------|----|----|------|
| VIVEK     | PAL       | BEDI       | NotAvailable | NotAvailable | 146,SUNEHR BIGH AF India      | DELHI         | DELHI               | 101300010306280 | Amount for matured deposits | 119921 | 04-Apr-2026 | AYFPB5347Q  | 09-Aug-1989 | CHANCHAL    | No | No | FY-7 |
| SAYTA     | MATHUR    | CHATURVEDI | NotAvailable | NotAvailable | E-242,1ST FLOOR,GRE India     | DELHI         | NEW DELHI           | 101300010306290 | Amount for matured deposits | 602767 | 04-Apr-2026 | AA CPC3570B | 21-Jul-1941 | MANISH      | No | No | FY-7 |
| RASHMI    |           |            | NotAvailable | NotAvailable | 8/1,SRI RAM ROAD Civ India    | DELHI         | DELHI               | 101300010306410 | Amount for matured deposits | 66120  | 10-Apr-2026 | AGQPM0745G  | 29-Apr-1969 | ROHAN       | No | No | FY-7 |
| SHREYAS   |           | SHARMA     | NotAvailable | NotAvailable | D-766,SARASWATI VIH India     | DELHI         | DELHI               | 101300010306360 | Amount for matured deposits | 228837 | 11-Apr-2026 | FRRPS1701K  | 09-Feb-1994 | MUKUL       | No | No | FY-7 |
| CHHAVI    |           | MAHESHWARI | NotAvailable | NotAvailable | 224 , SIDHARTH ENCL India     | DELHI         | DELHI               | 101300010306410 | Amount for matured deposits | 719468 | 18-Apr-2026 | AHKPM5729P  | 28-Feb-1979 | SHASHI      | No | No | FY-7 |
| MAYA      |           | GUPTA      | NotAvailable | NotAvailable | 105,MITHLA APARTM India       | DELHI         | DELHI               | 101300010306500 | Amount for matured deposits | 108420 | 31-Oct-2024 | AFSPG6098M  | 14-Jan-1937 | SUMAN       | No | No | FY-6 |
| S         |           | SHRIKHANTH | NotAvailable | NotAvailable | FLAT NO-107,H NO-92 India     | DELHI         | NEW DELHI           | 101300010306540 | Amount for matured deposits | 54080  | 03-Nov-2024 | GWZPS2853G  | 12-Aug-1996 | S           | No | No | FY-6 |
| SHREYAS   |           | SHARMA     | NotAvailable | NotAvailable | D-766,SARASWATI VIH India     | DELHI         | DELHI               | 101300010306440 | Amount for matured deposits | 228763 | 23-Apr-2026 | FRRPS1701K  | 09-Feb-1994 | MUKUL       | No | No | FY-7 |
| PHOODA    |           | DEVI       | NotAvailable | NotAvailable | D-107,KARAM PURA India        | DELHI         | NEW DELHI           | 101300010306480 | Amount for matured deposits | 491886 | 27-Apr-2026 | AAVCD1774B  | 01-Jan-1936 | RADIKA      | No | No | FY-7 |
| VINOD     |           | KUMAR      | NotAvailable | NotAvailable | HNO-223,POOTH KHUI India      | DELHI         | DELHI               | 101300010306740 | Amount for matured deposits | 51937  | 23-Sep-2025 | AAAIR0303D  | 01-Sep-1986 | PREETI      | No | No | FY-7 |
| DIPANWITA | NISHAT    | RAY        | NotAvailable | NotAvailable | 235,SFS FLATS MUKHE India     | DELHI         | NEW DELHI           | 101300010306740 | Amount for matured deposits | 58294  | 23-Nov-2025 | AEPPE6662E  | 25-Dec-1975 | SUGATA      | No | No | FY-7 |
| FARHAT    | SABHARWAL |            | NotAvailable | NotAvailable | D-51, THIRD FLOOR F India     | DELHI         | DELHI               | 101300010306840 | Amount for matured deposits | 268712 | 26-Apr-2025 | AKTPN9782B  | 14-Feb-1979 | MOHAMMAD    | No | No | FY-6 |
| PRIYA     | SABHARWAL |            | NotAvailable | NotAvailable | E-3/2,BLOCK-F POCKET India    | DELHI         | NEW DELHI           | 101300010307000 | Amount for matured deposits | 74785  | 19-Jul-2025 | CHLPSS845M  | 16-Feb-1987 | VAIBHAV     | No | No | FY-7 |
| PRIYA     |           | GUPTA      | NotAvailable | NotAvailable | E-3/2_POCKET - 3 BLOC India   | DELHI         | NEW DELHI           | 101300010307000 | Amount for matured deposits | 74786  | 19-Jul-2025 | CHLPSS845M  | 16-Feb-1987 | VAIBHAV     | No | No | FY-7 |
| KAMLESH   |           | GUPTA      | NotAvailable | NotAvailable | HNO. 321, WN 13 ZHEI India    | HARYANA       | BAHADURGARH         | 101300010307020 | Amount for matured deposits | 85594  | 28-Oct-2025 | BMLPG6845H  | 04-Dec-1951 | SHIKHA      | No | No | FY-7 |
| SEEMA     |           | GUPTA      | NotAvailable | NotAvailable | HOUSE NO. 321,WARD India      | HARYANA       | BAHADURGARH         | 101300010307090 | Amount for matured deposits | 35153  | 24-Dec-2025 | AKXPM3322N  | 27-Mar-1976 | ATUL        | No | No | FY-7 |
| KAMLESH   | SABHARWAL |            | NotAvailable | NotAvailable | 13/321,ZHEEL MOHALI India     | HARYANA       | HARYANA             | 101300010307020 | Amount for matured deposits | 348285 | 07-Mar-2026 | BMLPG6845H  | 04-Dec-1951 | DINESH      | No | No | FY-7 |
| PRIYA     |           | KUMAR      | NotAvailable | NotAvailable | E-3/2_POCKET-3,BLOC India     | DELHI         | DELHI               | 101300010307210 | Amount for matured deposits | 70394  | 11-Mar-2025 | CHLPSS845M  | 16-Feb-1987 | DHRUVI      | No | No | FY-6 |
| RAKESH    |           |            | NotAvailable | NotAvailable | O - 31, SECTOR - X I I, India | UTTAR PRADESH | Gautam Buddha Nagar | 101300010307200 | Amount for matured deposits | 49076  | 19-Apr-2025 | AGRPK3791M  | 24-Aug-1960 | NA          | No | No | FY-6 |
| VUAY      |           | BHAMBRI    | NotAvailable | NotAvailable | 215,STAR APARTMENT India      | DELHI         | DELHI               | 101300010307230 | Amount for matured deposits | 227711 | 23-Jan-2026 | BVTF89909C  | 03-Dec-1960 | MHIR        | No | No | FY-7 |
| VUAY      | DUTTA     | BHAMBRI    | NotAvailable | NotAvailable | 215,STAR APARTMENT India      | DELHI         | DELHI               | 101300010307230 | Amount for matured deposits | 227711 | 23-Jan-2026 | BVTF89909C  | 03-Dec-1960 | MHIR        | No | No | FY-7 |
| AMIT      |           | DALELA     | NotAvailable | NotAvailable | 142,AMAR JYOTI KUNJ India     | DELHI         | DELHI               | 101300010307210 | Amount for matured deposits | 201034 | 17-Mar-2026 | AAADP6337L  | 02-Jan-1963 | SUMONA      | No | No | FY-7 |
| ANSHUL    |           | TYAGI      | NotAvailable | NotAvailable | P 103, DLF CAPITAL GR India   | DELHI         | NEW DELHI           | 101300010307430 | Amount for matured deposits | 327014 | 28-May-2025 | ABLPD4834F  | 03-Aug-1973 | MEGHA       | No | No | FY-7 |
| JITENDRA  |           | TYAGI      | NotAvailable | NotAvailable | VILL &MP; P.O,MAKA India      | UTTAR PRADESH | GHAZIABAD           | 101300010307350 | Amount for matured deposits | 85779  | 22-Sep-2025 | ADBPT4564G  | 02-Jun-1973 | BABITA      | No | No | FY-7 |
| JITENDRA  |           | TYAGI      | NotAvailable | NotAvailable | VILL &MP; P.O,MAKA India      | UTTAR PRADESH | GHAZIABAD           | 101300010307350 | Amount for matured deposits | 86539  | 22-Sep-2025 | ADBPT4564G  | 02-Jun-1973 | BABITA      | No | No | FY-7 |
| JITENDRA  |           | TYAGI      | NotAvailable | NotAvailable | VILL &MP; P.O,MAKA India      | UTTAR PRADESH | GHAZIABAD           | 101300010307350 | Amount for matured deposits | 87169  | 22-Sep-2025 | ADBPT4564G  | 02-Jun-1973 | BABITA      | No | No | FY-7 |
| JITENDRA  |           | KUNDRA     | NotAvailable | NotAvailable | VILL &MP;AMP; P.O, India      | UTTAR PRADESH | GHAZIABAD           | 101300010307350 | Amount for matured deposits | 86032  | 22-Sep-2025 | ADBPT4564G  | 02-Jun-1973 | BABITA      | No | No | FY-7 |
| KARAN     |           |            | NotAvailable | NotAvailable | 1 BANK ENCLAVE,NEAF India     | DELHI         | DELHI               | 101300010307550 | Amount for matured deposits | 52789  | 17-Jul-2025 | BGZPK9417P  | 08-Aug-1988 | NA          | No | No | FY-7 |
| AKUL      |           | TYAGI      | NotAvailable | NotAvailable | 210,NEW SWASTIK SO India      | DELHI         | NEW DELHI           | 101300010307620 | Amount for matured deposits | 47434  | 11-Aug-2025 | AKOPG4252X  | 01-Oct-1998 | NA          | No | No | FY-7 |
| JITENDRA  |           | TYAGI      | NotAvailable | NotAvailable | VILL &MP; PO MAKAI India      | UTTAR PRADESH | GHAZIABAD           | 101300010307610 | Amount for matured deposits | 86539  | 22-Sep-2025 | ADBPT4564G  | 02-Jun-1973 | BABITA      | No | No | FY-7 |
| JITENDRA  |           | JINDAL     | NotAvailable | NotAvailable | VILL &MP; PO MAKAI India      | UTTAR PRADESH | GHAZIABAD           | 101300010307620 | Amount for matured deposits | 87169  | 22-Sep-2025 | ADBPT4564G  | 02-Jun-1973 | BABITATYAGI | No | No | FY-7 |
| NIHARIKA  |           | KUMAR      | NotAvailable | NotAvailable | 210, NEW SWASTIK,SO India     | DELHI         | DELHI               | 101300010307610 | Amount for matured deposits | 47397  | 06-Oct-2025 | AIZPA2736I  | 28-Aug-1974 | NA          | No | No | FY-7 |
| RAJ       |           | BHANOT     | NotAvailable | NotAvailable | F-12/35,KRISHNA NAG India     | DELHI         | DELHI               | 101300010307560 | Amount for matured deposits | 33858  | 23-Jan-2026 | AHWPS183D   | 14-Jul-1944 | USHA        | No | No | FY-7 |
| PUNYA     |           | MALHOTRA   | NotAvailable | NotAvailable | A-3/192,SECTOR-8 ROH India    | DELHI         | NEW DELHI           | 101300010307570 | Amount for matured deposits | 342107 | 25-Jan-2026 | DCKPM2686B  | 24-Dec-1997 | REKHA       | No | No | FY-7 |
| GURCHARAN |           | KALIR      | NotAvailable | NotAvailable | H NO-V-1,NAVEEN SH India      | DELHI         | DELHI               | 101300010307560 | Amount for matured deposits | 114096 | 20-Mar-2026 | ADLPK7177P  | 11-Aug-1934 | INDERJIT    | No | No | FY-7 |
| NEERAJ    |           | KUMAR      | NotAvailable | NotAvailable | J-88.A &MP; B,LAXMI India     | DELHI         | NEW DELHI           | 101300010307590 | Amount for matured deposits | 345185 | 04-Apr-2026 | BUPPS6643P  | 15-Aug-1983 | RENU        | No | No | FY-7 |
| SANJIV    |           | BHUSHAN    | NotAvailable | NotAvailable | C-7/44,KESHAV PURAM India     | DELHI         | NEW DELHI           | 101300010307620 | Amount for matured deposits | 40265  | 16-Apr-2026 | ADQPT1428E  | 26-Apr-1963 | NA          | No | No | FY-7 |
| BHARAT    |           | KAPOOR     | NotAvailable | NotAvailable | HOUSE NO.52-53,1ST India      | DELHI         | NEW DELHI           | 101300010307640 | Amount for matured deposits | 227946 | 24-Apr-2026 | ACMPB0332N  | 26-Nov-1952 | MANI        | No | No | FY-7 |
| HEMA      |           | KUMAR      | NotAvailable | NotAvailable | B-261,SURAI MAL VIH India     | DELHI         | NEW DELHI           | 101300010307800 | Amount for matured deposits | 253611 | 28-Dec-2024 | AASPK3181C  | 28-Nov-1962 | RAHUL       | No | No | FY-6 |
| RAJ       |           | BALA       | NotAvailable | NotAvailable | F-12/35,VUAY CHOWK India      | DELHI         | DELHI               | 101300010307740 | Amount for matured deposits | 27993  | 28-Aug-2025 | AHWPS183D   | 14-Jul-1944 | USHA        | No | No | FY-7 |
| JYOTI     |           |            | NotAvailable | NotAvailable | H NO-18,BLOCK-18 H P India    | DELHI         | NEW DELHI           | 101300010307900 | Amount for matured deposits | 69312  | 18-Sep-2025 | AKBP83796F  | 07-Dec-1970 | YOGESH      | No | No | FY-7 |
| NEELAM    |           | SURI       | NotAvailable | NotAvailable | I 118 NARAINA VIHAR, India    | DELHI         | NEW DELHI           | 101300010307800 | Amount for matured deposits | 495936 | 01-Nov-2025 | AQDPS5964Q  | 11-Nov-1945 | RITUMADAN   | No | No | FY-7 |
| NEHA      |           | BHATT      | NotAvailable | NotAvailable | 1096 , DDA JANTA FLA India    | DELHI         | DELHI               | 101300010308100 | Amount for matured deposits | 254009 | 18-Aug-2025 | BESP84448A  | 16-Jan-1988 | ABBHATT     | No | No | FY-7 |
| NEHA      |           | KUMAR      | NotAvailable | NotAvailable | 1096 , DDA JANTA FLA India    | DELHI         | DELHI               | 101300010308180 | Amount for matured deposits | 173526 | 12-Dec-2025 | BESP84448A  | 16-Jan-1988 | A           | No | No | FY-7 |
| SHALANDER |           | SOLUTIONS  | NotAvailable | NotAvailable | FLAT NO-O-101,TOWE India      | UTTAR PRADESH | NOIDA               | 101300010308210 | Amount for matured deposits | 124228 | 08-Jul-2025 | ABVPS7662J  | 20-Jun-1960 | NA          | No | No | FY-7 |
| SS        |           | KHANETA    | NotAvailable | NotAvailable | C 115 RAMANI DAYAL India      | UTTAR PRADESH | GHAZIABAD           | 101300010308250 | Amount for matured deposits | 42632  | 16-Sep-2025 | ABPFS0887B  | 29-May-2009 | NA          | No | No | FY-7 |
| DM        |           | SAHAY      | NotAvailable | NotAvailable | H-3/84,FIRST FLOOR S India    | DELHI         | NEW DELHI           | 101300010308280 | Amount for matured deposits | 61855  | 06-Dec-2025 | AHPPK6111N  | 22-Feb-1950 | SARJOI      | No | No | FY-7 |
| SHIVANI   |           | LAL        | NotAvailable | NotAvailable | NIRMALA CONVENT SE India      | UTTAR PRADESH | RENKOT              | 101300010308270 | Amount for matured deposits | 108727 | 28-Dec-2025 | BWTP56988R  | 22-Feb-1965 | NA          | No | No | FY-7 |
| HIRA      |           | KUMAR      | NotAvailable | NotAvailable | A-65, 2ND FLOOR,SHAI India    | DELHI         | NEW DELHI           | 101300010308620 | Amount for matured deposits | 598643 | 15-Oct-2025 | AAAP59843H  | 28-Feb-1943 | JEEVAN      | No | No | FY-7 |
| RAMESH    |           | SOOD       | NotAvailable | NotAvailable | HOUSE NO 300,LAXMI India      | DELHI         | NEW DELHI           | 101300010308490 | Amount for matured deposits | 26981  | 08-Mar-2026 | AHLP59343J  | 19-Sep-1960 | PUNAM       | No | No | FY-7 |
| SARISHTA  |           | SOOD       | NotAvailable | NotAvailable | 116,ARAVALI APARTM India      | DELHI         | NEW DELHI           | 101300010308700 | Amount for matured deposits | 446499 | 01-Sep-2025 | BHQPS4410J  | 05-Jan-1945 | ANUPAM      | No | No | FY-7 |
| SARISHTA  |           | SINGHAL    | NotAvailable | NotAvailable | 116,ARAVALI APARTM India      | DELHI         | NEW DELHI           | 101300010308710 | Amount for matured deposits | 248186 | 03-Sep-2025 | BHQPS4410J  | 05-Jan-1945 | ANUPAM      | No | No | FY-7 |
| RITIKA    |           | KUMAR      | NotAvailable | NotAvailable | 63 VUAY LAKSHMI APP India     | DELHI         | NEW DELHI           | 101300010308870 | Amount for matured deposits | 42952  | 15-Oct-2025 | BHSPS1110D  | 14-Apr-1983 | ANSHUL      | No | No | FY-7 |
| RAJ       |           | SINGHAL    | NotAvailable | NotAvailable | 63 VUAY LAKSHMI APP India     | DELHI         | NEW DELHI           | 101300010308870 | Amount for matured deposits | 43056  | 15-Oct-2025 | ABAP5065J   | 06-Feb-1954 | BALA        | No | No | FY-7 |

|             |            |            |              |              |                               |               |                       |                  |                             |         |             |            |             |                         |    |    |      |
|-------------|------------|------------|--------------|--------------|-------------------------------|---------------|-----------------------|------------------|-----------------------------|---------|-------------|------------|-------------|-------------------------|----|----|------|
| BALA        | VEER       |            | NotAvailable | NotAvailable | 63 VIJAY LAKSHMI APP India    | DELHI         | NEW DELHI             | 1013000110308880 | Amount for matured deposits | 37584   | 15-Oct-2025 | AOCPS8681X | 20-Jul-1961 | RAKUMARSINGHAL          | No | No | FY-7 |
| DHAN        |            |            | NotAvailable | NotAvailable | CA-74C,DDA FLATS HA India     | DELHI         | NEW DELHI             | 1013000110308770 | Amount for matured deposits | 47587   | 25-Jan-2026 | ADSPV1292N | 15-Mar-1967 | UMA                     | No | No | FY-7 |
| VARUN       | RANA       | SAHNI      | NotAvailable | NotAvailable | T-68, GAUSHALLA MAJ India     | DELHI         | NEW DELHI             | 1013000110308850 | Amount for matured deposits | 53694   | 13-Feb-2026 | CXPS1711B  | 07-Oct-1991 | PANKAJ                  | No | No | FY-7 |
| SARIKA      | D          |            | NotAvailable | NotAvailable | F-1,FIRST FLOOR,PLOT India    | UTTAR PRADESH | GHAZIABAD             | 1013000110308750 | Amount for matured deposits | 102810  | 26-Feb-2026 | BYAPIS414C | 09-Oct-1984 | MAHABIR                 | No | No | FY-7 |
| I           | RAVI       | KUREEL     | NotAvailable | NotAvailable | H.N -18 ,MCD 28/18A/ India    | DELHI         | NEW DELHI             | 1013000110308810 | Amount for matured deposits | 86911   | 13-Apr-2026 | AHAPK3162C | 01-Jan-1938 | NANHA                   | No | No | FY-7 |
| L           |            |            | NotAvailable | NotAvailable | A 32 KAKATEEYA APAR India     | DELHI         | NEW DELHI             | 1013000110308800 | Amount for matured deposits | 236887  | 24-Apr-2026 | AAAPL8064B | 10-Aug-1960 | LPADMAJA                | No | No | FY-7 |
| RENU        | SAHAJ      |            | NotAvailable | NotAvailable | D-59,MALKA GANG India         | DELHI         | NEW DELHI             | 1013000110308760 | Amount for matured deposits | 32811   | 19-Apr-2026 | CWEPR2424P | 07-Oct-1975 | PRADEPKUMAR             | No | No | FY-7 |
| PREETI      |            |            | NotAvailable | NotAvailable | R-8/53,RAJ NAGAR GH India     | UTTAR PRADESH | GHAZIABAD             | 1013000110309000 | Amount for matured deposits | 384707  | 16-Nov-2025 | ATYPS4229G | 07-Dec-1974 | PURNIMA                 | No | No | FY-7 |
| SUSHMA      | DHANVEER   |            | NotAvailable | NotAvailable | 8897,MULTHANI DHAN India      | DELHI         | NEW DELHI             | 1013000110308910 | Amount for matured deposits | 36191   | 08-Dec-2025 | EZCPS0688R | 06-Sep-1952 | NA                      | No | No | FY-7 |
| UMA         |            |            | NotAvailable | NotAvailable | CA-74C,DDA FLATS HA India     | DELHI         | NEW DELHI             | 1013000110308920 | Amount for matured deposits | 49312   | 21-Feb-2026 | ARIPD7815R | 20-Dec-1968 | DHANVEER                | No | No | FY-7 |
| MANUSHREE   | GOYAL      | MISHRA     | NotAvailable | NotAvailable | 21,GANDHI SMARAK N India      | DELHI         | NEW DELHI             | 1013000110309120 | Amount for matured deposits | 80225   | 29-Mar-2026 | ACOPM0037D | 31-Mar-1952 | SHUBHAMMISHRA           | No | No | FY-7 |
| SUNITA      |            |            | NotAvailable | NotAvailable | 108,SUNDER NAGAR, India       | DELHI         | NEW DELHI             | 1013000110309190 | Amount for matured deposits | 30334   | 09-Sep-2025 | AGTPG4682R | 07-Nov-1963 | NA                      | No | No | FY-7 |
| JASPAL      | SINGH      | SINGH      | NotAvailable | NotAvailable | F-98 , DDA FLATS,NEW India    | DELHI         | NEW DELHI             | 1013000110309170 | Amount for matured deposits | 186353  | 09-Oct-2025 | EWNPS1471N | 31-Jul-1970 | ASMEET                  | No | No | FY-7 |
| JAGIT       | KUMAR      | MALHOTRA   | NotAvailable | NotAvailable | HNO - 13 / 6 , IIRD FLO India | DELHI         | NEW DELHI             | 1013000110309180 | Amount for matured deposits | 48133   | 10-Oct-2025 | ATMPM2353H | 20-Nov-1933 | NA                      | No | No | FY-7 |
| VENEET      | CHANDER    | BANSAL     | NotAvailable | NotAvailable | B-604 DDA HIG FLATS, India    | DELHI         | DELHI                 | 1013000110309170 | Amount for matured deposits | 969599  | 19-Nov-2025 | ADMPB0669D | 30-Jan-1976 | NEERU                   | No | No | FY-7 |
| SUBHASH     | SINGH      | BHALLA     | NotAvailable | NotAvailable | F-46A,MOTI NAGAR India        | DELHI         | NEW DELHI             | 1013000110309270 | Amount for matured deposits | 114893  | 10-Dec-2025 | AAQP87828R | 03-Dec-1947 | KAMALBHALLA             | No | No | FY-7 |
| JAGIT       |            | MALHOTRA   | NotAvailable | NotAvailable | H.NO.13/6, III FLOOR,, India  | DELHI         | NEW DELHI             | 1013000110309170 | Amount for matured deposits | 26825   | 02-Jan-2026 | ATMPM2353H | 20-Nov-1933 | NA                      | No | No | FY-7 |
| KANTHIMATHI | SINGH      | SRINIVASAN | NotAvailable | NotAvailable | C-71,SUCHANA APPAR India      | DELHI         | DELHI                 | 1013000110309160 | Amount for matured deposits | 383853  | 14-Feb-2026 | ATPS2732C  | 25-Jul-1960 | T                       | No | No | FY-7 |
| JASPAL      | KAUR       |            | NotAvailable | NotAvailable | F-98,DDA FLATS NEW I India    | DELHI         | NEW DELHI             | 1013000110309170 | Amount for matured deposits | 275661  | 26-Mar-2026 | EWNPS1471N | 31-Jul-1970 | ASMEET                  | No | No | FY-7 |
| GURCHARAN   | KUMAR      | MALHOTRA   | NotAvailable | NotAvailable | HNO. 13 / 6 - III FLOOR India | DELHI         | NEW DELHI             | 1013000110309180 | Amount for matured deposits | 53530   | 27-Mar-2026 | AAIPR0422K | 11-Jul-1936 | NA                      | No | No | FY-7 |
| VINOD       | KUMAR      |            | NotAvailable | NotAvailable | 47 GROUND FLOOR, P India      | DELHI         | NEW DELHI             | 1013000110309130 | Amount for matured deposits | 53959   | 31-Mar-2026 | AGGPKS160K | 10-Jan-1955 | SANGETA                 | No | No | FY-7 |
| VIJAY       |            | VIRMANI    | NotAvailable | NotAvailable | B-3/21,PARA PARTAP I India    | DELHI         | NEW DELHI             | 1013000110309140 | Amount for matured deposits | 47330   | 16-Apr-2026 | ATFPK8821K | 26-May-1958 | CHETNA                  | No | No | FY-7 |
| BABITA      |            |            | NotAvailable | NotAvailable | 306,GAUTAM PURI PH India      | DELHI         | NEW DELHI             | 1013000110309260 | Amount for matured deposits | 115249  | 26-Apr-2026 | BETPB8565H | 28-Apr-1974 | RAJENDERCHAUHAN         | No | No | FY-7 |
| SANTOSH     | GUPTA      | CHAWLA     | NotAvailable | NotAvailable | 30/6,EAST PATEL NAG India     | DELHI         | DELHI                 | 1013000110309250 | Amount for matured deposits | 610222  | 28-Apr-2026 | AAAPC0326R | 02-Nov-1932 | NA                      | No | No | FY-7 |
| SARITA      | KUMAR      |            | NotAvailable | NotAvailable | FLAT NO 17 A,POCKET-I India   | DELHI         | NEW DELHI             | 1013000110309750 | Amount for matured deposits | 84992   | 29-Sep-2025 | AHHPG5842J | 18-Aug-1963 | RAVIKA                  | No | No | FY-7 |
| GIRISH      | JOLLY      |            | NotAvailable | NotAvailable | 4/2317, GALI NO-5,BH India    | DELHI         | NEW DELHI             | 1013000110309830 | Amount for matured deposits | 153670  | 20-Nov-2025 | AMHPK5794L | 13-Nov-1965 | VINITA                  | No | No | FY-7 |
| AMARDEEP    | PRAKASH    |            | NotAvailable | NotAvailable | HOUSE NO 603,SECTO India      | HARYANA       | FARIDABAD             | 1013000110309750 | Amount for matured deposits | 54216   | 21-Apr-2026 | AEBP17619H | 07-Aug-1972 | TUNMEET                 | No | No | FY-7 |
| ATAM        | PRAKASH    | MUKHIJA    | NotAvailable | NotAvailable | C-23,C BLOCK KIRTI NA India   | DELHI         | DELHI                 | 1013000110310140 | Amount for matured deposits | 79170   | 02-Mar-2026 | ATVPM5880G | 01-Jun-1931 | RAJESHMUKHIJA           | No | No | FY-7 |
| ATAM        | GAUR       | MUKHIJA    | NotAvailable | NotAvailable | C-23,C BLOCK KIRTI NA India   | DELHI         | DELHI                 | 1013000110310190 | Amount for matured deposits | 83108   | 02-Mar-2026 | ATVPM5880G | 01-Jun-1931 | RAJESH                  | No | No | FY-7 |
| BIPIN       | ANAND      |            | NotAvailable | NotAvailable | A-336,SECTOR-19 NOI India     | Uttar Pradesh | Gautam Buddha Nagar   | 1013000110309880 | Amount for matured deposits | 3415250 | 22-Apr-2026 | ACEPG2203M | 18-Aug-1956 | KALPANA                 | No | No | FY-7 |
| LEENA       | K          |            | NotAvailable | NotAvailable | FLAT NO 138, RAJDHAI India    | DELHI         | DELHI                 | 1013000110310370 | Amount for matured deposits | 99372   | 12-Nov-2025 | AAEP46374R | 13-Feb-1961 | ASEEM                   | No | No | FY-7 |
| J           | PURI       | ANAND      | NotAvailable | NotAvailable | 138, RAJDHANI, COOP India     | DELHI         | DELHI                 | 1013000110310370 | Amount for matured deposits | 99372   | 12-Nov-2025 | AAGPA0637F | 29-Sep-1956 | ASEEM                   | No | No | FY-7 |
| ARTI        |            |            | NotAvailable | NotAvailable | K-126,KIRTI NAGAR India       | DELHI         | NEW DELHI             | 1013000110310330 | Amount for matured deposits | 45554   | 29-Jan-2026 | ADMP4073L  | 03-Dec-1969 | SHIVANSH                | No | No | FY-7 |
| ROHIT       | PRAKASH    | GOYAL      | NotAvailable | NotAvailable | FLAT NO 2, FIRST FLOC India   | UTTAR PRADESH | GHAZIABAD             | 1013000110311700 | Amount for matured deposits | 77403   | 05-Apr-2026 | ADTPG2884N | 28-Dec-1973 | SAKSHI                  | No | No | FY-7 |
| GYAN        | SRIVASTAVA |            | NotAvailable | NotAvailable | HOUSE NO F-5009/11, India     | UTTAR PRADESH | LUCKNOW               | 1013000110402390 | Amount for matured deposits | 540536  | 14-Apr-2026 | BWIPS3028R | 07-Oct-1955 | ADITYAPRAKASHSRIVASTAVA | No | No | FY-7 |
| MITHLESH    |            | ASTHANA    | NotAvailable | NotAvailable | B-710,PATHIK VIHAR S India    | UTTAR PRADESH | NOIDA                 | 1013000110502020 | Amount for matured deposits | 304936  | 04-Jul-2025 | ABQPA0974L | 09-Jan-1941 | RUMA                    | No | No | FY-7 |
| VENA        | DAS        | KHURANA    | NotAvailable | NotAvailable | HOUSE NO 1233,SECT India      | HARYANA       | FARIDABAD             | 1013000110502190 | Amount for matured deposits | 543088  | 29-Jan-2026 | AAOPK5916B | 12-Jan-1950 | SANJAY                  | No | No | FY-7 |
| KRISHNA     | JUGAL      |            | NotAvailable | NotAvailable | J - 373, SARITA VIHAR, India  | DELHI         | DELHI                 | 1013000110502190 | Amount for matured deposits | 132004  | 05-Apr-2026 | AIEPD0631Q | 01-Oct-1942 | NA                      | No | No | FY-7 |
| SETH        | RAM        | DAS        | NotAvailable | NotAvailable | 16,GROUND FLOOR,SR India      | DELHI         | DELHI                 | 1013000110502270 | Amount for matured deposits | 1017376 | 26-Apr-2026 | AADTS9539B | 20-Nov-1986 | NA                      | No | No | FY-7 |
| SETH        |            | LAL        | NotAvailable | NotAvailable | 16,GROUND FLOOR,SH India      | DELHI         | DELHI                 | 1013000110502270 | Amount for matured deposits | 101738  | 26-Apr-2026 | AAPT56355M | 01-Jan-1956 | NA                      | No | No | FY-7 |
| SURAKSHA    | SUSIL      | GOGIA      | NotAvailable | NotAvailable | 19/10 UPPER GROUND India      | DELHI         | NEW DELHI             | 1013000110502360 | Amount for matured deposits | 125049  | 31-Oct-2025 | ATYPG3892X | 11-Jun-1949 | ANUBHAV                 | No | No | FY-7 |
| DR          | MAHESHWAR  | KUMAR      | NotAvailable | NotAvailable | SHANTI KUTEER,96 GA India     | DELHI         | DELHI                 | 1013000110600330 | Amount for matured deposits | 200155  | 02-May-2024 | AAATS2355N | 01-Jan-1900 | NA                      | No | No | FY-7 |
| UMA         | MAHESHWAR  | PARMARTH   | NotAvailable | NotAvailable | 11,BELA ROAD,SHRI R India     | NA            | DELHI                 | 1013000110600400 | Amount for matured deposits | 2068424 | 28-Mar-2026 | AAATU0168K | 01-Jan-1900 | NA                      | No | No | FY-7 |
| UMA         | AGGARWAL   | PARMARTH   | NotAvailable | NotAvailable | 11,BELA ROAD,SHRI R India     | NA            | DELHI                 | 1013000110600400 | Amount for matured deposits | 104685  | 07-Apr-2026 | AAATU0168K | 01-Jan-1900 | NA                      | No | No | FY-7 |
| BHIMSEN     | SABHNANI   |            | NotAvailable | NotAvailable | B-10/21, SECTOR - III India   | DELHI         | DELHI                 | 1013000110600440 | Amount for matured deposits | 21252   | 26-Feb-2022 | NOTAV0000L | 01-Jan-1900 | SITARANIAGGARWAL        | No | No | FY-3 |
| HOTCHAND    | KUMARI     | GAUTAM     | NotAvailable | NotAvailable | 13/10,EAST PATEL NAC India    | DELHI         | DELHI                 | 1013000110600590 | Amount for matured deposits | 20427   | 26-Jan-2022 | AEQPG6886C | 01-Jan-1900 | HOTCHANDSABNANI         | No | No | FY-3 |
| PARVEEN     | UPPAL      | SETH       | NotAvailable | NotAvailable | 2057-C,RANJIT AVENU India     | PUNJAB        | PUNJAB                | 1013000110600600 | Amount for matured deposits | 41135   | 07-Feb-2022 | BHPPS0202M | 01-Jan-1900 | NA                      | No | No | FY-3 |
| AMIT        | UPPAL      |            | NotAvailable | NotAvailable | HOUSE NO.197.-11,KU India     | PUNJAB        | HOUSE,AMRITSAR-143001 | 1013000110600600 | Amount for matured deposits | 46238   | 10-Feb-2024 | AAHP48764A | 01-Jan-1900 | BHAWANA                 | No | No | FY-5 |
| VIJAY       | SABHNANI   |            | NotAvailable | NotAvailable | 197-11,KUCHA BHANDI India     | PUNJAB        | PUNJAB                | 1013000110600600 | Amount for matured deposits | 46302   | 10-Feb-2024 | AAHPU3174E | 01-Jan-1900 | BHAWANA                 | No | No | FY-5 |
| SONIA       | SHARMA     |            | NotAvailable | NotAvailable | 13/10 EAST PATEL NAC India    | DELHI         | NEW DELHI             | 1013000110600610 | Amount for matured deposits | 20524   | 16-Feb-2024 | BGCP50097N | 01-Jan-1900 | HOTCHANDSABHNANI        | No | No | FY-5 |
| NTIN        | KUMAR      |            | NotAvailable | NotAvailable | P NO. S-D-24,JAWAHA India     | RAJASTHAN     | RAJASTHAN             | 1013000110600650 | Amount for matured deposits | 30200   | 24-May-2022 | BSGSP9998N | 01-Jan-1900 | LAXMISHARMA             | No | No | FY-4 |
| RAJINDER    | KUMAR      | GUPTA      | NotAvailable | NotAvailable | J - 5,III RD FLOOR,,GRE India | DELHI         | DELHI                 | 1013000110600990 | Amount for matured deposits | 52038   | 20-Oct-2022 | ABNPG6363J | 23-Jan-1972 | NAMITAGAYALMRS          | No | No | FY-4 |
| SURESH      | BAWEJA     |            | NotAvailable | NotAvailable | GANDHI NAGAR ARA I India      | UTTAR PRADESH | JHANSI                | 1013000110601150 | Amount for matured deposits | 1020916 | 24-Jan-2025 | ADSPK243J  | 08-Nov-1952 | VIKASCHANDEL            | No | No | FY-6 |
| SWATI       |            |            | NotAvailable | NotAvailable | U U 63,,PITAMPURA N India     | DELHI         | NEW DELHI             | 1013000110601200 | Amount for matured deposits | 49460   | 26-Feb-2026 | ANDPB2644R | 08-Oct-1986 | SUDERSHANBAWEJAMRS      | No | No | FY-7 |

|              |             |               |              |              |                               |                |           |                  |                             |         |             |            |             |                        |    |    |      |
|--------------|-------------|---------------|--------------|--------------|-------------------------------|----------------|-----------|------------------|-----------------------------|---------|-------------|------------|-------------|------------------------|----|----|------|
| POONAM       | KUMAR       |               | NotAvailable | NotAvailable | 82,VASUDEV NAGAR F India      | DELHI          | NEW DELHI | 1013000110601380 | Amount for matured deposits | 52041   | 26-Oct-2025 | AQXP6572A  | 03-Dec-1965 | KARUNKUMAR             | No | No | FY-7 |
| ASHISH       | SAREEN      | TALAPATRA     | NotAvailable | NotAvailable | J-1919,SECOND FLOOR India     | DELHI          | NEW DELHI | 1013000110601430 | Amount for matured deposits | 71355   | 12-Jan-2024 | AKPFT823F  | 17-Nov-1947 | JAYATITALPATRA         | No | No | FY-5 |
| SANTOSH      | SHANKRA     |               | NotAvailable | NotAvailable | C-5/21,,GRAND VASAN India     | DELHI          | NEW DELHI | 1013000110601440 | Amount for matured deposits | 208174  | 17-Apr-2026 | AYNPS1190C | 17-Aug-1936 | ROHITSAREEN            | No | No | FY-7 |
| R            | CHANDER     | NARAYANAN     | NotAvailable | NotAvailable | 2369/2,MANDIR WALI India      | DELHI          | NEW DELHI | 1013000110601550 | Amount for matured deposits | 20476   | 29-Jul-2024 | ABMPS3703K | 04-Jan-1957 | VISALAKSHI             | No | No | FY-6 |
| SURESH       | DATTA       | KAPUR         | NotAvailable | NotAvailable | HOUSE NO-354,SECTO India      | NA             | NOIDA     | 1013000110601970 | Amount for matured deposits | 255041  | 24-Jan-2025 | AAHS9835OR | 01-Jan-1900 | NA                     | No | No | FY-6 |
| PHOOLAN      | MAHENDRU    |               | NotAvailable | NotAvailable | C-2/75,WEST ENCLAVE India     | NA             | NEW DELHI | 1013000110602010 | Amount for matured deposits | 40973   | 29-Jan-2025 | ADPDR4523E | 31-Jul-1945 | SWATIDUJTA             | No | No | FY-6 |
| POOJA        | SHRIVASTAVA |               | NotAvailable | NotAvailable | LU-58, LU-BLOCK,PTAI India    | NA             | DELHI     | 1013000110602010 | Amount for matured deposits | 102248  | 03-Feb-2025 | ANJPM2225K | 21-Jun-1976 | SUBHASHCHANDERMAHENDRU | No | No | FY-6 |
| MANJU        | RAVI        |               | NotAvailable | NotAvailable | H.NO 6082,SECTOR-B, India     | NA             | NEW DELHI | 1013000110602060 | Amount for matured deposits | 513115  | 21-Feb-2025 | AWCP59700P | 21-Apr-1957 | SAKSHIDESAI            | No | No | FY-6 |
| RAMANATH     | RAVI        |               | NotAvailable | NotAvailable | 418, MAHAVEER CALY India      | NA             | KARNATAKA | 1013000110602070 | Amount for matured deposits | 41227   | 27-Feb-2025 | AJCFR0931Q | 26-Sep-1966 | JYOTIRAVI              | No | No | FY-6 |
| JYOTI        | DEVI        |               | NotAvailable | NotAvailable | I-136,DDA FLATS NARA India    | NA             | NEW DELHI | 1013000110602120 | Amount for matured deposits | 41379   | 14-Mar-2025 | ADPFR8405P | 19-Dec-1972 | RAMANATHRAVI           | No | No | FY-6 |
| VIDYA        | GUPTA       |               | NotAvailable | NotAvailable | C-55,,HIL COLONY NEV India    | DELHI          | NEW DELHI | 1013000110602120 | Amount for matured deposits | 103540  | 14-Mar-2026 | CCPDS502X  | 13-Apr-1934 | NA                     | No | No | FY-7 |
| VIMLA        | KUMAR       |               | NotAvailable | NotAvailable | JINDAL BHAWAN,PKT India       | NA             | DELHI     | 1013000110602160 | Amount for matured deposits | 25800   | 01-Mar-2026 | AICPG8132F | 24-May-1940 | NA                     | No | No | FY-7 |
| SUMIT        | GAUTAM      | VARSHNEY      | NotAvailable | NotAvailable | 33,VRINDAVAN GARDI India      | NA             | GHAZIABAD | 1013000110602140 | Amount for matured deposits | 103216  | 19-Mar-2026 | ACCPV8712C | 07-Jun-1981 | VINEETKUMARVARSHNEY    | No | No | FY-7 |
| KRISHNA      | SINGH       |               | NotAvailable | NotAvailable | 10-B-GASTA HOUSNG, India      | NA             | NEW DELHI | 1013000110602140 | Amount for matured deposits | 516631  | 20-Mar-2026 | ACRPG8085E | 15-Dec-1947 | SHWETASHARMAMRS        | No | No | FY-7 |
| JAGAT        | SATAPATHY   |               | NotAvailable | NotAvailable | B-3/80,ARAWALI APAR India     | NA             | NOIDA     | 1013000110602170 | Amount for matured deposits | 259311  | 06-Apr-2026 | ACLPS1769F | 02-Jan-1955 | MALTPURSORAMRS         | No | No | FY-7 |
| POOJA        | JAIN        |               | NotAvailable | NotAvailable | HOUSE NO 138,FIRST India      | NA             | FARIDABAD | 1013000110602220 | Amount for matured deposits | 51123   | 18-Apr-2025 | CPBPS1829H | 01-Feb-1971 | KRISHNANANDSATAPATHY   | No | No | FY-6 |
| ARCHANA      | SOOD        |               | NotAvailable | NotAvailable | 17-A/B-5,DHAWAL GIR India     | NA             | NOIDA     | 1013000110602200 | Amount for matured deposits | 518589  | 10-Apr-2026 | AIOPJ6103C | 26-Nov-1959 | KISHOREKUMARJAIN       | No | No | FY-7 |
| SUMAN        | GUPTA       |               | NotAvailable | NotAvailable | HOUSE-12,ROAD 4 EA India      | NA             | NEW DELHI | 1013000110602210 | Amount for matured deposits | 88276   | 16-Apr-2026 | BALUP8407E | 05-Mar-1960 | NA                     | No | No | FY-7 |
| PADMA        | MURTHY      |               | NotAvailable | NotAvailable | 111,NAV SANSAD VIH India      | NA             | NEW DELHI | 1013000110602210 | Amount for matured deposits | 311947  | 17-Apr-2026 | AEMPG6983N | 14-Jun-1946 | SONALIGUPTAMRS         | No | No | FY-7 |
| VIJAYLAKSHMI | SHARMA      |               | NotAvailable | NotAvailable | A-34, INDRAPRASTA,H India     | NA             | DELHI     | 1013000110602240 | Amount for matured deposits | 416303  | 21-Apr-2026 | AGGPM5264L | 08-Aug-1946 | KSRIRAM                | No | No | FY-7 |
| LALIT        | KUMAR       |               | NotAvailable | NotAvailable | F-479,KARAM PURA India        | NA             | DELHI     | 1013000110602240 | Amount for matured deposits | 208870  | 22-Apr-2026 | AAWPS8114R | 03-Jul-1957 | MAHESHSHARMA           | No | No | FY-7 |
| GIRISH       | DEVI        | SAXENA        | NotAvailable | NotAvailable | CA-15/632,,PANDAV G India     | NA             | DELHI     | 1013000110602240 | Amount for matured deposits | 1044856 | 24-Apr-2026 | AEIPK4158F | 28-Dec-1960 | MANISHKUMARSAXENA      | No | No | FY-7 |
| PINKI        |             |               | NotAvailable | NotAvailable | 588-G,,NYAY KHAND,I India     | NA             | GHAZIABAD | 1013000110602240 | Amount for matured deposits | 260093  | 24-Apr-2026 | ARNPD3362J | 11-Feb-1982 | PARASNATHSHAH          | No | No | FY-7 |
| SRINIVASAN   |             |               | NotAvailable | NotAvailable | ER-28,SECOND FLOOR India      | NA             | DELHI     | 1013000110602260 | Amount for matured deposits | 521199  | 28-Apr-2026 | AAAPS0077P | 15-Feb-1953 | KARTIKEYASRINIVASAN    | No | No | FY-7 |
| KRISHAN      | LAL         | LAL           | NotAvailable | NotAvailable | A-38,,PHASE-I ASHOK India     | DELHI          | NEW DELHI | 1013000110607030 | Amount for matured deposits | 2007496 | 15-May-2025 | AABLP6073B | 09-Apr-1942 | EKTA                   | No | No | FY-7 |
| SUDERSHAN    | K           | MEHTA         | NotAvailable | NotAvailable | 20/1 OLD RAININDER N India    | DELHI          | DELHI     | 1013000110607050 | Amount for matured deposits | 35146   | 15-May-2025 | AHMPM6427C | 22-Sep-1938 | RASHMI                 | No | No | FY-7 |
| B            | MITRA       |               | NotAvailable | NotAvailable | EA-19,,SECOND FLOOR India     | DELHI          | NEW DELHI | 1013000110607190 | Amount for matured deposits | 20217   | 12-Jun-2023 | ADVPM1395A | 27-Sep-1945 | MALA                   | No | No | FY-5 |
| ANITA        | AGRAWAL     |               | NotAvailable | NotAvailable | 932,POCKET-A LOK NA India     | DELHI          | DELHI     | 1013000110607190 | Amount for matured deposits | 504082  | 05-Jun-2025 | AMNPA6369H | 01-Jul-1969 | SANJAY                 | No | No | FY-7 |
| SUBRAMANIAM  | MATHUR      | KRISHNAMURTHI | NotAvailable | NotAvailable | C-403 SUKH SAGAR A India      | DELHI          | DELHI     | 1013000110607280 | Amount for matured deposits | 303216  | 22-Dec-2025 | AANPK2485L | 23-Oct-1956 | GAYATRI                | No | No | FY-7 |
| SHUBHAM      |             |               | NotAvailable | NotAvailable | HNO 17G / 433,,VASU India     | UTTAR PRADESH  | U.P       | 1013000110607290 | Amount for matured deposits | 49854   | 16-Jan-2026 | BYBPM9249M | 26-Sep-1994 | RAM                    | No | No | FY-7 |
| LIVLEEN      | SHREE       |               | NotAvailable | NotAvailable | E-1/201,ARERA COLON India     | MADHYA PRADESH | BHOPAL    | 1013000110607230 | Amount for matured deposits | 320429  | 21-Apr-2026 | AHMPK6348I | 27-Sep-1949 | MANINDERPAL Singh      | No | No | FY-7 |
| JAY          |             | GOYAL         | NotAvailable | NotAvailable | E - 10 /5,,VASANT VIH India   | DELHI          | NEW DELHI | 1013000110607310 | Amount for matured deposits | 1026401 | 07-Mar-2026 | AFMPG7666R | 23-Jul-1954 | ABHISHEK               | No | No | FY-7 |
| SHIKHA       | FOR         | GOEL          | NotAvailable | NotAvailable | E-302,NARWANA APAL India      | DELHI          | DELHI     | 1013000110607310 | Amount for matured deposits | 155359  | 27-Apr-2026 | AHQPG5353F | 28-Dec-1983 | HITESH                 | No | No | FY-7 |
| SOCIETY      | CHAND       | RURAL         | NotAvailable | NotAvailable | Q - 1,, 1ST FLOOR,,HALU India | DELHI          | NEW DELHI | 1013000110607380 | Amount for matured deposits | 227662  | 03-Apr-2026 | AAATS1195C | 27-Dec-1983 | NA                     | No | No | FY-7 |
| KAPOOR       | KALR        | MAINA         | NotAvailable | NotAvailable | 102 D,KAMLA NAGAR India       | DELHI          | DELHI     | 1013000110607480 | Amount for matured deposits | 25888   | 06-Apr-2026 | AABTK3833E | 06-Mar-1997 | NA                     | No | No | FY-7 |
| GURCHARAN    | FOR         |               | NotAvailable | NotAvailable | W/O IQBAL SINGH 1/1 India     | DELHI          | DELHI     | 1013000110607510 | Amount for matured deposits | 265391  | 24-Mar-2026 | ASHPK8829J | 14-Mar-1945 | SERTEJ                 | No | No | FY-7 |
| SOCIETY      | KUMAR       | RURAL         | NotAvailable | NotAvailable | Q-1, 1ST FLOOR,,HALIZ India   | DELHI          | NEW DELHI | 1013000110607550 | Amount for matured deposits | 258581  | 18-Apr-2026 | AAATS1195C | 27-Dec-1983 | NA                     | No | No | FY-7 |
| SANJAY       |             | VERMA         | NotAvailable | NotAvailable | B-15/3,BLOCK-B KRISH India    | DELHI          | DELHI     | 1013000110607760 | Amount for matured deposits | 50762   | 28-Apr-2026 | AFNPV4579D | 08-Sep-1970 | NEERU                  | No | No | FY-7 |
| SULABH       | S           | RASTOGI       | NotAvailable | NotAvailable | 8/12 SHRI RAM ROAD, India     | DELHI          | NEW DELHI | 1013000110702460 | Amount for matured deposits | 52462   | 24-Nov-2025 | AALP81847H | 08-Mar-1940 | TANAVY                 | No | No | FY-7 |
| H            | GROVER      | GAUTAM        | NotAvailable | NotAvailable | 13/10 EAST PATEL,NAK India    | DELHI          | NEW DELHI | 1013000110702750 | Amount for matured deposits | 26760   | 06-Apr-2026 | AEQPG6866C | 24-Nov-1971 | GEETA                  | No | No | FY-7 |
| KRISHAN      | PAL         |               | NotAvailable | NotAvailable | GH-13, FLAT NO 402,D India    | DELHI          | DELHI     | 1013000110702850 | Amount for matured deposits | 484258  | 23-Apr-2026 | AADPG8522E | 15-Aug-1955 | RACHNA                 | No | No | FY-7 |
| SERTEJ       | MEHRA       | SINGH         | NotAvailable | NotAvailable | S/O IQBAL SINGH 1/10 India    | DELHI          | DELHI     | 1013000110703150 | Amount for matured deposits | 218814  | 24-Mar-2026 | BIEPS0795R | 21-Sep-1968 | TAINDER                | No | No | FY-7 |
| REEMA        | RAJAGOPALAN |               | NotAvailable | NotAvailable | 64 C,,JIANGPURA EXTEN India   | DELHI          | NEW DELHI | 1013000110703210 | Amount for matured deposits | 632729  | 17-Apr-2026 | AEVPM8688M | 12-Jan-1969 | PRABHAMHIRA            | No | No | FY-7 |
| S            | PURI        |               | NotAvailable | NotAvailable | 202,,POCKET-4,SECTO India     | NA             | DELHI     | 1013000111200060 | Amount for matured deposits | 26346   | 23-Jan-2025 | AHKPR8461K | 17-Apr-1963 | PADMAJARAJAGOPALAN     | No | No | FY-6 |
| RAJIV        | UPPAL       |               | NotAvailable | NotAvailable | K-126,KIRTI NAGAR India       | NA             | NEW DELHI | 1013000111200120 | Amount for matured deposits | 42153   | 27-Jan-2025 | AATPP7013X | 24-Feb-1966 | ARTIPURI               | No | No | FY-6 |
| VEENA        | KHURANA     |               | NotAvailable | NotAvailable | 89-A/1,GALI NO-4 KRIS India   | NA             | NEW DELHI | 1013000111200230 | Amount for matured deposits | 32918   | 06-Feb-2023 | AAIPU5032A | 15-Aug-1947 | VIJAYUPPAL             | No | No | FY-4 |
| PARVEEN      | KALR        |               | NotAvailable | NotAvailable | 5/41-4,,RAMESH NAGA India     | DELHI          | NEW DELHI | 1013000111200260 | Amount for matured deposits | 140091  | 07-Feb-2026 | COYPK2753E | 24-Sep-1974 | SAILIKHURANA           | No | No | FY-7 |
| SWARAN       | GUPTA       |               | NotAvailable | NotAvailable | 14A,SECOND FLOOR R, India     | DELHI          | NEW DELHI | 1013000111200340 | Amount for matured deposits | 24142   | 17-Feb-2026 | BYCPK8072P | 26-Jan-1946 | NA                     | No | No | FY-5 |
| AMIT         | GUPTA       |               | NotAvailable | NotAvailable | 3456,GALI BAIRANG B India     | NA             | DELHI     | 1013000111200480 | Amount for matured deposits | 84817   | 23-May-2023 | AIRPG7700P | 22-Apr-1978 | NA                     | No | No | FY-5 |
| ANIALI       | GUPTA       |               | NotAvailable | NotAvailable | 3456,GALI BAIRANG B India     | NA             | DELHI     | 1013000111200480 | Amount for matured deposits | 84817   | 23-May-2023 | AMFG4198N  | 28-Jul-1974 | NA                     | No | No | FY-5 |
| VIJAY        | GUPTA       |               | NotAvailable | NotAvailable | 3456,,GALI BAIRANG B India    | DELHI          | DELHI     | 1013000111200470 | Amount for matured deposits | 95766   | 29-Jan-2024 | AEBPG5889A | 06-Jun-1946 | AMITGUPTA              | No | No | FY-5 |
| AKHLESH      | CHANANA     |               | NotAvailable | NotAvailable | 3418,,GALI BAIRANG B India    | DELHI          | DELHI     | 1013000111200470 | Amount for matured deposits | 92997   | 29-Jan-2024 | AIRPG7699F | 25-Jan-1973 | NA                     | No | No | FY-5 |
| JANAV        | SINGH       | UG            | NotAvailable | NotAvailable | 302,KAILASH TOWER India       | NA             | DELHI     | 1013000111200440 | Amount for matured deposits | 20462   | 02-Nov-2025 | AFPC1146H  | 08-Oct-2008 | NEETUCHANANA           | No | No | FY-7 |
| TEGBEER      | KISHAN      | CHHABRA       | NotAvailable | NotAvailable | 58/10,OLD RAININDER I India   | NA             | NEW DELHI | 1013000111200450 | Amount for matured deposits | 55510   | 06-Mar-2026 | AIZPC4429L | 19-Jun-1989 | GURINDERJEETSINGH      | No | No | FY-7 |

|             |            |          |              |              |                             |               |                        |                 |                             |         |             |             |             |                     |    |    |      |
|-------------|------------|----------|--------------|--------------|-----------------------------|---------------|------------------------|-----------------|-----------------------------|---------|-------------|-------------|-------------|---------------------|----|----|------|
| RAM         | ARORA      | GUPTA    | NotAvailable | NotAvailable | 3456,GALI BAURANG B India   | NA            | DELHI                  | 101300011200570 | Amount for matured deposits | 86355   | 16-Mar-2023 | AFMPG4934J  | 15-Oct-1942 | AMITGUPTA           | No | No | FY-4 |
| KUNAL       | PURSORA    |          | NotAvailable | NotAvailable | J-20, SAINK FARMS,W India   | NA            | NEW DELHI              | 101300011200550 | Amount for matured deposits | 50188   | 02-May-2023 | AZMPA9654P  | 02-Mar-1993 | NA                  | No | No | FY-5 |
| SUMIT       | PURSORA    |          | NotAvailable | NotAvailable | B-3/80,ARAWALI APTT India   | NA            | NOIDA                  | 101300011200540 | Amount for matured deposits | 138710  | 20-Mar-2026 | AQNP1945Q   | 19-Apr-1987 | MALTPURSORA         | No | No | FY-7 |
| KAPIL       | KAUR       |          | NotAvailable | NotAvailable | B-3/80,ARAWALI APTT India   | NA            | NOIDA                  | 101300011200540 | Amount for matured deposits | 138710  | 20-Mar-2026 | AVEP2535L   | 25-Oct-1985 | POONAMPURSORA       | No | No | FY-7 |
| JASWANT     | SHUKLA     |          | NotAvailable | NotAvailable | I-204,KARAM PURA India      | DELHI         | NEW DELHI              | 101300011200540 | Amount for matured deposits | 143577  | 20-Mar-2026 | AQPK6875B   | 09-Nov-1964 | AMARBIRSINGH        | No | No | FY-7 |
| ANINDITA    | MUKHERJEE  |          | NotAvailable | NotAvailable | DG-995,8TH CROSS S India    | NA            | NEW DELHI              | 101300011200580 | Amount for matured deposits | 55481   | 23-Mar-2026 | BXQPS8114H  | 15-Feb-1976 | SAURABSHUKLA        | No | No | FY-7 |
| SUBHAMITA   | MOHAN      |          | NotAvailable | NotAvailable | 577/6,2ND FLOOR GO India    | NA            | NEW DELHI              | 101300011200590 | Amount for matured deposits | 35895   | 26-Mar-2026 | BBKPM1708H  | 23-Jul-1983 | NILANGSHUBANERJEE   | No | No | FY-7 |
| INDER       | VERMA      | ANAND    | NotAvailable | NotAvailable | PD 32C,VISHAKHA ENC India   | DELHI         | DELHI                  | 101300011200620 | Amount for matured deposits | 31856   | 09-Mar-2023 | AKCPA9086G  | 12-Apr-1949 | ANKITANAND          | No | No | FY-4 |
| DEEPAK      | SAHAY      |          | NotAvailable | NotAvailable | 121, KAILASH HILLS,EA India | NA            | NEW DELHI              | 101300011200630 | Amount for matured deposits | 130007  | 01-Apr-2025 | AWCPV8964C  | 27-Oct-1983 | YASHWANTKUMARVERMA  | No | No | FY-6 |
| ARCHANA     | SONI       |          | NotAvailable | NotAvailable | W/O-RAJEEV RANIAN,India     | NA            | PATNA                  | 101300011200740 | Amount for matured deposits | 52030   | 08-Apr-2025 | CYSP9588K   | 15-Aug-1977 | RAJIVRANIAN         | No | No | FY-6 |
| KIRTI       | GUTTI      |          | NotAvailable | NotAvailable | 1/41 40,RAAM NAGAR E India  | NA            | DELHI                  | 101300011200700 | Amount for matured deposits | 127763  | 16-Apr-2025 | CBPSS8510F  | 02-Oct-1985 | DEVKUMARSONI        | No | No | FY-6 |
| SILU        | KOHLI      |          | NotAvailable | NotAvailable | 59,B.D.ESTATE TIMARF India  | NA            | DELHI                  | 101300011200700 | Amount for matured deposits | 552307  | 16-Apr-2026 | AFKPG5022M  | 19-Aug-1951 | RAHULGUTTI          | No | No | FY-7 |
| DS          | BOSU       |          | NotAvailable | NotAvailable | B-181,NARAINA VIHAR India   | NA            | DELHI                  | 101300011200700 | Amount for matured deposits | 139822  | 16-Apr-2026 | ALDPK6897P  | 05-Apr-1939 | GURDEEPSINGHKOHLI   | No | No | FY-7 |
| SOUMI       |            |          | NotAvailable | NotAvailable | C-21, INDRAPRASTHA,India    | NA            | DELHI                  | 101300011200800 | Amount for matured deposits | 70849   | 23-Apr-2026 | AMMP89423C  | 18-Jan-1981 | PARTHAABOSU         | No | No | FY-7 |
| ANURADHA    | AHUJA      |          | NotAvailable | NotAvailable | 20/S,SHAKTI NAGAR India     | DELHI         | DELHI                  | 101300011200800 | Amount for matured deposits | 277246  | 22-Apr-2026 | AGXPA7285L  | 23-Jun-1962 | NA                  | No | No | FY-7 |
| AMIANA      | SAWNEY     |          | NotAvailable | NotAvailable | 39/44_PUNJABI BAGH India    | NA            | DELHI                  | 101300011200820 | Amount for matured deposits | 157936  | 24-Apr-2026 | ADQPAB708E  | 22-Dec-1964 | KRISHNAAHUJA        | No | No | FY-7 |
| AARTI       | LAL        |          | NotAvailable | NotAvailable | TOWER-1,FLAT NO-14,India    | NA            | DELHI                  | 101300011200830 | Amount for matured deposits | 1948787 | 28-Apr-2026 | EENPS2645N  | 30-Jul-1973 | VISHALSAWHNEY       | No | No | FY-7 |
| CHAMAN      | SACHDEVA   |          | NotAvailable | NotAvailable | D-18 (GROUND FLOOR India    | NA            | NEW DELHI              | 101300011200870 | Amount for matured deposits | 5591157 | 27-Apr-2026 | AFLPA9408A  | 07-Jan-1954 | SHASHBALA           | No | No | FY-7 |
| NAVNEET     | KUMARI     |          | NotAvailable | NotAvailable | BH-2,(WEST), SHALIM,India   | DELHI         | PH-27471026            | 101300011201020 | Amount for matured deposits | 15749   | 31-Jul-2019 | ALYPS2853C  | 01-Jan-1900 | PAIWANSACHIDEVA     | No | No | FY-1 |
| VED         | KUMAR      | MALHOTRA | NotAvailable | NotAvailable | NITI KHAND, FLAT 1,India    | UTTAR PRADESH | UP                     | 101300011201070 | Amount for matured deposits | 29099   | 21-Sep-2019 | AANPM1278R  | 01-Jan-1900 | NA                  | No | No | FY-1 |
| VUJAY       | NARAIN     | MALHOTRA | NotAvailable | NotAvailable | 152 N, AARAM BAGH, India    | DELHI         | NEAR AAPURTI BHAWAN    | 101300011201090 | Amount for matured deposits | 14353   | 17-Dec-2019 | AAQPM9481P  | 01-Jan-1900 | NA                  | No | No | FY-1 |
| KRISHAN     | SACHDEVA   | NIGAM    | NotAvailable | NotAvailable | H NO. 18 / 126,KURSV India  | NA            | KANPUR                 | 101300011201090 | Amount for matured deposits | 51322   | 10-Oct-2020 | AESPQ0920P  | 01-Jan-1900 | SHIVKISHORENGAM     | No | No | FY-2 |
| NAVNEET     | UG         |          | NotAvailable | NotAvailable | B H - 2(WEST) SHALIM,India  | DELHI         | DELHI                  | 101300011201100 | Amount for matured deposits | 30345   | 22-Nov-2020 | ALYPS2853C  | 01-Jan-1900 | NA                  | No | No | FY-2 |
| SHIVANI     | UG         | ANIL     | NotAvailable | NotAvailable | C/O MR. ANIL KUMAR,India    | DELHI         | DELHI                  | 101300011201100 | Amount for matured deposits | 38299   | 22-Apr-2022 | ALYPS2853C  | 12-Oct-1999 | NA                  | No | No | FY-3 |
| KANCHAN     | UG         | ANIL     | NotAvailable | NotAvailable | C/O MR. ANIL KUMAR,India    | DELHI         | NEW DELHI              | 101300011201100 | Amount for matured deposits | 38299   | 22-Apr-2022 | ALYPS2853C  | 14-Oct-1995 | NA                  | No | No | FY-3 |
| KARAN       | DEMBI      | ANIL     | NotAvailable | NotAvailable | C/O ANIL KUMAR,22/India     | DELHI         | DELHI                  | 101300011201100 | Amount for matured deposits | 38299   | 22-Apr-2022 | ALYPS2853C  | 06-Nov-1997 | NA                  | No | No | FY-3 |
| JYOTI       | MITRA      |          | NotAvailable | NotAvailable | 12,12 12 India              | DELHI         | DELHI                  | 101300011201050 | Amount for matured deposits | 66743   | 09-Oct-2019 | AUJPD0649M  | 01-Jan-1900 | SUDHDEMBI           | No | No | FY-4 |
| SUNEET      | MITRA      |          | NotAvailable | NotAvailable | 265, BANK ENCLAVE, India    | DELHI         | DELHI                  | 101300011201140 | Amount for matured deposits | 55485   | 28-Dec-2019 | AXHPA2411K  | 01-Jan-1900 | NA                  | No | No | FY-1 |
| SANTOSH     | AHUJA      |          | NotAvailable | NotAvailable | 265, BANK ENCLAVE, India    | DELHI         | DELHI                  | 101300011201140 | Amount for matured deposits | 34046   | 28-Dec-2019 | AXHPA2411K  | 01-Jan-1900 | NA                  | No | No | FY-1 |
| RATI        | S          |          | NotAvailable | NotAvailable | 84, GANDHI SADAN, M India   | DELHI         | NEW DELHI              | 101300011201130 | Amount for matured deposits | 67713   | 01-Oct-2020 | NOTAV0000L  | 01-Jan-1900 | ASHOKAHUJA          | No | No | FY-2 |
| S           | AHUJA      | MITRA    | NotAvailable | NotAvailable | 265, BANK ENCLAVE, India    | DELHI         | DELHI                  | 101300011201140 | Amount for matured deposits | 40416   | 27-Dec-2021 | AXHPA2411K  | 01-Jan-1900 | NA                  | No | No | FY-3 |
| KAJAL       | KISAN      |          | NotAvailable | NotAvailable | 84 GANDHI SADAN M,India     | DELHI         | NEW DELHI              | 101300011201130 | Amount for matured deposits | 81574   | 01-Oct-2022 | AAACAR293N  | 01-Jan-1900 | TANUAHUJA           | No | No | FY-4 |
| THE         | CHAUDHRY   | COOP     | NotAvailable | NotAvailable | THE KISAN COOPERATI,India   | UTTAR PRADESH | SAHARANPUR             | 101300011201270 | Amount for matured deposits | 3081007 | 20-Jul-2025 | AAATT6994Q  | 01-Jan-1900 | NA                  | No | No | FY-7 |
| CHANDRAVATI | CHANDRA    | SMARAK   | NotAvailable | NotAvailable | DESRAJ CAMPUS,, C - B India | DELHI         | NEW DELHI              | 101300011201280 | Amount for matured deposits | 771770  | 17-Feb-2026 | AAATC0265D  | 01-Jan-1900 | NA                  | No | No | FY-7 |
| CHATRAVAS   | UG         | ARYA     | NotAvailable | NotAvailable | DESRAJ CAMPUS,, C-B,India   | DELHI         | NEW DELHI              | 101300011201290 | Amount for matured deposits | 763503  | 14-Mar-2026 | AAATC0266A  | 01-Jan-1900 | NA                  | No | No | FY-7 |
| DEEPA       | NARULA     | GHANSHAM | NotAvailable | NotAvailable | 63 / 9, ASHOK NAGAR India   | DELHI         | 110018                 | 101300011201540 | Amount for matured deposits | 16289   | 13-Sep-2020 | NOTAV0000L  | 16-Sep-1992 | NA                  | No | No | FY-2 |
| SARTHAK     | KAPOOR     | UG       | NotAvailable | NotAvailable | A-6/3,,SECTOR-16 ROH,India  | DELHI         | DELHI                  | 101300011201590 | Amount for matured deposits | 17912   | 19-Nov-2021 | AMEPAB6337N | 23-Oct-2006 | DEEPAKARULIA        | No | No | FY-3 |
| GULJEET     | SABHNANI   |          | NotAvailable | NotAvailable | H.NO. 7/56,RAMESH N,India   | DELHI         | DELHI                  | 101300011201570 | Amount for matured deposits | 23315   | 21-Nov-2021 | ABUPB182D   | 15-Jun-1955 | NA                  | No | No | FY-3 |
| DEVI        | CHAND      |          | NotAvailable | NotAvailable | 13/10 EAST PATEL NA,India   | DELHI         | NEW DELHI              | 101300011201620 | Amount for matured deposits | 17241   | 17-Jan-2022 | AATPS5616D  | 18-Jul-1948 | NA                  | No | No | FY-3 |
| HOT         | NAYAK      | SABHNANI | NotAvailable | NotAvailable | 13 / 10, EAST PATEL N,India | DELHI         | NEW DELHI              | 101300011201630 | Amount for matured deposits | 17087   | 29-Jan-2022 | AARPS6798J  | 01-Jan-1900 | NA                  | No | No | FY-3 |
| MAHENDRA    | NATH       |          | NotAvailable | NotAvailable | 10 - B, DDA FLATS,, K,India | DELHI         | NEW DELHI - 110016     | 101300011201640 | Amount for matured deposits | 44026   | 18-Jun-2023 | ACCPN0760E  | 01-Jan-1900 | VIBHANAGAR          | No | No | FY-5 |
| RAVI        | WANTI      | MIRA     | NotAvailable | NotAvailable | B 12, SEC 51, India         | UTTAR PRADESH | NOIDA - UP             | 101300011201760 | Amount for matured deposits | 108761  | 22-Aug-2019 | AAPPM6424K  | 01-Jan-1900 | NA                  | No | No | FY-1 |
| KRISHNA     | KUMAR      | MADAN    | NotAvailable | NotAvailable | 3/22,EAST PATEL NAG,India   | DELHI         | DELHI                  | 101300011201680 | Amount for matured deposits | 191606  | 10-May-2020 | AUQPM4711L  | 01-Jan-1900 | HARISHMADAN         | No | No | FY-2 |
| PAWAN       | KUMAR      |          | NotAvailable | NotAvailable | H NO 252 WERST GUR,India    | DELHI         | BUNOR                  | 101300011201690 | Amount for matured deposits | 31406   | 14-Jul-2020 | AAPK1610L   | 01-Jan-1900 | NA                  | No | No | FY-2 |
| ANUP        | GARWAL     | AGARWAL  | NotAvailable | NotAvailable | ..KHADWALI CHOWK J,India    | UTTAR PRADESH | BUNOR - UTTAR PRADESH. | 101300011201740 | Amount for matured deposits | 98921   | 17-Jul-2021 | AHCPAD0364L | 01-Jan-1900 | ANUJAGARWAL         | No | No | FY-3 |
| PRITI       | KUMAR      |          | NotAvailable | NotAvailable | ..KHADWALE CHOWK, India     | UTTAR PRADESH | BUNOR - UTTAR PRADESH. | 101300011201740 | Amount for matured deposits | 98921   | 17-Jul-2021 | AEPKAS920P  | 01-Jan-1900 | NA                  | No | No | FY-3 |
| RAJESH      | RANI       | AGARWAL  | NotAvailable | NotAvailable | ..KHADWALE CHOWK, India     | UTTAR PRADESH | BUNOR - UTTAR PRADESH. | 101300011201740 | Amount for matured deposits | 101391  | 17-Jul-2021 | ACVPA0988L  | 01-Jan-1900 | USHARANIAGARWAL     | No | No | FY-3 |
| USHA        | AGARWAL    | AGARWAL  | NotAvailable | NotAvailable | ..KHADWALE CHOWK J,India    | UTTAR PRADESH | BUNOR - UTTAR PRADESH. | 101300011201740 | Amount for matured deposits | 99358   | 17-Jul-2021 | ACVPA0989M  | 01-Jan-1900 | RAJESHKRAGARWAL     | No | No | FY-3 |
| REEMA       | ARORA      |          | NotAvailable | NotAvailable | ..KHADWALE CHOWK, India     | UTTAR PRADESH | BUNOR - UTTAR PRADESH. | 101300011201740 | Amount for matured deposits | 98921   | 17-Jul-2021 | AEAPJ5736L  | 01-Jan-1900 | NA                  | No | No | FY-3 |
| SHASHI      | KUMAR      |          | NotAvailable | NotAvailable | H - 5, NANAKPURA,MC,India   | DELHI         | NEW DELHI              | 101300011201720 | Amount for matured deposits | 43953   | 10-Sep-2021 | ASHPAS104E  | 01-Jan-1900 | NA                  | No | No | FY-3 |
| ANJU        | GOEL       | AGARWAL  | NotAvailable | NotAvailable | ..KHADWALE CHOWK, India     | UTTAR PRADESH | BUNOR - UTTAR PRADESH  | 101300011201740 | Amount for matured deposits | 99375   | 14-Oct-2021 | AHCPAD0363P | 01-Jan-1900 | NA                  | No | No | FY-3 |
| ISHA        | RASHMI     |          | NotAvailable | NotAvailable | C-12, SHUBHAM ENCL,India    | DELHI         | DELHI                  | 101300011201840 | Amount for matured deposits | 256467  | 22-Feb-2024 | ALPGZ952Q   | 01-Jan-1900 | SARIKAGOEL          | No | No | FY-5 |
| RATNA       | GHODESHWAR | KHANNA   | NotAvailable | NotAvailable | ..ASHRWAAD 1153. SEC,India  | HARYANA       | HARYANA - 121008.      | 101300011201780 | Amount for matured deposits | 531412  | 14-Oct-2025 | ASBPK9531D  | 01-Jan-1900 | RATTANSAGARBHANNANA | No | No | FY-7 |
| SAURABH     | KUMAR      |          | NotAvailable | NotAvailable | 42,MADHUVAN SOCIE,India     | GUJARAT       | GUJARAT-390008         | 101300011201910 | Amount for matured deposits | 56336   | 07-Jun-2024 | AMDPG5796J  | 01-Jan-1900 | REKHAGHODESHWAR     | No | No | FY-6 |

|           |           |            |              |              |                               |               |                   |                  |                             |         |             |             |             |                        |    |    |      |
|-----------|-----------|------------|--------------|--------------|-------------------------------|---------------|-------------------|------------------|-----------------------------|---------|-------------|-------------|-------------|------------------------|----|----|------|
| RAINDER   | AGGARWAL  | GUPTA      | NotAvailable | NotAvailable | J - 5,III RD FLOOR,,GRE India | DELHI         | DELHI             | 101300011202270  | Amount for matured deposits | 65072   | 12-Oct-2022 | ABNPG6363J  | 23-Jan-1972 | NAMITAGOYAL            | No | No | FY-4 |
| SUMIT     |           |            | NotAvailable | NotAvailable | H NO. 3, GARDEN COLI India    | PUNJAB        | PUNJAB            | 101300011202270  | Amount for matured deposits | 77591   | 08-Oct-2024 | AEWPA7540K  | 23-Sep-1981 | MANMOHANSAAROPAGGARWAL | No | No | FY-6 |
| SHEELA    | BATTA     |            | NotAvailable | NotAvailable | T/11/7, VAYUSENABAI India     | DELHI         | DELHI             | 101300011202420  | Amount for matured deposits | 78733   | 06-Dec-2024 | AIBPD9492N  | 28-Jul-1964 | AVDOOTKUMAR            | No | No | FY-6 |
| TANISHA   | JAIN      | UG         | NotAvailable | NotAvailable | 2063,BEVERLY HILLS A India    | DELHI         | DELHI             | 101300011202550  | Amount for matured deposits | 82441   | 02-Mar-2026 | AIQPB3504L  | 13-Jan-2001 | SAMIRBATTA             | No | No | FY-7 |
| AMAN      | MEHRA     |            | NotAvailable | NotAvailable | 2257, GALI NO. 10,,KNI India  | DELHI         | DELHI             | 101300011202610  | Amount for matured deposits | 43010   | 04-Apr-2026 | ASSPZ177M   | 08-Jan-1993 | POONAMJAIN             | No | No | FY-7 |
| RITU      | PARKASH   |            | NotAvailable | NotAvailable | 14 SIRIS ROAD,,DLF PH India   | HARYANA       | HARYANA           | 101300011202630  | Amount for matured deposits | 62457   | 02-May-2025 | AGMPM0926D  | 11-Dec-1963 | DHRUVMEHRA             | No | No | FY-7 |
| OM        | PARKASH   | ARORA      | NotAvailable | NotAvailable | S - 207, G.F.,GREATER R India | DELHI         | DELHI             | 101300011202650  | Amount for matured deposits | 1230135 | 15-May-2025 | AAPPA0510L  | 15-Jun-1932 | NA                     | No | No | FY-7 |
| OM        | ARORA     | ARORA      | NotAvailable | NotAvailable | S - 207, G.F.,GREATER R India | DELHI         | NEW DELHI         | 101300011202650  | Amount for matured deposits | 1230136 | 15-May-2025 | AAPPA0510L  | 15-Jun-1932 | NA                     | No | No | FY-7 |
| NIRMAL    | SHERAWAT  |            | NotAvailable | NotAvailable | S - 207,G.F.,GREATER R India  | DELHI         | NEW DELHI         | 101300011202650  | Amount for matured deposits | 615321  | 15-May-2025 | AAPPA0509B  | 20-Dec-1932 | NA                     | No | No | FY-7 |
| DARSHNA   | ARORA     |            | NotAvailable | NotAvailable | 21 - C,,CHIRAG DELHI, India   | DELHI         | DELHI             | 101300011202790  | Amount for matured deposits | 300190  | 16-Sep-2025 | AFOPD5839B  | 22-Sep-1976 | KARAMVIRSHERAWAT       | No | No | FY-7 |
| ASHA      | MITRA     |            | NotAvailable | NotAvailable | C-94,SURAJ MAL VIHAR India    | DELHI         | NEW DELHI         | 101300011202890  | Amount for matured deposits | 36107   | 11-Nov-2023 | AGMPA8365J  | 25-Mar-1969 | ASHOKKUMARARORA        | No | No | FY-5 |
| RATNA     | ARORA     |            | NotAvailable | NotAvailable | X - 306,SIDDHARTHA A India    | DELHI         | DELHI - 110034    | 101300011202840  | Amount for matured deposits | 257486  | 20-Nov-2023 | AUDPM2418B  | 23-Sep-1953 | KUNDAKOLIMITRA         | No | No | FY-5 |
| SUSHMA    | MITRA     |            | NotAvailable | NotAvailable | C-94,SURAJMAL VIHAR India     | DELHI         | DELHI             | 101300011202890  | Amount for matured deposits | 51872   | 28-Nov-2023 | AAEPAB035D  | 15-Jul-1964 | NA                     | No | No | FY-5 |
| PRAN      | GARG      |            | NotAvailable | NotAvailable | 265,,BANK ENCLAVE,, India     | DELHI         | DELHI - 110092    | 101300011202900  | Amount for matured deposits | 54314   | 14-Jan-2025 | ACOPM6025H  | 10-Oct-1969 | SUNEETMITRA            | No | No | FY-6 |
| NEENA     | AHUJA     |            | NotAvailable | NotAvailable | D-270,ASHOK VIHAR P India     | DELHI         | DELHI             | 101300011203000  | Amount for matured deposits | 56542   | 07-Jun-2024 | ADCPG5264F  | 17-Jan-1969 | AKSHAYGARG             | No | No | FY-6 |
| AMIANA    | RANA      |            | NotAvailable | NotAvailable | H.NO.39,44 PUNJABI B India    | DELHI         | DELHI             | 101300011202990  | Amount for matured deposits | 238579  | 08-Apr-2026 | ADQPA8708E  | 22-Dec-1964 | KRISHNAAHUJA           | No | No | FY-7 |
| RAJEEV    | KUMAR     |            | NotAvailable | NotAvailable | R2-15A,GALI NO 4, ASH India   | DELHI         | NEW DELHI         | 101300011203010  | Amount for matured deposits | 47718   | 17-Apr-2026 | AIYUPR6572Q | 01-Aug-1983 | HEMLATARANA            | No | No | FY-7 |
| ROTASH    |           |            | NotAvailable | NotAvailable | QUARTER NO-1657,,SE India     | DELHI         | NEW DELHI         | 101300011203020  | Amount for matured deposits | 76687   | 28-Apr-2026 | BHAKPK6616E | 01-Jan-1960 | SARASWATIDEVI          | No | No | FY-7 |
| ITI       | CHANDRA   |            | NotAvailable | NotAvailable | H. NO 136,BLOCK A/B, India    | DELHI         | NEW DELHI         | 101300011203130  | Amount for matured deposits | 22029   | 20-Jun-2022 | AAKP7840L   | 15-Mar-1976 | NA                     | No | No | FY-4 |
| AJEEET    | NISHAT    | BANWAR     | NotAvailable | NotAvailable | 403, BLOCK-2,,DIOCESA India   | BIHAR         | RANCHI(HHARKHAND) | 101300011203250  | Amount for matured deposits | 54994   | 17-Jul-2022 | ACCPB3102C  | 01-Jan-1943 | PRAGYAJIIVANMALL       | No | No | FY-4 |
| FARHAT    | MUKHERJEE |            | NotAvailable | NotAvailable | D-51, 3RD FLOOR F/S,,India    | DELHI         | NEW DELHI         | 101300011203680  | Amount for matured deposits | 257486  | 30-Sep-2024 | AKTPN93728B | 14-Feb-1979 | MCHAMMADZAHID          | No | No | FY-6 |
| ARINDAM   | TRIPATHI  |            | NotAvailable | NotAvailable | 577/6, 2ND FLOOR,G/O India    | DELHI         | NEW DELHI         | 101300011204010  | Amount for matured deposits | 32932   | 27-Nov-2024 | AFVPM7205A  | 30-Apr-1972 | NILANGHUBANERJEE       | No | No | FY-6 |
| DHARMESH  | SINGH     |            | NotAvailable | NotAvailable | S/O VED PRAKASH TRII India    | CHHATTISGARH  | GWALIOR           | 101300011204080  | Amount for matured deposits | 238695  | 05-Oct-2022 | AFPPT81272D | 15-Apr-1985 | VEDPRAKASHTRIPATHI     | No | No | FY-4 |
| BHUPINDER | CHHATWAL  | CHHATWAL   | NotAvailable | NotAvailable | 86,HEMKUNT COLONY India       | NA            | NEW DELHI         | 101300011204140  | Amount for matured deposits | 46105   | 16-Dec-2024 | AJPS0847D   | 08-Mar-1957 | AMANDEEPSINGH          | No | No | FY-6 |
| MANMEET   | NAIN      |            | NotAvailable | NotAvailable | 86,HEMKUNT COLONY India       | NA            | NEW DELHI         | 101300011204140  | Amount for matured deposits | 46105   | 16-Dec-2024 | AJPS0847D   | 01-Jun-1962 | AMANDEEPSINGH          | No | No | FY-6 |
| KANWAL    | SONI      | SONI       | NotAvailable | NotAvailable | 65, BHAGWAN BUDHA India       | NA            | NEW DELHI         | 101300011204270  | Amount for matured deposits | 57760   | 01-Jan-2026 | AHEPS1794G  | 22-Nov-1956 | RENUSONI               | No | No | FY-7 |
| RENU      |           |            | NotAvailable | NotAvailable | 65, BHAGWAN BUDHA India       | NA            | NEW DELHI         | 101300011204270  | Amount for matured deposits | 57760   | 01-Jan-2026 | BIUPS0607K  | 03-Jan-1959 | KANWALNAINSONI         | No | No | FY-7 |
| VIJAY     |           | KUMAR      | NotAvailable | NotAvailable | 192 - J,SAFDARJUNG E India    | DELHI         | DELHI             | 1013000210202010 | Amount for matured deposits | 693295  | 18-Apr-2026 | AEBPK8889E  | 14-Dec-1971 | SUDESH                 | No | No | FY-7 |
| SUDESH    | LAL       |            | NotAvailable | NotAvailable | 192 J,,SAFDARJUNG EN India    | DELHI         | DELHI             | 1013000210202010 | Amount for matured deposits | 415979  | 18-Apr-2026 | ADOPK7167A  | 14-Jul-1970 | VIJAY                  | No | No | FY-7 |
| PYARE     | GARG      |            | NotAvailable | NotAvailable | B - 144/2,BLOCK - B 5W India  | DELHI         | NEW DELHI         | 1013000210304020 | Amount for matured deposits | 54796   | 31-Jul-2023 | ABJPL7273N  | 05-Jul-1954 | PREM                   | No | No | FY-5 |
| NAVJEN    | JHA       |            | NotAvailable | NotAvailable | L - 208,VIVEK VIHAR SE India  | UTTAR PRADESH | KARNAL            | 1013000210304000 | Amount for matured deposits | 319427  | 27-Jul-2025 | AKPPG9317B  | 20-Aug-1981 | NITU                   | No | No | FY-7 |
| PARUL     |           |            | NotAvailable | NotAvailable | HOUSE NO - 56 B,POO India     | DELHI         | DELHI             | 1013000210304040 | Amount for matured deposits | 864701  | 28-Apr-2026 | AETP19888H  | 22-Jul-1955 | PRIYANKA               | No | No | FY-7 |
| AMULIA    | EDUCATION | GUPTA      | NotAvailable | NotAvailable | 19/277,A-I PREMIER N India    | UTTAR PRADESH | AUGARH            | 1013000210304270 | Amount for matured deposits | 120648  | 03-Feb-2026 | ACPPG4841C  | 10-Dec-1942 | NA                     | No | No | FY-7 |
| KHOSLA    | RANI      | FOUNDATION | NotAvailable | NotAvailable | E - BLOCK NARAINA VII India   | DELHI         | DELHI             | 1013000210304170 | Amount for matured deposits | 650799  | 22-Mar-2026 | AAATK0460A  | 07-Jun-1968 | NA                     | No | No | FY-7 |
| ASHA      | KUMAR     | CHOPRA     | NotAvailable | NotAvailable | 1/6138 G-2,,STREET India      | DELHI         | NEW DELHI         | 1013000210304350 | Amount for matured deposits | 361672  | 28-Mar-2026 | AFPC0949L   | 27-Jul-1956 | ANANYA                 | No | No | FY-7 |
| YASHWANT  | KUMAR     | VERMA      | NotAvailable | NotAvailable | 121-KAILASH HILLS,EA India    | DELHI         | NEW DELHI         | 1013000210304570 | Amount for matured deposits | 135597  | 02-Feb-2026 | ARVPV9558N  | 08-May-1974 | KULBHUSHANCHAWLA       | No | No | FY-7 |
| YASHWANT  |           | VERMA      | NotAvailable | NotAvailable | 121,KAILASH HILLS EA India    | DELHI         | NEW DELHI         | 1013000210304570 | Amount for matured deposits | 135597  | 02-Feb-2026 | ARVPV9558N  | 08-May-1974 | KULBHUSHANCHAWLA       | No | No | FY-7 |
| DEEPAK    |           | VERMA      | NotAvailable | NotAvailable | 121,KAILASH HILLS India       | DELHI         | NEW DELHI         | 1013000210304590 | Amount for matured deposits | 188199  | 08-Feb-2026 | AWCPV8964C  | 27-Oct-1983 | YASHWANT               | No | No | FY-7 |
| DEEPAK    |           | VERMA      | NotAvailable | NotAvailable | 121,KAILASH HILLS India       | DELHI         | NEW DELHI         | 1013000210304590 | Amount for matured deposits | 188199  | 08-Feb-2026 | AWCPV8964C  | 27-Oct-1983 | YASHWANT               | No | No | FY-7 |
| CHHANDA   |           | SANYAL     | NotAvailable | NotAvailable | 34/1,R.N. TAGORE RD India     | WEST BENGAL   | KOLKATA           | 1013000210304590 | Amount for matured deposits | 28435   | 09-Apr-2026 | CQRPS9911F  | 26-Jul-1947 | SWATI                  | No | No | FY-7 |
| CHHANDA   | KUMAR     | SANYAL     | NotAvailable | NotAvailable | 34/1,R.N. TAGORE RD India     | WEST BENGAL   | KOLKATA           | 1013000210304590 | Amount for matured deposits | 34122   | 09-Apr-2026 | CQRPS9911F  | 26-Jul-1947 | SWATI                  | No | No | FY-7 |
| ARUN      | CHOPRA    | SAXENA     | NotAvailable | NotAvailable | B - 2/902,7, KRISHNA A India  | UTTAR PRADESH | GHAZIABAD         | 1013000210304550 | Amount for matured deposits | 534706  | 18-Apr-2026 | ANDPS1337E  | 19-May-1957 | ANITA                  | No | No | FY-7 |
| SHALINI   |           |            | NotAvailable | NotAvailable | 697, DDA FLATS,SECTC India    | DELHI         | NEW DELHI         | 1013000210304780 | Amount for matured deposits | 53689   | 23-Nov-2025 | AHKPC5022H  | 19-Aug-1962 | HIMANSHU               | No | No | FY-7 |
| RAVINDER  | GOEL      | BAHAL      | NotAvailable | NotAvailable | FLAT NO- 783,SECTOR- India    | DELHI         | NEW DELHI         | 1013000210304710 | Amount for matured deposits | 1027527 | 04-Feb-2026 | ADUPB9006G  | 03-Jun-1961 | ANUBHAL                | No | No | FY-7 |
| SHIPRA    |           |            | NotAvailable | NotAvailable | PNB HOUSING FINANC India      | DELHI         | NOIDA             | 1013000210304840 | Amount for matured deposits | 345489  | 24-Feb-2026 | ANSFG8965D  | 22-Feb-1990 | MCHIT                  | No | No | FY-7 |
| NAMITA    | RANA      | GANGULY    | NotAvailable | NotAvailable | 40/215,FIRST FLOOR C India    | DELHI         | NEW DELHI         | 1013000210304840 | Amount for matured deposits | 49615   | 16-Mar-2026 | ALMPG2347K  | 11-Sep-1939 | RUBENCHATTERJEE        | No | No | FY-7 |
| SARIKA    | RANA      |            | NotAvailable | NotAvailable | F-1,FIRST FLOOR,PLOT India    | UTTAR PRADESH | GHAZIABAD         | 1013000210304770 | Amount for matured deposits | 58443   | 17-Mar-2026 | BYAPR5414C  | 09-Oct-1984 | MAHABIRISINGHRANA      | No | No | FY-7 |
| SARIKA    |           |            | NotAvailable | NotAvailable | F-1,FIRST FLOOR,PLOT India    | UTTAR PRADESH | GHAZIABAD         | 1013000210304770 | Amount for matured deposits | 116890  | 17-Mar-2026 | BYAPR5414C  | 09-Oct-1984 | MAHABIRISINGHRANA      | No | No | FY-7 |
| SHIKHA    |           | PANWAR     | NotAvailable | NotAvailable | FLAT NO 5702,ATS GRI India    | UTTAR PRADESH | NOIDA             | 1013000210304830 | Amount for matured deposits | 64496   | 29-Mar-2026 | AXKPP2526AM | 21-Aug-1977 | SUJHASINI              | No | No | FY-7 |
| SUHASINI  |           | PANWAR     | NotAvailable | NotAvailable | FLAT NO 5702 ATS GRI India    | UTTAR PRADESH | NOIDA             | 1013000210304830 | Amount for matured deposits | 64647   | 29-Mar-2026 | AFLPP0752J  | 19-Apr-1954 | SHIKHA                 | No | No | FY-7 |
| AMAN      |           |            | NotAvailable | NotAvailable | A-354,SADAR BAZAR N India     | HARYANA       | KARNAL            | 1013000210304790 | Amount for matured deposits | 21937   | 26-Apr-2026 | AVNPA9308F  | 10-Apr-1988 | PREMLATA               | No | No | FY-7 |
| AMAN      |           |            | NotAvailable | NotAvailable | A-354,SADAR BAZAR N India     | HARYANA       | KARNAL            | 1013000210304790 | Amount for matured deposits | 21937   | 26-Apr-2026 | AVNPA9308F  | 10-Apr-1988 | PREMLATA               | No | No | FY-7 |
| AMAN      | KUMAR     |            | NotAvailable | NotAvailable | A-354,SADAR BAZAR N India     | HARYANA       | KARNAL            | 1013000210304790 | Amount for matured deposits | 21937   | 26-Apr-2026 | AVNPA9308F  | 10-Apr-1988 | PREMLATA               | No | No | FY-7 |
| SUBRATA   | DASH      |            | NotAvailable | NotAvailable | C-77,KENDRIYA VIHAR India     | HARYANA       | GURGAON           | 1013000210304900 | Amount for matured deposits | 21490   | 28-Apr-2026 | AGIPD5956E  | 25-Feb-1970 | SABITA                 | No | No | FY-7 |

|            |               |             |              |              |                              |                |              |                  |                             |         |             |             |             |                 |    |    |      |
|------------|---------------|-------------|--------------|--------------|------------------------------|----------------|--------------|------------------|-----------------------------|---------|-------------|-------------|-------------|-----------------|----|----|------|
| ANKUR      |               | BHASIN      | NotAvailable | NotAvailable | F/34, BLOCK- F, WEST F India | DELHI          | NEW DELHI    | 1013000210305260 | Amount for matured deposits | 135245  | 29-Mar-2026 | ARGP89066J  | 02-Jan-1983 | ANIL            | No | No | FY-7 |
| ANUPAM     | BHASIN        | VIJAY       | NotAvailable | NotAvailable | FLAT NO -45,SRM APP India    | DELHI          | DELHI        | 1013000210702060 | Amount for matured deposits | 180361  | 19-Feb-2026 | ACZPV8252A  | 04-Aug-1972 | ASHIMA          | No | No | FY-7 |
| RENU       |               |             | NotAvailable | NotAvailable | B-1/31, GROUND FLOC India    | DELHI          | DELHI        | 1013000210702070 | Amount for matured deposits | 212641  | 02-Mar-2026 | ALMP81568K  | 15-Mar-1962 | ABHA            | No | No | FY-7 |
| RENU       | CHANDER       | BHASIN      | NotAvailable | NotAvailable | B-1/31,MALVIYA NAG India     | DELHI          | NEW DELHI    | 1013000210702080 | Amount for matured deposits | 214288  | 11-Apr-2026 | ALMP81568K  | 15-Mar-1962 | ABHA            | No | No | FY-7 |
| SURESH     | CHANDRA       | ARORA       | NotAvailable | NotAvailable | B-128,AMAR COLONY India      | DELHI          | DELHI        | 1013000310202040 | Amount for matured deposits | 89211   | 10-Jan-2024 | ADLPC0475D  | 15-Apr-1951 | NTISH           | No | No | FY-5 |
| GIRISH     | CHANDER       | MISRA       | NotAvailable | NotAvailable | R 105,SHIVALIK NAGAF India   | UTTARAKHAND    | HARIDWAR     | 1013000310202080 | Amount for matured deposits | 699340  | 18-Feb-2026 | AASPM6003B  | 09-Dec-1954 | PRATEEK         | No | No | FY-7 |
| HARISH     |               | TALWAR      | NotAvailable | NotAvailable | 6/87 - 88,MALVIYA NA India   | DELHI          | DELHI        | 1013000310202090 | Amount for matured deposits | 26442   | 04-Mar-2025 | AFAPT2373N  | 02-May-1941 | RAMA            | No | No | FY-6 |
| SUNITA     | SINGH         | ARORA       | NotAvailable | NotAvailable | 4 PROMISE APPARTME India     | DELHI          | DELHI        | 1013000310202100 | Amount for matured deposits | 28146   | 25-Feb-2026 | ADGPA8364C  | 03-Jul-1966 | NA              | No | No | FY-7 |
| JASBR      |               | BINDRA      | NotAvailable | NotAvailable | C 5A/275,JANAKPURI India     | DELHI          | DELHI        | 1013000310202190 | Amount for matured deposits | 141240  | 28-Mar-2026 | ACIP85609E  | 13-Apr-1941 | JASIEET         | No | No | FY-7 |
| DEEKSHA    |               | KATHURIA    | NotAvailable | NotAvailable | B-26/8, 1ST FLOOR,DO India   | DELHI          | DELHI        | 1013000310202230 | Amount for matured deposits | 419691  | 11-Apr-2026 | CAPPK7467N  | 09-Aug-1985 | KARAN           | No | No | FY-7 |
| DEEKSHA    | BHUSHAN       | KATHURIA    | NotAvailable | NotAvailable | B-26/8, 1ST FLOOR,DO India   | DELHI          | DELHI        | 1013000310202230 | Amount for matured deposits | 699485  | 11-Apr-2026 | CAPPK7467N  | 09-Aug-1985 | KARAN           | No | No | FY-7 |
| KUL        | BHUSHAN       | BREJA       | NotAvailable | NotAvailable | HOUSE NO -2,_,MUKER India    | DELHI          | DELHI        | 1013000310202270 | Amount for matured deposits | 84663   | 21-Apr-2026 | AFUP83226Q  | 12-Aug-1958 | PREETI          | No | No | FY-7 |
| KUL        |               | BREJA       | NotAvailable | NotAvailable | HOUSE NO -2,_,INDIRA India   | DELHI          | DELHI        | 1013000310202270 | Amount for matured deposits | 91714   | 21-Apr-2026 | AFUP83226Q  | 12-Aug-1958 | PREETI          | No | No | FY-7 |
| AMRIT      | SINGH         | BHATIA      | NotAvailable | NotAvailable | C-28 - 67A,JANAKPURI India   | DELHI          | DELHI        | 1013000310202270 | Amount for matured deposits | 693179  | 23-Apr-2026 | AADPB1171C  | 01-Jun-1962 | GURMAHIMA       | No | No | FY-7 |
| MOHANJIT   | A             | BHATIA      | NotAvailable | NotAvailable | C28/67A,JANAKPURI India      | DELHI          | DELHI        | 1013000310202270 | Amount for matured deposits | 693179  | 23-Apr-2026 | AADPB1172B  | 22-Dec-1955 | AMRIT           | No | No | FY-7 |
| S          | PRASAD        | V           | NotAvailable | NotAvailable | FLAT NO-388-9/8,SEC India    | UTTAR PRADESH  | NOIDA        | 1013000310304120 | Amount for matured deposits | 185728  | 04-Aug-2025 | BFPS2866P   | 30-May-1971 | S               | No | No | FY-7 |
| THAKUR     |               |             | NotAvailable | NotAvailable | 170,C2-BLOCK,GALI NK India   | DELHI          | DELHI        | 1013000310304330 | Amount for matured deposits | 148930  | 19-Mar-2026 | AAJPP9443R  | 20-Oct-1949 | BIDIYAWATI DEVI | No | No | FY-7 |
| PRAGYA     |               | PARMITA     | NotAvailable | NotAvailable | C4/254,YAMUNA VIH India      | DELHI          | NEW DELHI    | 1013000310304660 | Amount for matured deposits | 63428   | 25-Apr-2026 | BMPPP5046G  | 20-May-1988 | SAURABH         | No | No | FY-7 |
| PARAMJIT   | GUPTA         | SINGH       | NotAvailable | NotAvailable | 118/72-A/FLAT NO-5 T India   | UTTAR PRADESH  | KANPUR       | 1013000310304980 | Amount for matured deposits | 47504   | 24-Jul-2024 | ACLP51183K  | 15-Jan-1943 | MANJEET         | No | No | FY-6 |
| SUNITA     |               |             | NotAvailable | NotAvailable | C - 309 PEARL HEIGHT India   | UTTAR PRADESH  | GHAZIABAD    | 1013000310304870 | Amount for matured deposits | 59993   | 11-Jan-2026 | AEDOG6815R  | 15-Jul-1963 | GUNJAN          | No | No | FY-7 |
| DEEPA      | MITTAL        | J           | NotAvailable | NotAvailable | 4-1-216/55 FLAT NO-1 India   | ANDHRA PRADESH | HYDERABAD    | 1013000310305010 | Amount for matured deposits | 482536  | 04-Mar-2026 | BBFPJ4276A  | 30-Nov-1995 | NANDA           | No | No | FY-7 |
| SONIKA     |               |             | NotAvailable | NotAvailable | D-22,SURAJMAL VIHAF India    | DELHI          | DELHI        | 1013000310304860 | Amount for matured deposits | 50760   | 03-Apr-2026 | ALHPM7256Q  | 14-Jun-1972 | NA              | No | No | FY-7 |
| PREMA      |               | JOSHI       | NotAvailable | NotAvailable | 8D-41,SHALIMAR BAGI India    | DELHI          | NEW DELHI    | 1013000310305180 | Amount for matured deposits | 602155  | 14-Apr-2026 | AHCPJ2896G  | 05-Jul-1960 | DINESH          | No | No | FY-7 |
| TEEVRA     |               | SHARMA      | NotAvailable | NotAvailable | A1/404,21 SECTOR-6 A India   | DELHI          | NEW DELHI    | 1013000310305490 | Amount for matured deposits | 170033  | 23-Nov-2025 | APPP54122M  | 14-Mar-1956 | SIDHARTHA       | No | No | FY-7 |
| SUNITI     | BANEREE       | MISHRA      | NotAvailable | NotAvailable | 35 GOLF LINKS,PHASE India    | MADHYA PRADESH | BHOPAL       | 1013000310305550 | Amount for matured deposits | 286603  | 20-Feb-2026 | AKFPM8095A  | 18-Jun-1976 | AKHILESH        | No | No | FY-7 |
| SUKANYA    | KAUR          |             | NotAvailable | NotAvailable | H .NO 390,BLOCK - EC India   | DELHI          | NEW DELHI    | 1013000310305640 | Amount for matured deposits | 60205   | 21-Jan-2025 | BOOP8801F   | 17-Jun-1991 | MALLIKA         | No | No | FY-6 |
| SATVINDER  |               |             | NotAvailable | NotAvailable | 7/153,GITA COLONY India      | DELHI          | DELHI        | 1013000310305720 | Amount for matured deposits | 150803  | 06-Mar-2025 | CVAPK1219A  | 01-Jan-1956 | NA              | No | No | FY-6 |
| BHAGWANTI  | MATTA         |             | NotAvailable | NotAvailable | 599/L,HEEL KHURANA India     | DELHI          | DELHI        | 1013000310305700 | Amount for matured deposits | 52027   | 25-Mar-2026 | AGHP1773C   | 17-Jul-1950 | NEELAMIJUNEJA   | No | No | FY-7 |
| NEHA       |               |             | NotAvailable | NotAvailable | C-3/358,2ND FLOOR, J India   | DELHI          | NEW DELHI    | 1013000310305950 | Amount for matured deposits | 135132  | 23-Sep-2025 | ANRPP0918N  | 19-Nov-1982 | PUSHKARMAITTA   | No | No | FY-7 |
| MONIKA     | SINGH         | CHOPRA      | NotAvailable | NotAvailable | FLAT NO 335,POCKET J India   | DELHI          | NEW DELHI    | 1013000310305870 | Amount for matured deposits | 27353   | 26-Nov-2025 | AGFPCT180G  | 18-Nov-1978 | VISHALCHOPRA    | No | No | FY-7 |
| RANDIR     | ARORA         | JASWAL      | NotAvailable | NotAvailable | C4G/81-@JANAKPURI India      | DELHI          | NEW DELHI    | 1013000310305960 | Amount for matured deposits | 60336   | 11-Dec-2025 | AJIPJ0204A  | 08-Jun-1972 | VANDANAJASWAL   | No | No | FY-7 |
| NEETA      | KISHAN        |             | NotAvailable | NotAvailable | 16/122,1ST FLOOR GEI India   | DELHI          | NEW DELHI    | 1013000310305820 | Amount for matured deposits | 31194   | 26-Mar-2026 | ADDDA222QL  | 21-Sep-1975 | CHARANJEET      | No | No | FY-7 |
| BAL        | KUMAR         | GUPTA       | NotAvailable | NotAvailable | B-283 FLAT NO-G1,PAJ India   | UTTAR PRADESH  | GHAZIABAD    | 1013000310306000 | Amount for matured deposits | 109125  | 03-Feb-2026 | BDYPG3669R  | 15-Mar-1936 | HARIOMBANSAL    | No | No | FY-7 |
| AVINASH    |               | MALHOTRA    | NotAvailable | NotAvailable | C-104,PLOT NO. 12 X K India  | DELHI          | NEW DELHI    | 1013000310306100 | Amount for matured deposits | 362528  | 30-Mar-2026 | AFHPM3352R  | 17-Sep-1952 | NEHA            | No | No | FY-7 |
| ARCHANA    | TAHLIRAMANI   | SINGH       | NotAvailable | NotAvailable | S-1 PLOT NO-204 GYAF India   | UTTAR PRADESH  | GHAZIABAD    | 1013000310306120 | Amount for matured deposits | 54311   | 24-Apr-2026 | BNKP57153L  | 27-Mar-1982 | ARYAN           | No | No | FY-7 |
| GEETANJALI | TAHLIRAMANI   |             | NotAvailable | NotAvailable | 245 TYPE 4,_,LAXMI BAI India | DELHI          | DELHI        | 1013000310306490 | Amount for matured deposits | 812871  | 26-Jan-2026 | ACNPTJ266GA | 23-Aug-1983 | NA              | No | No | FY-7 |
| VASUNDHARA |               |             | NotAvailable | NotAvailable | FLAT NO 005,MAYUR V India    | DELHI          | NEW DELHI    | 1013000310306490 | Amount for matured deposits | 532289  | 31-Jan-2026 | AZPTJ3575N  | 18-Apr-1986 | NA              | No | No | FY-7 |
| GAURAV     | SINGH         | SINGAL      | NotAvailable | NotAvailable | 259,C-5-A, JANAKPURI India   | DELHI          | DELHI        | 1013000310306280 | Amount for matured deposits | 21492   | 23-Apr-2026 | BEEP55799K  | 20-Nov-1982 | NA              | No | No | FY-7 |
| ARVINDER   | SINGH         | HUF         | NotAvailable | NotAvailable | EL-3,2ND FLOOR L- 8L India   | DELHI          | DELHI        | 1013000310306290 | Amount for matured deposits | 21343   | 23-Apr-2026 | AAQH47311A  | 27-Feb-2003 | NA              | No | No | FY-7 |
| ARVINDER   | SINGH         | HUF         | NotAvailable | NotAvailable | EL-3,2ND FLOOR L- 8L India   | DELHI          | DELHI        | 1013000310306290 | Amount for matured deposits | 21343   | 23-Apr-2026 | AAQH47311A  | 27-Feb-2003 | NA              | No | No | FY-7 |
| ARVINDER   | SINGH         | HUF         | NotAvailable | NotAvailable | EL-3,2ND FLOOR L- 8L India   | DELHI          | DELHI        | 1013000310306290 | Amount for matured deposits | 21343   | 23-Apr-2026 | AAQH47311A  | 27-Feb-2003 | NA              | No | No | FY-7 |
| ARVINDER   | SINGH         | HUF         | NotAvailable | NotAvailable | EL-3,2ND FLOOR L- 8L India   | DELHI          | DELHI        | 1013000310306290 | Amount for matured deposits | 21343   | 23-Apr-2026 | AAQH47311A  | 27-Feb-2003 | NA              | No | No | FY-7 |
| ARVINDER   | SINGH         | HUF         | NotAvailable | NotAvailable | EL-3,2ND FLOOR L- 8L India   | DELHI          | DELHI        | 1013000310306290 | Amount for matured deposits | 21343   | 23-Apr-2026 | AAQH47311A  | 27-Feb-2003 | NA              | No | No | FY-7 |
| KAPIL      | DEV           |             | NotAvailable | NotAvailable | L-72 VIJAY VIHAR,PHAS India  | DELHI          | DELHI        | 1013000310306270 | Amount for matured deposits | 21491   | 24-Apr-2026 | ANKPD7874N  | 05-Apr-1981 | NA              | No | No | FY-7 |
| AJAY       |               | MALIK       | NotAvailable | NotAvailable | 1662/1C-1,VASANT KUN India   | DELHI          | DELHI        | 1013000310306340 | Amount for matured deposits | 53729   | 24-Apr-2026 | AKXPM3366C  | 25-Sep-1961 | SHASHI          | No | No | FY-7 |
| MURARI     | SUNDER        | PRASAD      | NotAvailable | NotAvailable | B-29,PRESS ENCLAVE S India   | DELHI          | NEW DELHI    | 1013000310306270 | Amount for matured deposits | 21491   | 25-Apr-2026 | AHYP5576B   | 05-Feb-1963 | ANJU            | No | No | FY-7 |
| SHAM       | RAWAL         |             | NotAvailable | NotAvailable | HOUSE NO-144,_,VIJAY India   | HARYANA        | HISSAR       | 1013000310306340 | Amount for matured deposits | 447022  | 25-Apr-2026 | ABHPR2780C  | 15-Mar-1946 | NA              | No | No | FY-7 |
| APURV      |               | JAITLY      | NotAvailable | NotAvailable | H.NO.-752A, 1ST FLOOR India  | HARYANA        | GURGAON      | 1013000310306310 | Amount for matured deposits | 21490   | 28-Apr-2026 | AIZPJ0723H  | 19-Oct-1985 | NA              | No | No | FY-7 |
| APURV      | SINGH         | JAITLY      | NotAvailable | NotAvailable | H.NO.-752A, 1ST FLOOR India  | HARYANA        | GURGAON      | 1013000310306310 | Amount for matured deposits | 21490   | 28-Apr-2026 | AIZPJ0723H  | 19-Oct-1985 | NA              | No | No | FY-7 |
| ARSHDEEP   | DEVI          | ARORA       | NotAvailable | NotAvailable | G-1317,FIRST FLOOR S India   | DELHI          | NEW DELHI    | 1013000310306280 | Amount for matured deposits | 487325  | 28-Apr-2026 | ASBPAS216F  | 17-Aug-1988 | MANPREETSINGH   | No | No | FY-7 |
| DAMYANTI   | KISHORE       |             | NotAvailable | NotAvailable | C/O ONKAR NATH,_,PUR India   | BIHAR          | GAYA (BIHAR) | 1013000310306820 | Amount for matured deposits | 46408   | 19-Apr-2026 | AMZPD2648A  | 15-Jan-1945 | NILESHKUMAR     | No | No | FY-6 |
| JUGAL      |               | SENGAL      | NotAvailable | NotAvailable | SUPER DELUX FLAT NO India    | UTTAR PRADESH  | NOIDA        | 1013000310502020 | Amount for matured deposits | 608347  | 30-Jun-2024 | ALZPS8619R  | 13-Jul-1993 | REKHA           | No | No | FY-7 |
| HANSI      | OF            | TIWARI      | NotAvailable | NotAvailable | 412 PKT-16,SECTOR-3 India    | DELHI          | DELHI        | 1013000310502150 | Amount for matured deposits | 1014780 | 13-Apr-2026 | AZQPT0578D  | 29-Apr-1964 | MANISH          | No | No | FY-7 |
| DIOCESE    | MANICKAVASAGU | BARRACKPORE | NotAvailable | NotAvailable | 86, MIDDLE ROAD,BAR India    | WEST BENGAL    | WEST BENGAL  | 1013000310600060 | Amount for matured deposits | 682181  | 23-Mar-2023 | AAAAD777J   | 01-Jan-1957 | NA              | No | No | FY-4 |

|           |            |             |              |              |                                |                  |               |                  |                             |         |             |            |             |                        |    |    |      |
|-----------|------------|-------------|--------------|--------------|--------------------------------|------------------|---------------|------------------|-----------------------------|---------|-------------|------------|-------------|------------------------|----|----|------|
| T         | JAIN       |             | NotAvailable | NotAvailable | FLAT NO.7088,,SECTOR India     | DELHI            | NEW DELHI     | 1013000310600110 | Amount for matured deposits | 312064  | 15-Oct-2024 | AAEPM6879P | 08-Oct-1938 | MANANDHAVALLI          | No | No | FY-6 |
| RAIWATI   | SRIVASTAVA |             | NotAvailable | NotAvailable | C-4/1005,S.D.A.,HAJAZ K India  | DELHI            | DELHI         | 1013000310600120 | Amount for matured deposits | 50250   | 19-Nov-2024 | AAKPJ00471 | 22-Apr-1936 | KHUSHBUJAGGARWAL       | No | No | FY-6 |
| SUSHILA   | OF         |             | NotAvailable | NotAvailable | 85, ARAVALI APARTME India      | NA               | NEW DELHI     | 1013000310600180 | Amount for matured deposits | 50809   | 05-Jan-2026 | AIZP52774A | 05-Aug-1936 | GOVINDNARANSRIVASTAVA  | No | No | FY-7 |
| DIOCESE   | CHANDER    | BARRACKPORE | NotAvailable | NotAvailable | 86 MIDDLE ROAD,BARI India      | WEST BENGAL      | WEST BENGAL   | 1013000310600260 | Amount for matured deposits | 434116  | 23-Mar-2023 | AAAAD7773J | 01-Jan-1957 | NA                     | No | No | FY-4 |
| SUBHASH   | CHANDRA    | CHUGH       | NotAvailable | NotAvailable | 127 - G,VENUS APPAR India      | DELHI            | DELHI         | 1013000310602040 | Amount for matured deposits | 514315  | 16-Feb-2026 | AELP0614B  | 20-Mar-1946 | SAURABHCHUGH           | No | No | FY-7 |
| GRISH     | MISRA      |             | NotAvailable | NotAvailable | R 105,,SHIVALIK NAGAF India    | UTTARAKHAND      | HARIDWAR      | 1013000310602040 | Amount for matured deposits | 3007870 | 18-Feb-2026 | AASPM6003B | 09-Dec-1954 | PRATIKMISRA            | No | No | FY-7 |
| NIRMAL    | J          | VII         | NotAvailable | NotAvailable | HOUSE NO.444,,SECTC India      | HARYANA          | FARIDABAD     | 1013000310602040 | Amount for matured deposits | 30953   | 28-Feb-2026 | AEWV7363R  | 22-Aug-1950 | SANJEEVIJ              | No | No | FY-7 |
| V         |            |             | NotAvailable | NotAvailable | P.G-6,POSSANGPUR JI India      | DELHI            | DELHI         | 1013000310602100 | Amount for matured deposits | 51698   | 12-Mar-2026 | AHHPA3289M | 24-Nov-1957 | JOBIN                  | No | No | FY-7 |
| PAWAN     | DAMAN      | UTREJA      | NotAvailable | NotAvailable | HOUSE NO. 2499,,SECTIndia      | HARYANA          | FARIDABAD     | 1013000310602130 | Amount for matured deposits | 50104   | 20-Apr-2026 | ACRPU9531D | 08-Jul-1964 | NAKUL                  | No | No | FY-7 |
| SARVE     |            | TYAGI       | NotAvailable | NotAvailable | C-8415,,SECTOR-C POC India     | DELHI            | NEW DELHI     | 1013000310602250 | Amount for matured deposits | 55116   | 20-Jul-2024 | AAAPT1318A | 19-Feb-1945 | SNEH                   | No | No | FY-6 |
| GURVINDER |            | SINGH       | NotAvailable | NotAvailable | F-268,VISHNU GARDEI India      | DELHI            | DELHI         | 1013000310602410 | Amount for matured deposits | 20732   | 24-Apr-2026 | BTXPS1191P | 22-Oct-1954 | NA                     | No | No | FY-7 |
| SANDEEP   | RANI       | AGGARWAL    | NotAvailable | NotAvailable | C2/93,JANAKPURI India          | DELHI            | NEW DELHI     | 1013000310702080 | Amount for matured deposits | 268876  | 10-Apr-2026 | ACCPA9121C | 12-Dec-1972 | RADHEY                 | No | No | FY-7 |
| PRAHBA    | ROY        |             | NotAvailable | NotAvailable | 16 NEW YOUNG FREN India        | DELHI            | NEW DELHI     | 1013000310702160 | Amount for matured deposits | 51814   | 30-Sep-2025 | AIZPR1475R | 01-Jan-1944 | NA                     | No | No | FY-7 |
| BISWAJT   | KUMAR      | CHOWDHURY   | NotAvailable | NotAvailable | D-101,,PLOI,LOT 27 NEI India   | DELHI            | DELHI         | 1013000310702230 | Amount for matured deposits | 529900  | 05-Feb-2026 | AFVPC0175N | 12-Jan-1956 | SHREYA                 | No | No | FY-7 |
| RAJEEV    | VAISH      | DHANDA      | NotAvailable | NotAvailable | 75 CARITON ESTATE 1 India      | HARYANA          | GURGAON       | 1013000310702240 | Amount for matured deposits | 423883  | 13-Feb-2026 | AECP44326J | 12-May-1958 | POONAM                 | No | No | FY-7 |
| MAMTA     | JAIN       |             | NotAvailable | NotAvailable | 509 - B,BEVERLY PARK India     | HARYANA          | GURGAON       | 1013000310702260 | Amount for matured deposits | 319721  | 05-Mar-2026 | ACCPV3270B | 28-Aug-1966 | KALYANI                | No | No | FY-7 |
| MANJU     | MALIK      |             | NotAvailable | NotAvailable | H.NO..C-117,,ZND FLOK India    | UTTAR PRADESH    | GHAZIABAD     | 1013000311200230 | Amount for matured deposits | 14626   | 21-Nov-2021 | AVPPJ6092D | 24-Oct-1980 | NA                     | No | No | FY-3 |
| RAJESH    | KAUR       |             | NotAvailable | NotAvailable | 195A,CHANDER VIHAR India       | DELHI            | DELHI         | 1013000311200270 | Amount for matured deposits | 14626   | 26-Nov-2021 | AIOPM3406A | 10-Oct-1970 | NA                     | No | No | FY-3 |
| DHUPINDER |            | MALHOTRA    | NotAvailable | NotAvailable | H.NO-2651,,F BLOCK PJ India    | HARYANA          | GURGAON       | 1013000311200650 | Amount for matured deposits | 109090  | 06-Sep-2022 | AKBPM3679E | 12-Aug-1979 | POONAMJEETKAURMALHOTRA | No | No | FY-4 |
| HARBIR    |            | KAUR        | NotAvailable | NotAvailable | 8/183,BEHIND D D U H India     | DELHI            | DELHI         | 1053000110202030 | Amount for matured deposits | 139882  | 28-Apr-2026 | BOKPK6518Q | 22-May-1966 | MAN SAB                | No | No | FY-7 |
| GURNOOR   | KUMAR      |             | NotAvailable | NotAvailable | B-183,BEHIND D D U H India     | DELHI            | DELHI         | 1053000110202030 | Amount for matured deposits | 139847  | 28-Apr-2026 | ACZPB4205D | 22-Jun-2001 | HARBIR                 | No | No | FY-7 |
| RAJ       |            | BATRA       | NotAvailable | NotAvailable | L-2/92B,LIG JANTA FLA India    | DELHI            | NEW DELHI     | 1053000110302060 | Amount for matured deposits | 39069   | 13-Jul-2025 | ACLPB0755E | 29-Aug-1965 | LAVANYA                | No | No | FY-7 |
| VANSH     |            | GIROTRA     | NotAvailable | NotAvailable | DU 21,PITAM PURA NK India      | DELHI            | NEW DELHI     | 1053000110304080 | Amount for matured deposits | 129117  | 21-Jul-2025 | AESPG4509E | 08-Dec-2000 | NA                     | No | No | FY-7 |
| SOUMI     | BALA       | BASU        | NotAvailable | NotAvailable | FLAT NO 6 F,NIVEDITA India     | DELHI            | UP-201005     | 1053000110304200 | Amount for matured deposits | 175884  | 16-Nov-2025 | AIBPB0460E | 02-Aug-1971 | DEBABRATA              | No | No | FY-7 |
| SHASHI    |            |             | NotAvailable | NotAvailable | 161 F,POCKET - 4,,MAN India    | DELHI            | DELHI         | 1053000110304300 | Amount for matured deposits | 81025   | 08-Mar-2026 | ANKP97728D | 29-Sep-1972 | BRIJ                   | No | No | FY-7 |
| PUSHPA    | ARORA      | DEODHAR     | NotAvailable | NotAvailable | VASANT VILAS,,18 JAW India     | UTTAR PRADESH    | ALLAHABAD     | 1053000110304300 | Amount for matured deposits | 25573   | 09-Mar-2026 | AEVPD421P  | 06-Mar-1945 | NA                     | No | No | FY-7 |
| SUSHMA    | RATHORE    |             | NotAvailable | NotAvailable | B-44,ROSEWOOD CITY India       | HARYANA          | GURGAON       | 1053000110304310 | Amount for matured deposits | 499644  | 24-Mar-2026 | ACDPA9361P | 13-Sep-1943 | SUPRIYA                | No | No | FY-7 |
| PRINYANKA | KUMAR      |             | NotAvailable | NotAvailable | WARD NO 17,,TULSI NAF India    | MADHYA PRADESH   | SHIVPURI      | 1053000110304570 | Amount for matured deposits | 54080   | 20-Oct-2024 | ARLP9541H  | 09-May-1990 | PADMA                  | No | No | FY-6 |
| AMIT      | BOSE       | KHANDELWAL  | NotAvailable | NotAvailable | A 603,,IFS SOCIETY GH India    | HARYANA          | GURGAON       | 1053000110304540 | Amount for matured deposits | 359993  | 24-Mar-2026 | AZRPK8602L | 15-Jun-1984 | KHUSHBOO               | No | No | FY-7 |
| GAUTAM    | CHELANI    | MULLICK     | NotAvailable | NotAvailable | A 7/4,POORVI MARG V India      | DELHI            | NEW DELHI     | 1053000110304540 | Amount for matured deposits | 843875  | 04-Apr-2026 | AAPPM0082B | 15-May-1947 | NONDITA                | No | No | FY-7 |
| MEERA     |            |             | NotAvailable | NotAvailable | B-65,SUNDER NIWAS,,1 India     | UTTAR PRADESH    | NOIDA         | 1053000110304560 | Amount for matured deposits | 61024   | 14-Apr-2026 | AVGPC9074K | 15-May-1942 | HITESH                 | No | No | FY-7 |
| GARIMA    | ARORA      | GAUR        | NotAvailable | NotAvailable | 73 JMD NIWAS,SHALIN India      | DELHI            | NEW DELHI     | 1053000110304670 | Amount for matured deposits | 287064  | 17-Nov-2025 | ASCPG0148D | 21-Mar-1988 | PRASHANT               | No | No | FY-7 |
| ASHA      | NATH       |             | NotAvailable | NotAvailable | C - 94,,SURAJ MAL VIH India    | DELHI            | DELHI         | 1053000110304920 | Amount for matured deposits | 304877  | 24-Dec-2025 | AGMPA8365J | 25-Mar-1969 | ASHOKARORA             | No | No | FY-7 |
| PREM      |            | SHARMA      | NotAvailable | NotAvailable | 529-Q,RISHI NAGAR R/ India     | DELHI            | DELHI         | 1053000110305050 | Amount for matured deposits | 57994   | 09-Feb-2026 | AHLP59191A | 02-Jan-1943 | SHAMA                  | No | No | FY-7 |
| POOJA     |            | GOYAL       | NotAvailable | NotAvailable | B-73,GALI NO. 06,NEW India     | DELHI            | DELHI         | 1053000110304990 | Amount for matured deposits | 108428  | 08-Apr-2026 | BOIPG7906J | 12-Sep-1995 | SNEH                   | No | No | FY-7 |
| POOJA     |            | GOYAL       | NotAvailable | NotAvailable | B-73,GALI NO. 06,NEW India     | DELHI            | DELHI         | 1053000110305270 | Amount for matured deposits | 116902  | 16-Apr-2026 | BOIPG7906J | 12-Sep-1995 | SNEHLATA               | No | No | FY-7 |
| KRISHAN   | LATA       | LAL         | NotAvailable | NotAvailable | A-38,,PHASE-I ASHOK I India    | DELHI            | NEW DELHI     | 1053000110402020 | Amount for matured deposits | 2007683 | 20-Mar-2026 | AABPL6073B | 09-Apr-1942 | NA                     | No | No | FY-7 |
| SNEH      | JAIN       |             | NotAvailable | NotAvailable | HOUSE NO-7A,GALI NK India      | DELHI            | DELHI         | 1053000110602180 | Amount for matured deposits | 26105   | 27-Feb-2026 | ACSPLE129R | 02-Nov-1955 | NA                     | No | No | FY-7 |
| BHARAT    | LATA       |             | NotAvailable | NotAvailable | 52,VJAY-BLOCK,,STREI India     | DELHI            | DELHI         | 1053000110602180 | Amount for matured deposits | 35842   | 28-Feb-2026 | AUCPE6329B | 15-Jul-1991 | VAIBHAVJAIN            | No | No | FY-7 |
| SNEH      | JAIN       |             | NotAvailable | NotAvailable | GALI NO 5,,MOHAN PA India      | DELHI            | NEW DELHI     | 1053000110602180 | Amount for matured deposits | 31288   | 06-Mar-2026 | ACSPLE129R | 02-Nov-1955 | NA                     | No | No | FY-7 |
| VAIBHAV   | KASHYAP    |             | NotAvailable | NotAvailable | H. NO 52,VJAY BLOCK India      | DELHI            | NEW DELHI     | 1053000110602180 | Amount for matured deposits | 36098   | 05-Apr-2026 | ATSPJ5048C | 15-Jul-1991 | BHARAT                 | No | No | FY-7 |
| NISHA     | BOSE       |             | NotAvailable | NotAvailable | QUARTER NO -77 SEC - India     | DELHI            | NEW DELHI     | 1053000110602190 | Amount for matured deposits | 8253440 | 23-Apr-2026 | AATPKA101D | 27-May-1965 | ASHOK                  | No | No | FY-7 |
| GAUTAM    | BOSE       | MULLICK     | NotAvailable | NotAvailable | A 7/4,POORVI MARG V India      | DELHI            | NEW DELHI     | 1053000110702060 | Amount for matured deposits | 513783  | 06-Sep-2025 | AAPM0082B  | 15-May-1947 | NONDITA                | No | No | FY-7 |
| GAUTAM    | BOSE       | MULLICK     | NotAvailable | NotAvailable | A 7/4,POORVI MARG V India      | DELHI            | NEW DELHI     | 1053000110702060 | Amount for matured deposits | 513783  | 06-Sep-2025 | AAPM0082B  | 15-May-1947 | NONDITA                | No | No | FY-7 |
| GAUTAM    | KUMAR      | MULLICK     | NotAvailable | NotAvailable | A 7/4,POORVI MARG V India      | DELHI            | NEW DELHI     | 1053000110702060 | Amount for matured deposits | 1542304 | 09-Sep-2025 | AAPM0082B  | 15-May-1947 | NONDITA                | No | No | FY-7 |
| DILIP     | SINGH      |             | NotAvailable | NotAvailable | M. S. - 10,, FLAT NO -1C India | HARYANA          | GURGAON       | 1053000111200010 | Amount for matured deposits | 17027   | 29-May-2020 | AQGPX1581Q | 22-Apr-1973 | NIBHASINGH             | No | No | FY-2 |
| NIBHA     | DEVI       |             | NotAvailable | NotAvailable | FLAT NO 102,,MS 10,KI India    | HARYANA          | GURGAON       | 1053000111200000 | Amount for matured deposits | 16241   | 15-Feb-2021 | BOGFS1734A | 05-Jun-1981 | NA                     | No | No | FY-2 |
| USHA      | AGARWAL    |             | NotAvailable | NotAvailable | H NO-154,SHIV COLON India      | HARYANA          | GURGAON       | 1053000111200120 | Amount for matured deposits | 22969   | 08-Jul-2022 | AMCPD7490F | 30-Dec-1970 | NARENDEKSINGH          | No | No | FY-4 |
| RAMNK     | KUMAR      |             | NotAvailable | NotAvailable | C-43,,LOHIA NAGAR GH India     | NA               | U.P           | 1053000111200080 | Amount for matured deposits | 57760   | 21-Jan-2026 | ACNPA4253C | 06-Nov-1962 | JOLLY                  | No | No | FY-7 |
| ASHOK     | CHANDER    | KATARIA     | NotAvailable | NotAvailable | 41,,HOUSING BOARD C India      | HARYANA          | FARIDABAD-HAR | 1053000310300040 | Amount for matured deposits | 88658   | 27-Dec-2025 | AAOPK5982B | 16-Dec-1955 | SUNITA                 | No | No | FY-7 |
| HARISH    | KHURANA    |             | NotAvailable | NotAvailable | H NO 1233,,SEC-28 FAR India    | HARYANA          | HARYANA       | 1053000310500000 | Amount for matured deposits | 740493  | 21-Jan-2026 | AAOPK5917A | 28-Feb-1938 | SANJAYKHURANA          | No | No | FY-7 |
| CHET      | RAM        |             | NotAvailable | NotAvailable | S/O HIRA LAL,VILL SAD India    | HIMACHAL PRADESH | MANDI         | 1030000110304110 | Amount for matured deposits | 126023  | 30-Sep-2025 | BAEPR4578M | 21-Sep-1986 | SHRESHTHA              | No | No | FY-7 |
| KUSAM     | LATA       |             | NotAvailable | NotAvailable | H NO 495,,STREET NO I India    | PUNJAB           | SANGRUR       | 1103000110304160 | Amount for matured deposits | 51172   | 15-Jan-2026 | AADPL3715E | 21-Feb-1953 | RINI                   | No | No | FY-7 |
| NISHA     | BHATIA     |             | NotAvailable | NotAvailable | H.NO.-66 A,,SECTOR 33 India    | CHANDIGARH       | CHANDIGARH    | 1030000110304280 | Amount for matured deposits | 81748   | 19-Jan-2026 | AFYP85430Q | 17-Aug-1966 | SIDDHARTH              | No | No | FY-7 |





|           |          |              |              |                             |                  |                      |                  |                             |         |             |            |             |                      |    |    |      |
|-----------|----------|--------------|--------------|-----------------------------|------------------|----------------------|------------------|-----------------------------|---------|-------------|------------|-------------|----------------------|----|----|------|
| ASHOK     | BADYAL   | NotAvailable | NotAvailable | O NO 84/16,DEV RAJ C India  | PUNJAB           | FIROZPUR             | 1103000211200060 | Amount for matured deposits | 172237  | 27-Apr-2022 | ANAPK41138 | 16-Feb-1976 | NA                   | No | No | FY-3 |
| NISHA     | KUMAR    | NotAvailable | NotAvailable | NEAR BUS STAND,MOI India    | HIMACHAL PRADESH | CHAMBA               | 1103000211200050 | Amount for matured deposits | 26346   | 03-Apr-2024 | BXMP874608 | 30-Nov-1962 | MAHARAJKRISHNABADYAL | No | No | FY-5 |
| RAKESH    | SINGH    | NotAvailable | NotAvailable | NEW DASHMESH NAG,India      | PUNJAB           | JALANDHAR            | 1103000211200170 | Amount for matured deposits | 31331   | 11-May-2019 | BSPK6497E  | 08-Feb-1977 | NA                   | No | No | FY-1 |
| JASVINDER | SINGH    | NotAvailable | NotAvailable | 534A, CHEEMA NAGAF India    | PUNJAB           | JALANDHAR            | 1103000211200180 | Amount for matured deposits | 39168   | 16-Nov-2019 | NOTAV0000L | 01-Jan-1900 | NA                   | No | No | FY-1 |
| CHIRANJIV | ALAL     | AROR         | NotAvailable | 8, OLD ROAD, JAII RQF India | PUNJAB           | AMRITSAR             | 1103000211200190 | Amount for matured deposits | 40661   | 30-May-2020 | AYP55294A  | 01-Jan-1900 | NA                   | No | No | FY-2 |
| RAM       | SINGH    | NotAvailable | NotAvailable | 1565DHARTH NAGAR, India     | PUNJAB           | JALANDHAR            | 1103000211200180 | Amount for matured deposits | 40899   | 20-Jul-2020 | NOTAV0000L | 10-Dec-1948 | NA                   | No | No | FY-2 |
| MANJIT    | SHARMA   | NotAvailable | NotAvailable | B-12/294,JAGAT PURA India   | PUNJAB           | HOSHIARPUR           | 1103000211200190 | Amount for matured deposits | 80363   | 03-Nov-2020 | ANOP56277J | 15-Jul-1949 | NA                   | No | No | FY-2 |
| SANJAY    | BALA     | NotAvailable | NotAvailable | H.NO. 22,SAILI ROAD,, India | PUNJAB           | PATHANKOT            | 1103000211200210 | Amount for matured deposits | 75304   | 24-Dec-2020 | AQGP576138 | 22-Aug-1965 | NA                   | No | No | FY-2 |
| INDU      | BATHLA   | NotAvailable | NotAvailable | H NO 8/18/316,,GOKU India   | PUNJAB           | HOSHIARPUR           | 1103000211200200 | Amount for matured deposits | 42673   | 04-Aug-2021 | AEXPM9520L | 01-Jan-1979 | NA                   | No | No | FY-3 |
| SUDESH    |          | NotAvailable | NotAvailable | HOUSE NO.447,J.P.NAI India  | PUNJAB           | JALANDHAR            | 1103000211200150 | Amount for matured deposits | 117874  | 06-Mar-2024 | AAOP802148 | 03-Feb-1963 | KISHOREBATHLA        | No | No | FY-5 |
| YASHPAL   | GUPTA    | NotAvailable | NotAvailable | HO.NO. 74, MAHARAJI India   | PUNJAB           | JALANDHAR            | 1103000211200220 | Amount for matured deposits | 25100   | 28-Jul-2021 | AAOPP4232B | 07-May-1962 | NA                   | No | No | FY-3 |
| JAHNVI    |          | NotAvailable | NotAvailable | 07,CORPORATION COL India    | PUNJAB           | LUDHIANA             | 1103000310304270 | Amount for matured deposits | 47985   | 16-Aug-2025 | BOQP67956A | 17-May-1994 | ANUBHAV              | No | No | FY-7 |
| VANITA    | CHHABRA  | GUPTA        | NotAvailable | B-34/1368, NEW NO. 4 India  | PUNJAB           | LUDHIANA             | 1103000310304170 | Amount for matured deposits | 34838   | 23-Oct-2025 | ABIPG5888K | 07-Dec-1972 | NA                   | No | No | FY-7 |
| RENUKA    | SACHDEVA | NotAvailable | NotAvailable | H. NO. 504,CITZEN EN India  | PUNJAB           | LUDHIANA             | 1103000310304440 | Amount for matured deposits | 68934   | 11-Apr-2025 | ABCP03881G | 20-May-1965 | VARUNCHHABRA         | No | No | FY-6 |
| KIRTI     |          | NotAvailable | NotAvailable | H. NO. 778-D,MODEL I India  | PUNJAB           | LUDHIANA             | 1103000310304390 | Amount for matured deposits | 168947  | 13-Jun-2025 | AQAP55755Q | 16-Apr-1952 | NA                   | No | No | FY-7 |
| JASLEEN   | DEV      | CHAWLA       | NotAvailable | H. NO. 187,THAPAR P India   | PUNJAB           | LUDHIANA             | 1103000310304370 | Amount for matured deposits | 219133  | 20-Jul-2025 | BDHPC5200P | 14-Oct-1996 | GURMEET              | No | No | FY-7 |
| NARINDER  | B        | KHANNA       | NotAvailable | H. NO. 171,GREEN FIEL India | PUNJAB           | LUDHIANA             | 1103000310304380 | Amount for matured deposits | 25185   | 30-Jan-2026 | ADPK7568K  | 12-Mar-1962 | NEELAM               | No | No | FY-7 |
| RAVI      | MAHAJAN  | NotAvailable | NotAvailable | H. NO. 2423/L,KUCHA India   | PUNJAB           | AMRITSAR             | 1103000310304380 | Amount for matured deposits | 243974  | 27-Feb-2026 | AEXPM9520L | 09-Feb-1967 | SIMRATA              | No | No | FY-7 |
| KALPANA   | KUMAR    | NotAvailable | NotAvailable | 2015/J1-A,ACHARJI GAL India | PUNJAB           | LUDHIANA             | 1103000310304380 | Amount for matured deposits | 131431  | 23-Apr-2026 | COMPK7338P | 08-Mar-1986 | NA                   | No | No | FY-7 |
| PIYAN     |          | NotAvailable | NotAvailable | H. NO. 642/L,KUNDAN India   | PUNJAB           | LUDHIANA             | 1103000310304380 | Amount for matured deposits | 131437  | 23-Apr-2026 | AQXPK4388B | 03-Jan-1986 | NA                   | No | No | FY-7 |
| PRIYANKA  | SHARMA   | SHARMA       | NotAvailable | 259,WARD NO. 30 BH/ India   | PUNJAB           | LUDHIANA             | 1103000310304540 | Amount for matured deposits | 58740   | 08-Mar-2026 | AWAP42319Q | 20-May-1996 | JAGDISH              | No | No | FY-7 |
| ATUL      | SHARMA   | SHARMA       | NotAvailable | H.NO-13,SOUTH MODI India    | PUNJAB           | LUDHIANA             | 1103000310304610 | Amount for matured deposits | 120557  | 28-Mar-2026 | ADVP5543E  | 13-Jan-1952 | KANTA                | No | No | FY-7 |
| SEEMA     | SHARMA   | NotAvailable | NotAvailable | 5928,HARGOBIND NAK India    | PUNJAB           | LUDHIANA             | 1103000310304660 | Amount for matured deposits | 122264  | 23-Apr-2026 | BCYP54439L | 22-Apr-1975 | PARMLLA              | No | No | FY-7 |
| SEEMA     | KAPOOR   | NotAvailable | NotAvailable | 5928,HARGOBIND NAK India    | PUNJAB           | LUDHIANA             | 1103000310304660 | Amount for matured deposits | 122264  | 23-Apr-2026 | BCYP54439L | 22-Apr-1975 | SURINDER             | No | No | FY-7 |
| SHEENA    | RANI     | NotAvailable | NotAvailable | 4350,NEW MADHOPUL India     | PUNJAB           | LUDHIANA             | 1103000310304920 | Amount for matured deposits | 24533   | 13-Feb-2025 | DPKPK134AM | 18-Jun-1995 | RAVINDER             | No | No | FY-6 |
| REKHA     | KUMAR    | NotAvailable | NotAvailable | HOUSE NO-8/19/1348 India    | PUNJAB           | LUDHIANA             | 1103000310304880 | Amount for matured deposits | 72792   | 10-Nov-2025 | AEQPR81298 | 01-Nov-1962 | GAUTAM               | No | No | FY-7 |
| DEEPAK    | KUMAR    | NotAvailable | NotAvailable | HOUSE NO-8/19/1348, India   | PUNJAB           | LUDHIANA             | 1103000310304880 | Amount for matured deposits | 31626   | 12-Nov-2025 | ABEPK6978N | 04-Apr-1958 | GAUTAM               | No | No | FY-7 |
| DEEPAK    | RANI     | NotAvailable | NotAvailable | H NO 8/19/1348/3,5TF India  | PUNJAB           | CIVIL LINES LUDHIANA | 1103000310304880 | Amount for matured deposits | 78749   | 12-Nov-2025 | ABEPK6978N | 04-Apr-1958 | GAUTAM               | No | No | FY-7 |
| REKHA     | SHARMA   | NotAvailable | NotAvailable | HOUSE NO-8/19/1348, India   | PUNJAB           | LUDHIANA             | 1103000310304880 | Amount for matured deposits | 110470  | 15-Nov-2025 | AEQPR91298 | 01-Nov-1962 | GAUTAM               | No | No | FY-7 |
| SEEMA     | GUPTA    | NotAvailable | NotAvailable | 5928,HARGOBIND NAK India    | PUNJAB           | LUDHIANA             | 1103000310304880 | Amount for matured deposits | 62918   | 08-Dec-2025 | BCYP54439L | 22-Apr-1975 | SURINDER             | No | No | FY-7 |
| ANUBHAV   |          | NotAvailable | NotAvailable | H NO 7,CORPORATION India    | PUNJAB           | LUDHIANA             | 1103000310304970 | Amount for matured deposits | 54230   | 07-Feb-2026 | BGXP67461H | 21-Mar-1991 | SANGEETA GUPTA       | No | No | FY-7 |
| HARI      | SINGH    | NotAvailable | NotAvailable | 2647,URBAN ESTATE P India   | PUNJAB           | LUDHIANA             | 1103000310305100 | Amount for matured deposits | 128905  | 03-Nov-2025 | AEHPS4398Q | 20-Apr-1934 | SUKHBR               | No | No | FY-7 |
| AMRABADHA | GUPTA    | NARANG       | NotAvailable | 991,HOUSING BOARD/ India    | HARYANA          | AMBALA               | 1103000310305170 | Amount for matured deposits | 41128   | 30-Jan-2026 | ARLPA7172K | 01-May-1970 | NA                   | No | No | FY-7 |
| JAHNVI    | GUPTA    | NotAvailable | NotAvailable | H NO-7, ST NO 1,MUNI India  | PUNJAB           | LUDHIANA             | 1103000310305070 | Amount for matured deposits | 132570  | 28-Feb-2026 | BOQP67956A | 17-May-1994 | SANGEETA             | No | No | FY-7 |
| SANGEETA  |          | NotAvailable | NotAvailable | H NO 7,MUNICIPAL CO India   | PUNJAB           | LUDHIANA             | 1103000310305070 | Amount for matured deposits | 58261   | 02-Mar-2026 | ABPG0407R  | 13-Sep-1967 | ANUBHAV              | No | No | FY-7 |
| VIJAY     | KUMAR    | NotAvailable | NotAvailable | 1706/37,ST NO 1 PREE India  | PUNJAB           | LUDHIANA             | 1103000310304990 | Amount for matured deposits | 56023   | 10-Mar-2026 | ANAPK7817N | 08-Aug-1978 | BIMLARANI            | No | No | FY-7 |
| SANJAY    | BHOGAL   | NotAvailable | NotAvailable | 138,KVM COLONY ASH India    | PUNJAB           | LUDHIANA             | 1103000310305130 | Amount for matured deposits | 132191  | 22-Apr-2026 | AHYPB0792X | 15-Oct-1962 | SARITA               | No | No | FY-7 |
| SANJAY    | BHOGAL   | NotAvailable | NotAvailable | 138,KVM COLONY ASH India    | PUNJAB           | LUDHIANA             | 1103000310305130 | Amount for matured deposits | 132191  | 22-Apr-2026 | AHYPB0792X | 15-Oct-1962 | SARITA               | No | No | FY-7 |
| JYA       | GUPTA    | NotAvailable | NotAvailable | H.NO-2824,GURDEV N India    | PUNJAB           | LUDHIANA             | 1103000310305330 | Amount for matured deposits | 66628   | 21-Jul-2025 | ABFP87885A | 24-Sep-2004 | NA                   | No | No | FY-7 |
| JAHNVI    | JAIN     | NotAvailable | NotAvailable | 07,CORPORATION COL India    | PUNJAB           | LUDHIANA             | 1103000310305240 | Amount for matured deposits | 49939   | 26-Sep-2025 | BOQP67956A | 17-May-1994 | SURESH               | No | No | FY-7 |
| HARSHDA   |          | NotAvailable | NotAvailable | HOUSE NO-2636,BABA India    | PUNJAB           | LUDHIANA             | 1103000310305340 | Amount for matured deposits | 71856   | 11-Feb-2026 | BAXP15725P | 27-Apr-1996 | PARVEEN              | No | No | FY-7 |
| SHAVETA   | JINDAL   | NotAvailable | NotAvailable | 235,NEW ARSHAPURI/ India    | PUNJAB           | LUDHIANA             | 1103000310305290 | Amount for matured deposits | 228051  | 13-Mar-2026 | AYQPI6963K | 18-Mar-1983 | ASEEM                | No | No | FY-7 |
| NEERU     | KUMAR    | NotAvailable | NotAvailable | H.NO-28/209,PIPAL Ch India  | PUNJAB           | MOGA                 | 1103000310305340 | Amount for matured deposits | 113880  | 14-Mar-2026 | AGZPN4706H | 30-Dec-1976 | KAMLESH              | No | No | FY-7 |
| ARNAV     | AGGARWAL | NotAvailable | NotAvailable | 2881,PREMIJT PARK R India   | PUNJAB           | LUDHIANA             | 1103000310305300 | Amount for matured deposits | 4176848 | 28-Apr-2026 | ACFP9347R  | 14-Aug-2007 | NA                   | No | No | FY-7 |
| SHALLU    | KUMAR    | NotAvailable | NotAvailable | 2881,PREMIJT PARK R India   | PUNJAB           | LUDHIANA             | 1103000310305290 | Amount for matured deposits | 3480705 | 28-Apr-2026 | ACFP9347R  | 13-Feb-1977 | NA                   | No | No | FY-7 |
| DINESH    | CHADHA   | NotAvailable | NotAvailable | H NO 5725/3,NEAR BA India   | PUNJAB           | LUDHIANA             | 1103000310502000 | Amount for matured deposits | 50097   | 06-Aug-2025 | ABVPCI349Q | 23-Jul-1964 | SEEMACHADHA          | No | No | FY-7 |
| AMAR      | KAUR     | NotAvailable | NotAvailable | H.NO-6,VILL -BADQWA India   | PUNJAB           | LUDHIANA             | 1103000310502030 | Amount for matured deposits | 192549  | 05-Oct-2025 | DYPPK4811P | 06-Mar-1933 | JASNEET              | No | No | FY-7 |
| SEEMA     | CHADHA   | NotAvailable | NotAvailable | H NO 5725/3,NEAR BA India   | PUNJAB           | LUDHIANA             | 1103000310603010 | Amount for matured deposits | 35850   | 06-Aug-2025 | AKXPC2109D | 07-Jun-1970 | DINESHKUMARCHADHA    | No | No | FY-7 |
| AARUSHI   | SAJAN    | NotAvailable | NotAvailable | 102,DREAM LANE HAFI India   | PUNJAB           | LUDHIANA             | 1103000311200010 | Amount for matured deposits | 4494    | 13-Jul-2019 | AAXP17072N | 16-Jun-2007 | NA                   | No | No | FY-1 |
| RAM       | DEVI     | NotAvailable | NotAvailable | 838 ISLAM GANJ,LUDH India   | PUNJAB           | LUDHIANA             | 1103000311200030 | Amount for matured deposits | 31319   | 24-Dec-2020 | ARSPM4947P | 01-Jan-1901 | NA                   | No | No | FY-2 |
| SHARDA    | GOYAL    | NotAvailable | NotAvailable | 838 ISLAM GANJ,LUDH India   | PUNJAB           | LUDHIANA             | 1103000311200030 | Amount for matured deposits | 31319   | 24-Dec-2020 | ARSPM4947P | 01-Jan-1901 | NA                   | No | No | FY-2 |
| HIMANI    | KUMAR    | NotAvailable | NotAvailable | 53-B,SHASHTRI NAGAF India   | PUNJAB           | LUDHIANA             | 1103000311200020 | Amount for matured deposits | 76938   | 03-Jul-2022 | BDLPG9378J | 09-Sep-1988 | NA                   | No | No | FY-2 |
| SANJIV    | SAJAN    | VJ           | NotAvailable | 6713 GALI NO 3 NEW/ India   | PUNJAB           | LUDHIANA             | 1103000311200100 | Amount for matured deposits | 30099   | 06-Nov-2020 | ACEPV7732Q | 27-Nov-1964 | SAKGEETAVIG          | No | No | FY-2 |
| RAM       | SINGH    | NotAvailable | NotAvailable | 838 ISLAM GANJ,LUDH India   | PUNJAB           | LUDHIANA             | 1103000311200070 | Amount for matured deposits | 33632   | 24-Dec-2020 | AGAPV4605L | 01-Jan-1901 | NA                   | No | No | FY-2 |

|            |              |              |              |                             |           |           |                  |                             |         |             |            |             |                  |    |    |      |
|------------|--------------|--------------|--------------|-----------------------------|-----------|-----------|------------------|-----------------------------|---------|-------------|------------|-------------|------------------|----|----|------|
| KARAMVIR   | SAJAN        | NotAvailable | NotAvailable | 22,KABIR BASTI DHURI India  | PUNJAB    | LUDHIANA  | 110300031120080  | Amount for matured deposits | 62260   | 14-Feb-2021 | AKEPK1433B | 01-Jan-1901 | AJAYNAGAR        | No | No | FY-2 |
| RAM        | DEVI         | NotAvailable | NotAvailable | 838,KUSHI ASHRAM L India    | DELHI     | LUDHIANA  | 1103000311200210 | Amount for matured deposits | 30220   | 12-Dec-2019 | AYJPS9814P | 01-Jan-1901 | NA               | No | No | FY-1 |
| SHARDA     | SAJAN        | NotAvailable | NotAvailable | 838,KUSHI ASHRAM L India    | DELHI     | LUDHIANA  | 1103000311200220 | Amount for matured deposits | 30220   | 12-Dec-2019 | NOTAV0000L | 01-Jan-1901 | NA               | No | No | FY-1 |
| RAM        | LAL          | NotAvailable | NotAvailable | 838,ISLAM GANJ LUDH India   | DELHI     | LUDHIANA  | 1103000311200220 | Amount for matured deposits | 30949   | 10-Oct-2020 | NOTAV0000L | 01-Jan-1901 | SHARDADEVI       | No | No | FY-2 |
| JIWAN      | BECTOR       | NotAvailable | NotAvailable | PLOT NO 4 NEAR DAD/India    | PUNJAB    | LUDHIANA  | 1103000311200210 | Amount for matured deposits | 3113797 | 30-Jan-2022 | AAWPL7559H | 29-May-1956 | NA               | No | No | FY-3 |
| KANISHKA   | BECTOR       | NotAvailable | NotAvailable | 643 PHASE 1,DUGRI D India   | PUNJAB    | LUDHIANA  | 1103000311200300 | Amount for matured deposits | 51498   | 03-Sep-2024 | AHIPB1710G | 23-Apr-2007 | NA               | No | No | FY-6 |
| KANISHKA   | BECTOR       | NotAvailable | NotAvailable | 643 PHASE 1,DUGRI D India   | PUNJAB    | LUDHIANA  | 1103000311200320 | Amount for matured deposits | 38625   | 05-Sep-2024 | AHIPB1710G | 23-Apr-2007 | NA               | No | No | FY-6 |
| KANISHKA   | MAKHUA       | NotAvailable | NotAvailable | 643 PHASE 1,DUGRI LU India  | PUNJAB    | LUDHIANA  | 1103000311200350 | Amount for matured deposits | 51289   | 27-Nov-2024 | AHIPB1710G | 23-Apr-2007 | NA               | No | No | FY-6 |
| SIMRAN     | KUMARI       | NotAvailable | NotAvailable | H NO 243,MAHARAJA India     | NA        | LUDHIANA  | 1103000311200340 | Amount for matured deposits | 138637  | 11-Apr-2026 | ABJPM6987G | 20-Aug-2005 | PINKYMRS         | No | No | FY-7 |
| GULSHAN    | VERMA        | NotAvailable | NotAvailable | H NO 37/30A,BLOCK 3 India   | NA        | DELHI     | 1103000311200370 | Amount for matured deposits | 86246   | 15-Apr-2026 | BXZPK1647Q | 03-Aug-1949 | NA               | No | No | FY-7 |
| AANCHAL    | KAUR         | NotAvailable | NotAvailable | 90 NEW PROFESSER C/India    | PUNJAB    | LUDHIANA  | 1103000311200390 | Amount for matured deposits | 7553    | 23-Sep-2022 | AIRPB7162L | 26-Aug-1986 | NA               | No | No | FY-4 |
| JASANPREET | GUPTA        | NotAvailable | NotAvailable | H NO 2998,ST NO 11 N India  | NA        | LUDHIANA  | 1103000311200400 | Amount for matured deposits | 70010   | 27-Feb-2026 | DBPPS5932A | 28-Jan-2004 | NA               | No | No | FY-7 |
| NAMITA     | MAKHUA       | NotAvailable | NotAvailable | FARM HOUSE 2,HAMIL India    | PUNJAB    | JALANDHAR | 1103000311200430 | Amount for matured deposits | 208669  | 29-Mar-2026 | AAPPG5428F | 21-Oct-1943 | NA               | No | No | FY-7 |
| RAKESH     | MAKHUA       | NotAvailable | NotAvailable | DEE1 VEGE 243,MAHAR India   | NA        | LUDHIANA  | 1103000311200410 | Amount for matured deposits | 138637  | 11-Apr-2026 | ABJPM6987G | 21-Jul-1978 | PINKYRANI        | No | No | FY-7 |
| SHUBHAM    | MEDICAL      | NotAvailable | NotAvailable | 243,MAHARAJA RANJIT India   | NA        | LUDHIANA  | 1103000311200420 | Amount for matured deposits | 138620  | 16-Apr-2026 | ABJPM6987G | 11-Aug-2008 | PINKYRANIMR      | No | No | FY-7 |
| CHRISTIAN  | ANUSHKA      | COLLEGE      | NotAvailable | BROWN ROAD, India           | PUNJAB    | LUDHIANA  | 1103000311200460 | Amount for matured deposits | 7777028 | 28-Apr-2026 | AAATC3785C | 29-Jun-1988 | NA               | No | No | FY-7 |
| BABY       | LAL          | NotAvailable | NotAvailable | 778-D,MODEL TOWN I India    | DELHI     | LUDHIANA  | 1103000311200580 | Amount for matured deposits | 72631   | 06-Dec-2022 | AQAP55755Q | 06-May-1997 | NA               | No | No | FY-4 |
| KISHORI    | KUMAR        | SHARMA       | NotAvailable | B-34-6355/JA,BACKSIDE India | NA        | LUDHIANA  | 1103000311200560 | Amount for matured deposits | 28991   | 27-Apr-2026 | ACFCS9495A | 12-Apr-1954 | SARDOSHARMA      | No | No | FY-7 |
| RAJ        | SONI         | NotAvailable | NotAvailable | 1530,SHEETLA MANDI India    | PUNJAB    | LUDHIANA  | 1103000311200680 | Amount for matured deposits | 17358   | 25-Jul-2019 | AAKPN4883P | 01-Jan-1901 | MIRVARUN         | No | No | FY-1 |
| VARUN      | SONI         | NotAvailable | NotAvailable | 1,NEHRU NAGAR MOD India     | PUNJAB    | LUDHIANA  | 1103000311200650 | Amount for matured deposits | 45978   | 29-Apr-2021 | AQCP58883R | 01-Jan-1901 | NA               | No | No | FY-3 |
| SAMIR      | K            | NotAvailable | NotAvailable | 1,NEHRU NAGAR MOD India     | PUNJAB    | LUDHIANA  | 1103000311200660 | Amount for matured deposits | 45978   | 29-Apr-2021 | AVJPS4558F | 31-Jan-1984 | NA               | No | No | FY-3 |
| V          | GULATI       | SONI         | NotAvailable | 1,NEHRU NAGAR MOD India     | PUNJAB    | LUDHIANA  | 1103000311200650 | Amount for matured deposits | 46419   | 29-Apr-2021 | AHPS4792N  | 15-Oct-1951 | NA               | No | No | FY-3 |
| TARUNA     | RAWAT        | KALRA        | NotAvailable | 74,SHAKTI NAGAR MO India    | DELHI     | LUDHIANA  | 1103000311200710 | Amount for matured deposits | 115421  | 15-Dec-2025 | AIBPG3867C | 22-Nov-1965 | NA               | No | No | FY-7 |
| ABHISHEK   | RAWAT        | KALRA        | NotAvailable | 235,MOHALLA BHKAN India     | RAJASTHAN | ALWAR     | 1113000110304130 | Amount for matured deposits | 52099   | 23-Jul-2025 | ANTPK2403P | 26-Apr-1998 | NA               | No | No | FY-7 |
| ASHOK      | RAWAT        | NotAvailable | NotAvailable | B 10L,SURYA NAGAR T India   | RAJASTHAN | JAIPUR    | 1113000110304350 | Amount for matured deposits | 82084   | 29-Apr-2024 | ABZPR2718N | 07-Aug-1951 | RAGHAV           | No | No | FY-6 |
| NISHA      | ARORA        | NotAvailable | NotAvailable | B 10L,SURYA MARG T India    | RAJASTHAN | JAIPUR    | 1113000110304360 | Amount for matured deposits | 83821   | 29-Apr-2024 | ABFPR6229L | 22-May-1963 | RAGHAV           | No | No | FY-6 |
| URMILA     | ARORA        | NotAvailable | NotAvailable | 616,BEES DUKAN ADAI India   | RAJASTHAN | JAIPUR    | 1113000110304480 | Amount for matured deposits | 81189   | 29-Apr-2025 | ALKPA1004H | 10-Dec-1942 | VIJAYKUMARBHALLA | No | No | FY-7 |
| URMILA     | DEVI         | NotAvailable | NotAvailable | 616,BEES DUKAN ADAI India   | RAJASTHAN | JAIPUR    | 1113000110304480 | Amount for matured deposits | 81189   | 29-Apr-2025 | ALKPA1004H | 10-Dec-1942 | VIJAYKUMARBHALLA | No | No | FY-7 |
| MEERA      | DEVI         | KESWANI      | NotAvailable | 50,KHAWASJI KA BAAG India   | RAJASTHAN | JAIPUR    | 1113000110304740 | Amount for matured deposits | 46951   | 01-Mar-2025 | ABAPK0461G | 16-May-1958 | RAVINDRA         | No | No | FY-6 |
| MEERA      | DEVI         | KESWANI      | NotAvailable | 50,KHAWASJI KA BAAG India   | RAJASTHAN | JAIPUR    | 1113000110304750 | Amount for matured deposits | 83099   | 20-Mar-2025 | ABAPK0461G | 16-May-1958 | RAVINDRA         | No | No | FY-6 |
| SHANTI     | KAUR         | CHANDNANI    | NotAvailable | 171,SINDHI COLONY B India   | RAJASTHAN | JAIPUR    | 1113000110304800 | Amount for matured deposits | 78045   | 20-Aug-2025 | ABEPC8144N | 15-Aug-1951 | VIMAL            | No | No | FY-7 |
| HARJEET    | NotAvailable | NotAvailable | NotAvailable | 114 A,BALDEV NAGAR India    | RAJASTHAN | AJMER     | 1113000110304760 | Amount for matured deposits | 531470  | 25-Nov-2025 | AARPK7347M | 11-Aug-1954 | NA               | No | No | FY-7 |
| KEDAR      | CHAND        | NotAvailable | NotAvailable | 23,HARDEV NAGAR India       | RAJASTHAN | DHOLPUR   | 1113000110304860 | Amount for matured deposits | 88856   | 12-Jan-2025 | BHVPB7813F | 09-Apr-1977 | PREM             | No | No | FY-6 |
| SUNIL      | GUPTA        | NotAvailable | NotAvailable | 90/95,AGARWAL FARA India    | RAJASTHAN | JAIPUR    | 1113000110304930 | Amount for matured deposits | 200052  | 28-Oct-2025 | ABYPG1995P | 20-Oct-1950 | ANKIT            | No | No | FY-7 |
| JUHI       | GOYAL        | NotAvailable | NotAvailable | 4 A GANPATI NAGAR,B India   | RAJASTHAN | UDAIPUR   | 1113000110304830 | Amount for matured deposits | 31501   | 02-Apr-2026 | BNPPG0733D | 28-Apr-1996 | VIJAY            | No | No | FY-7 |
| SAVITA     | GOYAL        | NotAvailable | NotAvailable | 4 A,GANPATI NAGAR B India   | RAJASTHAN | UDAIPUR   | 1113000110304840 | Amount for matured deposits | 31726   | 02-Apr-2026 | AFVPG3953P | 23-Oct-1967 | VIJAY            | No | No | FY-7 |
| VISHWANATH | GOEL         | BHOMIA       | NotAvailable | 699,DEVI NAGAR NEW India    | RAJASTHAN | JAIPUR    | 1113000110304910 | Amount for matured deposits | 251489  | 25-Apr-2026 | AGXPB0726H | 15-Jul-1954 | KALISHAL         | No | No | FY-7 |
| RISHABH    | KHANDELWAL   | NotAvailable | NotAvailable | 3-TA-12,JAWAHAR NA India    | RAJASTHAN | JAIPUR    | 1113000110305160 | Amount for matured deposits | 99598   | 06-Feb-2024 | ARKPG2855A | 15-Feb-1990 | RAKESH           | No | No | FY-5 |
| RAJESH     | CHANDRA      | NotAvailable | NotAvailable | 897 K 2,BABA HARISHC India  | RAJASTHAN | JAIPUR    | 1113000110305160 | Amount for matured deposits | 80273   | 28-May-2024 | ADMPK7831J | 07-Dec-1971 | NISHA            | No | No | FY-6 |
| RAMESH     | PARATA       | NotAvailable | NotAvailable | S/O SHREE LAL,BHAUR India   | RAJASTHAN | KOTA      | 1113000110305150 | Amount for matured deposits | 122359  | 19-Jan-2026 | ASLPP5838L | 02-Feb-1969 | BHULI            | No | No | FY-7 |
| KASHI      | GOEL         | KHATRI       | NotAvailable | RAM VIHAR COLONY,H India    | RAJASTHAN | BIKANER   | 1113000110305010 | Amount for matured deposits | 158296  | 02-Feb-2026 | AVYMK3323G | 26-Feb-1990 | MEENA            | No | No | FY-7 |
| RIPUL      | NotAvailable | NotAvailable | NotAvailable | 3-TA-12,JAWAHAR NA India    | RAJASTHAN | JAIPUR    | 1113000110305160 | Amount for matured deposits | 99598   | 06-Feb-2024 | AUEPG6741J | 10-Mar-1992 | RAKESH           | No | No | FY-5 |
| BAKSHA     | SAINI        | NotAvailable | NotAvailable | C 6 J P COLONY TONK I India | RAJASTHAN | JAIPUR    | 1113000110305210 | Amount for matured deposits | 199203  | 10-Nov-2025 | BMEPS8891J | 06-Jan-1979 | NA               | No | No | FY-7 |
| DROPADI    | DEVI         | NotAvailable | NotAvailable | C 6 J P COLONY TONK I India | RAJASTHAN | JAIPUR    | 1113000110305210 | Amount for matured deposits | 133881  | 12-Nov-2025 | AIOPO8768J | 11-Dec-1953 | BAKSHA           | No | No | FY-7 |
| BAKSHA     | VASHISTHA    | SAINI        | NotAvailable | C 6 J P COLONY TONK I India | RAJASTHAN | JAIPUR    | 1113000110305170 | Amount for matured deposits | 198946  | 29-Nov-2025 | BMEPS8891J | 06-Jan-1979 | NA               | No | No | FY-7 |
| SUMAN      | NotAvailable | NotAvailable | NotAvailable | 4/188,MALVIYA NAGA India    | RAJASTHAN | JAIPUR    | 1113000110305300 | Amount for matured deposits | 217319  | 18-Dec-2025 | AHQPV9618Q | 07-Jan-1967 | SANDEEP          | No | No | FY-7 |
| PHOOLA     | MISHRA       | NotAvailable | NotAvailable | 34/38,KIRAN PATH MJ India   | RAJASTHAN | JAIPUR    | 1113000110305200 | Amount for matured deposits | 364087  | 27-Jan-2026 | BIDPM6373C | 05-Aug-1953 | SURYA            | No | No | FY-7 |
| RAMA       | DEVI         | DUBEY        | NotAvailable | 88 1 A,ANITA COLONY India   | RAJASTHAN | JAIPUR    | 1113000110305280 | Amount for matured deposits | 84451   | 23-Feb-2026 | AIXPD0441M | 12-Oct-1952 | ALIANA           | No | No | FY-7 |
| PADMA      | SONI         | NotAvailable | NotAvailable | F-2,B-1/562 DEVENDR/India   | RAJASTHAN | JAIPUR    | 1113000110305410 | Amount for matured deposits | 70013   | 02-Sep-2025 | BIAPS2022C | 15-Oct-1940 | ANIL             | No | No | FY-7 |
| PUSHPA     | MEHTA        | NotAvailable | NotAvailable | 5 JHA 35,JAWAHAR NA India   | RAJASTHAN | JAIPUR    | 1113000110305450 | Amount for matured deposits | 61527   | 28-Mar-2026 | CUDPM5274K | 12-Dec-1940 | AVINASH          | No | No | FY-7 |
| NIHL       | SRIVASTAVA   | NotAvailable | NotAvailable | 8 26,ANITA COLONY B India   | RAJASTHAN | JAIPUR    | 1113000110305700 | Amount for matured deposits | 46641   | 26-Feb-2026 | DOAPS6067N | 14-Jul-1990 | PRATIMA          | No | No | FY-7 |
| RAJESH     | SHARMA       | BHATIA       | NotAvailable | 3 TA 29,JAWAHAR NAK India   | RAJASTHAN | JAIPUR    | 1113000110305690 | Amount for matured deposits | 132321  | 28-Mar-2026 | ABTPB6181F | 11-Nov-1963 | RENU             | No | No | FY-7 |
| SUSHILA    | WALA         | NotAvailable | NotAvailable | 2441,GOVIND RAJYON India    | RAJASTHAN | JAIPUR    | 1113000110305540 | Amount for matured deposits | 73613   | 01-Apr-2026 | CDP50891N  | 01-Oct-1956 | KAMNA            | No | No | FY-7 |
| RENU       | WALA         | SHARMA       | NotAvailable | OLD CITY,NEAR GURUR India   | RAJASTHAN | DHOLPUR   | 1113000110305650 | Amount for matured deposits | 174765  | 01-Apr-2026 | DAJPS7295M | 20-Jan-1963 | APPORVA          | No | No | FY-7 |

|           |              |              |              |              |                      |       |           |            |                  |                             |         |             |             |             |                           |    |    |      |
|-----------|--------------|--------------|--------------|--------------|----------------------|-------|-----------|------------|------------------|-----------------------------|---------|-------------|-------------|-------------|---------------------------|----|----|------|
| RENU      | WALA         | SHARMA       | NotAvailable | NotAvailable | OLD CITY,NEAR GURUR  | India | RAJASTHAN | DHOLPUR    | 1113000110305650 | Amount for matured deposits | 157288  | 01-Apr-2026 | DAJPS7295M  | 20-Jan-1963 | APPORVA                   | No | No | FY-7 |
| RENU      | WALA         | SHARMA       | NotAvailable | NotAvailable | OLD CITY,NEAR GURUR  | India | RAJASTHAN | DHOLPUR    | 1113000110305650 | Amount for matured deposits | 174765  | 01-Apr-2026 | DAJPS7295M  | 20-Jan-1963 | APPORVA                   | No | No | FY-7 |
| RENU      | WALA         | SHARMA       | NotAvailable | NotAvailable | OLD CITY,NEAR GURUR  | India | RAJASTHAN | DHOLPUR    | 1113000110305650 | Amount for matured deposits | 174765  | 01-Apr-2026 | DAJPS7295M  | 20-Jan-1963 | APPORVA                   | No | No | FY-7 |
| RENU      | LAL          | SHARMA       | NotAvailable | NotAvailable | OLD CITY,NEAR GURUR  | India | RAJASTHAN | DHOLPUR    | 1113000110305650 | Amount for matured deposits | 176304  | 01-Apr-2026 | DAJPS7295M  | 20-Jan-1963 | APPORVA                   | No | No | FY-7 |
| BABU      | LAL          | SHARMA       | NotAvailable | NotAvailable | 103,VIVEK VIHAR OPP  | India | RAJASTHAN | JAI PUR    | 1113000110305530 | Amount for matured deposits | 652417  | 05-Apr-2026 | AGCPS5942B  | 18-Jan-1937 | PRADEEP                   | No | No | FY-7 |
| BABU      | LAL          | SHARMA       | NotAvailable | NotAvailable | 103,VIVEK VIHAR OPP  | India | RAJASTHAN | JAI PUR    | 1113000110305530 | Amount for matured deposits | 652417  | 05-Apr-2026 | AGCPS5942B  | 18-Jan-1937 | PRADEEP                   | No | No | FY-7 |
| BABU      | LAL          | SHARMA       | NotAvailable | NotAvailable | 103,VIVEK VIHAR OPP  | India | RAJASTHAN | JAI PUR    | 1113000110305530 | Amount for matured deposits | 652417  | 05-Apr-2026 | AGCPS5942B  | 18-Jan-1937 | PRADEEP                   | No | No | FY-7 |
| ASHOK     | LAL          | MATHUR       | NotAvailable | NotAvailable | 17 E/785,SHANTI CHOI | India | RAJASTHAN | JODHPUR    | 1113000110305560 | Amount for matured deposits | 602751  | 09-Apr-2026 | AAYPM3869M  | 27-Apr-1956 | ANKUR                     | No | No | FY-7 |
| BABU      | DEVI         | SHARMA       | NotAvailable | NotAvailable | 103,VIVEK VIHAR OPP  | India | RAJASTHAN | JAI PUR    | 1113000110305570 | Amount for matured deposits | 60274   | 11-Apr-2026 | AGCPS5942B  | 18-Jan-1937 | PRADEEP                   | No | No | FY-7 |
| SARLA     | DEVI         | SHARMA       | NotAvailable | NotAvailable | SHAKTI NAGAR,        | India | RAJASTHAN | DHOLPUR    | 1113000110305640 | Amount for matured deposits | 180618  | 11-Apr-2026 | CRQPS6442D  | 07-May-1939 | ADITYAKUMARSHARMA         | No | No | FY-7 |
| SARLA     | LAL          | SHARMA       | NotAvailable | NotAvailable | SHAKTI NAGAR,        | India | RAJASTHAN | DHOLPUR    | 1113000110305640 | Amount for matured deposits | 180618  | 11-Apr-2026 | CRQPS6442D  | 07-May-1939 | ADITYAKUMARSHARMA         | No | No | FY-7 |
| BABU      | SHARMA       | NotAvailable | NotAvailable | NotAvailable | 103,VIVEK VIHAR OPP  | India | RAJASTHAN | JAI PUR    | 1113000110305590 | Amount for matured deposits | 301369  | 13-Apr-2026 | AGCPS5942B  | 18-Jan-1937 | PRADEEKPUMARSHARMA        | No | No | FY-7 |
| SUBBARAO  | VADDADI      | NotAvailable | NotAvailable | NotAvailable | 76 B,MAYUR VIHAR PK  | India | DELHI     | DELHI      | 1113000110305640 | Amount for matured deposits | 602693  | 24-Apr-2026 | ACOPV7650D  | 10-Sep-1956 | REBBAPRAGADASRISATYASASRI | No | No | FY-7 |
| SUBBARAO  | VADDADI      | NotAvailable | NotAvailable | NotAvailable | 76 B,MAYUR VIHAR PK  | India | DELHI     | DELHI      | 1113000110305640 | Amount for matured deposits | 602693  | 24-Apr-2026 | ACOPV7650D  | 10-Sep-1956 | YERRAMILI                 | No | No | FY-7 |
| KANTA     | BASANDANI    | NotAvailable | NotAvailable | NotAvailable | 380,BEES DUKAN NEA   | India | RAJASTHAN | JAI PUR    | 1113000110305660 | Amount for matured deposits | 121040  | 26-Apr-2026 | ALPB9711B   | 19-Nov-1949 | SHANKAR                   | No | No | FY-7 |
| KANTA     | BASANDANI    | NotAvailable | NotAvailable | NotAvailable | 380,BEES DUKAN NEA   | India | RAJASTHAN | JAI PUR    | 1113000110305660 | Amount for matured deposits | 121040  | 26-Apr-2026 | ALPB9711B   | 19-Nov-1949 | SHANKAR                   | No | No | FY-7 |
| SONAL     | JAIN         | NotAvailable | NotAvailable | NotAvailable | 49,SHRIJI NAGAR TONI | India | RAJASTHAN | JAI PUR    | 1113000110305670 | Amount for matured deposits | 122260  | 27-Apr-2026 | ADPP11676B  | 27-Nov-1978 | RAJESH                    | No | No | FY-7 |
| SONAL     | JAIN         | NotAvailable | NotAvailable | NotAvailable | 49,SHRIJI NAGAR TONI | India | RAJASTHAN | JAI PUR    | 1113000110305670 | Amount for matured deposits | 61130   | 27-Apr-2026 | ADPP11676B  | 27-Nov-1978 | RAJESH                    | No | No | FY-7 |
| PRATMA    | SHIVASTAVA   | NotAvailable | NotAvailable | NotAvailable | B 26,ANITA COLONY B  | India | RAJASTHAN | JAI PUR    | 1113000110305740 | Amount for matured deposits | 45982   | 26-Feb-2026 | BNKPS4758P  | 30-Jan-1968 | PAWAN                     | No | No | FY-7 |
| PAWAN     | KUMAR        | SHIVASTAVA   | NotAvailable | NotAvailable | B 26,ANITA COLONY B  | India | RAJASTHAN | JAI PUR    | 1113000110305760 | Amount for matured deposits | 45611   | 26-Feb-2026 | AQHPS1928G  | 09-May-1965 | PRATIMA                   | No | No | FY-7 |
| ARUN      | KUMAR        | SAHU         | NotAvailable | NotAvailable | C 88,OPP POLICE COM  | India | RAJASTHAN | JAI PUR    | 1113000110305840 | Amount for matured deposits | 58520   | 14-Apr-2026 | BFSPP5353I  | 19-Jan-1967 | SARITA                    | No | No | FY-7 |
| RAJESH    | SHARMA       | GOYAL        | NotAvailable | NotAvailable | B 283,AMMA HOUSE P   | India | RAJASTHAN | JA MER     | 1113000110305960 | Amount for matured deposits | 115024  | 21-Oct-2025 | AAWPP8354K  | 06-Sep-1954 | ALKA                      | No | No | FY-7 |
| SUPRIYA   | SHARMA       | NotAvailable | NotAvailable | NotAvailable | 3 TA 6,JAWAHAR NAG   | India | RAJASTHAN | JAI PUR    | 1113000110306060 | Amount for matured deposits | 347357  | 26-Dec-2025 | DAJPS8024L  | 29-May-1986 | JYOTI                     | No | No | FY-7 |
| TWINKLE   | MANJU        | NotAvailable | NotAvailable | NotAvailable | C 464,GOVERDHAN VII  | India | RAJASTHAN | JAI PUR    | 1113000110306130 | Amount for matured deposits | 91920   | 15-Nov-2024 | DFVPS3165F  | 02-Feb-1991 | ANUBHA                    | No | No | FY-6 |
| SANDEEP   | SINGHAL      | NotAvailable | NotAvailable | NotAvailable | 75,MANDIR KE PASS B  | India | RAJASTHAN | JHUNJHUNJU | 1113000110306400 | Amount for matured deposits | 754161  | 21-Feb-2025 | AJZPM2776K  | 07-Jul-1981 | NA                        | No | No | FY-6 |
| PRASHANT  | SADARANGANI  | NotAvailable | NotAvailable | NotAvailable | 551,DEVI NAGAR NEW   | India | RAJASTHAN | JAI PUR    | 1113000110306370 | Amount for matured deposits | 94468   | 11-Dec-2025 | BUEPS343F   | 10-Nov-1982 | PARUL                     | No | No | FY-7 |
| HANSA     | NotAvailable | NotAvailable | NotAvailable | NotAvailable | 3 NA 7,JAWAHAR NAG   | India | RAJASTHAN | JAI PUR    | 1113000110306260 | Amount for matured deposits | 43000   | 31-Dec-2025 | CMNPS9414F  | 28-Jan-1971 | RAJ                       | No | No | FY-7 |
| SHUBHAM   | KUMARI       | VERMA        | NotAvailable | NotAvailable | 1 F 49,JHIRE KE HANU | India | RAJASTHAN | KOTA       | 1113000110306430 | Amount for matured deposits | 51330   | 26-Feb-2026 | AZPT0287N   | 07-Dec-1996 | KISHAN                    | No | No | FY-7 |
| BHAGWAN   | LAKHOTIA     | NotAvailable | NotAvailable | NotAvailable | D 136,AMBABARI       | India | RAJASTHAN | JAI PUR    | 1113000110306340 | Amount for matured deposits | 76459   | 13-Apr-2026 | AIVPPK3866Q | 20-Aug-1948 | VIKRAMADITYA              | No | No | FY-7 |
| RADHIKA   | RAJ          | NotAvailable | NotAvailable | NotAvailable | B 31,TULSI DAS JI KI | India | RAJASTHAN | JAI PUR    | 1113000110306560 | Amount for matured deposits | 189111  | 21-Jan-2026 | AJPLP7904M  | 04-Aug-1994 | PRADEEPLAKHOTIA           | No | No | FY-7 |
| DEVANSH   | NotAvailable | NotAvailable | NotAvailable | NotAvailable | 341 -8/10,ASHOK NAG  | India | RAJASTHAN | UDAIPUR    | 1113000110306490 | Amount for matured deposits | 147969  | 10-Mar-2026 | ECHPS2930A  | 08-Apr-1994 | DRRAJANHARSHARMA          | No | No | FY-7 |
| SHANTI    | DEVI         | NotAvailable | NotAvailable | NotAvailable | 60,JANAKPURI 2ND IM  | India | RAJASTHAN | JAI PUR    | 1113000110306460 | Amount for matured deposits | 343669  | 13-Mar-2026 | ABOPG3373K  | 08-Apr-1952 | ASHOKKUMARSHARMA          | No | No | FY-7 |
| LALITESH  | BAKSHI       | MATHUR       | NotAvailable | NotAvailable | 3/208,SHIVAM APARTI  | India | RAJASTHAN | JAI PUR    | 1113000110306470 | Amount for matured deposits | 565284  | 17-Mar-2026 | AMPPM43194A | 02-Jun-1952 | ASHISHMATHUR              | No | No | FY-7 |
| APRA      | SHWETAMBER   | NotAvailable | NotAvailable | NotAvailable | 304,D 163 SUCHITRA A | India | RAJASTHAN | JAI PUR    | 1113000110306470 | Amount for matured deposits | 49007   | 21-Mar-2026 | AMMPB85907B | 29-Jul-1988 | RAJESHBAKSHI              | No | No | FY-7 |
| SHRI      | JAIN         | NotAvailable | NotAvailable | NotAvailable | S I PUBLIC SCHOOL CO | India | RAJASTHAN | JAI PUR    | 1113000110306520 | Amount for matured deposits | 7848575 | 28-Mar-2026 | AAETS1043D  | 18-Jan-1957 | NA                        | No | No | FY-7 |
| BONDSHREE | CHOWDHURI    | NotAvailable | NotAvailable | NotAvailable | 85/561,SHIVALOK BHA  | India | RAJASTHAN | JAI PUR    | 1113000110306550 | Amount for matured deposits | 125659  | 05-Apr-2026 | APIPC6020M  | 11-Feb-1964 | ANEESHCHOWDHURI           | No | No | FY-7 |
| BONDSHREE | CHOWDHURI    | NotAvailable | NotAvailable | NotAvailable | 85/561,SHIVALOK BHA  | India | RAJASTHAN | JAI PUR    | 1113000110306550 | Amount for matured deposits | 125659  | 05-Apr-2026 | APIPC6020M  | 11-Feb-1964 | ANEESHCHOWDHURI           | No | No | FY-7 |
| BONDSHREE | CHOWDHURI    | NotAvailable | NotAvailable | NotAvailable | 85/561,SHIVALOK BHA  | India | RAJASTHAN | JAI PUR    | 1113000110306550 | Amount for matured deposits | 125659  | 05-Apr-2026 | APIPC6020M  | 11-Feb-1964 | ANEESHCHOWDHURI           | No | No | FY-7 |
| SUNITA    | JAIN         | NotAvailable | NotAvailable | NotAvailable | C/O MAHESH CHAND J   | India | RAJASTHAN | JAI PUR    | 1113000110306560 | Amount for matured deposits | 27025   | 05-Apr-2026 | APLPJ7543M  | 07-Aug-1980 | MAHESH                    | No | No | FY-7 |
| LALITA    | DIGAMBAR     | KASWAN       | NotAvailable | NotAvailable | 24 A,SHIV COLONY AIN | India | RAJASTHAN | JAI PUR    | 1113000110306590 | Amount for matured deposits | 450306  | 27-Apr-2026 | AUHPK6312J  | 30-Jul-1967 | HARI                      | No | No | FY-7 |
| SHREE     | LAL          | JAIN         | NotAvailable | NotAvailable | AKRON KA RASTA,KISH  | India | RAJASTHAN | JAI PUR    | 1113000110306750 | Amount for matured deposits | 80967   | 28-Sep-2025 | AVLPK9760C  | 15-Aug-1975 | NA                        | No | No | FY-7 |
| GOPI      | SINHA        | MAHESHWARI   | NotAvailable | NotAvailable | B-5,ANITA COLONY BA  | India | RAJASTHAN | JAI PUR    | 1113000110306840 | Amount for matured deposits | 27186   | 16-Dec-2025 | AHBBM0239R  | 08-May-1934 | MONIKASHARDA              | No | No | FY-7 |
| ARCHIT    | SINHA        | NotAvailable | NotAvailable | NotAvailable | 83,JAY JAWAN COLON   | India | RAJASTHAN | JAI PUR    | 1113000110306670 | Amount for matured deposits | 282564  | 06-Apr-2026 | BSNPS1513C  | 09-Aug-1985 | NABAN                     | No | No | FY-7 |
| RAINI     | SINHA        | NotAvailable | NotAvailable | NotAvailable | 83,JAY JAWAN COLON   | India | RAJASTHAN | JAI PUR    | 1113000110306700 | Amount for matured deposits | 356750  | 06-Apr-2026 | AGCPS7152F  | 07-Feb-1954 | NABAN                     | No | No | FY-7 |
| RAINI     | DEVI         | NotAvailable | NotAvailable | NotAvailable | 83,JAY JAWAN COLON   | India | RAJASTHAN | JAI PUR    | 1113000110306700 | Amount for matured deposits | 356750  | 06-Apr-2026 | AGCPS7152F  | 07-Feb-1954 | NABAN                     | No | No | FY-7 |
| JASODHA   | BALANI       | NotAvailable | NotAvailable | NotAvailable | 3 JHA 18,JAWAHAR NA  | India | RAJASTHAN | JAI PUR    | 1113000110307080 | Amount for matured deposits | 53593   | 28-Nov-2025 | APHPD3241A  | 29-Jun-1942 | NAINA                     | No | No | FY-7 |
| MEGHRAJ   | AGARWAL      | NotAvailable | NotAvailable | NotAvailable | 3 JHA 18,JAWAHAR NA  | India | RAJASTHAN | JAI PUR    | 1113000110307090 | Amount for matured deposits | 53431   | 28-Nov-2025 | AGFPB2968R  | 14-Aug-1938 | NAINA                     | No | No | FY-7 |
| ARVIND    | AGARWAL      | NotAvailable | NotAvailable | NotAvailable | 131-132,MADHAV NAK   | India | RAJASTHAN | JAI PUR    | 1113000110307010 | Amount for matured deposits | 105645  | 30-Mar-2026 | AZEPAG6324G | 02-Jan-1983 | PUSHPA                    | No | No | FY-7 |
| PUSHPA    | AGARWAL      | NotAvailable | NotAvailable | NotAvailable | 268,NAHAR GARH ROA   | India | RAJASTHAN | JAI PUR    | 1113000110307000 | Amount for matured deposits | 30786   | 31-Mar-2026 | AZEPAG6319P | 24-Oct-1959 | PUSHPENDRA                | No | No | FY-7 |
| PUSHPA    | KHANNA       | NotAvailable | NotAvailable | NotAvailable | 268,NAHAR GARH ROA   | India | RAJASTHAN | JAI PUR    | 1113000110307010 | Amount for matured deposits | 30786   | 31-Mar-2026 | AZEPAG6319P | 24-Oct-1959 | PUSHPENDRA                | No | No | FY-7 |
| DEEPTI    | DEVI         | NotAvailable | NotAvailable | NotAvailable | 34/346,SHANKAR SAD   | India | RAJASTHAN | JAI PUR    | 1113000110307180 | Amount for matured deposits | 155381  | 09-Dec-2025 | ACBPK6652P  | 15-Oct-1965 | DEVENDRA                  | No | No | FY-7 |
| JASODA    | BALANI       | NotAvailable | NotAvailable | NotAvailable | 3 JHA 18,JAWAHAR NA  | India | RAJASTHAN | JAI PUR    | 1113000110307300 | Amount for matured deposits | 108604  | 18-Dec-2025 | APHPD3241A  | 29-Jun-1942 | NAINA                     | No | No | FY-7 |
| MEGRAJ    | KUMAR        | NotAvailable | NotAvailable | NotAvailable | 3 JHA 18,JAWAHAR NA  | India | RAJASTHAN | JAI PUR    | 1113000110307300 | Amount for matured deposits | 108674  | 18-Dec-2025 | AGFPB2968R  | 14-Aug-1938 | NAINA                     | No | No | FY-7 |
| SURENDRA  | SINGH        | PARCHWANI    | NotAvailable | NotAvailable | 56/95,RAJAT PATH MA  | India | RAJASTHAN | JAI PUR    | 1113000110307260 | Amount for matured deposits | 140684  | 05-Apr-2026 | AKMPP4915B  | 24-Dec-1964 | ASHA                      | No | No | FY-7 |

|            |           |              |              |              |                              |           |           |                  |                             |         |             |             |             |                       |    |    |      |
|------------|-----------|--------------|--------------|--------------|------------------------------|-----------|-----------|------------------|-----------------------------|---------|-------------|-------------|-------------|-----------------------|----|----|------|
| JITENDRA   | CHANDRA   | ARORA        | NotAvailable | NotAvailable | 185,BHAG SINGH KA C India    | RAJASTHAN | JAIPUR    | 1113000110307220 | Amount for matured deposits | 27995   | 07-Apr-2026 | AHLPA2355A  | 30-Dec-1963 | NA                    | No | No | FY-7 |
| RAAMESH    | DEVI      | PANT         | NotAvailable | NotAvailable | 3/44,JAWAHAR NAGAJ India     | RAJASTHAN | JAIPUR    | 1113000110307230 | Amount for matured deposits | 70259   | 09-Apr-2026 | AAAPP3918Q  | 10-Apr-1934 | RITU                  | No | No | FY-7 |
| SHANTI     | CHARAN    | BAWEJA       | NotAvailable | NotAvailable | 3 CHHA 3,JAWAHAR N India     | RAJASTHAN | JAIPUR    | 1113000110307510 | Amount for matured deposits | 100381  | 13-Jun-2025 | ALSPB3330M  | 01-Jan-1939 | YOGESH                | No | No | FY-7 |
| SHIV       | MALHOTRA  | MALHOTRA     | NotAvailable | NotAvailable | 267-A/4,RAJA PARK JA India   | RAJASTHAN | JAIPUR    | 1113000110307450 | Amount for matured deposits | 214850  | 16-Jul-2025 | ACFPM8527K  | 12-Aug-1934 | RAKESH                | No | No | FY-7 |
| SHAKUNTALA | KUMAR     |              | NotAvailable | NotAvailable | 267-A/4,RAJA PARK JA India   | RAJASTHAN | JAIPUR    | 1113000110307450 | Amount for matured deposits | 106995  | 16-Jul-2025 | BUYP88723H  | 15-Jul-1947 | RAKESH                | No | No | FY-7 |
| ASHOK      | CHARAN    | AGARWAL      | NotAvailable | NotAvailable | 106-114,ASHOK MARG India     | RAJASTHAN | JAIPUR    | 1113000110307470 | Amount for matured deposits | 56819   | 01-Sep-2025 | AAUPA8095K  | 10-Sep-1970 | SHALINI               | No | No | FY-7 |
| SHIV       | VERMA     | MALHOTRA     | NotAvailable | NotAvailable | 267-A/4,RAJA PARK India      | RAJASTHAN | JAIPUR    | 1113000110307450 | Amount for matured deposits | 214152  | 29-Jan-2026 | ACFPM8527K  | 12-Aug-1934 | SANJAY                | No | No | FY-7 |
| VINITA     | SINGH     |              | NotAvailable | NotAvailable | UNIT NO 5-2 PLOT NO India    | RAJASTHAN | JAIPUR    | 1113000110307360 | Amount for matured deposits | 106353  | 06-Feb-2026 | ALNPV5395F  | 10-Nov-1984 | B                     | No | No | FY-7 |
| AMBICA     |           |              | NotAvailable | NotAvailable | 2/381,JAWAHAR NAG/India      | RAJASTHAN | JAIPUR    | 1113000110307500 | Amount for matured deposits | 187849  | 04-Mar-2026 | YBPS9490P   | 18-Sep-1991 | AVDESH                | No | No | FY-7 |
| SUNITA     | BHATIA    |              | NotAvailable | NotAvailable | 141,SCHEME NO 7 PA India     | RAJASTHAN | ALWAR     | 1113000110307420 | Amount for matured deposits | 86015   | 07-Mar-2026 | HFGPS9440G  | 19-Sep-1962 | RUPA                  | No | No | FY-7 |
| ROSHNI     | SINGH     | ROHRA        | NotAvailable | NotAvailable | 7 CHHA 13,JAWAHAR I India    | RAJASTHAN | JAIPUR    | 1113000110307460 | Amount for matured deposits | 160127  | 17-Mar-2026 | AEEPR8012F  | 18-Aug-1975 | PRIYANKA              | No | No | FY-7 |
| MAKHAN     |           |              | NotAvailable | NotAvailable | 75,KACHI BASTI TILA N India  | RAJASTHAN | JAIPUR    | 1113000110307550 | Amount for matured deposits | 117641  | 08-Apr-2026 | AMHPS0473L  | 15-Jun-1964 | BHANWAR               | No | No | FY-7 |
| SAROJ      | KUMAR     | PAREEK       | NotAvailable | NotAvailable | 1 S 13,TALWANDI India        | RAJASTHAN | KOTA      | 1113000110307540 | Amount for matured deposits | 37121   | 10-Apr-2026 | DHPPS0039J  | 02-Jul-1960 | MAHESHCHANDPAREEK     | No | No | FY-7 |
| RAJENDRA   |           | JAIN         | NotAvailable | NotAvailable | A-145,PRATAP NAGAR India     | RAJASTHAN | JAIPUR    | 1113000110307580 | Amount for matured deposits | 21493   | 20-Apr-2026 | ABMP8714B   | 11-Jul-1965 | ARIHANT               | No | No | FY-7 |
| ANITA      | BANGAR    |              | NotAvailable | NotAvailable | B-37,ANITA COLONY B India    | RAJASTHAN | JAIPUR    | 1113000110307520 | Amount for matured deposits | 53742   | 05-Apr-2026 | ATJPA5869R  | 23-Dec-1967 | SANJAY                | No | No | FY-7 |
| GAURAV     | DAS       |              | NotAvailable | NotAvailable | 2050,SECTOR NO 9 FA India    | HARYANA   | FARIDABAD | 1113000110307950 | Amount for matured deposits | 159655  | 11-Dec-2025 | ANLPB3939M  | 05-Oct-1990 | VIJAYSHREEBANGAR      | No | No | FY-7 |
| LAXMAN     | KAUR      | ALAMCHANDANI | NotAvailable | NotAvailable | 6 CHA 43,JAWWAHAR India      | RAJASTHAN | JAIPUR    | 1113000110307810 | Amount for matured deposits | 51920   | 10-Mar-2026 | ADPPA9361C  | 14-Jun-1958 | MOHINMALAMCHANDANI    | No | No | FY-7 |
| HARPREET   | SINGH     |              | NotAvailable | NotAvailable | 18-A,HIDA KI MORI G/India    | RAJASTHAN | JAIPUR    | 1113000110307700 | Amount for matured deposits | 84001   | 15-Mar-2026 | MDLUP2575R  | 18-Sep-1993 | BHUPINDER             | No | No | FY-7 |
| BHUPINDER  | SINGH     |              | NotAvailable | NotAvailable | 18-A,HIDA KI MORI GA India   | RAJASTHAN | JAIPUR    | 1113000110307690 | Amount for matured deposits | 116025  | 16-Mar-2026 | ADPPS2926M  | 15-Nov-1964 | ARVINDER              | No | No | FY-7 |
| BHUPINDER  | KAUR      |              | NotAvailable | NotAvailable | 18-A,HIDA KI MORI GA India   | RAJASTHAN | JAIPUR    | 1113000110307700 | Amount for matured deposits | 120505  | 16-Mar-2026 | ADPPS2926M  | 15-Nov-1964 | ARVINDERKAUR          | No | No | FY-7 |
| ARVINDER   | DEVI      |              | NotAvailable | NotAvailable | 18-A,HIDA KI MORI GA India   | RAJASTHAN | JAIPUR    | 1113000110307700 | Amount for matured deposits | 116682  | 16-Mar-2026 | ATCPK7706J  | 26-Oct-1969 | BHUPINDER             | No | No | FY-7 |
| MOHANI     | ACHHRA    | ALAM         | NotAvailable | NotAvailable | 6 CHA 43,JAWAHAR N India     | RAJASTHAN | JAIPUR    | 1113000110307820 | Amount for matured deposits | 51909   | 21-Mar-2026 | AAKPA7095D  | 07-Jan-1961 | LAXMANDASALAMCHANDANI | No | No | FY-7 |
| MAYA       | ACHHIRA   |              | NotAvailable | NotAvailable | 3 TA 24,JAWWAHAR NAK India   | RAJASTHAN | JAIPUR    | 1113000110307630 | Amount for matured deposits | 50180   | 02-Apr-2026 | AAVPA6995L  | 03-Jul-1945 | BHAGWANTI             | No | No | FY-7 |
| MAYA       | ARYA      |              | NotAvailable | NotAvailable | 3 TA 24,JAWAHAR NAK India    | RAJASTHAN | JAIPUR    | 1113000110307640 | Amount for matured deposits | 50173   | 06-Apr-2026 | AAVPA6995L  | 03-Jul-1945 | BHAGWANTI             | No | No | FY-7 |
| PRACHI     |           |              | NotAvailable | NotAvailable | 355/2,RAJA PARK India        | RAJASTHAN | JAIPUR    | 1113000110307690 | Amount for matured deposits | 139227  | 10-Apr-2026 | BKHPA4189A  | 20-Nov-1993 | VENAARYA              | No | No | FY-7 |
| KISHAN     | KUMAR     |              | NotAvailable | NotAvailable | 258/202,MAHIMA APA India     | RAJASTHAN | JAIPUR    | 1113000110307600 | Amount for matured deposits | 855582  | 24-Apr-2026 | ABSPK7341P  | 02-May-1945 | RAJESH                | No | No | FY-7 |
| SHUBHANSHU | MITTAL    | CHAWLA       | NotAvailable | NotAvailable | 57-B RAMGALI 7,RAJA India    | RAJASTHAN | JAIPUR    | 1113000110307610 | Amount for matured deposits | 26863   | 27-Apr-2026 | BCVPC2498G  | 03-Apr-1996 | SEEMA                 | No | No | FY-7 |
| AFEKSHA    |           |              | NotAvailable | NotAvailable | 1 TA 43,JAWAHAR NAK India    | RAJASTHAN | JAIPUR    | 1113000110308210 | Amount for matured deposits | 55386   | 23-Dec-2025 | ARDPM8032C  | 21-Aug-1986 | ARPITSACHDEV          | No | No | FY-7 |
| DASHRATH   |           |              | NotAvailable | NotAvailable | GRAM SUNDERPURA,N India      | RAJASTHAN | KARALI    | 1113000110308320 | Amount for matured deposits | 236120  | 27-Dec-2025 | BFPD0841B   | 01-Jul-1974 | NA                    | No | No | FY-7 |
| JAGPREET   | KUMAR     | MATHUR       | NotAvailable | NotAvailable | B 22 BB,SHIV MARG N India    | RAJASTHAN | JAIPUR    | 1113000110308600 | Amount for matured deposits | 58685   | 23-Mar-2026 | AKWPK7389Q  | 08-Nov-1973 | ANURAGMATHUR          | No | No | FY-7 |
| RAJENDRA   | KHATRI    |              | NotAvailable | NotAvailable | RAM VIHAR COLONY,N India     | RAJASTHAN | ALWAR     | 1113000110309160 | Amount for matured deposits | 158851  | 26-Jan-2026 | AFCPK6135K  | 15-Sep-1954 | MEENAKHATRI           | No | No | FY-7 |
| MEENA      | KUMAR     | KHATRI       | NotAvailable | NotAvailable | RAM VIHAR COLONY,N India     | RAJASTHAN | ALWAR     | 1113000110309160 | Amount for matured deposits | 160743  | 26-Jan-2026 | ADIPK5085E  | 01-Feb-1954 | RAJENDRAKUMARKHATRI   | No | No | FY-7 |
| RAJENDRA   | KHATRI    |              | NotAvailable | NotAvailable | RAM VIHAR COLONY,N India     | RAJASTHAN | ALWAR     | 1113000110309160 | Amount for matured deposits | 159353  | 02-Feb-2026 | AFCPK6135K  | 15-Sep-1954 | MEENAKHATRI           | No | No | FY-7 |
| MEENA      | KHATRI    |              | NotAvailable | NotAvailable | RAM VIHAR COLONY,N India     | RAJASTHAN | ALWAR     | 1113000110309160 | Amount for matured deposits | 158122  | 04-Feb-2026 | ADIPK5085E  | 01-Feb-1964 | RAJENDRAKUMARKHATRI   | No | No | FY-7 |
| SAHIL      | KUMAR     | KHATRI       | NotAvailable | NotAvailable | RAM VIHAR COLONY,H India     | RAJASTHAN | ALWAR     | 1113000110309160 | Amount for matured deposits | 158659  | 04-Feb-2026 | AVPPK3367G  | 10-Feb-1989 | RAJENDRAKUMARKHATRI   | No | No | FY-7 |
| RAJENDRA   | KHATRI    |              | NotAvailable | NotAvailable | RAM VIHAR COLONY,N India     | RAJASTHAN | ALWAR     | 1113000110309160 | Amount for matured deposits | 165464  | 30-Mar-2026 | AFCPK6135K  | 15-Sep-1954 | NA                    | No | No | FY-7 |
| MEENA      | KHATRI    |              | NotAvailable | NotAvailable | RAM VIHAR COLONY,N India     | RAJASTHAN | ALWAR     | 1113000110309160 | Amount for matured deposits | 163437  | 30-Mar-2026 | ADIPK5085E  | 01-Feb-1964 | NA                    | No | No | FY-7 |
| ANILA      | SONI      |              | NotAvailable | NotAvailable | E 187 B,AZAD MARG C India    | RAJASTHAN | JAIPUR    | 1113000110402070 | Amount for matured deposits | 100273  | 11-Dec-2025 | FJPS6549N   | 03-Jul-1951 | SHWETASONI            | No | No | FY-7 |
| RASHIDA    | DEVI      | BANO         | NotAvailable | NotAvailable | 604 C,NEAR RLY GARDI India   | RAJASTHAN | KOTA      | 1113000110402080 | Amount for matured deposits | 500993  | 11-Mar-2026 | ANLPB1707D  | 01-Jul-1965 | MOHSEENKHAN           | No | No | FY-7 |
| MEERA      | DEVI      | SHEVKANI     | NotAvailable | NotAvailable | 764,ASHOK CHOWK AT India     | RAJASTHAN | JAIPUR    | 1113000110600020 | Amount for matured deposits | 91593   | 05-Jan-2026 | BVXPS7196A  | 15-Aug-1939 |                       | No | No | FY-7 |
| MEERA      | CHARAN    | SHEVKANI     | NotAvailable | NotAvailable | 764,ASHOK CHOWK AT India     | RAJASTHAN | JAIPUR    | 1113000110600020 | Amount for matured deposits | 91593   | 05-Jan-2026 | BVXPS7196A  | 15-Aug-1939 | NA                    | No | No | FY-7 |
| SHIV       | BHARGAVA  | MALHOTRA     | NotAvailable | NotAvailable | 267/4,RAJA PARK India        | RAJASTHAN | JAIPUR    | 1113000110600460 | Amount for matured deposits | 104529  | 21-Apr-2025 | ACFPM8527K  | 12-Aug-1934 | SANJAYMALHOTRAMR      | No | No | FY-6 |
| SANKET     | GARG      |              | NotAvailable | NotAvailable | 0-17,MALVIYA MARG I India    | RAJASTHAN | JAIPUR    | 1113000110600450 | Amount for matured deposits | 208819  | 21-Apr-2026 | AQGP80950E  | 08-Aug-1966 | NA                    | No | No | FY-7 |
| SANTOSH    | POLICE    |              | NotAvailable | NotAvailable | D-198,KANTI CHAND R India    | RAJASTHAN | JAIPUR    | 1113000110600450 | Amount for matured deposits | 41597   | 22-Apr-2026 | AQQPG5943L  | 18-Oct-1976 | MEENALGARGMRS         | No | No | FY-7 |
| RAJASTHAN  | LAKHOTIA  | PERSONNEL    | NotAvailable | NotAvailable | ROOM NO 124.8 & W India      | RAJASTHAN | JAIPUR    | 1113000110600460 | Amount for matured deposits | 2080284 | 23-Apr-2026 | AAATR31389M | 01-Jan-1995 | NA                    | No | No | FY-7 |
| RADHIKA    | TECKCHAND |              | NotAvailable | NotAvailable | B 31,TULSI DAS JI KI B India | RAJASTHAN | JAIPUR    | 1113000110603080 | Amount for matured deposits | 112143  | 05-Jul-2025 | AJHPL7904M  | 04-Aug-1994 | NA                    | No | No | FY-7 |
| NIRMALA    | SABOO     |              | NotAvailable | NotAvailable | 153,BANI PARK SINDHI India   | RAJASTHAN | JAIPUR    | 1113000110603080 | Amount for matured deposits | 57077   | 31-Jan-2026 | ADEPR8268R  | 12-May-1938 | ANJALI                | No | No | FY-7 |
| REKHA      | POLICE    |              | NotAvailable | NotAvailable | BHAGWATI SADAN,DA India      | RAJASTHAN | AJMER     | 1113000110603150 | Amount for matured deposits | 25074   | 12-Nov-2025 | BGNPS8358D  | 12-Jan-1969 | PREM                  | No | No | FY-7 |
| RAJASTHAN  | SHYAM     | PERSONNEL    | NotAvailable | NotAvailable | ROOM NO 124.1 ST FU India    | RAJASTHAN | JAIPUR    | 1113000110603130 | Amount for matured deposits | 1859323 | 11-Apr-2026 | AAATR31389M | 30-Jul-1987 | NA                    | No | No | FY-7 |
| RADHEY     | GYAN      | SHARMA       | NotAvailable | NotAvailable | 300,VIAI BHAWAN LA India     | RAJASTHAN | JAIPUR    | 1113000110702130 | Amount for matured deposits | 56750   | 22-Sep-2025 | BUSPS00339F | 08-Aug-1932 | JAI                   | No | No | FY-7 |
| SAMYAG     | RANI      | PRACHARAK    | NotAvailable | NotAvailable | ABOVE SHOP NO 182,I India    | RAJASTHAN | JAIPUR    | 1113000110702260 | Amount for matured deposits | 702937  | 20-Apr-2026 | AABTS3915P  | 26-Mar-1974 | NA                    | No | No | FY-7 |
| MADHU      | LODHA     | JAIN         | NotAvailable | NotAvailable | A-12,MAHATAMA GAN India      | RAJASTHAN | JAIPUR    | 1113000111200050 | Amount for matured deposits | 181745  | 09-Sep-2025 | AAVPS9814B  | 25-Oct-1958 | VISHWAMITRABHRA       | No | No | FY-7 |
| DEVANSH    | LODHA     |              | NotAvailable | NotAvailable | 15-16,GEEJ GARH VIH India    | RAJASTHAN | JAIPUR    | 111300011200530  | Amount for matured deposits | 28426   | 03-Feb-2026 | AAVPL6411H  | 18-Jul-2003 | NA                    | No | No | FY-7 |
| AASHNA     | LODHA     |              | NotAvailable | NotAvailable | 15-16,GEEJ GARH VIH India    | RAJASTHAN | JAIPUR    | 111300011200580  | Amount for matured deposits | 56222   | 03-Feb-2026 | ABJPL9334I  | 25-Mar-2001 | NA                    | No | No | FY-7 |

|            |          |              |              |                             |           |                |                  |                             |         |             |             |             |                    |    |    |      |
|------------|----------|--------------|--------------|-----------------------------|-----------|----------------|------------------|-----------------------------|---------|-------------|-------------|-------------|--------------------|----|----|------|
| AASHNA     | D        | NotAvailable | NotAvailable | 15-16,GEEJ GARH VIH India   | RAJASTHAN | JAI PUR        | 111300011200580  | Amount for matured deposits | 56222   | 03-Feb-2026 | ABJPL9334I  | 25-Mar-2001 | NA                 | No | No | FY-7 |
| SUNIL      | VERMA    | JHALANI      | NotAvailable | 41,PARMANAND NAG India      | RAJASTHAN | JAI PUR        | 111300011200860  | Amount for matured deposits | 138649  | 07-Apr-2026 | AHCPJ4741I  | 01-Nov-1974 | MAMTAHALANI        | No | No | FY-7 |
| MAMTA      | SAXENA   | NotAvailable | NotAvailable | B-23,NATRAJ NAGAR,India     | RAJASTHAN | JAI PUR        | 111300011201030  | Amount for matured deposits | 68743   | 24-Jan-2024 | ABWPV2322F  | 01-Jan-1901 | MUKESHVERMA        | No | No | FY-5 |
| PO         | DAS      | NotAvailable | NotAvailable | 63,SHREE VIHAR COLO India   | RAJASTHAN | JAI PUR        | 111300011200910  | Amount for matured deposits | 287365  | 18-Apr-2026 | ABKPS6343K  | 20-Jul-1945 | SUMANLITASAXENA    | No | No | FY-7 |
| LAXMAN     | DAS      | KORANI       | NotAvailable | 117,BASANT BAHAR C India    | RAJASTHAN | JAI PUR        | 111300011200920  | Amount for matured deposits | 112861  | 23-Apr-2026 | AAZPK5626P  | 01-Jan-1954 | JHALAKKORANI       | No | No | FY-7 |
| LAMMAN     | RATHORE  | KORANI       | NotAvailable | 117,BASANT BAHAR C India    | RAJASTHAN | JAI PUR        | 111300011200940  | Amount for matured deposits | 112353  | 25-Apr-2026 | AAZPK5626P  | 01-Jan-1954 | JHALAKKORANI       | No | No | FY-7 |
| RENU       | JAIN     | NotAvailable | NotAvailable | 162,ASHOK VIHAR VIS India   | RAJASTHAN | JAI PUR        | 111300011200950  | Amount for matured deposits | 70530   | 28-Apr-2026 | AMUPR4321H  | 19-May-1972 | AJITSINGHRATHORE   | No | No | FY-7 |
| BHAWANA    | DEEP     | NotAvailable | NotAvailable | D/O DINESH CHAND J India    | RAJASTHAN | DHOLPUR        | 111300011201050  | Amount for matured deposits | 74570   | 03-Dec-2021 | ADPPV6009A  | 08-Sep-2000 | DINESHCHANDJAIN    | No | No | FY-3 |
| GAGAN      | DEVI     | SARDANA      | NotAvailable | 379/2,RAJA PARK JAIP India  | RAJASTHAN | JAI PUR        | 111300011201110  | Amount for matured deposits | 179660  | 31-Dec-2022 | ANVPS3384D  | 20-Dec-1974 | MOHANSARDANA       | No | No | FY-4 |
| SHAKUNTALA | SHEVKANI | SHARMA       | NotAvailable | W/O SURESH CHAND S India    | RAJASTHAN | DIST BHARATPUR | 111300011201120  | Amount for matured deposits | 52691   | 19-Dec-2024 | BKZPD8607A  | 20-Apr-1993 | SURESHCHANDSHARAMA | No | No | FY-6 |
| GUNJAN     | SHEVKANI | NotAvailable | NotAvailable | PN 764, ASHOK CHOW India    | RAJASTHAN | JAI PUR        | 111300011201100  | Amount for matured deposits | 37756   | 26-Nov-2025 | BSUPSS333M  | 01-Jan-1900 | NA                 | No | No | FY-7 |
| GUNJAN     | MANGAL   | NotAvailable | NotAvailable | PN 764, ASHOK CHOW India    | RAJASTHAN | JAI PUR        | 111300011201100  | Amount for matured deposits | 99585   | 26-Nov-2025 | BSUPSS333M  | 01-Jan-1900 | NA                 | No | No | FY-7 |
| SWATI      | MANGAL   | NotAvailable | NotAvailable | MANGAL BHAWAN TA India      | RAJASTHAN | DHOLPUR        | 111300011201180  | Amount for matured deposits | 52447   | 28-Apr-2023 | ABLPMW2139B | 27-Jul-1987 | NA                 | No | No | FY-4 |
| HIMMANI    | KHAN     | NotAvailable | NotAvailable | MANGAL BHAWAN TA India      | RAJASTHAN | DHOLPUR        | 111300011201180  | Amount for matured deposits | 48078   | 28-Apr-2023 | ABLPMW2139B | 12-Mar-1989 | NA                 | No | No | FY-4 |
| SIKANDER   | KAUR     | NotAvailable | NotAvailable | W/O SIKANDAR KHAN India     | DELHI     | CHOPASNI ROAD  | 111300011201150  | Amount for matured deposits | 33655   | 15-Nov-2024 | AINPK2257N  | 01-Jan-1900 | NA                 | No | No | FY-6 |
| BASANT     | BOHRA    | NotAvailable | NotAvailable | 6/133,MALVIYA NAGA India    | RAJASTHAN | JAI PUR        | 111300011201180  | Amount for matured deposits | 60217   | 25-Jan-2025 | ABLPMW2139B | 01-Jan-1901 | CHARANJEETSINGH    | No | No | FY-6 |
| SHIPRA     | KAUR     | NotAvailable | NotAvailable | D-33,JYOTI MARG BAP India   | RAJASTHAN | JAI PUR        | 111300011201220  | Amount for matured deposits | 61250   | 08-Feb-2025 | AIFPG1294D  | 19-Aug-1978 | BEENABOHRA         | No | No | FY-6 |
| BASANT     | SAINI    | NotAvailable | NotAvailable | 6/133, MALVIYA NAGA India   | RAJASTHAN | JAI PUR        | 111300011201180  | Amount for matured deposits | 60113   | 06-Jul-2025 | ABLPMW2139B | 01-Jan-1900 | NA                 | No | No | FY-7 |
| SUMAN      | MATHUR   | NotAvailable | NotAvailable | S C,SIDHA TOWER B India     | RAJASTHAN | JAI PUR        | 111300011201290  | Amount for matured deposits | 153716  | 28-Apr-2024 | APEPS1172C  | 02-Jan-1976 | RAVIPRAKASHSAINI   | No | No | FY-5 |
| MADHU      | JAIN     | NotAvailable | NotAvailable | 25 BHARAT MATA PAT India    | RAJASTHAN | JAI PUR        | 111300011201510  | Amount for matured deposits | 24091   | 20-Apr-2022 | AKMPM0886G  | 26-Jun-1966 | RBMATHUR           | No | No | FY-3 |
| PYUSH      | DEVI     | NotAvailable | NotAvailable | NEAR PARK,DIDWANA India     | RAJASTHAN | KUCHAMAN CTY   | 111300011201600  | Amount for matured deposits | 79557   | 05-Aug-2024 | ACDP11481B  | 11-Mar-1977 | NA                 | No | No | FY-6 |
| CHANDRA    | DEVI     | LAKHOTIA     | NotAvailable | W/O PAWAN KUMAR I India     | RAJASTHAN | BIKANER        | 1113000210304150 | Amount for matured deposits | 52265   | 17-Dec-2023 | ABAPL3605M  | 07-Mar-1978 | PAWAN              | No | No | FY-5 |
| CHANDRA    | LAKHOTIA | NotAvailable | NotAvailable | PAIWAN KUMAR LAKH India     | RAJASTHAN | BIKANER        | 1113000210304150 | Amount for matured deposits | 52265   | 17-Dec-2023 | ABAPL3605M  | 07-Mar-1978 | PAWAN              | No | No | FY-5 |
| MEETA      | SOBTI    | NotAvailable | NotAvailable | A-91,W/O TARUN SOB India    | RAJASTHAN | BIKANER        | 1113000210304090 | Amount for matured deposits | 150716  | 09-Dec-2025 | AYEPM846QJ  | 04-Dec-1979 | TARUN              | No | No | FY-7 |
| AMRIT      | KAUR     | NotAvailable | NotAvailable | 53/H,WARD NO 20 H-India     | RAJASTHAN | SRIGANGANAGAR  | 1113000210304100 | Amount for matured deposits | 1248339 | 26-Mar-2026 | ABZPK2064J  | 22-Apr-1937 | JITENDER           | No | No | FY-7 |
| LEKHRAJ    | CHANDER  | NotAvailable | NotAvailable | NEAR PHAR JI CHAKKI India   | RAJASTHAN | BIKANER ( C )  | 1113000210304180 | Amount for matured deposits | 120412  | 20-Apr-2026 | CYNPK5364E  | 15-Apr-1963 | JYOTI              | No | No | FY-7 |
| SATISH     | SAXENA   | SAXENA       | NotAvailable | 218 CHANDA BHAWAN India     | RAJASTHAN | BIKANER ( C )  | 1113000210304210 | Amount for matured deposits | 47477   | 22-Feb-2024 | ADUP50389M  | 19-Sep-1951 | SURBHI             | No | No | FY-5 |
| SATISH     | KUMAR    | NotAvailable | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER        | 1113000210304220 | Amount for matured deposits | 36031   | 09-Aug-2024 | ADUP50389M  | 19-Sep-1951 | SHILPY             | No | No | FY-6 |
| LALIT      | KUMAR    | SIKKA        | NotAvailable | S/O RAJESH KUMAR Sil India  | RAJASTHAN | BIKANER        | 1113000210304220 | Amount for matured deposits | 98578   | 30-Mar-2025 | EFVPS9312J  | 16-Jun-1993 | RAJESH             | No | No | FY-6 |
| RAJESH     | KALLA    | SIKKA        | NotAvailable | S/O KRISHAN LAL SIKKI India | RAJASTHAN | BIKANER        | 1113000210304230 | Amount for matured deposits | 74666   | 17-May-2025 | AGMPS6972X  | 15-Aug-1962 | VANDANA            | No | No | FY-7 |
| KAMAL      | SAXENA   | NotAvailable | NotAvailable | W/O GOVIND NARAYA India     | RAJASTHAN | BIKANER        | 1113000210304270 | Amount for matured deposits | 163978  | 24-Jul-2025 | BRXPK5424M  | 02-Oct-1946 | ASHOK              | No | No | FY-7 |
| SATISH     | SAXENA   | NotAvailable | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER ( C )  | 1113000210304410 | Amount for matured deposits | 88343   | 29-Jul-2025 | ADUP50389M  | 19-May-1951 | SURBHI             | No | No | FY-7 |
| SATISH     | CHANDER  | NotAvailable | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER ( C )  | 1113000210304410 | Amount for matured deposits | 44551   | 29-Jul-2025 | ADUP50389M  | 19-Sep-1951 | SURBHI             | No | No | FY-7 |
| SATISH     | CHANDER  | SAXENA       | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER ( C )  | 1113000210304410 | Amount for matured deposits | 82293   | 10-Oct-2025 | ADUP50389M  | 19-Sep-1951 | SURBHI             | No | No | FY-7 |
| SATISH     | SAXENA   | NotAvailable | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER ( C )  | 1113000210304410 | Amount for matured deposits | 94222   | 10-Oct-2025 | ADUP50389M  | 19-Sep-1951 | SURBHI             | No | No | FY-7 |
| RAJENDER   | CHANDER  | KAUR         | NotAvailable | W/O SUKHVINDRA SIN India    | RAJASTHAN | BIKANER ( C )  | 1113000210304330 | Amount for matured deposits | 75166   | 12-Oct-2025 | BHLPR1505G  | 02-Dec-1968 | SUKHVINDRA         | No | No | FY-7 |
| SATISH     | SAXENA   | NotAvailable | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER ( C )  | 1113000210304420 | Amount for matured deposits | 88261   | 18-Oct-2025 | ADUP50389M  | 19-Sep-1951 | SHILPY             | No | No | FY-7 |
| DURGA      | CHANDER  | CHOUHDARY    | NotAvailable | W/O KAILASH DHOLUDI India   | RAJASTHAN | BIKANER ( C )  | 1113000210304340 | Amount for matured deposits | 21476   | 20-Oct-2025 | ANIPC3833G  | 29-Oct-1983 | KAILASH            | No | No | FY-7 |
| SATISH     | CHANDER  | SAXENA       | NotAvailable | 218,CHANDA BHAWAN India     | RAJASTHAN | BIKANER ( C )  | 1113000210304410 | Amount for matured deposits | 116515  | 26-Dec-2025 | ADUP50389M  | 19-Sep-1951 | SURBHI             | No | No | FY-7 |
| SATISH     | KALLA    | SAXENA       | NotAvailable | 218,CHANDA BHAWAN India     | RAJASTHAN | BIKANER ( C )  | 1113000210304410 | Amount for matured deposits | 110042  | 26-Dec-2025 | ADUP50389M  | 19-Sep-1951 | SURBHI             | No | No | FY-7 |
| KAMAL      | SINGH    | NotAvailable | NotAvailable | W/O GOVIND NARAYA India     | RAJASTHAN | BIKANER        | 1113000210304240 | Amount for matured deposits | 81584   | 04-Jan-2026 | BRXPK5424M  | 02-Oct-1946 | ASHOK              | No | No | FY-7 |
| LAL        | SINGH    | PANWAR       | NotAvailable | NEAR ASHOKA FURNIT India    | RAJASTHAN | BIKANER ( C )  | 1113000210304240 | Amount for matured deposits | 113047  | 20-Jan-2026 | AJBPP0669C  | 17-Jan-1937 | NA                 | No | No | FY-7 |
| LAL        | CHURA    | PANWAR       | NotAvailable | NEAR ASHOKA FURNIT India    | RAJASTHAN | BIKANER        | 1113000210304240 | Amount for matured deposits | 113048  | 20-Jan-2026 | AJBPP0669C  | 17-Jan-1937 | NA                 | No | No | FY-7 |
| REKHA      | NARAYAN  | NotAvailable | NotAvailable | W/O SATYANARAYAN India      | RAJASTHAN | BIKANER ( C )  | 1113000210304380 | Amount for matured deposits | 105904  | 28-Jan-2026 | BFEPPO841L  | 01-Jun-1979 | SATYA              | No | No | FY-7 |
| MURLI      | OJHA     | NotAvailable | NotAvailable | NATHAN'NYON KI SARAB India  | RAJASTHAN | BIKANER ( C )  | 1113000210304030 | Amount for matured deposits | 530293  | 02-Feb-2026 | AAMPQ2473K  | 15-Aug-1966 | LAXMIDEVIJHA       | No | No | FY-7 |
| KAMLESH    | DAS      | DEVRA        | NotAvailable | W/O VIJAY KUMAR DE India    | RAJASTHAN | BIKANER        | 1113000210304280 | Amount for matured deposits | 74470   | 16-Feb-2026 | BMGPK7798J  | 01-Mar-1986 | KAILASH            | No | No | FY-7 |
| THAKAR     | MEHTA    | NotAvailable | NotAvailable | 1-A-1, PAWAN PURI,H India   | RAJASTHAN | BIKANER ( S )  | 1113000210304390 | Amount for matured deposits | 83734   | 24-Apr-2026 | ANSPM4519P  | 11-Dec-1926 | MAHESH             | No | No | FY-7 |
| KUSUM      | CHANDER  | ACHARYA      | NotAvailable | W/O SANJAY ACHARYA India    | RAJASTHAN | BIKANER ( C )  | 1113000210304390 | Amount for matured deposits | 32236   | 17-Apr-2026 | AQOPS7320M  | 06-Jan-1976 | SANJAY             | No | No | FY-7 |
| SATISH     | SAXENA   | SAXENA       | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER ( C )  | 1113000210304420 | Amount for matured deposits | 88260   | 15-Oct-2025 | ADUP50389M  | 19-Sep-1951 | SHILPY             | No | No | FY-7 |
| SATISH     | SINGH    | NotAvailable | NotAvailable | 218,CHANDRA BHAWA India     | RAJASTHAN | BIKANER ( C )  | 1113000210304420 | Amount for matured deposits | 66043   | 20-Oct-2025 | ADUP50389M  | 19-Sep-1951 | SHILPY             | No | No | FY-7 |
| BUDH       | KUMAR    | RAJPUROHIT   | NotAvailable | 57,PUROHITAN BAS V India    | RAJASTHAN | BIKANER ( C )  | 1113000210304470 | Amount for matured deposits | 124819  | 11-Feb-2026 | ASMPR9497E  | 10-Dec-1953 | VIJAY              | No | No | FY-7 |
| SANTOSH    | DEVI     | BAID         | NotAvailable | NOKHA ROAD KE PASS India    | RAJASTHAN | BIKANER ( C )  | 1113000210304420 | Amount for matured deposits | 62310   | 02-Mar-2026 | ADQP81729E  | 02-Jul-1972 | SUMAN              | No | No | FY-7 |
| PUSHPA     | MOHTA    | NotAvailable | NotAvailable | W/O GOPI KISHAN,J.H India   | RAJASTHAN | BIKANER        | 1113000211200000 | Amount for matured deposits | 45239   | 02-Nov-2022 | NOTAV0000L  | 01-Jan-1940 | MADHUBALA          | No | No | FY-4 |
| PRIYANKA   | BOTHRA   | NotAvailable | NotAvailable | C/O HARI RAM TAPARI India   | RAJASTHAN | NOKHA          | 1113000211200280 | Amount for matured deposits | 17908   | 22-May-2023 | NOTAV0000L  | 01-Jan-1980 | BANWARILALMOHTA    | No | No | FY-5 |

|            |            |              |              |                               |               |                     |                  |                             |         |             |             |             |                        |    |    |      |
|------------|------------|--------------|--------------|-------------------------------|---------------|---------------------|------------------|-----------------------------|---------|-------------|-------------|-------------|------------------------|----|----|------|
| YOGANESH   | BUCHA      | NotAvailable | NotAvailable | 40,NOKHA ROAD, MAH India      | RAJASTHAN     | BIKANER             | 1113000211200200 | Amount for matured deposits | 35895   | 26-Mar-2026 | AHPPM4161N  | 24-Feb-2014 | NA                     | No | No | FY-7 |
| PRITI      | SINGH      | NotAvailable | NotAvailable | D/O BULICHAND BUCH India      | RAJASTHAN     | BIKANER             | 1113000211200220 | Amount for matured deposits | 35895   | 22-Apr-2026 | NOTAV0000L  | 25-Oct-1989 | HEMANTCHOPRA           | No | No | FY-7 |
| BHUPINDER  | RAM        | KHED         | NotAvailable | 83B,ADARSH NAGAR India        | RAJASTHAN     | PALI                | 1113000310304090 | Amount for matured deposits | 77448   | 15-Nov-2025 | AIPPK6591C  | 05-Mar-1972 | NA                     | No | No | FY-7 |
| MALA       | LODHA      | DEWASI       | NotAvailable | S/O SUJA RAM DEWAS India      | RAJASTHAN     | PALI                | 1113000310304100 | Amount for matured deposits | 53767   | 20-Feb-2026 | AGFPD7239P  | 01-Jul-1980 | NA                     | No | No | FY-7 |
| PRATMA     |            |              | NotAvailable | 18/29,NANDANWAN C India       | RAJASTHAN     | JODHPUR             | 1113000310304040 | Amount for matured deposits | 184477  | 14-Apr-2026 | AAQL1814K   | 13-Sep-1945 | MANSHA                 | No | No | FY-7 |
| REENA      | RAJ        | MEHTA        | NotAvailable | 6 BA B,FOURTH PULUY India     | RAJASTHAN     | JODHPUR             | 1113000310304000 | Amount for matured deposits | 135499  | 26-Apr-2026 | AGMPR65564A | 15-Jun-1981 | URVI                   | No | No | FY-7 |
| VIRENDRA   |            | MEHTA        | NotAvailable | NA,NA,CHOPANSI HOI India      | RAJASTHAN     | JODHPUR             | 1113000311200040 | Amount for matured deposits | 144956  | 09-Apr-2026 | ABGPM0512L  | 21-Jul-1948 | KALPANAMEHTA           | No | No | FY-7 |
| PRAVESH    | ARORA      |              | NotAvailable | 452, BLOCK, KG-1,VIKHA India  | DELHI         | NEW DELHI           | 1133000110304000 | Amount for matured deposits | 59024   | 22-Jul-2024 | AIPPA3738G  | 26-Nov-1940 | SHALINI                | No | No | FY-6 |
| PRAVESH    | ARORA      |              | NotAvailable | 452, BLOCK, KG-1,VIKHA India  | DELHI         | NEW DELHI           | 1133000110304000 | Amount for matured deposits | 59024   | 22-Jul-2024 | AIPPA3738G  | 26-Nov-1940 | SANGEETA               | No | No | FY-6 |
| LILA       |            | KUMARI       | NotAvailable | R-34,SECTOR-11 India          | UTTAR PRADESH | NOIDA               | 1133000110304120 | Amount for matured deposits | 644480  | 15-Sep-2025 | ADKPK1182G  | 14-Feb-1950 | ANUPAM                 | No | No | FY-7 |
| NIRMAL     | SHUKLA     | VERMA        | NotAvailable | H.NO-33,SECTOR-29 India       | UTTAR PRADESH | NOIDA               | 1133000110304100 | Amount for matured deposits | 268704  | 26-Apr-2026 | AEPV0397J   | 30-Nov-1943 | VIMMI                  | No | No | FY-7 |
| MADHU      | PRAKASH    |              | NotAvailable | C-2, PHASE-I,,TCL BABF India  | UTTAR PRADESH | BADAUN              | 1133000110304340 | Amount for matured deposits | 123973  | 27-Apr-2026 | AYBPS1043A  | 24-Mar-1962 | ABHISHEK               | No | No | FY-7 |
| VIMAL      |            | GUPTA        | NotAvailable | 153/1,EAST MOTI BAG India     | DELHI         | NEW DELHI           | 1133000110304640 | Amount for matured deposits | 96434   | 19-Apr-2026 | ASIPG7468E  | 14-Jun-1954 | VED                    | No | No | FY-7 |
| VIVEK      | AGARWAL    | BAIJAL       | NotAvailable | I - 5 / 37,SEC-16 ROHIN India | DELHI         | DELHI               | 1133000110304740 | Amount for matured deposits | 456718  | 30-Sep-2025 | AIAPB1763G  | 30-Dec-1976 | JOLLY                  | No | No | FY-7 |
| RAKESH     | HUF        |              | NotAvailable | R-12/76 RAJ NAGAR G India     | UTTAR PRADESH | GHAZIABAD           | 1133000110304640 | Amount for matured deposits | 239822  | 18-Apr-2026 | AAQHR5466P  | 01-Apr-1984 | NA                     | No | No | FY-7 |
| RUPAL      |            | MITTAL       | NotAvailable | 619,UNIQUE SANGHI J India     | RAJASTHAN     | JAI PUR             | 1133000110304660 | Amount for matured deposits | 305653  | 26-Apr-2026 | CSMPM5391L  | 26-Mar-1997 | RAJEEV                 | No | No | FY-7 |
| RUPAL      | N          | MITTAL       | NotAvailable | 619,UNIQUE SANGHI J India     | RAJASTHAN     | JAI PUR             | 1133000110304660 | Amount for matured deposits | 293427  | 26-Apr-2026 | CSMPM5391L  | 26-Mar-1997 | RAJEEV                 | No | No | FY-7 |
| R          | AND        | CONSULTANTS  | NotAvailable | 413,VIKAS DEEP BUILD India    | DELHI         | DISTRICT CENTRE - D | 1133000110304930 | Amount for matured deposits | 21303   | 15-May-2024 | ADSPJ7253M  | 01-Jan-1900 | NA                     | No | No | FY-6 |
| KPMC       | GARG       | ASSOCIATES   | NotAvailable | A-241,FIRST FLOOR SU India    | DELHI         | DELHI               | 1133000110304930 | Amount for matured deposits | 22347   | 06-Nov-2024 | AAHFK8985D  | 01-Apr-2006 | NA                     | No | No | FY-6 |
| NAVEEN     |            |              | NotAvailable | L - 208,VIVEK VIHAR SE India  | UTTAR PRADESH | KARNAL              | 1133000110304950 | Amount for matured deposits | 115519  | 25-Nov-2024 | AKPPG0317B  | 20-Aug-1981 | NITU                   | No | No | FY-6 |
| PRAVEEN    |            | MALHOTRA     | NotAvailable | 6/86,SECOND FLOOR C India     | DELHI         | DELHI               | 1133000110304960 | Amount for matured deposits | 1171579 | 28-Apr-2025 | AIRPM00333E | 03-Feb-1960 | NA                     | No | No | FY-6 |
| GARIMA     |            | MAHESHWARI   | NotAvailable | B-39/ T-2, POCKET - B India   | DELHI         | DELHI               | 1133000110304990 | Amount for matured deposits | 307392  | 28-Feb-2026 | BCKPM2294Q  | 14-May-1991 | GIRDHARGOPALMAHESHWARI | No | No | FY-7 |
| AAKANAKSHA | RAJ        | MADIRATTA    | NotAvailable | FLAT NO - 103,CANARA India    | DELHI         | DELHI               | 1133000110305260 | Amount for matured deposits | 108660  | 11-Apr-2026 | BQGPW2324D  | 02-Apr-1987 | KARUN                  | No | No | FY-7 |
| LAPAT      | GROVER     | GROVER       | NotAvailable | B-203,ASHOK NAGAR India       | UTTAR PRADESH | GHAZIABAD           | 1133000110305420 | Amount for matured deposits | 21543   | 18-Apr-2026 | AAXP60540J  | 15-Mar-1939 | MOHIT                  | No | No | FY-7 |
| SHAKUN     |            |              | NotAvailable | B-203,ASHOK NAGAR India       | UTTAR PRADESH | GHAZIABAD           | 1133000110305420 | Amount for matured deposits | 21543   | 18-Apr-2026 | ABQPG3225Q  | 06-May-1945 | MOHIT                  | No | No | FY-7 |
| MANJU      |            | RAHNAV       | NotAvailable | I - 83 , BETA-2,SURAJPI India | UTTAR PRADESH | NOIDA               | 1133000110305290 | Amount for matured deposits | 108624  | 23-Apr-2026 | BOKPR6299R  | 08-Jul-1970 | SUBHASHRAGHAV          | No | No | FY-7 |
| RICHA      |            | JUNEJA       | NotAvailable | BLOCK C4F,HOUSE NO India      | DELHI         | NEW DELHI           | 1133000110502030 | Amount for matured deposits | 50504   | 14-Dec-2025 | ACBP11568K  | 12-Mar-1970 | DEEPAK                 | No | No | FY-7 |
| BIMLA      | SAXENA     | KAPOOR       | NotAvailable | C-52,SECTOR - 19 India        | UTTAR PRADESH | NOIDA               | 1133000110502120 | Amount for matured deposits | 50898   | 27-Apr-2026 | DKSPK7728G  | 01-Jan-1941 | CHAND                  | No | No | FY-7 |
| MANULKA    | DEWAN      |              | NotAvailable | 9799,AHATA THAKUR India       | DELHI         | NEW DELHI           | 1133000110600110 | Amount for matured deposits | 25192   | 28-May-2022 | BBPP54470M  | 16-Dec-1981 | RAMARANSAXENA          | No | No | FY-4 |
| PARVEZ     |            |              | NotAvailable | HOUSE NO-43,NAVJEE India      | NA            | NEW DELHI           | 1133000110600200 | Amount for matured deposits | 1544976 | 06-Mar-2026 | AAAPD2396N  | 13-Oct-1954 | SARJIDEWAN             | No | No | FY-7 |
| HARISH     | SINGH      | BHANDULA     | NotAvailable | 10,ROCHESTER CT TRO India     | NA            | NA                  | 1133000110603020 | Amount for matured deposits | 1006579 | 28-May-2025 | AGOPB7679J  | 21-Mar-1954 | SEEMA                  | No | No | FY-7 |
| DHIYAN     | KUMAR      | GOSAIN       | NotAvailable | J-6C,PKTI SHEIKH SARA India   | DELHI         | NEW DELHI           | 1133000110702060 | Amount for matured deposits | 432491  | 26-Apr-2026 | BLAPG0151N  | 02-Jun-1947 | KAPOTRI                | No | No | FY-7 |
| JITENDRA   |            | SHARMA       | NotAvailable | BHAGWATI BHAWAN,L India       | UTTAR PRADESH | UTTAR PRADESH       | 1133000110702100 | Amount for matured deposits | 28390   | 10-Feb-2025 | ASLPS867Q   | 31-Aug-1955 | AKANSHA                | No | No | FY-6 |
| ASIF       |            | ZAIDI        | NotAvailable | 3362, ALOK VIHAR-1,S India    | UTTAR PRADESH | NOIDA               | 1133000110702280 | Amount for matured deposits | 217433  | 17-Mar-2026 | AAAMP22847E | 11-Apr-1975 | NAZAR                  | No | No | FY-7 |
| SAVITA     |            | KSHATRIYA    | NotAvailable | P-348,JALVAYU VIHAR India     | UTTAR PRADESH | NOIDA               | 1133000110702460 | Amount for matured deposits | 63941   | 24-Apr-2026 | ASZPK6588Q  | 02-Jan-1962 | KULDEEPSHATRIYA        | No | No | FY-7 |
| SAVITA     |            | KSHATRIYA    | NotAvailable | P-348,JALVAYU VIHAR India     | UTTAR PRADESH | NOIDA               | 1133000110702460 | Amount for matured deposits | 42627   | 24-Apr-2026 | ASZPK6588Q  | 02-Jan-1962 | KULDEEPSHATRIYA        | No | No | FY-7 |
| INDU       |            | SHARMA       | NotAvailable | 120 DDA MIG FLATS,,N India    | DELHI         | NEW DELHI - 110063  | 1133000111200110 | Amount for matured deposits | 26269   | 24-Jan-2024 | BPDP59188C  | 10-Jan-1973 | DRTARUNKUMAR           | No | No | FY-5 |
| SARITA     | PRAKASH    |              | NotAvailable | D-113,TAGORE GARDE India      | DELHI         | DELHI 110027        | 1133000111200110 | Amount for matured deposits | 380086  | 29-Jan-2026 | AXTPS0279B  | 15-May-1965 | KESHAVSHARMA           | No | No | FY-7 |
| RANJIT     | ALI        |              | NotAvailable | H.NO.C-2/307,CAPITAL India    | DELHI         | DELHI-110096        | 1133000111200130 | Amount for matured deposits | 228423  | 27-Feb-2026 | AIFPP9133P  | 08-Oct-1969 | SUNITASINGH            | No | No | FY-7 |
| SHAHZAD    | VIG        |              | NotAvailable | E-37,RANI GARDEN SH India     | DELHI         | DELHI               | 1133000111200140 | Amount for matured deposits | 39763   | 13-Mar-2026 | AQMPA9180H  | 03-May-1987 | SAMSUL                 | No | No | FY-7 |
| NTRA       | BALA       | UG           | NotAvailable | E-95,SAKET India              | DELHI         | NEW DELHI           | 1133000111200150 | Amount for matured deposits | 1074539 | 17-Apr-2026 | ABSPV5585A  | 07-May-2005 | NA                     | No | No | FY-7 |
| MANJU      | SINGH      | GUPTA        | NotAvailable | 1131,GALI GULIYAN C India     | DELHI         | DELHI               | 1133000111200150 | Amount for matured deposits | 1216863 | 18-Apr-2026 | AASPG4093R  | 15-Jul-1957 | ANKITGUPTA             | No | No | FY-7 |
| ALOK       | BHARGAVA   |              | NotAvailable | B-39,RATNAKAR APPT'S India    | DELHI         | DELHI               | 1133000111200160 | Amount for matured deposits | 774003  | 22-Apr-2026 | AXLPS8659R  | 03-Dec-1975 | DEBOBANKABIRASINGH     | No | No | FY-7 |
| SUSHILA    | SANT       |              | NotAvailable | E 100 BLOCK E,KAMLA India     | DELHI         | DELHI               | 1133000111200350 | Amount for matured deposits | 65291   | 20-Jan-2025 | AURPB6256C  | 16-Mar-1924 | NEHABHARGAVA           | No | No | FY-6 |
| KAMLESH    | KUMAR      |              | NotAvailable | 28,EAST ENCLAVAMA India       | NA            | DELHI               | 1133000111200460 | Amount for matured deposits | 711752  | 28-Apr-2026 | BUPPS7155E  | 28-Apr-1945 | KARUNSHARMA            | No | No | FY-7 |
| GULSHAN    | KUMAR      | BAREJA       | NotAvailable | 70, DWARKADHEESH,J India      | NA            | NEW DELHI           | 1133000111200460 | Amount for matured deposits | 3494471 | 28-Apr-2026 | ABUPB6523C  | 26-Jan-1955 | ANJUBAREJA             | No | No | FY-7 |
| GULSHAN    |            | BAREJA       | NotAvailable | 70, DWARKADHEESH,J India      | NA            | NEW DELHI           | 1133000111200460 | Amount for matured deposits | 2096684 | 28-Apr-2026 | ABUPB6523C  | 26-Jan-1955 | ANJUBAREJA             | No | No | FY-7 |
| MANOJ      |            | KHANNA       | NotAvailable | H. NO-542,SUBHASH R India     | DELHI         | NEW DELHI           | 1133000210304380 | Amount for matured deposits | 159995  | 03-Jan-2026 | AHHPK4115C  | 15-Aug-1977 | SEEMA                  | No | No | FY-7 |
| PRASUN     | MALIK      | MUKHERJEE    | NotAvailable | E 45 NEAR BOROL,YAM India     | UTTAR PRADESH | NOIDA               | 1133000210304390 | Amount for matured deposits | 373299  | 17-Jan-2026 | AIZPM59312P | 20-Jul-1969 | SOMASHREEMUKHERJEE     | No | No | FY-7 |
| RAJESH     |            |              | NotAvailable | A-87 A, SF 1,,RAMPURI India   | UTTAR PRADESH | GHAZIABAD           | 1133000210304370 | Amount for matured deposits | 142769  | 09-Apr-2026 | AIOPM3406A  | 12-May-1966 | J                      | No | No | FY-7 |
| MANOJ      | MUKERJI    | KHANNA       | NotAvailable | H. NO-542,SUBHASH R India     | DELHI         | NEW DELHI           | 1133000210304390 | Amount for matured deposits | 108422  | 17-Apr-2026 | AHHPK4115C  | 15-Aug-1977 | SEEMAKHANNA            | No | No | FY-7 |
| MALABIKA   | SRIVASTAVA |              | NotAvailable | KD-45-B,ASHOK VIHAR India     | NA            | DELHI               | 1133000210600010 | Amount for matured deposits | 102319  | 05-Feb-2026 | APBPM2921E  | 09-Oct-1950 | AYANMUKHEJI            | No | No | FY-7 |
| ANNAPURNA  | SRIVASTAVA |              | NotAvailable | SECOND FLOOR 1,PL0' India     | NA            | UTTAR PRADESH       | 1133000211200130 | Amount for matured deposits | 70000   | 04-Mar-2026 | CNTPS0396F  | 01-Jul-1982 | PANKASARANSRIVASTAVA   | No | No | FY-7 |
| ANNAPURNA  | KUMARI     |              | NotAvailable | SECOND FLOOR 1,PL0' India     | NA            | UTTAR PRADESH       | 1133000211200130 | Amount for matured deposits | 70000   | 04-Mar-2026 | CNTPS0396F  | 01-Jul-1982 | PANKASARANSRIVASTAVA   | No | No | FY-7 |

|          |            |            |              |              |                       |       |                |           |                  |                             |        |             |             |             |                     |    |    |      |
|----------|------------|------------|--------------|--------------|-----------------------|-------|----------------|-----------|------------------|-----------------------------|--------|-------------|-------------|-------------|---------------------|----|----|------|
| SANTOSH  | MALHOTRA   | KULSHRESTH | NotAvailable | NotAvailable | 217, BIOLI-VILLAGE,P  | India | NA             | UP        | 1133000211200150 | Amount for matured deposits | 714639 | 11-Apr-2026 | BXEPK3940F  | 25-Dec-1951 | DRVAIBHAVKULSHRESTH | No | No | FY-7 |
| PAYAL    | MALHOTRA   |            | NotAvailable | NotAvailable | 16-D, DAYA NAND NA    | India | NA             | GHAZIABAD | 1133000211200160 | Amount for matured deposits | 54560  | 24-Apr-2026 | AFPLM1216J  | 19-Oct-1974 | NA                  | No | No | FY-7 |
| RAJIV    | MALHOTRA   |            | NotAvailable | NotAvailable | 16-D, DAYA NAND NA    | India | NA             | GHAZIABAD | 1133000211200160 | Amount for matured deposits | 54560  | 24-Apr-2026 | AFOPM2194L  | 15-Sep-1974 | NA                  | No | No | FY-7 |
| PREM     | KUMAR      |            | NotAvailable | NotAvailable | 16-D, DAYA NAND NA    | India | NA             | GHAZIABAD | 1133000211200160 | Amount for matured deposits | 53633  | 24-Apr-2026 | AIQPM8483E  | 31-Aug-1947 | NA                  | No | No | FY-7 |
| BALDEV   | JANKI      | MALHOTRA   | NotAvailable | NotAvailable | 16-D, DAYA NAND NA    | India | NA             | GHAZIABAD | 1133000211200160 | Amount for matured deposits | 53633  | 24-Apr-2026 | ABBP83783E  | 04-Dec-1941 | NA                  | No | No | FY-7 |
| SIVA     | JAIN       | AGARWAL    | NotAvailable | NotAvailable | 100,,NEW ADARSH NA    | India | UTTAR PRADESH  | AGRA      | 1133000310304560 | Amount for matured deposits | 57183  | 15-Nov-2025 | APBPAD013P  | 28-Jul-1949 | OM                  | No | No | FY-7 |
| HEMLATA  |            |            | NotAvailable | NotAvailable | 6/353,,MADAR DARW     | India | UTTAR PRADESH  | AGRA      | 1133000310304620 | Amount for matured deposits | 658046 | 04-Mar-2026 | ACNPJ3620Q  | 30-Jun-1948 | HARISH              | No | No | FY-7 |
| KAMAL    | KUMAR      | ARORA      | NotAvailable | NotAvailable | 28/6418,,PREMPURA     | India | UTTAR PRADESH  | AGRA      | 1133000310304680 | Amount for matured deposits | 126778 | 04-Feb-2026 | ADLPA2357E  | 25-Sep-1971 | NA                  | No | No | FY-7 |
| PRADEEP  | SINGH      | SHUKLA     | NotAvailable | NotAvailable | 1006,,STATION ROAD,   | India | UTTAR PRADESH  | JHANSI    | 1133000310304810 | Amount for matured deposits | 31738  |             | AUAPS7917E  | 10-Jun-1963 | MADHU               | No | No | FY-7 |
| JITENDRA | SINGH      |            | NotAvailable | NotAvailable | 8/153-C,,LAWYERS CO   | India | UTTAR PRADESH  | AGRA      | 1133000310304870 | Amount for matured deposits | 35119  | 14-Nov-2023 | AKAPS1136X  | 08-Aug-1973 | NA                  | No | No | FY-5 |
| JITENDRA | SINGH      |            | NotAvailable | NotAvailable | 8/153-C,,LAWYERS CO   | India | UTTAR PRADESH  | AGRA      | 1133000310304870 | Amount for matured deposits | 35054  | 14-Nov-2023 | AKAPS1136X  | 08-Aug-1973 | NA                  | No | No | FY-5 |
| JITENDRA | SINGH      |            | NotAvailable | NotAvailable | 8/153-C,,LAWYERS CO   | India | UTTAR PRADESH  | AGRA      | 1133000310304880 | Amount for matured deposits | 35001  | 18-Nov-2023 | AKAPS1136X  | 08-Aug-1973 | NA                  | No | No | FY-5 |
| JITENDRA | MAHESHWARI |            | NotAvailable | NotAvailable | 8/153-C,,LAWYERS CO   | India | UTTAR PRADESH  | AGRA      | 1133000310304870 | Amount for matured deposits | 35070  | 18-Nov-2023 | AKAPS1136X  | 08-Aug-1973 | NA                  | No | No | FY-5 |
| ARCHNA   | RAM        |            | NotAvailable | NotAvailable | H.NO.1383,,CIVIL LINE | India | UTTAR PRADESH  | JHANSI    | 1133000310304970 | Amount for matured deposits | 33462  | 07-Feb-2026 | ACP87288F   | 03-Jul-1981 | NA                  | No | No | FY-7 |
| GANGA    | G          | GANGLANI   | NotAvailable | NotAvailable | 9,,MASTER PLAN ROA    | India | UTTAR PRADESH  | AGRA      | 1133000310304850 | Amount for matured deposits | 328064 | 08-Apr-2026 | AGIPR2277E  | 02-Jun-1942 | MADHU               | No | No | FY-7 |
| MADHU    | KUMAR      | GANGLANI   | NotAvailable | NotAvailable | 9,,MASTER PLAN ROA    | India | UTTAR PRADESH  | AGRA      | 1133000310304850 | Amount for matured deposits | 505873 | 08-Apr-2026 | AHMPG1650R  | 20-Nov-1948 | NA                  | No | No | FY-7 |
| NIRMAL   | RAM        | CHOUDHARY  | NotAvailable | NotAvailable | B-54,,SAMADHYA COL    | India | MADHYA PRADESH | GWALIOR   | 1133000310304910 | Amount for matured deposits | 50750  | 28-Apr-2026 | AHPC8590Q   | 30-Jul-1963 | SANDEEP             | No | No | FY-7 |
| GANGA    | NATH       | SHUKLA     | NotAvailable | NotAvailable | B-143/2,,GALI NO.15   | India | DELHI          | DELHI     | 1133000310305000 | Amount for matured deposits | 100271 | 12-Oct-2023 | FYP8026G    | 01-Jan-1942 | JAMUNA              | No | No | FY-5 |
| RAM      | SHARMA     | AGARWAL    | NotAvailable | NotAvailable | 17,,KALLASH NAGAR,    | India | UTTAR PRADESH  | AGRA      | 1133000310305200 | Amount for matured deposits | 94362  | 27-Mar-2024 | ABTPA2619P  | 05-Nov-1937 | NA                  | No | No | FY-5 |
| PRATAMA  | NATH       |            | NotAvailable | NotAvailable | 43/130,,SHIKOHABAD,   | India | UTTAR PRADESH  | FIROZABAD | 1133000310305350 | Amount for matured deposits | 41788  | 24-Apr-2024 | ATTPA6860C  | 01-Aug-1971 | NA                  | No | No | FY-5 |
| RAM      | MATHUR     | AGARWAL    | NotAvailable | NotAvailable | 17,,KALLASH NAGAR,    | India | UTTAR PRADESH  | AGRA      | 1133000310305200 | Amount for matured deposits | 111543 | 17-Jan-2025 | ABTPA2619P  | 05-Nov-1937 | NA                  | No | No | FY-6 |
| SUDESH   | MATHUR     |            | NotAvailable | NotAvailable | FLAT NO.303,,BLOCK    | India | UTTAR PRADESH  | AGRA      | 1133000310305240 | Amount for matured deposits | 53748  | 12-Aug-2025 | AGXPM1095N  | 15-Jul-1953 | AKANSHA             | No | No | FY-7 |
| SUDESH   | CHOPRA     |            | NotAvailable | NotAvailable | FLAT NO.303,,BLOCK    | India | UTTAR PRADESH  | AGRA      | 1133000310305240 | Amount for matured deposits | 713156 | 03-Jan-2026 | AGXPM1095N  | 15-Jul-1953 | RIA                 | No | No | FY-7 |
| SATYA    | CHOPRA     |            | NotAvailable | NotAvailable | 9/2,,HIG FLATS, SANJ  | India | UTTAR PRADESH  | AGRA      | 1133000310305520 | Amount for matured deposits | 684524 | 06-Apr-2026 | AFKPC2374J  | 12-Aug-1929 | RAJIV               | No | No | FY-7 |
| SATYA    | KUMAR      |            | NotAvailable | NotAvailable | 9/2,,HIG FLATS, SANJ  | India | UTTAR PRADESH  | AGRA      | 1133000310305520 | Amount for matured deposits | 684524 | 06-Apr-2026 | AFKPC2374J  | 12-Aug-1929 | SANJEEV             | No | No | FY-7 |
| VUJAY    | KUMAR      | SHARMA     | NotAvailable | NotAvailable | 16/131,,SHEETLA GALI  | India | UTTAR PRADESH  | AGRA      | 1133000310305570 | Amount for matured deposits | 168132 | 15-Jan-2026 | AQOPS2323J  | 12-Mar-1964 | RAJATSHARMA         | No | No | FY-7 |
| GOVIND   | SHARMA     | SHARMA     | NotAvailable | NotAvailable | 16/131,,SHEETLA GALI  | India | UTTAR PRADESH  | AGRA      | 1133000310305570 | Amount for matured deposits | 86318  | 15-Jan-2026 | AEDPS3110E  | 05-Aug-1957 | SANJAY              | No | No | FY-7 |
| BEENA    | KUMAR      |            | NotAvailable | NotAvailable | 16/131,,SHEETLA GALI  | India | UTTAR PRADESH  | AGRA      | 1133000310305580 | Amount for matured deposits | 85611  | 15-Jan-2026 | ENRPS1623D  | 05-Nov-1964 | SANJAY              | No | No | FY-7 |
| VUJAY    | KUMAR      | SHARMA     | NotAvailable | NotAvailable | 16/131,,SHEETLA GALI  | India | UTTAR PRADESH  | AGRA      | 1133000310305570 | Amount for matured deposits | 307153 | 13-Mar-2026 | AQOPS2323J  | 12-Mar-1964 | RAJAT               | No | No | FY-7 |
| GOVIND   | SHARMA     | SHARMA     | NotAvailable | NotAvailable | 16/131,,SHEETLA GALI  | India | UTTAR PRADESH  | AGRA      | 1133000310305580 | Amount for matured deposits | 76880  | 13-Mar-2026 | AEDPS3110E  | 05-Aug-1957 | SANJAY              | No | No | FY-7 |
| SUMAN    | KUMAR      |            | NotAvailable | NotAvailable | 16/131,,SHITLA GALI,  | India | UTTAR PRADESH  | AGRA      | 1133000310305570 | Amount for matured deposits | 83513  | 13-Apr-2026 | BMQPS1590A  | 21-Jan-1971 | RAJAT               | No | No | FY-7 |
| VUJAY    | KUMAR      | SHARMA     | NotAvailable | NotAvailable | 16/131,,SHEETLA GALI  | India | UTTAR PRADESH  | AGRA      | 1133000310305580 | Amount for matured deposits | 277830 | 13-Apr-2026 | AQOPS2323J  | 12-Mar-1964 | RAJAT               | No | No | FY-7 |
| GOVIND   | CHOPRA     | SHARMA     | NotAvailable | NotAvailable | 16/131,,SHEETLA GALI  | India | UTTAR PRADESH  | AGRA      | 1133000310305580 | Amount for matured deposits | 414111 | 18-Apr-2026 | AEDPS3110E  | 05-Aug-1957 | SANJAY              | No | No | FY-7 |
| SATYA    | CHOPRA     |            | NotAvailable | NotAvailable | 9/2,,HIG FLATS, SANJ  | India | UTTAR PRADESH  | AGRA      | 1133000310305570 | Amount for matured deposits | 392111 | 21-Apr-2026 | AFKPC2374J  | 12-Aug-1929 | RAJIV               | No | No | FY-7 |
| SATYA    | PAL        |            | NotAvailable | NotAvailable | 9/2,,HIG FLATS, SANJ  | India | UTTAR PRADESH  | AGRA      | 1133000310305570 | Amount for matured deposits | 392111 | 21-Apr-2026 | AFKPC2374J  | 12-Aug-1929 | SANJEEV             | No | No | FY-7 |
| SHYAM    | GUPTA      | SINGH      | NotAvailable | NotAvailable | 639,,PASCIMPURI BO    | India | UTTAR PRADESH  | AGRA      | 1133000310305820 | Amount for matured deposits | 64256  | 26-Sep-2025 | BTGPS9743A  | 01-Aug-1957 | DHANMESH            | No | No | FY-7 |
| MITHLESH | MEHTA      |            | NotAvailable | NotAvailable | 417,,SECTOR-16, AVAS  | India | UTTAR PRADESH  | SIKANDARA | 1133000310306090 | Amount for matured deposits | 113022 | 27-Mar-2025 | AOSPG0372B  | 02-Dec-1963 | NA                  | No | No | FY-6 |
| GITA     |            |            | NotAvailable | NotAvailable | H NO. 136-A/31 LAXM   | India | HARYANA        | GURGAON   | 1133000310306300 | Amount for matured deposits | 218169 | 27-Jul-2025 | BCYPM6976L  | 29-Jul-1960 | NATASHA             | No | No | FY-7 |
| PULKIT   | MEHRA      | BANSAL     | NotAvailable | NotAvailable | 29,,KRISHNA PARADISI  | India | UTTAR PRADESH  | AGRA      | 1133000310306390 | Amount for matured deposits | 22804  | 01-Apr-2026 | AWDP82894C  | 16-Oct-1987 | ANJLIA              | No | No | FY-7 |
| GUNJAN   | JAIN       |            | NotAvailable | NotAvailable | 78,,KAVERI KUNJ, PHAT | India | UTTAR PRADESH  | AGRA      | 1133000310306360 | Amount for matured deposits | 200532 | 07-Apr-2026 | AHZPM9002A  | 15-Mar-1969 | RAJOOOMEHRA         | No | No | FY-7 |
| POONAM   | JAIN       |            | NotAvailable | NotAvailable | F-356,,KAMLA NAGAR,   | India | UTTAR PRADESH  | AGRA      | 1133000310306290 | Amount for matured deposits | 74186  | 09-Apr-2026 | AFHPJ2540N  | 04-Dec-1961 | NA                  | No | No | FY-7 |
| KAVITA   | BHARGAVA   |            | NotAvailable | NotAvailable | 28/98,,KATRA KACHHI   | India | UTTAR PRADESH  | AGRA      | 1133000310306360 | Amount for matured deposits | 44752  | 09-Apr-2026 | AVIPJ6285F  | 10-Oct-1992 | SHALENDRAJAIN       | No | No | FY-7 |
| SURBHI   | TANDON     |            | NotAvailable | NotAvailable | 16/29,,RAWATPARA,     | India | UTTAR PRADESH  | AGRA      | 1133000310306310 | Amount for matured deposits | 75540  | 18-Apr-2026 | BLTP88160K  | 14-Aug-1992 | MINU                | No | No | FY-7 |
| INDRA    | TANDON     |            | NotAvailable | NotAvailable | G-10/4,,JST. FLOOR,   | India | DELHI          | DELHI     | 1133000310307120 | Amount for matured deposits | 91533  | 29-Apr-2025 | ALOPT3711C  | 06-May-1944 | NA                  | No | No | FY-7 |
| INDRA    | AGARWAL    |            | NotAvailable | NotAvailable | G-10/4,,JST. FLOOR,   | India | DELHI          | DELHI     | 1133000310307110 | Amount for matured deposits | 91533  | 29-Apr-2025 | ALOPT3711C  | 06-May-1944 | NA                  | No | No | FY-7 |
| SANGEETA |            |            | NotAvailable | NotAvailable | 135,,KAMLA NAGAR AC   | India | UTTAR PRADESH  | AGRA      | 1133000310307180 | Amount for matured deposits | 61748  | 11-Jun-2025 | AERPA2784C  | 20-Jul-1969 | DINESH              | No | No | FY-7 |
| PRADEEP  | KUMAR      |            | NotAvailable | NotAvailable | C-35,,ANANDPURAM,     | India | UTTAR PRADESH  | AGRA      | 1133000310307170 | Amount for matured deposits | 117220 | 07-Mar-2026 | ACPPK2424F  | 06-Oct-1964 | NAVEEN              | No | No | FY-7 |
| SOMYA    | MADHUR     | AGARWAL    | NotAvailable | NotAvailable | 33/16A,,152/5,,NEW AI | India | UTTAR PRADESH  | AGRA      | 1133000310307310 | Amount for matured deposits | 60207  | 20-Jun-2025 | AINPB1604Q  | 01-Jan-1995 | KRISHAN             | No | No | FY-7 |
| STUTI    | PRAKASH    | SRIVASTAVA | NotAvailable | NotAvailable | 37/209 A SARAN NAG    | India | UTTAR PRADESH  | AGRA      | 1133000310307280 | Amount for matured deposits | 49894  | 18-Jan-2026 | DXVPS6638X  | 04-Nov-1991 | PRASHANSASRIVASTAVA | No | No | FY-7 |
| OM       | DAS        | PALIWAL    | NotAvailable | NotAvailable | 32A/D-660/688,BALAJI  | India | UTTAR PRADESH  | AGRA      | 1133000310307230 | Amount for matured deposits | 186201 | 06-Feb-2026 | AOMPP4013N  | 10-May-1941 | POOJA               | No | No | FY-7 |
| BALDEV   | MAHESHWARI | YADAV      | NotAvailable | NotAvailable | 28/40,GOKULPURA LO    | India | UTTAR PRADESH  | AGRA      | 1133000310307260 | Amount for matured deposits | 139733 | 15-Feb-2026 | AABPY9363M  | 02-Jul-1959 | SHANTANUSINGH       | No | No | FY-7 |
| KAVITA   | KUMAR      |            | NotAvailable | NotAvailable | 4-H, HIG FLATS,,BYE P | India | UTTAR PRADESH  | AGRA      | 1133000310307300 | Amount for matured deposits | 164716 | 04-Mar-2026 | AIGPMM9477R | 01-Nov-1967 | NA                  | No | No | FY-7 |
| DILIP    | MAHESHWARI |            | NotAvailable | NotAvailable | 4-H, HIG FLAT,,BYE PA | India | UTTAR PRADESH  | AGRA      | 1133000310307320 | Amount for matured deposits | 164697 | 08-Mar-2026 | APKPM4395Q  | 25-Nov-1961 | NA                  | No | No | FY-7 |
| KAVITA   | SINGH      |            | NotAvailable | NotAvailable | 4-H, HIG FLATS,,BYE P | India | UTTAR PRADESH  | AGRA      | 1133000310307340 | Amount for matured deposits | 82208  | 16-Mar-2026 | AIGPMM9477R | 01-Nov-1967 | NA                  | No | No | FY-7 |



|           |            |             |              |              |                             |               |            |                  |                             |         |             |            |             |                        |    |    |      |
|-----------|------------|-------------|--------------|--------------|-----------------------------|---------------|------------|------------------|-----------------------------|---------|-------------|------------|-------------|------------------------|----|----|------|
| JITENDRA  | JAIN       |             | NotAvailable | NotAvailable | 22/77,,MAHAVIR NAG India    | UTTAR PRADESH | AGRA       | 1133000310307420 | Amount for matured deposits | 110485  | 02-Apr-2026 | AIBPS8471L | 09-Jun-1955 | POONAM                 | No | No | FY-7 |
| SUNITA    | BHAGWAN    |             | NotAvailable | NotAvailable | 5/433,,KATRA ETAWAF India   | UTTAR PRADESH | AGRA       | 1133000310307430 | Amount for matured deposits | 85978   | 13-Apr-2026 | AHTPJ5863G | 04-Dec-1965 | ANILKUMARIJAIN         | No | No | FY-7 |
| SHREE     | KUMARI     | VERMA       | NotAvailable | NotAvailable | 69 A,,GENDA LAL COLC India  | UTTAR PRADESH | AGRA       | 1133000310307460 | Amount for matured deposits | 62696   | 18-Apr-2026 | AKVPV2891H | 09-Jan-1937 | SEEMA                  | No | No | FY-7 |
| MEENA     | JAIN       | JAIN        | NotAvailable | NotAvailable | 118,,UTTAMPURI, NEV India   | UTTAR PRADESH | AGRA       | 1133000310307450 | Amount for matured deposits | 26866   | 19-Apr-2026 | BIRPJ6174L | 01-Jan-1976 | SURESHCHANDJAIN        | No | No | FY-7 |
| SUNITA    | NARAYAN    |             | NotAvailable | NotAvailable | 5/433,,KATRA ETAWAF India   | UTTAR PRADESH | AGRA       | 1133000310307450 | Amount for matured deposits | 27247   | 28-Apr-2026 | AHTPJ5863G | 04-Dec-1965 | NA                     | No | No | FY-7 |
| SHIV      |            | SHARMA      | NotAvailable | NotAvailable | 34/52M/107,,ANURAG India    | UTTAR PRADESH | AGRA       | 1133000310307610 | Amount for matured deposits | 57934   | 17-Nov-2025 | CSPV6458L  | 01-Jul-1967 | RAKUMARSHARMA          | No | No | FY-7 |
| SONKALI   | AGARWAL    | YADAV       | NotAvailable | NotAvailable | 54,,GOVIND NAGAR, Si India  | UTTAR PRADESH | AGRA       | 1133000310307700 | Amount for matured deposits | 1613089 | 04-Dec-2025 | ADHPY6998B | 30-Jun-1938 | NA                     | No | No | FY-7 |
| SUMAN     | DEVI       |             | NotAvailable | NotAvailable | 23/258,,JEONI MANDI, India  | UTTAR PRADESH | AGRA       | 1133000310307680 | Amount for matured deposits | 57015   | 15-Dec-2025 | ABRPA0153E | 16-Sep-1962 | NA                     | No | No | FY-7 |
| KAMLA     | AGARWAL    | JAIN        | NotAvailable | NotAvailable | F-356,,KAMLA NAGAR, India   | UTTAR PRADESH | AGRA       | 1133000310307570 | Amount for matured deposits | 93417   | 28-Mar-2026 | AAGPJ6942E | 05-Jul-1939 | DR                     | No | No | FY-7 |
| MEENA     | SINGH      |             | NotAvailable | NotAvailable | F-315,,KAMLA NAGAR, India   | UTTAR PRADESH | AGRA       | 1133000310307500 | Amount for matured deposits | 30541   | 04-Apr-2026 | ABJPA0718P | 21-Jul-1961 | MADHAVPRASADAGARWAL    | No | No | FY-7 |
| NELAM     | AGARWAL    |             | NotAvailable | NotAvailable | 35/622,,NAUBASTA LO India   | UTTAR PRADESH | AGRA       | 1133000310307670 | Amount for matured deposits | 245510  | 10-Apr-2026 | BNHPS6082B | 15-Jan-1963 | DAKSH                  | No | No | FY-7 |
| RENU      |            |             | NotAvailable | NotAvailable | FLAT NO.2, H.NO.12,,S India | UTTAR PRADESH | AGRA       | 1133000310307710 | Amount for matured deposits | 135160  | 12-Apr-2026 | ABMPA4283E | 31-May-1967 | NAVNEET                | No | No | FY-7 |
| ABHIKALP  |            | KULSHRESTHA | NotAvailable | NotAvailable | 44-B,,AMAR VIHAR NE, India  | UTTAR PRADESH | AGRA       | 1133000310307460 | Amount for matured deposits | 133407  | 23-Apr-2026 | EDRPK9229P | 27-Aug-1996 | MUNISHKUMARKULSHRESTHA | No | No | FY-7 |
| MAMTA     | MITTAL     | RANI        | NotAvailable | NotAvailable | 114,,UTTAMPURI, NEV India   | UTTAR PRADESH | AGRA       | 1133000310307570 | Amount for matured deposits | 57609   | 28-Apr-2026 | AFFEP1406G | 23-Sep-1960 | SANTOSHKUMARGARG       | No | No | FY-7 |
| SHAILESH  | GOYAL      |             | NotAvailable | NotAvailable | B-42,,PRATEEK ENCLA India   | UTTAR PRADESH | AGRA       | 1133000310308280 | Amount for matured deposits | 40823   | 28-Feb-2026 | AAUPM8388B | 20-Apr-1966 | REKHAMITTAL            | No | No | FY-7 |
| SANJEEV   | KUMAR      |             | NotAvailable | NotAvailable | 25/18,,NAYA BANS, LO India  | UTTAR PRADESH | AGRA       | 1133000310600120 | Amount for matured deposits | 52217   | 22-Apr-2026 | AHVP65667R | 20-Aug-1971 | NA                     | No | No | FY-7 |
| ANIL      | KANTA      | AGARWAL     | NotAvailable | NotAvailable | 117,,UTTAMPURI, NEV India   | UTTAR PRADESH | AGRA       | 1133000310702250 | Amount for matured deposits | 39732   | 01-Mar-2026 | AEBPA1761M | 17-Aug-1962 | RADHAAGARWAL           | No | No | FY-7 |
| CHANDRA   |            |             | NotAvailable | NotAvailable | ASHOKA FURNITURE, India     | DELHI         | MATHURAJA  | 1133000311200020 | Amount for matured deposits | 27933   | 10-Aug-2019 | ABVPK7409D | 17-Nov-1949 | NA                     | No | No | FY-1 |
| PUSHPA    |            |             | NotAvailable | NotAvailable | 37A/105 MADHU NAG India     | UTTAR PRADESH | AGRA       | 1133000311200060 | Amount for matured deposits | 83219   | 02-Aug-2020 | ACDPM4161Q | 12-Aug-1947 | NA                     | No | No | FY-2 |
| RICHA     | DHEER      |             | NotAvailable | NotAvailable | SHOPM NO 4,SUBHASH India    | UTTAR PRADESH | JHANSI     | 1133000311200060 | Amount for matured deposits | 47006   | 11-Dec-2022 | AIBPM0807G | 26-Sep-1981 | NA                     | No | No | FY-4 |
| SUNITA    | KUMAR      |             | NotAvailable | NotAvailable | SHOPN 4,SUBHASH M India     | UTTAR PRADESH | JHANSI     | 1133000311200080 | Amount for matured deposits | 48439   | 11-Dec-2022 | AKOPD7720L | 15-May-1964 | NA                     | No | No | FY-4 |
| RAJENDER  | DHEER      |             | NotAvailable | NotAvailable | SHOP NO.4,SUBHASH India     | UTTAR PRADESH | JHANSI     | 1133000311200080 | Amount for matured deposits | 48149   | 11-Dec-2022 | ABZPD1278P | 06-Sep-1952 | NA                     | No | No | FY-4 |
| MONIKA    | KUMAR      |             | NotAvailable | NotAvailable | 4 SUBHASH MARKET, D India   | UTTAR PRADESH | JHANSI     | 1133000311200110 | Amount for matured deposits | 47006   | 11-Dec-2022 | NOTAV0000L | 02-Mar-1981 | NA                     | No | No | FY-4 |
| RAJENDER  | KUMAR      |             | NotAvailable | NotAvailable | SHOP NO.4,SUBHASH India     | UTTAR PRADESH | JHANSI     | 1133000311200110 | Amount for matured deposits | 33631   | 20-Mar-2023 | ABZPD1278P | 06-Sep-1952 | NA                     | No | No | FY-4 |
| NAVEEN    | BABU       | SINGH       | NotAvailable | NotAvailable | P-3 NASEERA BAD,,COL India  | UTTAR PRADESH | AGRA       | 1133000311200040 | Amount for matured deposits | 63904   | 30-Apr-2023 | AMMP55117N | 01-Jul-1968 | VEENASINGH             | No | No | FY-5 |
| MAHESH    |            | AZAD        | NotAvailable | NotAvailable | C/O SAWDESH STUDIO India    | UTTAR PRADESH | FIROZABAD  | 1133000311200100 | Amount for matured deposits | 98830   | 13-Aug-2023 | ACGPA0017M | 12-Oct-1960 | NA                     | No | No | FY-5 |
| GAYATRI   | JAIN       |             | NotAvailable | NotAvailable | C/O SAWDESH STUDIO India    | UTTAR PRADESH | FIROZABAD  | 1133000311200100 | Amount for matured deposits | 59206   | 13-Aug-2023 | BDAPG2585C | 06-Mar-1964 | NA                     | No | No | FY-5 |
| SADHNA    | KUMAR      |             | NotAvailable | NotAvailable | 53/47,KISHANGARH, I India   | UTTAR PRADESH | AGRA       | 1133000311200010 | Amount for matured deposits | 39741   | 18-Nov-2023 | AAYP4241N  | 07-Jul-1967 | NA                     | No | No | FY-5 |
| RAKESH    | KUSHWAH    | AGARWAL     | NotAvailable | NotAvailable | 131 NEW ADARSH N4 India     | DELHI         | AGRA       | 1133000311200110 | Amount for matured deposits | 77588   | 20-Feb-2024 | ACNPA1819L | 08-Aug-1972 | NA                     | No | No | FY-5 |
| MANJU     | DEVI       |             | NotAvailable | NotAvailable | 33/73 E/1 B,,LACCCHIP India | UTTAR PRADESH | AGRA       | 1133000311200150 | Amount for matured deposits | 62881   | 02-Oct-2020 | AZ2PK8892P | 29-Apr-1978 | NA                     | No | No | FY-2 |
| SUSHILA   | DEVI       |             | NotAvailable | NotAvailable | 27/181 NORTH VIJAY, P India | DELHI         | AGRA       | 1133000311200150 | Amount for matured deposits | 177033  | 18-Jun-2021 | AVWPS0304G | 01-Oct-1932 | NA                     | No | No | FY-3 |
| SUSHILA   | DUA        |             | NotAvailable | NotAvailable | 27/181 NORTH VIJAY, P India | DELHI         | AGRA       | 1133000311200140 | Amount for matured deposits | 177034  | 18-Jun-2021 | AVWPS0304G | 01-Oct-1932 | NA                     | No | No | FY-3 |
| ASHIMA    | TRIPATHI   |             | NotAvailable | NotAvailable | H.NO.40,,TILAK NAGAF India  | UTTAR PRADESH | MATHURAJA  | 1133000311200120 | Amount for matured deposits | 116951  | 28-Aug-2022 | ATWPG7953P | 10-May-1956 | NA                     | No | No | FY-4 |
| SIDDHARTH | TRIPATHI   |             | NotAvailable | NotAvailable | B-248 SECTOR.26 NOI India   | UTTAR PRADESH | NOIDA      | 1133000311200260 | Amount for matured deposits | 34890   | 07-Oct-2019 | AIPPT0539B | 05-Jan-1987 | NA                     | No | No | FY-1 |
| SHIKHA    | KUMAR      |             | NotAvailable | NotAvailable | B -248,SECTOR 26 NOI India  | UTTAR PRADESH | NOIDA      | 1133000311200260 | Amount for matured deposits | 34890   | 07-Oct-2019 | AHNPT8526C | 24-Mar-1982 | NA                     | No | No | FY-1 |
| RAJESH    | SHARMA     | SHARMA      | NotAvailable | NotAvailable | 24/189 BAGH RAM SAI India   | UTTAR PRADESH | AGRA       | 1133000311200240 | Amount for matured deposits | 24280   | 25-May-2020 | AXUPS0309M | 07-Oct-1974 | NA                     | No | No | FY-2 |
| SUSHMA    | KUMARI     |             | NotAvailable | NotAvailable | 24/189,BAGH RAM SAI India   | UTTAR PRADESH | AGRA       | 1133000311200250 | Amount for matured deposits | 16187   | 25-May-2020 | AXBPS3911L | 19-Feb-1978 | NA                     | No | No | FY-2 |
| SUNITA    | KAPOOR     |             | NotAvailable | NotAvailable | H.NO.14/1443,,KISHAN India  | UTTAR PRADESH | SAHARANPUR | 1133000311200260 | Amount for matured deposits | 31320   | 17-May-2023 | BUTPD9365F | 08-Jan-1968 | NA                     | No | No | FY-5 |
| USHA      | KAPOOR     |             | NotAvailable | NotAvailable | 34 MARUTI ENCLAVE, F India  | UTTAR PRADESH | AGRA       | 1133000311200290 | Amount for matured deposits | 45053   | 19-Sep-2023 | CARPK9073L | 01-Jul-1942 | NA                     | No | No | FY-5 |
| ARTI      | GUPTA      |             | NotAvailable | NotAvailable | 34 MARUTI ENCLAVE, F India  | UTTAR PRADESH | AGRA       | 1133000311200290 | Amount for matured deposits | 44732   | 19-Sep-2023 | BWSPK1959D | 26-Jun-1976 | NA                     | No | No | FY-5 |
| NEHA      | SAIGAL     |             | NotAvailable | NotAvailable | 27,,95 PATHWARJ,,BEI India  | UTTAR PRADESH | AGRA       | 1133000311200510 | Amount for matured deposits | 89221   | 14-Aug-2023 | APBPG3905L | 06-Oct-1983 | KAMLESHGUPTA           | No | No | FY-5 |
| SACHIN    | KHANDREWAL |             | NotAvailable | NotAvailable | 14/201,GUR KI MANDI India   | UTTAR PRADESH | AGRA       | 1133000311200630 | Amount for matured deposits | 15905   | 09-May-2020 | ANQPS5339R | 01-Jan-1901 | NA                     | No | No | FY-2 |
| MALTI     | MATHUR     |             | NotAvailable | NotAvailable | A 331 TRANS,,YAMUNA India   | UTTAR PRADESH | AGRA       | 1133000311200600 | Amount for matured deposits | 28725   | 18-Aug-2022 | BWUPS4896R | 01-Jan-1901 | NA                     | No | No | FY-4 |
| ARCHANA   | BANSAL     |             | NotAvailable | NotAvailable | 40,HINDI SANSTHAN N India   | UTTAR PRADESH | AGRA       | 1133000311200910 | Amount for matured deposits | 40899   | 01-Sep-2020 | AJHPK9515G | 20-Jun-1973 | MAHESHKUMAR            | No | No | FY-2 |
| YASH      | BANSAL     | UG          | NotAvailable | NotAvailable | E-3/957 SHAHEED NAC, India  | UTTAR PRADESH | AGRA       | 1133000311200820 | Amount for matured deposits | 39689   | 26-Dec-2025 | AIPB9392E  | 19-Oct-1998 | NA                     | No | No | FY-7 |
| YASH      | BANSAL     | UG          | NotAvailable | NotAvailable | 19,BANK COLONY AGR India    | UTTAR PRADESH | AGRA       | 1133000311200830 | Amount for matured deposits | 40758   | 29-Dec-2025 | AEPB7702K  | 19-Apr-1998 | NA                     | No | No | FY-7 |
| DEEPAK    | ARDRA      | UG          | NotAvailable | NotAvailable | E-3/957 SHAHEED NAC, India  | UTTAR PRADESH | AGRA       | 1133000311200840 | Amount for matured deposits | 39688   | 29-Dec-2025 | AIPB9392E  | 30-Nov-1995 | NA                     | No | No | FY-7 |
| SACHIN    | VERMA      |             | NotAvailable | NotAvailable | 64/12, BALKESHWAR C India   | UTTAR PRADESH | AGRA       | 1133000311201150 | Amount for matured deposits | 33027   | 24-Jun-2021 | APSPA4723K | 01-Jul-1983 | NA                     | No | No | FY-3 |
| ANOOB     | BANSAL     |             | NotAvailable | NotAvailable | 39, ST. PETERS COLON India  | UTTAR PRADESH | AGRA       | 1133000311201200 | Amount for matured deposits | 28677   | 01-Dec-2019 | AFAPV5092C | 24-Jul-1985 | NA                     | No | No | FY-1 |
| SADHNA    | KUKREJA    |             | NotAvailable | NotAvailable | E-3/1929, SAHEED NAC India  | UTTAR PRADESH | AGRA       | 1133000311201250 | Amount for matured deposits | 37663   | 01-Nov-2025 | AICP89562G | 01-Jan-1982 | MANOIBANSAL            | No | No | FY-7 |
| PRIYA     | SINGH      |             | NotAvailable | NotAvailable | H.NO. C-6,,NATRAJ PUI India | UTTAR PRADESH | AGRA       | 1133000311201300 | Amount for matured deposits | 67776   | 19-Oct-2023 | AHPYK8640D | 17-Oct-1968 | NA                     | No | No | FY-5 |
| POONAM    | BANGA      |             | NotAvailable | NotAvailable | 74, LG, KAILASHPUR,, India  | UTTAR PRADESH | AGRA       | 1133000311201280 | Amount for matured deposits | 48288   | 20-Dec-2023 | CMQPS2201H | 06-Jan-1972 | NA                     | No | No | FY-5 |
| DHRUV     | GUPTA      | UG          | NotAvailable | NotAvailable | 68,VIMAL VATIKA,, KAI India | UTTAR PRADESH | AGRA       | 1133000311201330 | Amount for matured deposits | 35895   | 15-Apr-2026 | AABPB9108F | 28-Mar-2003 | GOPALBANGA             | No | No | FY-7 |
| URMILA    | KAPOOR     |             | NotAvailable | NotAvailable | 28/451,,CHATTA GALI, India  | UTTAR PRADESH | AGRA       | 1133000311201360 | Amount for matured deposits | 211592  | 27-Apr-2026 | BACPG8834K | 20-Sep-1960 | RAHULGUPTA             | No | No | FY-7 |

|           |            |         |              |              |                               |                  |                 |                  |                             |          |             |             |             |                   |    |    |      |
|-----------|------------|---------|--------------|--------------|-------------------------------|------------------|-----------------|------------------|-----------------------------|----------|-------------|-------------|-------------|-------------------|----|----|------|
| URMILA    | SRIVASTAVA |         | NotAvailable | NotAvailable | 17_GULMOHAR ENCL India        | UTTAR PRADESH    | AGRA            | 1133000311201450 | Amount for matured deposits | 129297   | 03-Mar-2024 | ARDPK1340D  | 01-Sep-1939 | ARUNKAPOOR        | No | No | FY-5 |
| SHOBHA    | PRASAD     |         | NotAvailable | NotAvailable | 1/114-8_GULAB RAI M India     | UTTAR PRADESH    | AGRA            | 1133000311201410 | Amount for matured deposits | 280983   | 07-Apr-2026 | AGLUPS8178D | 21-Oct-1945 | NA                | No | No | FY-7 |
| GOVIND    | BANGA      | BANSAL  | NotAvailable | NotAvailable | D-616_KAMLA NAGAR India       | UTTAR PRADESH    | AGRA            | 1133000311201420 | Amount for matured deposits | 209769   | 10-Apr-2026 | ADWPB4369E  | 10-Sep-1953 | AJAYKUMARBANSAL   | No | No | FY-7 |
| ISHIKA    | DEVI       | UG      | NotAvailable | NotAvailable | 68,VIMAL VATIKA , KAJ India   | UTTAR PRADESH    | AGRA            | 1133000311201470 | Amount for matured deposits | 35895    | 15-Apr-2026 | BRZPS5626R  | 10-Jun-2000 | GOPALBANGA        | No | No | FY-7 |
| SHAKUNTLA | JAIN       |         | NotAvailable | NotAvailable | 1904_SECTOR-7_AVAS India      | UTTAR PRADESH    | AGRA            | 1133000311201470 | Amount for matured deposits | 156571   | 17-Apr-2026 | AVTPD50664D | 15-Mar-1947 | VISHALKUMARMITTAL | No | No | FY-7 |
| SMITA     | JAIN       |         | NotAvailable | NotAvailable | 29/194_RAJA KI MANC India     | UTTAR PRADESH    | AGRA            | 1133000311201430 | Amount for matured deposits | 141701   | 23-Apr-2026 | ABQJP7785I  | 04-Jan-1976 | LOKESHUAN         | No | No | FY-7 |
| RUPAL     | GOYAL      |         | NotAvailable | NotAvailable | SHRI KRISHAN SWARO India      | UTTAR PRADESH    | DISTT-FIROZABAD | 1133000311201500 | Amount for matured deposits | 52196    | 17-May-2024 | ADSPJ2718F  | 11-Jul-1980 | RAHULJAIN         | No | No | FY-6 |
| RICHA     | DEVI       |         | NotAvailable | NotAvailable | 18/L_MUNRO/MALL R India       | UTTAR PRADESH    | AGRA            | 1133000311201480 | Amount for matured deposits | 60918    | 22-Apr-2026 | AJNPG7915L  | 21-May-1982 | ANUKURGOYAL       | No | No | FY-7 |
| PUSHPA    | DAYAL      |         | NotAvailable | NotAvailable | 28-A,NEW ADARSH NA India      | UTTAR PRADESH    | AGRA            | 1133000311201650 | Amount for matured deposits | 70551    | 15-Apr-2026 | ARUPD2220N  | 01-Jun-1947 | NA                | No | No | FY-7 |
| SHIV      | KUKREJA    |         | NotAvailable | NotAvailable | MIG-76, SECTOR-16,Sil India   | UTTAR PRADESH    | AGRA            | 1133000311201870 | Amount for matured deposits | 390754   | 06-Mar-2020 | BOEPS8638P  | 29-Apr-1932 | NA                | No | No | FY-1 |
| INDRAJEET | DAYAL      |         | NotAvailable | NotAvailable | H.NO. C-6_JATRAJPUF India     | UTTAR PRADESH    | AGRA            | 1133000311202130 | Amount for matured deposits | 67776    | 19-Oct-2023 | ABNPK6719N  | 09-Mar-1965 | NA                | No | No | FY-5 |
| SHIV      | KHANDELWAL |         | NotAvailable | NotAvailable | MIG-76, SECTOR-16,Sil India   | UTTAR PRADESH    | AGRA            | 1133000311202250 | Amount for matured deposits | 38384    | 24-Sep-2019 | BOEPS8638P  | 29-Apr-1932 | NA                | No | No | FY-1 |
| NEETU     | KHANDELWAL |         | NotAvailable | NotAvailable | B-46_ALOK NAGAR, JA India     | UTTAR PRADESH    | AGRA            | 1133000311202330 | Amount for matured deposits | 35134    | 04-Mar-2025 | DVXPK1026F  | 07-Feb-2015 | NA                | No | No | FY-6 |
| SHILPI    | KUMAR      |         | NotAvailable | NotAvailable | B-46_ALOK NAGAR, JA India     | UTTAR PRADESH    | AGRA            | 1133000311202340 | Amount for matured deposits | 35134    | 04-Mar-2025 | DYAPK4082F  | 07-Jun-1989 | NA                | No | No | FY-6 |
| CHANDRESH | SHARMA     |         | NotAvailable | NotAvailable | G-118_KAMLA NAGAR India       | UTTAR PRADESH    | AGRA            | 1133000311202400 | Amount for matured deposits | 77479    | 13-Mar-2026 | BNAPK93176P | 17-Jan-1986 | NEHA              | No | No | FY-7 |
| USHA      | GOYAL      |         | NotAvailable | NotAvailable | 6-H_M.G.ROAD, NEAR India      | UTTAR PRADESH    | AGRA            | 1133000311202440 | Amount for matured deposits | 63371    | 05-Apr-2026 | EKFP3151D   | 21-Aug-1972 | NA                | No | No | FY-7 |
| RICHA     | ALAM       |         | NotAvailable | NotAvailable | 18/L_MUNRO/MALL R India       | UTTAR PRADESH    | AGRA            | 1133000311202360 | Amount for matured deposits | 55678    | 28-Apr-2026 | AJNPG7915L  | 21-May-1982 | ANUKURGOYAL       | No | No | FY-7 |
| SEEMAB    | AGARWAL    |         | NotAvailable | NotAvailable | 120_NALA MANTOLA, India       | UTTAR PRADESH    | AGRA            | 1133000311202610 | Amount for matured deposits | 279610   | 29-Jul-2025 | ACDPA0007H  | 12-Jul-1956 | NA                | No | No | FY-7 |
| KANIKA    | AGARWAL    |         | NotAvailable | NotAvailable | OLD 159 NEW 102/2,B India     | UTTAR PRADESH    | MEERUT          | 1133000410302540 | Amount for matured deposits | 149905   | 02-Jul-2023 | AMAPA0057D  | 02-Aug-1988 | KUMUDAGARWAL      | No | No | FY-5 |
| MANIKA    | JAIN       |         | NotAvailable | NotAvailable | 159,BIRU KUJAN India          | UTTAR PRADESH    | MEERUT          | 1133000410302540 | Amount for matured deposits | 148576   | 02-Jul-2023 | AMAPA0059P  | 26-Jun-1985 | NA                | No | No | FY-5 |
| MADHU     | SHARMA     |         | NotAvailable | NotAvailable | 101 PRABHVI NAGAR MEERU India | Uttar Pradesh    | meerut          | 1133000410304030 | Amount for matured deposits | 26592    | 19-Nov-2023 | ABSPJ5030C  | 18-Nov-1949 | ABHSHEK           | No | No | FY-5 |
| SAROJ     |            |         | NotAvailable | NotAvailable | A-282 DEFENCE ENCLA India     | UTTAR PRADESH    | MEERUT          | 1133000410304110 | Amount for matured deposits | 332678   | 19-May-2025 | BLQPS1004L  | 01-Jan-1949 | VINAY             | No | No | FY-7 |
| RAHUL     | JAIN       |         | NotAvailable | NotAvailable | 209,DURGABARI STREE India     | UTTAR PRADESH    | MEERUT          | 1133000410304070 | Amount for matured deposits | 39077    | 28-Jul-2025 | AGAPJ9025E  | 27-Feb-1977 | NA                | No | No | FY-7 |
| ANIKT     | JAIN       |         | NotAvailable | NotAvailable | 209,DYRGABARI STREE India     | UTTAR PRADESH    | MEERUT          | 1133000410304070 | Amount for matured deposits | 39077    | 28-Jul-2025 | AGAPJ9027G  | 30-Oct-1979 | NA                | No | No | FY-7 |
| PRIYANKA  | GUPTA      | JAIN    | NotAvailable | NotAvailable | 209,DURGABARI STREE India     | UTTAR PRADESH    | MEERUT          | 1133000410304080 | Amount for matured deposits | 39077    | 29-Jul-2025 | AQXPJ8386P  | 05-Oct-1984 | NA                | No | No | FY-7 |
| NEHA      | GUPTA      |         | NotAvailable | NotAvailable | QR NO 7/26,SECTOR-5 India     | UTTAR PRADESH    | GHAZIABAD       | 1133000410304310 | Amount for matured deposits | 67663    | 12-Mar-2025 | ASZPG3987D  | 17-Dec-1991 | HINGUPTA          | No | No | FY-6 |
| NEHA      | KUMAR      |         | NotAvailable | NotAvailable | QR NO 7/26,SECTOR-5 India     | UTTAR PRADESH    | GHAZIABAD       | 1133000410304310 | Amount for matured deposits | 68102    | 12-Mar-2025 | ASZPG3987D  | 17-Dec-1991 | HINA              | No | No | FY-6 |
| RAKESH    | PALIWAL    |         | NotAvailable | NotAvailable | H.NO.54,MOHALLA KA India      | UTTAR PRADESH    | MEERUT          | 1133000410304320 | Amount for matured deposits | 67662    | 10-Jul-2025 | ADEPK1126M  | 01-Jan-1970 | NA                | No | No | FY-7 |
| ARUN      | KUMAR      |         | NotAvailable | NotAvailable | 921,BRAHAM PURI India         | UTTAR PRADESH    | MEERUT          | 1133000410304250 | Amount for matured deposits | 42360    | 25-Sep-2025 | BHDPP6762M  | 11-Dec-1977 | NEERAJ            | No | No | FY-7 |
| JITENDRA  | RANI       | SHARMA  | NotAvailable | NotAvailable | H NO 174,BHAGWATI India       | UTTAR PRADESH    | MODINAGAR       | 1133000410304400 | Amount for matured deposits | 65786    | 13-Oct-2025 | ASLPS5867Q  | 31-Aug-1955 | AKANSHA           | No | No | FY-7 |
| KUSUM     | PATHANIA   | SHARMA  | NotAvailable | NotAvailable | H NO 174,BHAGWATI India       | UTTAR PRADESH    | MODINAGAR       | 1133000410304400 | Amount for matured deposits | 73535    | 13-Oct-2025 | AZLPS67688  | 07-Jan-1958 | AKANSHA           | No | No | FY-7 |
| RAKESH    | GUPTA      |         | NotAvailable | NotAvailable | 43,WARD NO 11 CIVIL India     | HIMACHAL PRADESH | DHARAMSALA      | 1133000410304540 | Amount for matured deposits | 258433   | 10-Dec-2025 | AQLP3335L   | 12-Nov-1963 | NA                | No | No | FY-7 |
| SWATI     | KUMAR      |         | NotAvailable | NotAvailable | 02_SAI LAGAN,RAM G India      | UTTAR PRADESH    | MORADABAD       | 1133000410304510 | Amount for matured deposits | 61724    | 09-Jan-2026 | AKRPG2825Q  | 27-Apr-1984 | LATA              | No | No | FY-7 |
| RAJ       | KUMAR      |         | NotAvailable | NotAvailable | H.NO.1328/3,SHASTRI India     | UTTAR PRADESH    | MEERUT          | 1133000410304620 | Amount for matured deposits | 108379   | 03-Feb-2024 | ABRPK0948D  | 25-Mar-1959 | MITHLESH          | No | No | FY-5 |
| RAJ       |            |         | NotAvailable | NotAvailable | H.NO.1328/3,SHASTRI India     | UTTAR PRADESH    | MEERUT          | 1133000410304620 | Amount for matured deposits | 105364   | 03-Feb-2024 | ABRPK0948D  | 25-Mar-1959 | NA                | No | No | FY-5 |
| MITHLESH  | BALA       |         | NotAvailable | NotAvailable | H.NO.1328/3,SCHEME India      | UTTAR PRADESH    | MEERUT          | 1133000410304700 | Amount for matured deposits | 187426   | 06-Mar-2024 | BXCPM6119E  | 01-Apr-1962 | RAJ               | No | No | FY-5 |
| SHASHI    | ALLEN      |         | NotAvailable | NotAvailable | 19_ANURADHA APPT.,India       | DELHI            | DELHI           | 1133000410304710 | Amount for matured deposits | 101629   | 16-Jun-2024 | AQOPB3202D  | 01-May-1965 | NA                | No | No | FY-6 |
| NITIN     | SAHKARI    |         | NotAvailable | NotAvailable | 193,RAM SAWAROOP India        | UTTAR PRADESH    | MEERUT          | 1133000410304690 | Amount for matured deposits | 112453   | 29-Oct-2025 | AERPA4573P  | 17-Oct-1980 | NA                | No | No | FY-7 |
| SARJOO    | KUMAR      | CHINI   | NotAvailable | NotAvailable | SARJOO SAHKARI CHIN India     | UTTAR PRADESH    | SITAPUR         | 1133000410304660 | Amount for matured deposits | 12696098 | 16-Mar-2026 | AART56730A  | 27-Sep-1988 | NA                | No | No | FY-7 |
| SANJAY    |            |         | NotAvailable | NotAvailable | H NO-21,2ND FLOOR F India     | HARYANA          | FARIDABAD       | 1133000410304830 | Amount for matured deposits | 82965    | 11-Feb-2026 | AAXPB9976D  | 01-Oct-1974 | NA                | No | No | FY-7 |
| RAJEEV    | PRAKASH    |         | NotAvailable | NotAvailable | H.NO.1328/3,SHASTRI India     | UTTAR PRADESH    | MEERUT          | 1133000410304770 | Amount for matured deposits | 126355   | 06-Mar-2026 | ALSPR7251D  | 05-Jan-1985 | NA                | No | No | FY-7 |
| AMAR      |            | SINGHAL | NotAvailable | NotAvailable | H.NO. 559,SHV SHAKT India     | UTTAR PRADESH    | MEERUT          | 1133000410304720 | Amount for matured deposits | 84120    | 08-Apr-2026 | ASRPS8370E  | 01-Feb-1953 | NA                | No | No | FY-7 |
| SAURABH   | N          | GUPTA   | NotAvailable | NotAvailable | 78,FULBHAG COLONY India       | UTTAR PRADESH    | MEERUT          | 1133000410304720 | Amount for matured deposits | 50752    | 14-Apr-2026 | ACGPG4722X  | 22-Jun-1973 | SUCHI             | No | No | FY-7 |
| K         | AGARWAL    | TYAGI   | NotAvailable | NotAvailable | F 108,SHASTRI NAGAR India     | UTTAR PRADESH    | MEERUT          | 1133000410304790 | Amount for matured deposits | 361901   | 21-Apr-2026 | AAHGK4803D  | 15-Aug-1975 | NA                | No | No | FY-7 |
| PALLAVI   |            |         | NotAvailable | NotAvailable | F-106,SHASTRI NAGAR India     | UTTAR PRADESH    | MEERUT          | 1133000410304920 | Amount for matured deposits | 190652   | 26-Jan-2024 | ALAPA9727D  | 05-Feb-1985 | NA                | No | No | FY-5 |
| DEVYANI   | KUMAR      | RASTOGI | NotAvailable | NotAvailable | GANGOTRI,SHIVAJI RO India     | UTTAR PRADESH    | MEERUT          | 1133000410304960 | Amount for matured deposits | 165975   | 04-Apr-2026 | ABJP66994A  | 01-Oct-2001 | NA                | No | No | FY-7 |
| KANCHAN   | GOEL       | GUPTA   | NotAvailable | NotAvailable | FLAT- 1F DWARIKA TO India     | UTTAR PRADESH    | MEERUT          | 1133000410305140 | Amount for matured deposits | 360024   | 25-Feb-2026 | ANPSP5671N  | 01-Mar-1979 | DR                | No | No | FY-7 |
| SARLA     | GOEL       |         | NotAvailable | NotAvailable | H. NO 193,PRABHAT N India     | UTTAR PRADESH    | MEERUT          | 1133000410305230 | Amount for matured deposits | 386746   | 17-Mar-2026 | AASPG5614N  | 04-Oct-1938 | DR                | No | No | FY-7 |
| SARLA     | GOEL       |         | NotAvailable | NotAvailable | H. NO 193,PRABHAT N India     | UTTAR PRADESH    | MEERUT          | 1133000410305230 | Amount for matured deposits | 386746   | 17-Mar-2026 | AASPG5614N  | 04-Oct-1938 | DRSANDEEP         | No | No | FY-7 |
| SARLA     | GOEL       |         | NotAvailable | NotAvailable | 193,PRABHAT NAGAR India       | UTTAR PRADESH    | MEERUT          | 1133000410305240 | Amount for matured deposits | 260970   | 31-Mar-2026 | AASPG5614N  | 04-Oct-1938 | SANDEEP           | No | No | FY-7 |
| SARLA     | GOEL       |         | NotAvailable | NotAvailable | 193,PRABHAT NAGAR India       | UTTAR PRADESH    | MEERUT          | 1133000410305240 | Amount for matured deposits | 260970   | 31-Mar-2026 | AASPG5614N  | 04-Oct-1938 | DRSANJAY          | No | No | FY-7 |
| SARLA     | GOEL       |         | NotAvailable | NotAvailable | 193,PRABHAT NAGAR India       | UTTAR PRADESH    | MEERUT          | 1133000410305250 | Amount for matured deposits | 301386   | 03-Apr-2026 | AASPG5614N  | 04-Oct-1938 | SANDEEP           | No | No | FY-7 |
| SARLA     | KOHLI      |         | NotAvailable | NotAvailable | 193,PRABHAT NAGAR India       | UTTAR PRADESH    | MEERUT          | 1133000410305250 | Amount for matured deposits | 241108   | 03-Apr-2026 | AASPG5614N  | 04-Oct-1938 | DRSANJAY          | No | No | FY-7 |
| SWATI     | KOHLI      |         | NotAvailable | NotAvailable | H.NO.524,PHOOL BAG India      | UTTAR PRADESH    | MEERUT          | 1133000410305320 | Amount for matured deposits | 36985    | 01-Jun-2025 | BLPK7780H   | 10-Aug-1987 | SHAFALI           | No | No | FY-7 |

|           |            |         |              |              |                             |               |             |                  |                             |         |             |             |             |                  |    |    |      |
|-----------|------------|---------|--------------|--------------|-----------------------------|---------------|-------------|------------------|-----------------------------|---------|-------------|-------------|-------------|------------------|----|----|------|
| SHAFALI   |            |         | NotAvailable | NotAvailable | H.NO.524,PHOOL BAG India    | UTTAR PRADESH | MEERUT      | 1133000410305330 | Amount for matured deposits | 38107   | 11-Jul-2025 | BQWPK7520C  | 26-Jul-1985 | SWATI            | No | No | FY-7 |
| SABHYA    | KUMAR      | KANT    | NotAvailable | NotAvailable | 107/A PHASE-1,MAYUR India   | UTTAR PRADESH | MEERUT      | 1133000410305400 | Amount for matured deposits | 574299  | 14-Nov-2025 | DBLPK6677J  | 11-Apr-1995 | SHAURYA          | No | No | FY-7 |
| PRAMOD    | KUMAR      |         | NotAvailable | NotAvailable | H NO 105,MAIDA MOH India    | UTTAR PRADESH | MEERUT      | 1133000410305280 | Amount for matured deposits | 131591  | 08-Apr-2026 | AAYPK6407F  | 10-Sep-1950 | NITIN            | No | No | FY-7 |
| PRAMOD    | KUMAR      |         | NotAvailable | NotAvailable | H NO 105,MAIDA MOH India    | UTTAR PRADESH | MEERUT      | 1133000410305280 | Amount for matured deposits | 152070  | 15-Apr-2026 | AAYPK6407F  | 10-Sep-1950 | NITIN            | No | No | FY-7 |
| PRAMOD    | KUMAR      |         | NotAvailable | NotAvailable | H NO 105,MAIDA MOH India    | UTTAR PRADESH | MEERUT      | 1133000410305280 | Amount for matured deposits | 152071  | 15-Apr-2026 | AAYPK6407F  | 10-Sep-1950 | NITIN            | No | No | FY-7 |
| PRAMOD    | AGARWAL    | AND     | NotAvailable | NotAvailable | 105,MAIDA MOHALA India      | UTTAR PRADESH | MEERUT      | 1133000410305290 | Amount for matured deposits | 216758  | 17-Apr-2026 | AABHP1722M  | 10-Sep-1950 | NA               | No | No | FY-7 |
| KUSUM     | KUMAR      |         | NotAvailable | NotAvailable | H NO 105,MAIDA MOH India    | UTTAR PRADESH | MEERUT      | 1133000410305300 | Amount for matured deposits | 204717  | 17-Apr-2026 | AKZPA6346E  | 12-Feb-1958 | NITIN            | No | No | FY-7 |
| PRAMOD    | KUMAR      |         | NotAvailable | NotAvailable | H NO 105,MAIDA MOH India    | UTTAR PRADESH | MEERUT      | 1133000410305340 | Amount for matured deposits | 161015  | 19-Apr-2026 | AABHP1722M  | 10-Sep-1950 | NA               | No | No | FY-7 |
| PRAMOD    | AGARWAL    | AND     | NotAvailable | NotAvailable | H NO 105,MAIDA MOH India    | UTTAR PRADESH | MEERUT      | 1133000410305340 | Amount for matured deposits | 158536  | 19-Apr-2026 | AABHP1722M  | 10-Sep-1950 | NA               | No | No | FY-7 |
| KUSUM     | GUPTA      |         | NotAvailable | NotAvailable | H NO 105,MAIDA MOH India    | UTTAR PRADESH | MEERUT      | 1133000410305340 | Amount for matured deposits | 44826   | 22-Apr-2026 | AKZPA6346E  | 12-Feb-1958 | NITIN            | No | No | FY-7 |
| KAMINI    | GUPTA      |         | NotAvailable | NotAvailable | H.NO.83,KRISHNA PAD India   | UTTAR PRADESH | MEERUT      | 1133000410305550 | Amount for matured deposits | 74922   | 19-Sep-2025 | BIGPG2592F  | 30-Sep-1958 | PRIYANKA         | No | No | FY-7 |
| KAMINI    |            |         | NotAvailable | NotAvailable | H.NO.83,KRISHNA PAD India   | UTTAR PRADESH | MEERUT      | 1133000410305550 | Amount for matured deposits | 75723   | 19-Sep-2025 | BIGPG2592F  | 30-Sep-1958 | PRIYANKA         | No | No | FY-7 |
| JAGDISH   | GUPTA      |         | NotAvailable | NotAvailable | H NO 146,VILL GANW India    | UTTAR PRADESH | MEERUT      | 1133000410305570 | Amount for matured deposits | 45848   | 06-Oct-2025 | BFPK9933M   | 21-Dec-1971 | NA               | No | No | FY-7 |
| RITU      | SINGH      |         | NotAvailable | NotAvailable | 107A,MAYUR VIHAR P India    | UTTAR PRADESH | MEERUT      | 1133000410305620 | Amount for matured deposits | 88321   | 16-Oct-2025 | ABCPG2631A  | 02-Nov-1963 | SABHYA           | No | No | FY-7 |
| RAGUBIR   |            | PATHAK  | NotAvailable | NotAvailable | 511/40 A,CIVIL LINE India   | UTTARAKHAND   | ROORKEE     | 1133000410305610 | Amount for matured deposits | 1140735 | 10-Nov-2025 | AASPP4684R  | 08-Oct-1937 | JATIN            | No | No | FY-7 |
| POONAM    |            | PATHAK  | NotAvailable | NotAvailable | 511/40-A,CIVIL LINE R India | UTTARAKHAND   | HARIDWAR    | 1133000410305610 | Amount for matured deposits | 1136282 | 10-Nov-2025 | BESPP1215F  | 03-Jan-1967 | RADHIKA          | No | No | FY-7 |
| SUSHILA   | JINDAL     | PATHAK  | NotAvailable | NotAvailable | 511/40 A,CIVIL LINE India   | UTTARAKHAND   | ROORKEE     | 1133000410305610 | Amount for matured deposits | 1140735 | 10-Nov-2025 | BETPP7225N  | 09-Jul-1941 | JATIN            | No | No | FY-7 |
| PRACHI    | JAIN       |         | NotAvailable | NotAvailable | 139,MOH- GANDHARI India     | UTTAR PRADESH | MEERUT      | 1133000410305660 | Amount for matured deposits | 52049   | 24-Jan-2025 | CVPPS543M   | 04-Jul-1990 | GOPAL            | No | No | FY-6 |
| VISHAY    | JAIN       |         | NotAvailable | NotAvailable | A-17,JAIN NAGAR India       | UTTAR PRADESH | MEERUT      | 1133000410305800 | Amount for matured deposits | 80902   | 25-Nov-2025 | BOLPJ6527K  | 28-Mar-1996 | PRAMODKUMARJAIN  | No | No | FY-7 |
| VIMAL     | KUMAR      |         | NotAvailable | NotAvailable | A 17,JAIN NAGAR India       | UTTAR PRADESH | MEERUT CITY | 1133000410305800 | Amount for matured deposits | 81252   | 28-Nov-2025 | AANP1332X   | 24-Feb-1971 | PRAMODKUMARJAIN  | No | No | FY-7 |
| PRAMOD    | JAIN       | JAIN    | NotAvailable | NotAvailable | A-17,JAIN NAGAR India       | UTTAR PRADESH | MEERUT CITY | 1133000410305800 | Amount for matured deposits | 82913   | 28-Nov-2025 | ABGPJ7561C  | 07-Feb-1962 | VIMALJAIN        | No | No | FY-7 |
| VIMAL     | KUMAR      | Kumar   | NotAvailable | NotAvailable | A 17,JAIN NAGAR India       | UTTAR PRADESH | MEERUT      | 1133000410305860 | Amount for matured deposits | 122704  | 19-Sep-2024 | AANP1332X   | 24-Feb-1971 | NA               | No | No | FY-6 |
| PAIWAN    | JAIN       | JAIN    | NotAvailable | NotAvailable | 35-C FARM WALI GALI, India  | UTTAR PRADESH | MEERUT      | 1133000410305870 | Amount for matured deposits | 124282  | 19-Sep-2024 | AAMPJ9460H  | 15-Dec-1964 | NA               | No | No | FY-6 |
| PRAMOD    | SUDAN      |         | NotAvailable | NotAvailable | A-17,JAIN NAGAR India       | UTTAR PRADESH | MEERUT      | 1133000410305860 | Amount for matured deposits | 123936  | 20-Sep-2024 | ABGPJ7561C  | 07-Feb-1962 | NA               | No | No | FY-6 |
| ANMOL     | SUDAN      |         | NotAvailable | NotAvailable | H NO 36/6,SHASTRI N India   | UTTAR PRADESH | MEERUT      | 1133000410305920 | Amount for matured deposits | 55104   | 01-Mar-2025 | CWGPS2975G  | 14-Oct-1991 | NA               | No | No | FY-6 |
| KRITIKA   |            |         | NotAvailable | NotAvailable | H NO 36/6,SHASTRI N India   | UTTAR PRADESH | MEERUT      | 1133000410305910 | Amount for matured deposits | 68540   | 05-Mar-2025 | CWGPS2808B  | 02-Nov-1987 | NA               | No | No | FY-6 |
| VINITA    | SUDAN      | RAJPUT  | NotAvailable | NotAvailable | 165, GREATER GANGA, India   | UTTAR PRADESH | MEERUT      | 1133000410305970 | Amount for matured deposits | 319739  | 16-May-2025 | AHBP3334E   | 29-Mar-1979 | SUBHASH          | No | No | FY-7 |
| ANMOL     | DEVI       |         | NotAvailable | NotAvailable | H NO 36/6, SCHEME-7 India   | UTTAR PRADESH | MEERUT      | 1133000410305910 | Amount for matured deposits | 70699   | 17-Sep-2025 | CWGPS2975G  | 14-Oct-1991 | NA               | No | No | FY-7 |
| SAVITRI   | SUDAN      |         | NotAvailable | NotAvailable | H NO 132/133,SECTOR India   | UTTAR PRADESH | MEERUT      | 1133000410306020 | Amount for matured deposits | 45330   | 22-Oct-2025 | AUIPDS12BL  | 01-Jan-1938 | SUNITA           | No | No | FY-7 |
| KAVITA    | SHARMA     |         | NotAvailable | NotAvailable | H.NO. 36/6,SHASTRI N India  | UTTAR PRADESH | MEERUT      | 1133000410305910 | Amount for matured deposits | 43709   | 02-Nov-2025 | EONPS6716A  | 01-Dec-1962 | NA               | No | No | FY-7 |
| KALISHAL  | KUMAR      |         | NotAvailable | NotAvailable | G-14,ALOK VIHAR India       | UTTAR PRADESH | MEERUT      | 1133000410305840 | Amount for matured deposits | 48591   | 03-Dec-2025 | ESQPS7082J  | 01-Apr-1945 | JATIL            | No | No | FY-7 |
| RAJ       | SHARMA     |         | NotAvailable | NotAvailable | DABATHUWA, India            | UTTAR PRADESH | MEERUT      | 1133000410305880 | Amount for matured deposits | 567585  | 23-Mar-2026 | BARPR2906L  | 01-Jul-1963 | NA               | No | No | FY-7 |
| GAYATRI   |            |         | NotAvailable | NotAvailable | H.NO.78,MORI PARA India     | UTTAR PRADESH | MEERUT      | 1133000410306220 | Amount for matured deposits | 68602   | 27-Jan-2025 | DNFPS1924C  | 01-Jan-1935 | NA               | No | No | FY-6 |
| GARIMA    | PAL        |         | NotAvailable | NotAvailable | H.NO.910,JDIRANAGA India    | UTTAR PRADESH | MEERUT      | 1133000410306190 | Amount for matured deposits | 27148   | 06-Apr-2025 | BHFFPG9971F | 06-Jan-1978 | SANDEEGARG       | No | No | FY-6 |
| REKHA     |            |         | NotAvailable | NotAvailable | H NO 407,FAZAL PUR S India  | UTTAR PRADESH | MEERUT      | 1133000410306100 | Amount for matured deposits | 40437   | 15-Apr-2025 | BHPPP8299F  | 18-Aug-1989 | NA               | No | No | FY-6 |
| POOJA     |            |         | NotAvailable | NotAvailable | H NO 407, ANOOP NAK India   | UTTAR PRADESH | MEERUT      | 1133000410306100 | Amount for matured deposits | 40437   | 15-Apr-2025 | BHPPP8298E  | 03-Aug-1995 | NA               | No | No | FY-6 |
| JAVED     | JAVED      |         | NotAvailable | NotAvailable | 240/24, SOUTH END R India   | UTTAR PRADESH | MEERUT      | 1133000410306030 | Amount for matured deposits | 126119  | 28-Jun-2025 | AEGPA8230G  | 07-Jan-1960 | ADEEDJAVED       | No | No | FY-7 |
| ADEEB     |            |         | NotAvailable | NotAvailable | H NO 240/24,SOUTH E India   | UTTAR PRADESH | MEERUT      | 1133000410306180 | Amount for matured deposits | 126216  | 28-Jun-2025 | BKLPIS021L  | 02-Jul-1997 | JAVED            | No | No | FY-7 |
| RIDIT     | ARORA      | AGARWAL | NotAvailable | NotAvailable | 607/6, SECTOR-6,JAGR India  | UTTAR PRADESH | MEERUT      | 1133000410306040 | Amount for matured deposits | 108687  | 02-Sep-2025 | AFPSA1971R  | 10-Mar-2016 | NA               | No | No | FY-7 |
| RAJEEV    |            |         | NotAvailable | NotAvailable | C-13, PANDAV NAGAR, India   | UTTAR PRADESH | MEERUT      | 1133000410306260 | Amount for matured deposits | 94063   | 18-Sep-2025 | AYDPA3144J  | 20-Jul-1983 | RATISHAARORA     | No | No | FY-7 |
| SAURABH   | DEVI       | GOEL    | NotAvailable | NotAvailable | 3-0, PRAHLAD NAGAR, India   | UTTAR PRADESH | MEERUT      | 1133000410306140 | Amount for matured deposits | 130555  | 13-Oct-2025 | BBJPG3863J  | 26-May-1991 | GAURJAGOR        | No | No | FY-7 |
| SAVITRI   | DEVI       |         | NotAvailable | NotAvailable | H NO 132/133,SECTOR India   | UTTAR PRADESH | MEERUT      | 1133000410306030 | Amount for matured deposits | 45741   | 22-Oct-2025 | AUIPDS12BL  | 01-Jan-1938 | SANJEEVKUMAR     | No | No | FY-7 |
| SAVITRI   | ARORA      |         | NotAvailable | NotAvailable | H NO 132/133,SECTOR India   | UTTAR PRADESH | MEERUT      | 1133000410306030 | Amount for matured deposits | 44903   | 22-Oct-2025 | AUIPDS12BL  | 01-Jan-1938 | RAJEEVVERMA      | No | No | FY-7 |
| SANJEEV   | MAHESHWARI |         | NotAvailable | NotAvailable | C-13, PANDAV NAGAR, India   | UTTAR PRADESH | MEERUT      | 1133000410306260 | Amount for matured deposits | 91640   | 03-Nov-2025 | BEHPA9055F  | 28-Jan-1969 | AYUSHARORA       | No | No | FY-7 |
| BINA      | MAHESHWARI |         | NotAvailable | NotAvailable | 310,BRAHAMPURI SH India     | UTTAR PRADESH | MEERUT      | 1133000410306160 | Amount for matured deposits | 93245   | 25-Dec-2025 | AKSPM3006G  | 08-Nov-1953 | BRUHAMMAHESHWARI | No | No | FY-7 |
| BRUJMOHAN | MAHESHWARI |         | NotAvailable | NotAvailable | 310,BRAHAMPURI India        | UTTAR PRADESH | MEERUT      | 1133000410306160 | Amount for matured deposits | 103968  | 25-Dec-2025 | AATPM2819C  | 03-Jun-1948 | BINAMAHESHWARI   | No | No | FY-7 |
| BINA      | MAHESHWARI |         | NotAvailable | NotAvailable | 310,BRAHAMPURI India        | UTTAR PRADESH | MEERUT      | 1133000410306160 | Amount for matured deposits | 79507   | 26-Dec-2025 | AKSPM3006G  | 08-Nov-1953 | NA               | No | No | FY-7 |
| BRUJMOHAN |            |         | NotAvailable | NotAvailable | 310,BRAHAMPURI India        | UTTAR PRADESH | MEERUT      | 1133000410306160 | Amount for matured deposits | 80499   | 26-Dec-2025 | AATPM2819C  | 03-Jun-1948 | NA               | No | No | FY-7 |
| PRERNA    |            |         | NotAvailable | NotAvailable | H.NO.84/9,CHITRAKOK India   | UTTAR PRADESH | MEERUT      | 1133000410306050 | Amount for matured deposits | 60692   | 12-Mar-2026 | ACEPP5985D  | 04-Oct-1957 | ABISHEK          | No | No | FY-7 |
| NIDHI     |            |         | NotAvailable | NotAvailable | H.NO.351/3A,DEVPUR India    | UTTAR PRADESH | MEERUT      | 1133000410306240 | Amount for matured deposits | 44779   | 25-Apr-2026 | AISP2134R   | 01-Jun-1981 | NA               | No | No | FY-7 |
| POOJA     | GUPTA      |         | NotAvailable | NotAvailable | H.NO. 351/3A,DEVPUR India   | UTTAR PRADESH | MEERUT      | 1133000410306240 | Amount for matured deposits | 44821   | 25-Apr-2026 | BFPVP3305L  | 13-Aug-1976 | NA               | No | No | FY-7 |
| AMIT      |            |         | NotAvailable | NotAvailable | H.NO.83-A,KRISHAN P India   | UTTAR PRADESH | MEERUT      | 1133000410306440 | Amount for matured deposits | 68719   | 23-Jul-2025 | BHPG6992C   | 20-Nov-1981 | PRIYANKA         | No | No | FY-7 |
| SULEKHA   | KUMAR      | KHURANA | NotAvailable | NotAvailable | H-209,H BLOCK SHAST India   | UTTAR PRADESH | MEERUT      | 1133000410306320 | Amount for matured deposits | 57896   | 09-Sep-2025 | BFPK7653H   | 02-Oct-1963 | MADHUR           | No | No | FY-7 |
| VIPIN     | KANT       | GARG    | NotAvailable | NotAvailable | H NO 260,DAL MANDI India    | UTTAR PRADESH | MEERUT      | 1133000410306470 | Amount for matured deposits | 72443   | 09-Jan-2026 | AEPK5500M   | 18-Aug-1961 | NA               | No | No | FY-7 |

|           |         |         |              |              |                             |               |          |                  |                             |        |             |            |             |                 |    |    |      |
|-----------|---------|---------|--------------|--------------|-----------------------------|---------------|----------|------------------|-----------------------------|--------|-------------|------------|-------------|-----------------|----|----|------|
| KRISHNA   | KUMAR   | GUPTA   | NotAvailable | NotAvailable | 107 A,MAYUR VIHAR P India   | UTTAR PRADESH | MEERUT   | 1133000410306560 | Amount for matured deposits | 86961  | 18-Oct-2025 | ADYPG7905M | 22-Nov-1960 | SABHYA          | No | No | FY-7 |
| SUNIL     | KAUSHIK | SHARMA  | NotAvailable | NotAvailable | GALI NO 3,GANDHI NA India   | UTTAR PRADESH | SARDHANA | 1133000410306670 | Amount for matured deposits | 65975  | 05-Nov-2025 | FQNP53868  | 10-Nov-1968 | NA              | No | No | FY-7 |
| YASHI     |         |         | NotAvailable | NotAvailable | H.NO.31,MOHALLA KIS India   | UTTAR PRADESH | MEERUT   | 1133000410306690 | Amount for matured deposits | 57650  | 19-Nov-2025 | APGPK12848 | 13-Aug-1959 | NA              | No | No | FY-7 |
| KULDEEP   |         | KUMAR   | NotAvailable | NotAvailable | H. NO 263 CEMENT W, India   | UTTAR PRADESH | MEERUT   | 1133000410306630 | Amount for matured deposits | 54720  | 23-Mar-2026 | BHNPK9777P | 10-Jul-1985 | MEENAKSHI       | No | No | FY-7 |
| RAMPYARE  |         |         | NotAvailable | NotAvailable | H. NO 87,MANDIR VAL India   | UTTAR PRADESH | MEERUT   | 1133000410306680 | Amount for matured deposits | 53006  | 28-Mar-2026 | BFZPR4473R | 01-Jan-1945 | NA              | No | No | FY-7 |
| KIRAN     | RASTOGI | GANDHI  | NotAvailable | NotAvailable | 29/2,SECTOR-2 SHASTI India  | UTTAR PRADESH | MEERUT   | 1133000410306710 | Amount for matured deposits | 594691 | 17-Apr-2026 | ATZPG8819M | 10-Dec-1974 | SANJAY          | No | No | FY-7 |
| MEENU     | MAGGU   |         | NotAvailable | NotAvailable | 241/7,KUCHESAR HOU India    | UTTAR PRADESH | MEERUT   | 1133000410306730 | Amount for matured deposits | 164047 | 25-Apr-2026 | ALEP6728D  | 06-Jul-1973 | APOORVA         | No | No | FY-7 |
| RANJANA   | MAGGU   |         | NotAvailable | NotAvailable | H.NO. 102,MAIDA MO India    | UTTAR PRADESH | MEERUT   | 1133000410306960 | Amount for matured deposits | 219245 | 08-Feb-2026 | AVIPM9350J | 09-Dec-1966 | SAKSHI          | No | No | FY-7 |
| RANJANA   | AGARWAL |         | NotAvailable | NotAvailable | H.NO. 102,MAIDA MO India    | UTTAR PRADESH | MEERUT   | 1133000410306960 | Amount for matured deposits | 49776  | 13-Feb-2026 | AVIPM9350J | 09-Dec-1966 | SAKSHI          | No | No | FY-7 |
| SADHANA   | AGARWAL |         | NotAvailable | NotAvailable | F-106,SHASTRI NAGAR India   | UTTAR PRADESH | MEERUT   | 1133000410306750 | Amount for matured deposits | 113385 | 16-Mar-2026 | ALIPA2824K | 20-Feb-1962 | NA              | No | No | FY-7 |
| SADHANA   | GUPTA   |         | NotAvailable | NotAvailable | F-106,SHASTRI NAGAR India   | UTTAR PRADESH | MEERUT   | 1133000410306760 | Amount for matured deposits | 113385 | 16-Mar-2026 | ALIPA2824K | 20-Feb-1962 | NA              | No | No | FY-7 |
| CHANCHAL  |         |         | NotAvailable | NotAvailable | D-15,DAMDAR COLO India      | UTTAR PRADESH | MEERUT   | 1133000410306920 | Amount for matured deposits | 213576 | 04-Apr-2026 | AIUPG9511G | 25-Dec-1964 | RAJAN           | No | No | FY-7 |
| ANIL      |         | YADAV   | NotAvailable | NotAvailable | 87, MANDIR VALI GALI India  | UTTAR PRADESH | MEERUT   | 1133000410306930 | Amount for matured deposits | 106772 | 09-Apr-2026 | AHSPY0092R | 04-Oct-1992 | RAKESH          | No | No | FY-7 |
| RAKESH    | PYARE   |         | NotAvailable | NotAvailable | 87, MANDIR VALI GALI India  | UTTAR PRADESH | MEERUT   | 1133000410306930 | Amount for matured deposits | 106772 | 09-Apr-2026 | ATSPY2740G | 24-Aug-1963 | ANILYADAV       | No | No | FY-7 |
| RAM       | CHAND   |         | NotAvailable | NotAvailable | H. NO 87,MANDIR VAL India   | UTTAR PRADESH | MEERUT   | 1133000410306930 | Amount for matured deposits | 161596 | 09-Apr-2026 | BFZPR4473R | 01-Jan-1945 | NA              | No | No | FY-7 |
| FATEH     | KUMAR   | GERA    | NotAvailable | NotAvailable | H. NO 6 BLOCK-8,SHAS India  | UTTAR PRADESH | MEERUT   | 1133000410306970 | Amount for matured deposits | 53861  | 15-Apr-2026 | AAVPG7811P | 01-Mar-1938 | PRAMOD          | No | No | FY-7 |
| NARENDRA  | DHINGRA | AGARWAL | NotAvailable | NotAvailable | F 106,SHASTRI NAGAR India   | UTTAR PRADESH | MEERUT   | 1133000410306760 | Amount for matured deposits | 131286 | 16-Apr-2026 | ACLP8199D  | 02-Jan-1956 | NA              | No | No | FY-7 |
| PAWAN     | JAIN    |         | NotAvailable | NotAvailable | H NO 254/6, SECTOR-6 India  | UTTAR PRADESH | MEERUT   | 1133000410307220 | Amount for matured deposits | 35635  | 24-Sep-2025 | ABBP4472P  | 01-Sep-1960 | NA              | No | No | FY-7 |
| NAJNA     | BANSAL  |         | NotAvailable | NotAvailable | A 17,JAIN NAGAR India       | UTTAR PRADESH | MEERUT   | 1133000410307060 | Amount for matured deposits | 80898  | 25-Nov-2025 | AIKP11811C | 27-Dec-1991 | PRAMODKUMARJAIN | No | No | FY-7 |
| AMIT      | BANSAL  |         | NotAvailable | NotAvailable | 100, SECTOR 2,MADHU India   | UTTAR PRADESH | MEERUT   | 1133000410306990 | Amount for matured deposits | 66350  | 13-Dec-2025 | AKVP8479E  | 01-Jul-1977 | TANU            | No | No | FY-7 |
| AMIT      | JAIN    |         | NotAvailable | NotAvailable | 100, SECTOR-2, DELHI India  | UTTAR PRADESH | MEERUT   | 1133000410306990 | Amount for matured deposits | 66269  | 02-Jan-2026 | AKVP8479E  | 01-Jul-1977 | TANU            | No | No | FY-7 |
| AASHNA    | RAM     |         | NotAvailable | NotAvailable | 843,VEER NAGAR MAV India    | UTTAR PRADESH | MEERUT   | 1133000410307220 | Amount for matured deposits | 34672  | 06-Jan-2026 | ASPI17641K | 12-May-1993 | USHA            | No | No | FY-7 |
| BHULEY    |         |         | NotAvailable | NotAvailable | 112/B SECTOR-7,SHAR India   | UTTAR PRADESH | MEERUT   | 1133000410307220 | Amount for matured deposits | 72862  | 08-Jan-2026 | BDDPG4502J | 02-Apr-1960 | MANOIKUMARGUPTA | No | No | FY-7 |
| MEENA     | NATH    |         | NotAvailable | NotAvailable | 112/B SECTOR-7,SHRA India   | UTTAR PRADESH | MEERUT   | 1133000410307220 | Amount for matured deposits | 72862  | 08-Jan-2026 | BDVPG1236K | 02-Feb-1968 | MANOIKUMARGUPTA | No | No | FY-7 |
| RAVINDRA  |         | SHARMA  | NotAvailable | NotAvailable | 78,MORI PARA India          | UTTAR PRADESH | MEERUT   | 1133000410307000 | Amount for matured deposits | 68997  | 09-Jan-2026 | BKNP5102A  | 25-Dec-1956 | NA              | No | No | FY-7 |
| MEENA     | GUPTA   |         | NotAvailable | NotAvailable | 112/B SECTOR-7,SHRA India   | UTTAR PRADESH | MEERUT   | 1133000410307220 | Amount for matured deposits | 49125  | 13-Jan-2026 | BDVPG1236K | 02-Feb-1968 | MANOIKUMARGUPTA | No | No | FY-7 |
| RISHIKA   | GUPTA   |         | NotAvailable | NotAvailable | A-12,SARVODAYA COU India    | UTTAR PRADESH | MEERUT   | 1133000410307070 | Amount for matured deposits | 48472  | 14-Jan-2026 | ALKPG5839L | 06-Sep-1978 | NA              | No | No | FY-7 |
| RISHIKA   |         |         | NotAvailable | NotAvailable | A-12,SARVODAYA COU India    | UTTAR PRADESH | MEERUT   | 1133000410307060 | Amount for matured deposits | 72295  | 19-Jan-2026 | ALKPG5839L | 06-Sep-1978 | NA              | No | No | FY-7 |
| PRANJAL   | DEVI    |         | NotAvailable | NotAvailable | A-12,SARVODAYA COU India    | UTTAR PRADESH | MEERUT   | 1133000410307080 | Amount for matured deposits | 72988  | 19-Jan-2026 | AQPPA4469Q | 22-Aug-1987 | NA              | No | No | FY-7 |
| KAUSHALYA | KANT    |         | NotAvailable | NotAvailable | 272/6, THAPAR NAGAF India   | UTTAR PRADESH | MEERUT   | 1133000410307040 | Amount for matured deposits | 108994 | 26-Jan-2026 | BDTPD3308P | 15-Aug-1941 | NA              | No | No | FY-7 |
| KRISHNA   | GUPTA   | GUPTA   | NotAvailable | NotAvailable | 107 A,MAYUR VIHAR P India   | UTTAR PRADESH | MEERUT   | 1133000410307190 | Amount for matured deposits | 77897  | 27-Jan-2026 | ADYPG7905M | 22-Nov-1960 | SABHYAKANT      | No | No | FY-7 |
| RITU      | NATH    |         | NotAvailable | NotAvailable | 107 A,MAYUR VIHAR P India   | UTTAR PRADESH | MEERUT   | 1133000410307200 | Amount for matured deposits | 77897  | 27-Jan-2026 | ABCPG2631A | 02-Nov-1963 | SABHYAKANT      | No | No | FY-7 |
| RAVINDRA  | SHARMA  | SHARMA  | NotAvailable | NotAvailable | 78,MORI PARA India          | UTTAR PRADESH | MEERUT   | 1133000410307000 | Amount for matured deposits | 82918  | 07-Feb-2026 | BKNP5102A  | 25-Dec-1956 | NA              | No | No | FY-7 |
| MRIDULA   |         |         | NotAvailable | NotAvailable | 78,MORI PARA India          | UTTAR PRADESH | MEERUT   | 1133000410307000 | Amount for matured deposits | 82916  | 08-Feb-2026 | AWJP59820M | 05-Sep-1956 | NA              | No | No | FY-7 |
| KANAN     | GUPTA   | BALA    | NotAvailable | NotAvailable | 65 KHANDAK,HANJUM India     | UTTAR PRADESH | MEERUT   | 1133000410307030 | Amount for matured deposits | 37716  | 10-Feb-2026 | ALIJP1212G | 09-Sep-1948 | MONIKAPRADHAN   | No | No | FY-7 |
| NOOPUR    | KUMARI  |         | NotAvailable | NotAvailable | H.NO.265,GREEN ESTA India   | UTTAR PRADESH | MEERUT   | 1133000410307340 | Amount for matured deposits | 74626  | 12-Feb-2026 | AGBP66940J | 25-Dec-1976 | SUMEET          | No | No | FY-7 |
| VIMAL     | SHARMA  |         | NotAvailable | NotAvailable | 65,KHANDAK India            | UTTAR PRADESH | MEERUT   | 1133000410307030 | Amount for matured deposits | 56612  | 06-Mar-2026 | AKSPK7259D | 19-Sep-1935 | ABHISHEK        | No | No | FY-7 |
| POONAM    | KUMAR   |         | NotAvailable | NotAvailable | H. NO 11,HANUMANPI India    | UTTAR PRADESH | MEERUT   | 1133000410307020 | Amount for matured deposits | 101047 | 11-Mar-2026 | BBGP56851M | 15-Jul-1970 | NA              | No | No | FY-7 |
| RAJNEESH  | CHAND   | GUPTA   | NotAvailable | NotAvailable | H NO 10,NEW BANSI P India   | UTTAR PRADESH | MEERUT   | 1133000410306980 | Amount for matured deposits | 67918  | 11-Apr-2026 | AAQPG9745A | 06-Mar-1964 | NA              | No | No | FY-7 |
| MAHESH    | GUPTA   | VAISHI  | NotAvailable | NotAvailable | H NO 10,NEW BANSIPI India   | UTTAR PRADESH | MEERUT   | 1133000410306990 | Amount for matured deposits | 71042  | 11-Apr-2026 | AEXP4318K  | 07-Jul-1935 | NA              | No | No | FY-7 |
| SUDESH    | LAL     |         | NotAvailable | NotAvailable | 234,BRAHAMPURI India        | UTTAR PRADESH | MEERUT   | 1133000410307340 | Amount for matured deposits | 69704  | 18-Apr-2026 | AMXPG1185D | 25-Feb-1952 | NA              | No | No | FY-7 |
| CHHOTY    |         |         | NotAvailable | NotAvailable | 234,BRAHAMPURI India        | UTTAR PRADESH | MEERUT   | 1133000410307340 | Amount for matured deposits | 69722  | 18-Apr-2026 | AAOPB4850D | 30-Dec-1945 | AMITBANSAL      | No | No | FY-7 |
| RAJEEV    | JAIN    |         | NotAvailable | NotAvailable | 62, TEER GARAN, India       | UTTAR PRADESH | MEERUT   | 1133000410307290 | Amount for matured deposits | 57627  | 25-Apr-2026 | ABHP15983H | 29-Nov-1964 | SANJAY          | No | No | FY-7 |
| REENU     | JAIN    |         | NotAvailable | NotAvailable | 62, TEER GARAN, India       | UTTAR PRADESH | MEERUT   | 1133000410307290 | Amount for matured deposits | 113686 | 25-Apr-2026 | ALYPI5835D | 21-Dec-1975 | SANJAY          | No | No | FY-7 |
| SUSHMA    | JAIN    |         | NotAvailable | NotAvailable | 62, TEER GARAN, India       | UTTAR PRADESH | MEERUT   | 1133000410307290 | Amount for matured deposits | 113686 | 25-Apr-2026 | ANKP14375L | 08-Jun-1970 | RAJEEVKUMARJAIN | No | No | FY-7 |
| SANJAY    | JAIN    |         | NotAvailable | NotAvailable | 62, TEER GARAN, India       | UTTAR PRADESH | MEERUT   | 1133000410307330 | Amount for matured deposits | 113679 | 25-Apr-2026 | ABHP15984A | 10-Nov-1966 | RAJEEV          | No | No | FY-7 |
| ABHISHEK  | JAIN    |         | NotAvailable | NotAvailable | H.NO. 593,LODHE VALI India  | UTTAR PRADESH | MEERUT   | 1133000410307150 | Amount for matured deposits | 414975 | 27-Apr-2026 | AQJPA0009N | 07-Jan-1989 | NA              | No | No | FY-7 |
| VINITA    | GOEL    |         | NotAvailable | NotAvailable | 456, KAMLA NAGAR,B India    | UTTAR PRADESH | MEERUT   | 1133000410307510 | Amount for matured deposits | 42185  | 02-Sep-2025 | AFHP6965P  | 05-Nov-1973 | NILESH          | No | No | FY-7 |
| PANKAJ    | BHATT   |         | NotAvailable | NotAvailable | H. NO G-10,DELHI RDA India  | UTTAR PRADESH | MEERUT   | 1133000410307630 | Amount for matured deposits | 42508  | 28-Jan-2026 | AMDPG2386G | 26-Jan-1981 | RADHIKAGOEL     | No | No | FY-7 |
| SHAMA     | KUMAR   |         | NotAvailable | NotAvailable | 127,PRAGATI NAGAR India     | UTTAR PRADESH | MEERUT   | 1133000410307610 | Amount for matured deposits | 132264 | 22-Apr-2026 | BCVP83653G | 21-Feb-1960 | MANIBHATT       | No | No | FY-7 |
| KAMAL     | JAIN    | JAIN    | NotAvailable | NotAvailable | 85,GEETA COLONY India       | UTTAR PRADESH | MEERUT   | 1133000410308590 | Amount for matured deposits | 130460 | 19-Feb-2026 | AAQPI5539K | 02-Jul-1954 | NA              | No | No | FY-7 |
| ALKA      | KUMAR   |         | NotAvailable | NotAvailable | 729/L,GEETA COLONY India    | UTTAR PRADESH | MEERUT   | 1133000410308590 | Amount for matured deposits | 130460 | 19-Feb-2026 | AANPI1372K | 01-Mar-1967 | NA              | No | No | FY-7 |
| NAVIN     | JAIN    | JAIN    | NotAvailable | NotAvailable | 729/L,GEETA COLONY India    | UTTAR PRADESH | MEERUT   | 1133000410308600 | Amount for matured deposits | 130460 | 19-Feb-2026 | ACFP14922K | 07-Jul-1963 | NA              | No | No | FY-7 |
| ANITA     | RANI    |         | NotAvailable | NotAvailable | 85,GEETA COLONY P. L. India | UTTAR PRADESH | MEERUT   | 1133000410308600 | Amount for matured deposits | 130460 | 19-Feb-2026 | AANPI1373J | 17-Jul-1955 | NA              | No | No | FY-7 |

|            |          |           |              |              |                               |               |               |                  |                             |         |             |             |             |                   |    |    |      |
|------------|----------|-----------|--------------|--------------|-------------------------------|---------------|---------------|------------------|-----------------------------|---------|-------------|-------------|-------------|-------------------|----|----|------|
| GEETA      | KUMAR    |           | NotAvailable | NotAvailable | MANDI CHAMARAN,Sr India       | UTTAR PRADESH | MEERUT        | 1133000410308590 | Amount for matured deposits | 133436  | 16-Apr-2026 | ABCPN6112R  | 13-Nov-1969 | NA                | No | No | FY-7 |
| RAKESH     | JAIN     | GOEL      | NotAvailable | NotAvailable | MANDI CHAMARAN,Br India       | UTTAR PRADESH | MEERUT        | 1133000410308590 | Amount for matured deposits | 138714  | 16-Apr-2026 | ABMPG7822P  | 03-Jul-1967 | NA                | No | No | FY-7 |
| TRISHLA    | SINGHAL  |           | NotAvailable | NotAvailable | 27,GURUNANAK NAGr India       | UTTAR PRADESH | MEERUT        | 1133000410308600 | Amount for matured deposits | 69928   | 25-Apr-2026 | ABQP0064L   | 02-May-1946 | VIJAY             | No | No | FY-7 |
| SANDEEP    | KAMAL    |           | NotAvailable | NotAvailable | G-1,SARASWATI TOWE India      | UTTAR PRADESH | MEERUT        | 1133000410600140 | Amount for matured deposits | 206324  | 13-Mar-2026 | ABZPS8325E  | 22-Jul-1964 | NA                | No | No | FY-7 |
| AMANYA     | CHHATWAL |           | NotAvailable | NotAvailable | H.NO.171,LANANT ABU India     | UTTAR PRADESH | MEERUT        | 1133000410600170 | Amount for matured deposits | 3120087 | 19-Apr-2026 | DGLPK1511A  | 09-Sep-1995 | NA                | No | No | FY-7 |
| MANISH     | SINGHAL  | AND       | NotAvailable | NotAvailable | 46/26,KALYANI CIVIL L India   | UTTAR PRADESH | MEERUT        | 1133000410600230 | Amount for matured deposits | 51756   | 01-Apr-2026 | AAIHM7774B  | 22-Sep-1996 | NA                | No | No | FY-7 |
| SANDEEP    | MITTAL   |           | NotAvailable | NotAvailable | G-1,SARASWATI TOWE India      | UTTAR PRADESH | MEERUT        | 1133000410600250 | Amount for matured deposits | 412649  | 13-Mar-2026 | ABZPS8325E  | 22-Jul-1964 | NA                | No | No | FY-7 |
| VIRENDRA   | MITTAL   |           | NotAvailable | NotAvailable | H. NO 19 TRILOK NIWJ India    | UTTAR PRADESH | MEERUT        | 1133000410600280 | Amount for matured deposits | 103936  | 15-Apr-2026 | AAVPM3108L  | 26-Jan-1942 | NA                | No | No | FY-7 |
| VIRENDRA   |          |           | NotAvailable | NotAvailable | H. NO 19 TRILOK NIWJ India    | UTTAR PRADESH | MEERUT        | 1133000410600280 | Amount for matured deposits | 103936  | 15-Apr-2026 | AAVPM3108L  | 26-Jan-1942 | NA                | No | No | FY-7 |
| TEHSIN     | SINGH    | KHAN      | NotAvailable | NotAvailable | 67,RANGSAJ MOHALLI India      | UTTAR PRADESH | MEERUT        | 1133000410702110 | Amount for matured deposits | 317036  | 05-Feb-2026 | DLAPK1158R  | 14-Nov-1978 | SAMREEN           | No | No | FY-7 |
| MADAN      | NIRWAN   | SANI      | NotAvailable | NotAvailable | 104/181,OLD MOHANI India      | UTTAR PRADESH | MEERUT        | 1133000411200150 | Amount for matured deposits | 160960  | 16-Oct-2024 | BZBP57824P  | 30-Aug-1938 | NA                | No | No | FY-6 |
| ANURADHA   |          |           | NotAvailable | NotAvailable | H.NO.71,JHG GANGA R India     | UTTAR PRADESH | MEERUT        | 1133000411200250 | Amount for matured deposits | 31810   | 04-Jan-2025 | AGGPN8426R  | 17-Apr-1972 | SARIBALANIRWAN    | No | No | FY-6 |
| KOKILA     | MANOHAR  |           | NotAvailable | NotAvailable | H.NO.171,PWD COLON India      | UTTAR PRADESH | MEERUT        | 1133000411200480 | Amount for matured deposits | 46227   | 21-Jun-2021 | CEEPK7323G  | 27-Oct-1992 | NA                | No | No | FY-3 |
| PRANYA     | SINGH    | UG        | NotAvailable | NotAvailable | H.NO.2,PREM PRAYAG India      | UTTAR PRADESH | MEERUT        | 1133000411200530 | Amount for matured deposits | 152377  | 31-Jan-2026 | AGZPA8006H  | 14-May-2011 | NA                | No | No | FY-7 |
| MADAN      | NATH     | SANI      | NotAvailable | NotAvailable | H.NO.181,OLD MOHA India       | UTTAR PRADESH | MEERUT        | 1133000411200600 | Amount for matured deposits | 291575  | 04-Apr-2025 | BZBP57824P  | 30-Aug-1938 | NA                | No | No | FY-6 |
| ONKAR      | SHARMA   | SHARMA    | NotAvailable | NotAvailable | H.NO.280,VILLAGE CHI India    | UTTAR PRADESH | MEERUT        | 1133000411200570 | Amount for matured deposits | 63040   | 12-Apr-2026 | CYRPS5267G  | 01-Aug-1958 | NA                | No | No | FY-7 |
| OMBATI     | KUMAR    |           | NotAvailable | NotAvailable | H.NO.280,VILLAGE CHI India    | UTTAR PRADESH | MEERUT        | 1133000411200610 | Amount for matured deposits | 54111   | 12-Apr-2026 | DAVPS143H   | 01-Jan-1959 | NA                | No | No | FY-7 |
| DEVESH     | AGARWAL  |           | NotAvailable | NotAvailable | H.NO.323,DAAL MANC India      | UTTAR PRADESH | MEERUT        | 1133000411200590 | Amount for matured deposits | 804801  | 28-Apr-2026 | AEKP9364D   | 15-Jun-1952 | SHARADSINGHAL     | No | No | FY-7 |
| ANKUR      | MEHRA    |           | NotAvailable | NotAvailable | H.NO.136,GANDHI MA India      | UTTAR PRADESH | MEERUT        | 1133000411200670 | Amount for matured deposits | 229482  | 28-Feb-2022 | APIPJ006J   | 01-Jan-1900 | NA                | No | No | FY-3 |
| ABHISHEK   | KANSAL   |           | NotAvailable | NotAvailable | NEAR CO-OPERATIVE E India     | UTTAR PRADESH | MORADABAD     | 1133000411200720 | Amount for matured deposits | 27508   | 17-Apr-2022 | BFAPM2479B  | 20-Dec-1985 | AAKASHMEHRA       | No | No | FY-3 |
| SHEELA     | MEHRA    |           | NotAvailable | NotAvailable | 194/47,GANU BAZAR D India     | UTTAR PRADESH | MEERUT        | 1133000411200720 | Amount for matured deposits | 117734  | 17-Dec-2025 | ADQPK7496M  | 07-Apr-1955 | NA                | No | No | FY-7 |
| AKANKSHA   | KANSAL   |           | NotAvailable | NotAvailable | NEAR CO-OPERATIVE E India     | UTTAR PRADESH | MORADABAD     | 1133000411200870 | Amount for matured deposits | 27508   | 17-Apr-2022 | BCLPM8853M  | 11-Dec-1984 | AAKASHMEHRA       | No | No | FY-3 |
| SHEELA     | NARAYAN  |           | NotAvailable | NotAvailable | 194/47,GANU BAZAR D India     | UTTAR PRADESH | MEERUT        | 1133000411200780 | Amount for matured deposits | 40133   | 31-Mar-2026 | ADQPK7496M  | 07-Apr-1955 | NA                | No | No | FY-7 |
| DHAIRYA    | ALLEN    |           | NotAvailable | NotAvailable | 69,MEERA ENCLAVE G India      | UTTAR PRADESH | MEERUT        | 1133000411200960 | Amount for matured deposits | 72869   | 08-Apr-2024 | AUCPN2180J  | 25-Mar-1992 | NA                | No | No | FY-5 |
| MEERA      | BANSAL   |           | NotAvailable | NotAvailable | H NO 193,NAYA NAZAI India     | UTTAR PRADESH | MEERUT        | 1133000411201320 | Amount for matured deposits | 49639   | 28-Mar-2026 | DAVPA4030G  | 01-Jan-1901 | NA                | No | No | FY-7 |
| ARUNA      | DEVI     |           | NotAvailable | NotAvailable | OPP GAUSHALA BUILD India      | UTTAR PRADESH | MEERUT        | 1133000411201520 | Amount for matured deposits | 38730   | 29-Aug-2022 | ALFPB9981K  | 01-Jan-1901 | PRAVEENBANSAL     | No | No | FY-4 |
| MANU       | ARORA    |           | NotAvailable | NotAvailable | 474 LAKSHAMANAPUR India       | NA            | MERATH        | 1133000411201620 | Amount for matured deposits | 14611   | 17-Sep-2020 | AEPFG8620K  | 01-Jan-1900 | NA                | No | No | FY-2 |
| NIDHI      | SINGHAL  |           | NotAvailable | NotAvailable | H NO 540,BEGUM BAG India      | UTTAR PRADESH | MEERUT        | 1133000411201690 | Amount for matured deposits | 39869   | 12-Dec-2022 | AMCPC3803B  | 23-Jul-1979 | NA                | No | No | FY-4 |
| NIDHI      | KUMAR    |           | NotAvailable | NotAvailable | H NO 19,KALYAN NAGr India     | UTTAR PRADESH | MEERUT        | 1133000411201640 | Amount for matured deposits | 56186   | 10-Nov-2025 | AWTPS5340N  | 17-Mar-1971 | NA                | No | No | FY-7 |
| RAVINDER   | TEOTIA   |           | NotAvailable | NotAvailable | H NO 112,PRABHAT N India      | UTTAR PRADESH | MEERUT        | 1133000411201820 | Amount for matured deposits | 38776   | 25-Nov-2020 | AJQPK2260K  | 01-Jul-1967 | NA                | No | No | FY-2 |
| RASHMI     | SINGH    |           | NotAvailable | NotAvailable | H NO 112,PRABHAT N India      | UTTAR PRADESH | MEERUT        | 1133000411201820 | Amount for matured deposits | 47219   | 21-Jun-2021 | ABVPT2539D  | 01-Jan-1901 | NA                | No | No | FY-3 |
| MANMOHAN   | GOEL     |           | NotAvailable | NotAvailable | 96, HARIDYA MOHALL India      | UTTAR PRADESH | MEERUT        | 1133000411201840 | Amount for matured deposits | 93587   | 21-Apr-2022 | AILPS3321B  | 02-Feb-1947 | NA                | No | No | FY-3 |
| RAJEEV     | GOEL     |           | NotAvailable | NotAvailable | FLATE NO 1,JUMESH V1 India    | UTTAR PRADESH | MEERUT        | 1133000411201780 | Amount for matured deposits | 59132   | 09-Jan-2023 | NOTAV000L   | 01-Jan-1901 | NOOTANGOEL        | No | No | FY-4 |
| SARTHAK    | KAUR     | UG        | NotAvailable | NotAvailable | FLATE NO 1,JUMESH V1 India    | UTTAR PRADESH | MEERUT        | 1133000411201770 | Amount for matured deposits | 38869   | 13-Jan-2023 | BLQPS1004L  | 30-Nov-1997 | NA                | No | No | FY-4 |
| SURENDER   | KAUR     |           | NotAvailable | NotAvailable | R 13,JAWAHAR QUART India      | UTTAR PRADESH | MEERUT        | 1133000411201930 | Amount for matured deposits | 42999   | 28-Jun-2019 | ALPK4115R   | 17-Dec-1966 | MANDEEPSINGHWALLA | No | No | FY-1 |
| SURENDER   | BANSAL   |           | NotAvailable | NotAvailable | R 13,JAWAHAR QUART India      | UTTAR PRADESH | MEERUT        | 1133000411201900 | Amount for matured deposits | 43916   | 03-Jul-2019 | ALPK4115R   | 03-May-1925 | MADANMOHANSINGH   | No | No | FY-1 |
| RUBI       | NARAYAN  |           | NotAvailable | NotAvailable | 15 B,SPORTS COLONY India      | UTTAR PRADESH | MEERUT        | 1133000411201880 | Amount for matured deposits | 50133   | 18-Jun-2021 | AKLPB3550F  | 30-Jun-1971 | NA                | No | No | FY-3 |
| DHAIRYA    | PRADESH  |           | NotAvailable | NotAvailable | 69,MEERA ENCLAVE G India      | UTTAR PRADESH | MEERUT        | 1133000411202030 | Amount for matured deposits | 76233   | 25-Jan-2026 | AUCPN2180J  | 25-Mar-1992 | NA                | No | No | FY-7 |
| UTTAR      |          | MADHYAMIK | NotAvailable | NotAvailable | SETH MUKUND LAL,IN India      | NA            | GHAZIABAD     | 1133000411202140 | Amount for matured deposits | 266611  | 14-Mar-2024 | AWPPB1134K  | 01-Jan-1965 | NA                | No | No | FY-5 |
| KAJAL      | GOEL     |           | NotAvailable | NotAvailable | 153/102,SHV NAGAR R India     | UTTAR PRADESH | MEERUT        | 1133000411202240 | Amount for matured deposits | 28833   | 06-Feb-2026 | AABHS2451N  | 22-Aug-2005 | NA                | No | No | FY-7 |
| SHIVAM     | AGARWAL  |           | NotAvailable | NotAvailable | H. NO 83,RANAJITPU India      | UTTAR PRADESH | MEERUT        | 1133000411202250 | Amount for matured deposits | 64609   | 25-Mar-2026 | BIEPG1994D  | 24-Jun-1993 | BABITAGOEL        | No | No | FY-7 |
| SHASHI     | TIWARI   |           | NotAvailable | NotAvailable | 153,SOUTH BHOPA RD India      | UTTAR PRADESH | MUZAFFARNAGAR | 1133000411202370 | Amount for matured deposits | 50299   | 08-Sep-2022 | AGUPA9761G  | 01-Jul-1962 | NA                | No | No | FY-4 |
| BHUSHAN    | CHAND    |           | NotAvailable | NotAvailable | 794,BHARAM PURI India         | UTTAR PRADESH | MEERUT        | 1133000411202350 | Amount for matured deposits | 287287  | 14-Apr-2026 | AESPT6516N  | 15-Nov-1953 | ANITATIWANI       | No | No | FY-7 |
| MOOL       | DEVI     | TOMAR     | NotAvailable | NotAvailable | WILLA. GARHI,P.O. SIS India   | UTTAR PRADESH | MEERUT        | 1133000411202450 | Amount for matured deposits | 142749  | 15-Apr-2025 | ADVPT5879F  | 12-Dec-1943 | SANDHAYATOMAR     | No | No | FY-6 |
| MITHLA     | SHARMA   |           | NotAvailable | NotAvailable | C/O VEERESH VARSHE India      | UTTAR PRADESH | BUDAUN        | 1133000411202440 | Amount for matured deposits | 56700   | 09-Apr-2026 | AVLUPD3711C | 12-Jul-1961 | AKSHAYSHARMA      | No | No | FY-7 |
| RAKESH     | PRASAD   |           | NotAvailable | NotAvailable | H. NO. 32,CIVIL LINES I India | UTTAR PRADESH | BADAUN        | 1133000411202460 | Amount for matured deposits | 56924   | 09-Apr-2026 | AUZPS0160Q  | 06-Sep-1957 | AKSHAYSHARMA      | No | No | FY-7 |
| DURGA      | PRASAD   |           | NotAvailable | NotAvailable | D-408,PALM GREEN S India      | UTTAR PRADESH | MEERUT        | 1133000411202460 | Amount for matured deposits | 65728   | 10-Apr-2026 | BZSP66152Q  | 01-Jul-1925 | AKSHAYSHARMA      | No | No | FY-7 |
| DURGA      | TIWARI   |           | NotAvailable | NotAvailable | D-408,PALM GREEN S India      | UTTAR PRADESH | MEERUT        | 1133000411202460 | Amount for matured deposits | 67124   | 10-Apr-2026 | BZSP66152Q  | 01-Jul-1925 | MITHUNSHARMA      | No | No | FY-7 |
| ANITA      | TIWARI   |           | NotAvailable | NotAvailable | 43,HARI NAGAR R India         | UTTAR PRADESH | MEERUT        | 1133000411202460 | Amount for matured deposits | 213464  | 14-Apr-2026 | AESPT8848R  | 15-Sep-1958 | BHUSHANTHWARI     | No | No | FY-7 |
| MEENAKSHI  |          |           | NotAvailable | NotAvailable | 794 SHASTRI KI KOTHI, India   | UTTAR PRADESH | MEERUT        | 1133000411202460 | Amount for matured deposits | 207942  | 14-Apr-2026 | AHNPT3966G  | 06-Oct-1986 | BHUSHANTHWARI     | No | No | FY-7 |
| DEEPIKA    |          |           | NotAvailable | NotAvailable | H. NO 145,KANOOIN G India     | UTTAR PRADESH | MEERUT        | 1133000411202490 | Amount for matured deposits | 57432   | 27-Apr-2026 | ATPDD0002E  | 13-Jul-1987 | VIJAYKUMAR        | No | No | FY-7 |
| SANGEETA   | KUMARI   |           | NotAvailable | NotAvailable | G/14/1,SHANTI NAGAr India     | UTTAR PRADESH | KANPUR        | 1133000510202120 | Amount for matured deposits | 62373   | 28-Apr-2026 | AGEPA0410G  | 08-Jan-1970 | ANSHUL            | No | No | FY-7 |
| VISHWANATH | YADAV    |           | NotAvailable | NotAvailable | 11/16,HATA GANI KHA India     | UTTAR PRADESH | LUCKNOW       | 1133000510202190 | Amount for matured deposits | 26245   | 21-May-2025 | AFIPQ525L   | 15-Jun-1975 | NEETA             | No | No | FY-7 |
| PULKIT     | SOOD     |           | NotAvailable | NotAvailable | B-1086,NDIRA NAGAR India      | UTTAR PRADESH | LUCKNOW       | 1133000510302020 | Amount for matured deposits | 64535   | 06-Jun-2025 | CSBP51075E  | 06-Jul-1992 | HARSHA            | No | No | FY-7 |

|           |            |            |              |              |                      |       |               |              |                  |                             |        |             |             |             |                 |    |    |      |
|-----------|------------|------------|--------------|--------------|----------------------|-------|---------------|--------------|------------------|-----------------------------|--------|-------------|-------------|-------------|-----------------|----|----|------|
| HARSHIT   | PRAKASH    | SOOD       | NotAvailable | NotAvailable | B-1086,INDIRA NAGAR  | India | UTTAR PRADESH | LUCKNOW      | 1133000510302030 | Amount for matured deposits | 64535  | 06-Jun-2025 | CSBPS1077G  | 21-Jan-1988 | HARSHA          | No | No | FY-7 |
| OM        | PRABHA     | SHARMA     | NotAvailable | NotAvailable | 437 CUARSI BYE PASS  | India | NA            | AULGARH      | 1133000510305290 | Amount for matured deposits | 53805  | 10-Aug-2023 | BOQPS8807G  | 31-Jul-1936 | SHAILSARASWAT   | No | No | FY-5 |
| SHASHI    | KRISHNA    | TIWARI     | NotAvailable | NotAvailable | W/O SHRI RAKESH TIW  | India | UTTAR PRADESH | BAHRAICH     | 1133000510305350 | Amount for matured deposits | 39314  | 17-Mar-2024 | AOAPT3648B  | 24-Jul-1972 | RAKESHTIWARI    | No | No | FY-5 |
| DEEPAK    | VERMA      |            | NotAvailable | NotAvailable | 16-MG,HEMANT VIH     | India | UTTAR PRADESH | KANPUR       | 1133000510306070 | Amount for matured deposits | 52094  | 16-Jul-2025 | BGNPP4072R  | 02-Dec-1974 | NA              | No | No | FY-7 |
| VARSHA    | VERMA      |            | NotAvailable | NotAvailable | 16-MG,HEMANT VIH     | India | UTTAR PRADESH | KANPUR       | 1133000510306070 | Amount for matured deposits | 52094  | 16-Jul-2025 | BGNPP4072R  | 02-Oct-1976 | NA              | No | No | FY-7 |
| ABHILASHA | CHATURVEDI |            | NotAvailable | NotAvailable | A-945/1,INDIRA NAGA  | India | UTTAR PRADESH | LUCKNOW      | 1133000510306020 | Amount for matured deposits | 39072  | 18-Jul-2025 | APJPC627L   | 04-Oct-1970 | ASTITVA         | No | No | FY-7 |
| POOJA     | NIGAM      |            | NotAvailable | NotAvailable | C-281,VIKAS PURI     | India | DELHI         | NEW DELHI    | 1133000510306080 | Amount for matured deposits | 64147  | 20-Jul-2025 | ANUPN6039M  | 06-Aug-1983 | NA              | No | No | FY-7 |
| POOJA     | KUMAR      | NIGAM      | NotAvailable | NotAvailable | C-281,VIKAS PURI     | India | DELHI         | NEW DELHI    | 1133000510306380 | Amount for matured deposits | 64152  | 23-Jul-2025 | ANUPN6039M  | 06-Aug-1983 | NA              | No | No | FY-7 |
| AJAY      | SRIVASTAVA |            | NotAvailable | NotAvailable | 87,5/O AWADH NARA    | India | UTTAR PRADESH | LUCKNOW      | 1133000510306510 | Amount for matured deposits | 54667  | 01-Aug-2023 | BRUPS0903K  | 01-Dec-1969 | NA              | No | No | FY-5 |
| VENYA     |            | OMER       | NotAvailable | NotAvailable | 18/193, RAM NARAIN   | India | UTTAR PRADESH | KANPUR       | 1133000510306500 | Amount for matured deposits | 38331  | 28-Jul-2025 | AAOPO0367L  | 15-Apr-2011 | NA              | No | No | FY-7 |
| VENYA     | PRAKASH    | OMER       | NotAvailable | NotAvailable | H NO 18/193, RAM NA  | India | UTTAR PRADESH | KANPUR       | 1133000510306460 | Amount for matured deposits | 64466  | 07-Aug-2025 | AAPFO4882R  | 15-Apr-2011 | NA              | No | No | FY-7 |
| RAJIV     |            |            | NotAvailable | NotAvailable | 401,ASHOKA APARTM    | India | UTTAR PRADESH | LUCKNOW      | 1133000510306660 | Amount for matured deposits | 97435  | 09-Dec-2025 | ALHPP7479E  | 29-May-1967 | MASTER          | No | No | FY-7 |
| VARINDER  |            | KALUR      | NotAvailable | NotAvailable | 551 GHA/12,NATKHER   | India | UTTAR PRADESH | LUCKNOW      | 1133000510306540 | Amount for matured deposits | 43716  | 12-Apr-2026 | CJDPK3707K  | 02-Dec-1958 | KAWALJEET       | No | No | FY-7 |
| LAXMI     | SMSH       | DEVI       | NotAvailable | NotAvailable | C-263/7,,BEHIND MA   | India | UTTAR PRADESH | LUCKNOW      | 1133000510306840 | Amount for matured deposits | 49955  | 23-Sep-2022 | ALDPO0529Q  | 05-Aug-1945 | NA              | No | No | FY-4 |
| COL       | NAQVI      |            | NotAvailable | NotAvailable | SHEESH MAHAL,DURG    | India | UTTAR PRADESH | LUCKNOW      | 1133000510306780 | Amount for matured deposits | 127776 | 01-Aug-2025 | ADOPN4782H  | 15-Dec-1937 | RAHILA          | No | No | FY-7 |
| RITU      | CHANDRA    | JAIN       | NotAvailable | NotAvailable | 37/90,VIPUL KHAND G  | India | UTTAR PRADESH | LUCKNOW      | 1133000510306850 | Amount for matured deposits | 386036 | 19-Sep-2025 | AKUPJ3877C  | 26-May-1971 | RISHABH         | No | No | FY-7 |
| SUSHIL    | CHANDRA    | GUPTA      | NotAvailable | NotAvailable | 182/67 K,MASHAK GA   | India | UTTAR PRADESH | LUCKNOW      | 1133000510307090 | Amount for matured deposits | 57032  | 20-Dec-2024 | AFCPG2921B  | 16-Sep-1947 | NA              | No | No | FY-6 |
| SUSHIL    | CHANDRA    | GUPTA      | NotAvailable | NotAvailable | 182/67 K,MASHAK GA   | India | UTTAR PRADESH | LUCKNOW      | 1133000510307080 | Amount for matured deposits | 58281  | 22-Dec-2024 | AFCPG2921B  | 16-Sep-1947 | NA              | No | No | FY-6 |
| SUSHIL    | SINHA      | GUPTA      | NotAvailable | NotAvailable | 182/67 K,MASHAK GA   | India | UTTAR PRADESH | LUCKNOW      | 1133000510307090 | Amount for matured deposits | 58281  | 22-Dec-2024 | AFCPG2921B  | 16-Sep-1947 | NA              | No | No | FY-6 |
| SAVITA    | SRIVASTAVA |            | NotAvailable | NotAvailable | 288/25,PARSIPUR HO   | India | UTTAR PRADESH | LUCKNOW      | 1133000510307050 | Amount for matured deposits | 67941  | 08-Oct-2025 | BKPS9591G   | 01-Jul-1966 | SRAJAN          | No | No | FY-7 |
| MEERA     | SINGH      |            | NotAvailable | NotAvailable | 2/48,VIRAM KHAND G   | India | UTTAR PRADESH | LUCKNOW      | 1133000510307450 | Amount for matured deposits | 43180  | 15-Oct-2025 | AJVP9437M   | 11-Sep-1950 | NARENDRA        | No | No | FY-7 |
| RAVINDRA  | MISHRA     | YADAV      | NotAvailable | NotAvailable | A-45,SAVANA HEIGH    | India | UTTAR PRADESH | BAREILLY     | 1133000510307480 | Amount for matured deposits | 62465  | 22-Dec-2025 | AAGPY8806J  | 30-Jan-1941 | DR              | No | No | FY-7 |
| NISHA     | MISHRA     |            | NotAvailable | NotAvailable | 1158,GOLA GHAT HAN   | India | UTTAR PRADESH | SULTANPUR    | 1133000510307640 | Amount for matured deposits | 52256  | 28-Jul-2024 | AVGPM3757M  | 05-Oct-1971 | YAGYANATHMISHRA | No | No | FY-6 |
| ANURUDH   | NATH       |            | NotAvailable | NotAvailable | 1158,GOLA GHAT HAN   | India | UTTAR PRADESH | SULTANPUR    | 1133000510307640 | Amount for matured deposits | 52832  | 28-Jul-2024 | ABBPMD2078G | 01-Jan-1940 | YAGYANATHMISHRA | No | No | FY-6 |
| SOBH      | VRAT       | DWIVEDI    | NotAvailable | NotAvailable | 79-A,RAMPURAM SHY    | India | UTTAR PRADESH | KANPUR NAGAR | 1133000510307700 | Amount for matured deposits | 29045  | 24-Aug-2023 | BKPD4731Q   | 02-Jan-1955 | UMESH           | No | No | FY-5 |
| DEV       | RASTOGI    | PATHAK     | NotAvailable | NotAvailable | 4/31,VIBHAV KHNAD G  | India | UTTAR PRADESH | LUCKNOW      | 1133000510307680 | Amount for matured deposits | 31758  | 18-Jan-2026 | AARBP4060G  | 28-May-1959 | RISHIVRAT       | No | No | FY-7 |
| ARUNA     | KUMAR      |            | NotAvailable | NotAvailable | 442/33,,MANOHAR N    | India | UTTAR PRADESH | LUCKNOW      | 1133000510307850 | Amount for matured deposits | 25250  | 04-Feb-2026 | ALVPR1264P  | 12-May-1948 | ALOK            | No | No | FY-7 |
| ALOK      |            | RASTOGI    | NotAvailable | NotAvailable | 442/33,,MANOHAR N    | India | UTTAR PRADESH | LUCKNOW      | 1133000510307850 | Amount for matured deposits | 25671  | 04-Feb-2026 | ACRPR2110H  | 14-Sep-1979 | NA              | No | No | FY-7 |
| GIRJA     | RASTOGI    | YADAV      | NotAvailable | NotAvailable | 33,WYAY NAGAR JHUS   | India | UTTAR PRADESH | ALLAHABAD    | 1133000510307840 | Amount for matured deposits | 38371  | 08-Feb-2026 | ADHPY8895K  | 04-Aug-1954 | LALNAGINA       | No | No | FY-7 |
| NIMESH    | RASTOGI    |            | NotAvailable | NotAvailable | 36,,NAWABGANI KOLI   | India | UTTAR PRADESH | LUCKNOW      | 1133000510308060 | Amount for matured deposits | 138206 | 15-Dec-2024 | AAMP81539H  | 22-Jan-1971 | NA              | No | No | FY-6 |
| NIRBHAY   | KUMAR      |            | NotAvailable | NotAvailable | 36,,NAWABGANI KOLI   | India | UTTAR PRADESH | LUCKNOW      | 1133000510308060 | Amount for matured deposits | 138206 | 15-Dec-2024 | AAMP81536J  | 20-Feb-1963 | NA              | No | No | FY-6 |
| ABHAY     | RASTOGI    |            | NotAvailable | NotAvailable | 223/10,RASTOGI TOLA  | India | UTTAR PRADESH | LUCKNOW      | 1133000510308080 | Amount for matured deposits | 25024  | 20-Dec-2024 | ALFPK5944H  | 23-Mar-1960 | NA              | No | No | FY-6 |
| SHAMA     | RASTOGI    |            | NotAvailable | NotAvailable | 223/10,RASTOGI TOLA  | India | UTTAR PRADESH | LUCKNOW      | 1133000510308090 | Amount for matured deposits | 24833  | 20-Dec-2024 | AJAPR3089F  | 28-Jul-1966 | NA              | No | No | FY-6 |
| KANTI     | RASTOGI    |            | NotAvailable | NotAvailable | 223/10,RASTOGI TOLA  | India | UTTAR PRADESH | LUCKNOW      | 1133000510308080 | Amount for matured deposits | 25187  | 26-Dec-2024 | AIDPR1766N  | 01-Jul-1938 | NA              | No | No | FY-6 |
| ALSA      | AGRAWAL    |            | NotAvailable | NotAvailable | 223/10,RASTOGI TOLA  | India | UTTAR PRADESH | LUCKNOW      | 1133000510308120 | Amount for matured deposits | 25412  | 20-Dec-2024 | AEVPH5020F  | 01-Jan-1974 | NA              | No | No | FY-6 |
| SUSHMA    | KUMAR      |            | NotAvailable | NotAvailable | TYPE-IV/75,,SGGIMS   | India | UTTAR PRADESH | LUCKNOW      | 1133000510308220 | Amount for matured deposits | 53682  | 22-Feb-2026 | ABVPA2303C  | 19-Aug-1968 | RAJEEV          | No | No | FY-7 |
| KISHAN    | ABHISHEK   | BOSE       | NotAvailable | NotAvailable | 557/41,OM NAGAR AL   | India | UTTAR PRADESH | LUCKNOW      | 1133000510308220 | Amount for matured deposits | 124088 | 02-Apr-2026 | BEDP86413E  | 07-Nov-1977 | SHANTI          | No | No | FY-7 |
| DR        |            |            | NotAvailable | NotAvailable | A-45,SAVANA HEIGH    | India | UTTAR PRADESH | BAREILLY     | 1133000510308260 | Amount for matured deposits | 49630  | 05-Apr-2026 | AAZPY7729H  | 30-Sep-1977 | NA              | No | No | FY-7 |
| ABHILASHA | RAI        |            | NotAvailable | NotAvailable | A-45,SAVANA HEIGH    | India | UTTAR PRADESH | BAREILLY     | 1133000510308260 | Amount for matured deposits | 50396  | 05-Apr-2026 | AGFPR6197J  | 02-Jan-1976 | DR              | No | No | FY-7 |
| BALNATH   | VERMA      |            | NotAvailable | NotAvailable | 16-MG,HEMANT VIH     | India | UTTAR PRADESH | KANPUR       | 1133000510308430 | Amount for matured deposits | 51817  | 06-Aug-2025 | ABFPE395R   | 25-Jul-1940 | NA              | No | No | FY-7 |
| SUSHILA   | VERMA      |            | NotAvailable | NotAvailable | 16-MG,HEMANT VIH     | India | UTTAR PRADESH | KANPUR       | 1133000510308430 | Amount for matured deposits | 51817  | 06-Aug-2025 | AFUPV8680E  | 19-Aug-1945 | NA              | No | No | FY-7 |
| NISHA     | SETH       | RASTOGI    | NotAvailable | NotAvailable | 215/19-K,NARAIN SAD  | India | UTTAR PRADESH | LUCKNOW      | 1133000510308440 | Amount for matured deposits | 62870  | 28-Apr-2026 | ACQPR8066D  | 30-Dec-1955 | GAURAV          | No | No | FY-7 |
| SIDHARTH  | PRAKASH    |            | NotAvailable | NotAvailable | 221,SECTOR-11A VAR   | India | UTTAR PRADESH | LUCKNOW      | 1133000510308450 | Amount for matured deposits | 249501 | 28-Apr-2026 | AMVPS7913F  | 18-Apr-1954 | ROHINI          | No | No | FY-7 |
| RAM       | ANJUM      | SRIVASTAVA | NotAvailable | NotAvailable | 168/34,NAZIRABAD RC  | India | UTTAR PRADESH | LUCKNOW      | 1133000510308630 | Amount for matured deposits | 133970 | 20-Nov-2025 | BIRPP2130G  | 15-Nov-1962 | RITU            | No | No | FY-7 |
| SEEMA     | SINGH      |            | NotAvailable | NotAvailable | D/O LATE MOHD FARU   | India | UTTAR PRADESH | JAINPUR      | 1133000510308690 | Amount for matured deposits | 63482  | 14-Mar-2026 | AMRPA2468H  | 20-Jun-1977 | VAKIL           | No | No | FY-7 |
| ANITA     | SINGH      |            | NotAvailable | NotAvailable | C/O DR. J. P SHARMA, | India | UTTAR PRADESH | KASGANJ      | 1133000510308750 | Amount for matured deposits | 131526 | 05-Apr-2026 | DLSPS1941A  | 01-Nov-1967 | NA              | No | No | FY-7 |
| ANURAG    | SINGH      |            | NotAvailable | NotAvailable | C/O DR. J. P SHARMA, | India | UTTAR PRADESH | KANPUR       | 1133000510308750 | Amount for matured deposits | 68648  | 05-Apr-2026 | FMUPS3617G  | 20-Apr-1993 | NA              | No | No | FY-7 |
| ANITA     | SINGH      |            | NotAvailable | NotAvailable | C/O DR. J. P SHARMA, | India | UTTAR PRADESH | KASGANJ      | 1133000510308750 | Amount for matured deposits | 69984  | 05-Apr-2026 | DLSPS1941A  | 01-Nov-1967 | NA              | No | No | FY-7 |
| ANURAG    | SINGH      |            | NotAvailable | NotAvailable | C/O DR. J. P SHARMA, | India | UTTAR PRADESH | KASGANJ      | 1133000510308750 | Amount for matured deposits | 138633 | 05-Apr-2026 | FMUPS3617G  | 20-Apr-1993 | NA              | No | No | FY-7 |
| VINITA    | RAM        |            | NotAvailable | NotAvailable | C/O DR. J. P SHARMA, | India | UTTAR PRADESH | KASGANJ      | 1133000510308750 | Amount for matured deposits | 137658 | 05-Apr-2026 | EYPS2745M   | 15-Aug-1991 | NA              | No | No | FY-7 |
| PARASU    | SINGH      | SINGH      | NotAvailable | NotAvailable | C/O DR. J. P SHARMA, | India | UTTAR PRADESH | KANPUR       | 1133000510308760 | Amount for matured deposits | 69984  | 05-Apr-2026 | AFKPS3440M  | 01-Feb-1961 | NA              | No | No | FY-7 |
| ANITA     | RAM        |            | NotAvailable | NotAvailable | C/O DR. J. P SHARMA, | India | UTTAR PRADESH | KANPUR       | 1133000510308750 | Amount for matured deposits | 107301 | 20-Apr-2026 | DLSPS1941A  | 01-Nov-1967 | NA              | No | No | FY-7 |
| PARASU    | LAL        | SINGH      | NotAvailable | NotAvailable | C/O DR.,J. SHARMA,M  | India | UTTAR PRADESH | KANPUR       | 1133000510308750 | Amount for matured deposits | 107301 | 20-Apr-2026 | AFKPS3440M  | 01-Feb-1961 | NA              | No | No | FY-7 |
| GIRDHARI  | CHANDRA    |            | NotAvailable | NotAvailable | 109/82-B,,NEHRU NAG  | India | UTTAR PRADESH | KANPUR       | 1133000510308800 | Amount for matured deposits | 33432  | 06-Apr-2026 | ADFL9790C   | 25-Apr-1958 | LAXMI           | No | No | FY-7 |

|            |           |            |              |              |                             |               |                       |                  |                             |        |             |            |             |                     |    |    |      |
|------------|-----------|------------|--------------|--------------|-----------------------------|---------------|-----------------------|------------------|-----------------------------|--------|-------------|------------|-------------|---------------------|----|----|------|
| NARESH     | RAM       | AGRAWAL    | NotAvailable | NotAvailable | 10,CARIAPPA ROAD NE India   | UTTAR PRADESH | ALLAHABAD             | 1133000510309020 | Amount for matured deposits | 264690 | 18-Aug-2025 | AAKPA9378F | 15-Jan-1949 | ADITI               | No | No | FY-7 |
| SITA       | VERMA     | GUPTA      | NotAvailable | NotAvailable | 66/07,KACHHIYANA M India    | UTTAR PRADESH | KANPUR                | 1133000510309070 | Amount for matured deposits | 24470  | 28-Dec-2025 | AASPG5464G | 19-Nov-1956 | DHAM                | No | No | FY-7 |
| MANDORAMA  | VERMA     |            | NotAvailable | NotAvailable | 497/110/03,,BABUGA India    | UTTAR PRADESH | LUCKNOW               | 1133000510309120 | Amount for matured deposits | 59882  | 13-Feb-2026 | AKFPV9185J | 10-Aug-1952 | ANJU                | No | No | FY-7 |
| MANDORAMA  | AGARWAL   |            | NotAvailable | NotAvailable | 497/110/03,,BABUGA India    | UTTAR PRADESH | LUCKNOW               | 1133000510309130 | Amount for matured deposits | 59882  | 13-Feb-2026 | AKFPV9185J | 10-Aug-1952 | ANJU                | No | No | FY-7 |
| NIKUNJ     | NAND      |            | NotAvailable | NotAvailable | HOUSE NO.167,,PURAN India   | UTTAR PRADESH | LAKHIMPUR KHRI        | 1133000510309240 | Amount for matured deposits | 63250  | 17-Jan-2024 | BFLPA6465C | 10-Jul-1994 | MANJU               | No | No | FY-5 |
| SACHCHIDA  | VAISH     | PATHAK     | NotAvailable | NotAvailable | 3/404,,KISHAL KHANAD- India | UTTAR PRADESH | LUCKNOW               | 1133000510309250 | Amount for matured deposits | 145630 | 26-Oct-2025 | ABSPPE911C | 01-Feb-1949 | NEERAJ              | No | No | FY-7 |
| PRATIBHA   | VAISH     |            | NotAvailable | NotAvailable | 263 M/MIG,,RAM NAG India    | UTTAR PRADESH | LUCKNOW               | 1133000510309440 | Amount for matured deposits | 130673 | 28-Jul-2025 | AHUPV8262E | 04-Feb-1980 | SHAKTI              | No | No | FY-7 |
| PRATIBHA   |           |            | NotAvailable | NotAvailable | 263 M/MIG,,RAM NAG India    | UTTAR PRADESH | LUCKNOW               | 1133000510309440 | Amount for matured deposits | 130673 | 28-Jul-2025 | AHUPV8262E | 04-Feb-1980 | SHAKTI              | No | No | FY-7 |
| DHARMANAND |           | JOSHI      | NotAvailable | NotAvailable | 592/64,,JANKINIWAS B India  | UTTAR PRADESH | LUCKNOW               | 1133000510309520 | Amount for matured deposits | 121399 | 03-Feb-2026 | AQTPJ7488G | 06-Jul-1955 | AKANSHA             | No | No | FY-7 |
| DHARMANAND | DEVI      | JOSHI      | NotAvailable | NotAvailable | 592/64,,JANKINIWAS B India  | UTTAR PRADESH | LUCKNOW               | 1133000510309520 | Amount for matured deposits | 121399 | 03-Feb-2026 | AQTPJ7488G | 06-Jul-1955 | AKANSHA             | No | No | FY-7 |
| UMA        |           |            | NotAvailable | NotAvailable | 512/162,,6TH LANE, NI India | UTTAR PRADESH | LUCKNOW               | 1133000510309730 | Amount for matured deposits | 104719 | 13-Dec-2025 | ADJPV5586C | 10-Nov-1951 | NA                  | No | No | FY-7 |
| DEEPTI     | KAPOOR    | SRIVASTAVA | NotAvailable | NotAvailable | 129-KA,,GOPAL SADAN India   | UTTAR PRADESH | LUCKNOW               | 1133000510309710 | Amount for matured deposits | 66631  | 24-Feb-2026 | FMWPS5404K | 12-Jan-1987 | ABHISHEK            | No | No | FY-7 |
| TREPTI     | KUMAR     |            | NotAvailable | NotAvailable | B-114,,RAJAJIPURAM India    | UTTAR PRADESH | LUCKNOW               | 1133000510309990 | Amount for matured deposits | 58221  | 13-Mar-2026 | BCDPK1313C | 25-Dec-1984 | URMILA              | No | No | FY-7 |
| MANOJ      |           | SRIVASTAVA | NotAvailable | NotAvailable | 2/676,,RASHMI KHAND India   | UTTAR PRADESH | LUCKNOW               | 1133000510310140 | Amount for matured deposits | 120481 | 29-Mar-2026 | AOAPS0301L | 10-Jun-1969 | ALPANA              | No | No | FY-7 |
| RAVINA     | PRAKASH   | SOOD       | NotAvailable | NotAvailable | R-7B,,NEHRU ENCLAVE India   | UTTAR PRADESH | LUCKNOW               | 1133000510310170 | Amount for matured deposits | 239843 | 02-Apr-2026 | DCGPS1541K | 19-Aug-1992 | RAVI                | No | No | FY-7 |
| JAI        | SETH      | SINDHI     | NotAvailable | NotAvailable | M-5,,DELHI SUJANPUR India   | UTTAR PRADESH | KANPUR                | 1133000510310230 | Amount for matured deposits | 361661 | 04-Apr-2026 | AGQPS5240Q | 01-Jan-1956 | DHARMENDRASINGHWANI | No | No | FY-7 |
| VANDANA    | KUMAR     |            | NotAvailable | NotAvailable | 20/3,,RANA PRATAP M. India  | UTTAR PRADESH | LUCKNOW               | 1133000510310300 | Amount for matured deposits | 89663  | 17-Mar-2026 | BBGPS7674L | 12-Feb-1972 | NA                  | No | No | FY-7 |
| SANDEEP    | KUMAR     | SETH       | NotAvailable | NotAvailable | 20/3,,RANA PRATAP M. India  | UTTAR PRADESH | LUCKNOW               | 1133000510310310 | Amount for matured deposits | 89663  | 17-Mar-2026 | ANPPS9311L | 23-Mar-1969 | NA                  | No | No | FY-7 |
| ASHOK      | KUMAR     | SAHU       | NotAvailable | NotAvailable | 176 MV,,NEAR OM SAI India   | UTTAR PRADESH | LUCKNOW               | 1133000510310250 | Amount for matured deposits | 359758 | 06-Apr-2026 | AQBPS4637L | 10-Jul-1976 | KRISHNA             | No | No | FY-7 |
| ASHOK      | MOHAN     | SAHU       | NotAvailable | NotAvailable | 176 MV,,NEAR OM SAI India   | UTTAR PRADESH | LUCKNOW               | 1133000510310280 | Amount for matured deposits | 119919 | 06-Apr-2026 | AQBPS4637L | 10-Jul-1976 | KRISHNA             | No | No | FY-7 |
| SHIV       | SINHA     |            | NotAvailable | NotAvailable | 3/223,,VKAS KHAND G India   | UTTAR PRADESH | LUCKNOW               | 1133000510310330 | Amount for matured deposits | 615998 | 13-Apr-2026 | ALGPS7425Q | 18-Feb-1950 | ABHISHEK            | No | No | FY-7 |
| MALTI      | YADAV     |            | NotAvailable | NotAvailable | 6/153,,VIPUL KHAND G India  | UTTAR PRADESH | LUCKNOW               | 1133000510310340 | Amount for matured deposits | 123497 | 13-Apr-2026 | AAVPY4650M | 07-Jan-1958 | VIVEK               | No | No | FY-7 |
| ANIULA     | AGARWAL   |            | NotAvailable | NotAvailable | 58/60,,NEEL WALI GALI India | UTTAR PRADESH | KANPUR                | 1133000510310340 | Amount for matured deposits | 30343  | 13-Apr-2026 | AKCPA7629P | 10-Oct-1963 | AKARSH              | No | No | FY-7 |
| RITU       | CHAUDHARY |            | NotAvailable | NotAvailable | B- 330,,MAHANAGAR S India   | UTTAR PRADESH | LUCKNOW               | 1133000510310370 | Amount for matured deposits | 239829 | 13-Apr-2026 | ANJPC2899M | 26-Dec-1977 | ABHIMANYUCHOWDHARY  | No | No | FY-7 |
| RACHNA     | BHANTI    |            | NotAvailable | NotAvailable | 402,15/21 KAILASH Vii India | UTTAR PRADESH | KANPUR                | 1133000510310340 | Amount for matured deposits | 53961  | 14-Apr-2026 | AERP81764K | 21-Jun-1965 | NA                  | No | No | FY-7 |
| RACHNA     | BHANTI    |            | NotAvailable | NotAvailable | 402,15/21 KAILASH Vii India | UTTAR PRADESH | KANPUR                | 1133000510310340 | Amount for matured deposits | 53961  | 14-Apr-2026 | AERP81764K | 21-Jun-1965 | NA                  | No | No | FY-7 |
| VIVEK      | KUMAR     |            | NotAvailable | NotAvailable | 6/153,,VIPUL KHAND G India  | UTTAR PRADESH | LUCKNOW               | 1133000510310350 | Amount for matured deposits | 134709 | 16-Apr-2026 | CNSPK9042F | 26-Dec-1977 | SURESHCYADAV        | No | No | FY-7 |
| NETTU      |           | GUPTA      | NotAvailable | NotAvailable | F-197,,NEAR MILLENIUM India | UTTAR PRADESH | LUCKNOW               | 1133000510310370 | Amount for matured deposits | 361253 | 18-Apr-2026 | AVHGP1602N | 03-Nov-1987 | ARIVGUPTA           | No | No | FY-7 |
| NETTU      | CHAURASIA | GUPTA      | NotAvailable | NotAvailable | F-197,,NEAR MILLENIUM India | UTTAR PRADESH | LUCKNOW               | 1133000510310370 | Amount for matured deposits | 240837 | 18-Apr-2026 | AVHGP1602N | 03-Nov-1987 | ARIVGUPTA           | No | No | FY-7 |
| JULI       | DUTTA     |            | NotAvailable | NotAvailable | 538-B/4/11Q[1/2],ROO India  | UTTAR PRADESH | LUCKNOW               | 1133000510310380 | Amount for matured deposits | 73361  | 18-Apr-2026 | AKSP16862F | 07-Mar-1984 | MANEESH             | No | No | FY-7 |
| SUBHAJEET  | UPADHYAYA |            | NotAvailable | NotAvailable | D-1/109,,SECTOR-F IAN India | UTTAR PRADESH | LUCKNOW               | 1133000510310420 | Amount for matured deposits | 119909 | 19-Apr-2026 | ADMPD0905M | 22-Jun-1985 | CHITRA              | No | No | FY-7 |
| MAMTA      |           |            | NotAvailable | NotAvailable | 180,,JAGA PURWA LAL India   | UTTAR PRADESH | KANPUR                | 1133000510310470 | Amount for matured deposits | 61371  | 20-Sep-2025 | AAPPUS553M | 01-Apr-1960 | ARUN                | No | No | FY-7 |
| RINA       |           | MITRA      | NotAvailable | NotAvailable | K-535,,ASHIANA COLOP India  | UTTAR PRADESH | LUCKNOW               | 1133000510310470 | Amount for matured deposits | 117365 | 26-Oct-2025 | APTPM9754M | 29-May-1948 | DEEPAK              | No | No | FY-7 |
| RINA       |           | MITRA      | NotAvailable | NotAvailable | K-535,,ASHIANA COLOP India  | UTTAR PRADESH | LUCKNOW               | 1133000510310480 | Amount for matured deposits | 117365 | 26-Oct-2025 | APTPM9754M | 29-May-1948 | PRADEEP             | No | No | FY-7 |
| RINA       |           | MITRA      | NotAvailable | NotAvailable | K-535,,ASHIANA COLOP India  | UTTAR PRADESH | LUCKNOW               | 1133000510310480 | Amount for matured deposits | 58683  | 26-Oct-2025 | APTPM9754M | 29-May-1948 | DEEPAK              | No | No | FY-7 |
| RINA       |           | MITRA      | NotAvailable | NotAvailable | K-535,,ASHIANA COLOP India  | UTTAR PRADESH | LUCKNOW               | 1133000510310480 | Amount for matured deposits | 58683  | 26-Oct-2025 | APTPM9754M | 29-May-1948 | PRADEEP             | No | No | FY-7 |
| PURNIMA    |           | SINHA      | NotAvailable | NotAvailable | B-1/142,,FLAT NO.301, India | UTTAR PRADESH | LUCKNOW               | 1133000510310430 | Amount for matured deposits | 65716  | 20-Feb-2026 | ABQPS7245J | 07-Mar-1966 | VISHWAMEET          | No | No | FY-7 |
| HARSHIT    | CHANDRA   | SHUKLA     | NotAvailable | NotAvailable | 3/14,,KRISHNA NAGAR India   | UTTAR PRADESH | KANPUR                | 1133000510310440 | Amount for matured deposits | 242692 | 20-Apr-2026 | FJSPS8279H | 11-Oct-1994 | SUNIL               | No | No | FY-7 |
| DINESH     |           | SRIVASTAVA | NotAvailable | NotAvailable | 512/487,,3RD LANE NIS India | UTTAR PRADESH | LUCKNOW               | 1133000510310440 | Amount for matured deposits | 245950 | 24-Apr-2026 | ATZPS7902F | 15-Jan-1956 | NA                  | No | No | FY-7 |
| ARUN       |           | SINGH      | NotAvailable | NotAvailable | K-226,,AASHYANA COL India   | UTTAR PRADESH | LUCKNOW               | 1133000510310450 | Amount for matured deposits | 60197  | 25-Apr-2026 | BHDPS0575F | 22-Jun-1978 | RAVISINGH           | No | No | FY-7 |
| ARUN       |           | SINGH      | NotAvailable | NotAvailable | K-226,,AASHYANA COL India   | UTTAR PRADESH | LUCKNOW               | 1133000510310450 | Amount for matured deposits | 61401  | 25-Apr-2026 | BHDPS0575F | 22-Jun-1978 | SAURABHSINGH        | No | No | FY-7 |
| AYUSH      | GUPTA     | SHUKLA     | NotAvailable | NotAvailable | 512/563,,2ND LANE NE India  | UTTAR PRADESH | LUCKNOW               | 1133000510310460 | Amount for matured deposits | 123485 | 25-Apr-2026 | GNFPS4766B | 01-Aug-1996 | SHEFALISHUKLA       | No | No | FY-7 |
| RASHMI     |           |            | NotAvailable | NotAvailable | 3004 B,,RAIL COACH F India  | UTTAR PRADESH | DIST-CHAUUNDALU (U.P) | 1133000510310960 | Amount for matured deposits | 21610  | 02-Dec-2024 | AMBPG8058R | 02-Oct-1978 | NA                  | No | No | FY-6 |
| PADMA      | MEHROTRA  | ARORA      | NotAvailable | NotAvailable | 13/321,,INDIRA NAGAR India  | UTTAR PRADESH | LUCKNOW               | 1133000510311120 | Amount for matured deposits | 55205  | 28-Mar-2025 | ARJPA4503C | 16-Jul-1939 | NA                  | No | No | FY-6 |
| NAMITA     | AGARWAL   |            | NotAvailable | NotAvailable | 158,,PURANA OULIA C India   | UTTAR PRADESH | LUCKNOW               | 1133000510311180 | Amount for matured deposits | 60590  | 31-Dec-2024 | AAOHP1517X | 19-Aug-1972 | PRAKHAR             | No | No | FY-6 |
| SADHANA    | KUMAR     |            | NotAvailable | NotAvailable | L-II/287,,SECTOR-G LD India | UTTAR PRADESH | LUCKNOW               | 1133000510311440 | Amount for matured deposits | 39135  | 07-Dec-2024 | AUIPAS338A | 05-Jun-1960 | ANKIT               | No | No | FY-6 |
| YOGESH     | NARAYAN   |            | NotAvailable | NotAvailable | L-II/287,,SECTOR-G LD India | UTTAR PRADESH | LUCKNOW               | 1133000510311460 | Amount for matured deposits | 39135  | 07-Dec-2024 | AIEPK2034C | 03-Mar-1959 | ANKIT               | No | No | FY-6 |
| JAGDISH    | NARAYAN   | TEWARI     | NotAvailable | NotAvailable | 570/964,,GOPAL PURI India   | UTTAR PRADESH | LUCKNOW               | 1133000510311360 | Amount for matured deposits | 80550  | 07-Dec-2025 | ABMPT5332P | 28-Jan-1955 | NIRMALA             | No | No | FY-7 |
| JAGDISH    | CHANDRA   | TEWARI     | NotAvailable | NotAvailable | 570/964,,GOPAL PURI India   | UTTAR PRADESH | LUCKNOW               | 1133000510311370 | Amount for matured deposits | 93669  | 07-Dec-2025 | ABMPT5332P | 28-Jan-1955 | NIRMALA             | No | No | FY-7 |
| VINOD      | SAPRA     |            | NotAvailable | NotAvailable | B-10,,SECTOR-G, ALIG India  | UTTAR PRADESH | LUCKNOW               | 1133000510311420 | Amount for matured deposits | 73756  | 18-Jan-2026 | AASPCS322R | 30-Jun-1958 | SWARNIKA            | No | No | FY-7 |
| JYOTSNA    | SAPRA     |            | NotAvailable | NotAvailable | 314,,HIND NAGAR, KAI India  | UTTAR PRADESH | LUCKNOW               | 1133000510311720 | Amount for matured deposits | 62158  | 21-May-2024 | BQPQS1193L | 04-Sep-1965 | NA                  | No | No | FY-6 |
| JYOTSNA    | PRAKASH   |            | NotAvailable | NotAvailable | 314,,HIND NAGAR KAN India   | UTTAR PRADESH | LUCKNOW               | 1133000510311720 | Amount for matured deposits | 68817  | 21-May-2024 | BQPQS1193L | 04-Sep-1965 | NA                  | No | No | FY-6 |
| JAI        |           | SINDHI     | NotAvailable | NotAvailable | M-5,,DEHALI SUJANPUI India  | UTTAR PRADESH | KANPUR                | 1133000510311750 | Amount for matured deposits | 340017 | 23-Dec-2025 | AGQPS5240Q | 01-Jan-1956 | DHARMENDRA          | No | No | FY-7 |
| SANJIB     | SINGH     | ROY        | NotAvailable | NotAvailable | 563/73,,CHITRAGUPTA India   | UTTAR PRADESH | LUCKNOW               | 1133000510311920 | Amount for matured deposits | 71094  | 03-Feb-2025 | ANTPMS060Q | 04-Sep-1971 | MAYA                | No | No | FY-6 |

|            |            |          |              |              |                               |               |         |                  |                             |        |             |            |             |                      |    |    |      |
|------------|------------|----------|--------------|--------------|-------------------------------|---------------|---------|------------------|-----------------------------|--------|-------------|------------|-------------|----------------------|----|----|------|
| JASVINDER  | KAUR       | KOHLI    | NotAvailable | NotAvailable | 551-KA/249,RISHI NAG India    | UTTAR PRADESH | LUCKNOW | 1133000510311950 | Amount for matured deposits | 41700  | 25-Jan-2026 | AHQPK6647L | 24-Nov-1974 | CHARANJEETSINGHKOHLI | No | No | FY-7 |
| MANMEET    | KAUR       |          | NotAvailable | NotAvailable | 551-KA/249,RISHI NAG India    | UTTAR PRADESH | LUCKNOW | 1133000510311960 | Amount for matured deposits | 39115  | 25-Jan-2026 | AHQPK6646M | 27-Jun-2003 | JASVINDERSINGHKOHLI  | No | No | FY-7 |
| JASWINDER  | SINGH      |          | NotAvailable | NotAvailable | 551-KA/249,RISHI NAG India    | UTTAR PRADESH | LUCKNOW | 1133000510311960 | Amount for matured deposits | 39115  | 25-Jan-2026 | AHQPK6646M | 01-Aug-1976 | CHARANJEETSINGHKOHLI | No | No | FY-7 |
| CHARANJEET | RASTOGI    | KOHLI    | NotAvailable | NotAvailable | 551-KA / 249,RISHI NA India   | UTTAR PRADESH | LUCKNOW | 1133000510311970 | Amount for matured deposits | 40372  | 25-Jan-2026 | BVNP6386A  | 12-Dec-1998 | JASVINDER            | No | No | FY-7 |
| NIDHI      | KUMAR      |          | NotAvailable | NotAvailable | 36,NAWABGANJ,KOIL India       | UTTAR PRADESH | LUCKNOW | 1133000510312020 | Amount for matured deposits | 24453  | 18-Apr-2026 | ACCP9886K  | 15-Oct-1972 | NA                   | No | No | FY-7 |
| AZAD       | RASTOGI    | RASTOGI  | NotAvailable | NotAvailable | 36,NAWAB GANI,KOIL India      | UTTAR PRADESH | LUCKNOW | 1133000510312020 | Amount for matured deposits | 49193  | 18-Apr-2026 | AAPWK6393G | 01-Aug-1932 | NA                   | No | No | FY-7 |
| SAVITRI    | RASTOGI    |          | NotAvailable | NotAvailable | 36,NAWAB GANI,KOIL India      | UTTAR PRADESH | LUCKNOW | 1133000510312030 | Amount for matured deposits | 49193  | 18-Apr-2026 | ADSPR4866J | 14-May-1934 | NA                   | No | No | FY-7 |
| MALTI      | KUMAR      |          | NotAvailable | NotAvailable | 36,NAWAB GANI,KOIL India      | UTTAR PRADESH | LUCKNOW | 1133000510312030 | Amount for matured deposits | 24597  | 18-Apr-2026 | ACVPS657F  | 06-Jul-1949 | NA                   | No | No | FY-7 |
| PRADYUMNA  | RASTOGI    | RASTOGI  | NotAvailable | NotAvailable | 36 NAWAB GANI,KOIL India      | UTTAR PRADESH | LUCKNOW | 1133000510312030 | Amount for matured deposits | 49193  | 18-Apr-2026 | AAMPRI523R | 07-Jul-1936 | NA                   | No | No | FY-7 |
| NIMESH     | KISHORI    |          | NotAvailable | NotAvailable | 36-NAWAB GANI,,KOIL India     | UTTAR PRADESH | LUCKNOW | 1133000510312030 | Amount for matured deposits | 48702  | 18-Apr-2026 | AAMPRI539H | 22-Jan-1971 | NA                   | No | No | FY-7 |
| KAMAL      | RASTOGI    | RASTOGI  | NotAvailable | NotAvailable | 36 NAWABGANJ,,KOIL India      | UTTAR PRADESH | LUCKNOW | 1133000510312030 | Amount for matured deposits | 49193  | 18-Apr-2026 | AAMPRI522Q | 23-Jul-1939 | NA                   | No | No | FY-7 |
| NIRBHAY    | KUMAR      |          | NotAvailable | NotAvailable | 36-NAWAB GANI,,KOIL India     | UTTAR PRADESH | LUCKNOW | 1133000510312030 | Amount for matured deposits | 48702  | 18-Apr-2026 | AAMPRI536J | 20-Feb-1963 | NA                   | No | No | FY-7 |
| HARI       | ABBAS      | RASTOGI  | NotAvailable | NotAvailable | 36 NAWAB GANI,,KOIL India     | UTTAR PRADESH | LUCKNOW | 1133000510312030 | Amount for matured deposits | 48218  | 18-Apr-2026 | AATPR6205K | 03-Jan-1943 | NA                   | No | No | FY-7 |
| ATHAR      | SINGH      | NAQVI    | NotAvailable | NotAvailable | 451/221,NAQVI VILLA, India    | UTTAR PRADESH | LUCKNOW | 1133000510312080 | Amount for matured deposits | 24722  | 04-Apr-2025 | AEPN26888  | 23-Mar-1976 | SHUGUFTA             | No | No | FY-6 |
| RAVINDRA   | MEHTA      | YADAV    | NotAvailable | NotAvailable | A-45,SAVANA HEIGHTS India     | UTTAR PRADESH | BARILLY | 1133000510312070 | Amount for matured deposits | 86360  | 09-Feb-2026 | AAGPY8806J | 30-Jun-1941 | DR                   | No | No | FY-7 |
| PROMILLA   | SINGH      | YADAV    | NotAvailable | NotAvailable | A-45,SAVANA HEIGHTS India     | UTTAR PRADESH | BARILLY | 1133000510312080 | Amount for matured deposits | 86360  | 09-Feb-2026 | AAGPY8807X | 24-Jan-1945 | ABHLASH              | No | No | FY-7 |
| RAVINDRA   | MEHTA      | YADAV    | NotAvailable | NotAvailable | A-45,SAVANA HEIGHTS India     | UTTAR PRADESH | BARILLY | 1133000510312070 | Amount for matured deposits | 57571  | 10-Feb-2026 | AAGPY8806J | 30-Jun-1941 | DR                   | No | No | FY-7 |
| PROMILLA   | DEV        | YADAV    | NotAvailable | NotAvailable | A-45,SAVANA HEIGHTS India     | UTTAR PRADESH | BARILLY | 1133000510312080 | Amount for matured deposits | 57571  | 10-Feb-2026 | AAGPY8807X | 24-Jan-1945 | ABHLASHA             | No | No | FY-7 |
| SATIYA     | KUMAR      |          | NotAvailable | NotAvailable | 15,DHAUDHAN KHEDA India       | UTTAR PRADESH | LUCKNOW | 1133000510312210 | Amount for matured deposits | 276305 | 15-Apr-2026 | BYAPS2144A | 06-Mar-1952 | RAMKISHOR            | No | No | FY-7 |
| ASHOK      | MISHRA     | SAHU     | NotAvailable | NotAvailable | 176,MV NEAR OM SAI India      | UTTAR PRADESH | LUCKNOW | 1133000510312140 | Amount for matured deposits | 267289 | 16-Apr-2026 | AQBS4637L  | 10-Jul-1976 | KRISHNA              | No | No | FY-7 |
| URMILA     | DEV        |          | NotAvailable | NotAvailable | A-629,,INDIRA NAGAR India     | UTTAR PRADESH | LUCKNOW | 1133000510312100 | Amount for matured deposits | 896421 | 23-Apr-2026 | ADYPM9944J | 12-Oct-1949 | ABHISHEK             | No | No | FY-7 |
| SATIYA     |            |          | NotAvailable | NotAvailable | 15,DHAUNDHA KHEDA India       | UTTAR PRADESH | LUCKNOW | 1133000510312200 | Amount for matured deposits | 69080  | 24-Apr-2026 | BYAPS2144A | 06-Mar-1952 | RAMKISHOR            | No | No | FY-7 |
| RAM        | NATH       | PRAKASH  | NotAvailable | NotAvailable | 170,SUGAMAU CMAP India        | UTTAR PRADESH | LUCKNOW | 1133000510312430 | Amount for matured deposits | 32195  | 22-Jun-2025 | ABNPV0860H | 01-Jan-1958 | SEEMA                | No | No | FY-7 |
| GAURI      | AHMAD      | SENGUPTA | NotAvailable | NotAvailable | C-86/3,RDSEO COLONY India     | UTTAR PRADESH | LUCKNOW | 1133000510312320 | Amount for matured deposits | 39322  | 20-Aug-2025 | ADJPG8875F | 07-Mar-1965 | ARUNIMA              | No | No | FY-7 |
| RIYAZ      | SRIVASTAVA |          | NotAvailable | NotAvailable | 2/781,VIVEK KHAND G India     | UTTAR PRADESH | LUCKNOW | 1133000510312440 | Amount for matured deposits | 41636  | 07-Nov-2025 | ADJPG4965Q | 30-Jan-1982 | SHAHREEN             | No | No | FY-7 |
| SHIVANI    | CHANDAN    |          | NotAvailable | NotAvailable | A-107,,AVIKAS CO India        | UTTAR PRADESH | SITAPUR | 1133000510312290 | Amount for matured deposits | 128734 | 11-Dec-2025 | FLMPS8150P | 02-Jul-1994 | NA                   | No | No | FY-7 |
| ADESH      |            |          | NotAvailable | NotAvailable | L.S.1/5,,SECTOR-A, SITI India | UTTAR PRADESH | LUCKNOW | 1133000510312300 | Amount for matured deposits | 143813 | 03-Mar-2026 | AEPHC1315B | 06-May-1978 | PREETI               | No | No | FY-7 |
| MANJU      | GUPTA      |          | NotAvailable | NotAvailable | C-1121,,INDIRA NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000510312290 | Amount for matured deposits | 70616  | 17-Mar-2026 | ANGPG1760Q | 30-May-1957 | RAHIL                | No | No | FY-7 |
| MANJU      | GUPTA      |          | NotAvailable | NotAvailable | C-1121,,INDIRA NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000510312310 | Amount for matured deposits | 42191  | 24-Mar-2026 | ANGPG1760Q | 30-May-1957 | RAHIL                | No | No | FY-7 |
| MANJU      | SHARAN     | GUPTA    | NotAvailable | NotAvailable | C-1121,,INDIRA NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000510312310 | Amount for matured deposits | 44831  | 27-Mar-2026 | ANGPG1760Q | 30-May-1957 | RAHIL                | No | No | FY-7 |
| DEVI       | DIXIT      |          | NotAvailable | NotAvailable | 68/59,,GANDHI NAGAR India     | UTTAR PRADESH | LUCKNOW | 1133000510312450 | Amount for matured deposits | 152481 | 03-Apr-2026 | AMDPO3321L | 01-Jan-1937 | MANAS                | No | No | FY-7 |
| SUMAN      | MISHRA     |          | NotAvailable | NotAvailable | 3/412,VISHAL KHAND India      | UTTAR PRADESH | LUCKNOW | 1133000510312440 | Amount for matured deposits | 74553  | 08-Apr-2026 | ATHPM2177J | 15-Jan-1949 | ASHWAL               | No | No | FY-7 |
| RAJESHWARI | SINGH      |          | NotAvailable | NotAvailable | 548 GHA/1/18,LAL KO India     | UTTAR PRADESH | LUCKNOW | 1133000510312380 | Amount for matured deposits | 616101 | 11-Apr-2026 | BRFPS0956Q | 15-Apr-1968 | AYUSH                | No | No | FY-7 |
| RAJESHWARI | DATTA      | SINGH    | NotAvailable | NotAvailable | 548 GHA/1/18,LAL KO India     | UTTAR PRADESH | LUCKNOW | 1133000510312390 | Amount for matured deposits | 674823 | 11-Apr-2026 | BRFPS0956Q | 15-Apr-1968 | AKANKSHA             | No | No | FY-7 |
| RAJAN      | DATTA      |          | NotAvailable | NotAvailable | D-2123,,INDIRA NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000510312380 | Amount for matured deposits | 45308  | 13-Apr-2026 | APCPD3438G | 28-Dec-1959 | NA                   | No | No | FY-7 |
| NEERA      | SHARAN     |          | NotAvailable | NotAvailable | 16/1339,,INDIRA NAGA India    | UTTAR PRADESH | LUCKNOW | 1133000510312380 | Amount for matured deposits | 45609  | 13-Apr-2026 | APCPD3437K | 20-Apr-1965 | NA                   | No | No | FY-7 |
| DEVI       | DIXIT      |          | NotAvailable | NotAvailable | 68/59,,GANDHI NAGAR India     | UTTAR PRADESH | LUCKNOW | 1133000510312450 | Amount for matured deposits | 121949 | 16-Apr-2026 | AMDPO3321L | 01-Jan-1937 | MANAS                | No | No | FY-7 |
| MANJU      | HARDOON    | GUPTA    | NotAvailable | NotAvailable | C-1121,,INDIRA NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000510312490 | Amount for matured deposits | 69307  | 16-Apr-2026 | ANGPG1760Q | 30-May-1957 | RAHIL                | No | No | FY-7 |
| TAHIRA     | HARDOON    |          | NotAvailable | NotAvailable | 3/137,VIVEK KHAND G India     | UTTAR PRADESH | LUCKNOW | 1133000510312460 | Amount for matured deposits | 163128 | 25-Apr-2026 | AEVPH5020F | 26-Sep-1959 | MOHD                 | No | No | FY-7 |
| TAHIRA     | SRIVASTAVA |          | NotAvailable | NotAvailable | 3/137,VIVEK KHAND G India     | UTTAR PRADESH | LUCKNOW | 1133000510312460 | Amount for matured deposits | 163128 | 25-Apr-2026 | AEVPH5020F | 26-Sep-1959 | MOHD                 | No | No | FY-7 |
| RAJEEV     | SRIVASTAVA |          | NotAvailable | NotAvailable | MM-4/9,,VINAY KHANCI India    | UTTAR PRADESH | LUCKNOW | 1133000510312560 | Amount for matured deposits | 67064  | 03-May-2025 | BZP56938M  | 31-Jul-1970 | SHRUTI               | No | No | FY-7 |
| BINAY      |            |          | NotAvailable | NotAvailable | 2,DEVENDRA PURI OFF India     | UTTAR PRADESH | LUCKNOW | 1133000510312580 | Amount for matured deposits | 434853 | 06-Sep-2025 | ACQPS2518B | 19-Jan-1954 | NA                   | No | No | FY-7 |
| DEEPAI     | MITRA      |          | NotAvailable | NotAvailable | K-535,,AASHIANA COLC India    | UTTAR PRADESH | LUCKNOW | 1133000510312800 | Amount for matured deposits | 29529  | 15-Aug-2025 | BCOPM7435E | 18-Jul-1985 | PRADEEP              | No | No | FY-7 |
| DEEPAI     | MITRA      |          | NotAvailable | NotAvailable | K-535,,AASHIANA COLC India    | UTTAR PRADESH | LUCKNOW | 1133000510312800 | Amount for matured deposits | 29529  | 15-Aug-2025 | BCOPM7435E | 18-Jul-1985 | PRADEEP              | No | No | FY-7 |
| RINA       | MITRA      |          | NotAvailable | NotAvailable | K-535,,ASHIANA COLON India    | UTTAR PRADESH | LUCKNOW | 1133000510312810 | Amount for matured deposits | 59345  | 15-Aug-2025 | APTPM9754M | 29-May-1948 | PRADEEP              | No | No | FY-7 |
| RINA       | MITRA      |          | NotAvailable | NotAvailable | K-535,,ASHIANA COLON India    | UTTAR PRADESH | LUCKNOW | 1133000510312800 | Amount for matured deposits | 59345  | 15-Aug-2025 | APTPM9754M | 29-May-1948 | PRADEEP              | No | No | FY-7 |
| RINA       | MITRA      |          | NotAvailable | NotAvailable | K-535,,ASHIANA COLON India    | UTTAR PRADESH | LUCKNOW | 1133000510312800 | Amount for matured deposits | 59345  | 15-Aug-2025 | APTPM9754M | 29-May-1948 | PRADEEP              | No | No | FY-7 |
| RINA       | MITRA      |          | NotAvailable | NotAvailable | K-535,,ASHIANA COLON India    | UTTAR PRADESH | LUCKNOW | 1133000510312800 | Amount for matured deposits | 59345  | 15-Aug-2025 | APTPM9754M | 29-May-1948 | PRADEEP              | No | No | FY-7 |
| ANITA      | NIGAM      |          | NotAvailable | NotAvailable | 7/399 A,,VIKAS NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000510312900 | Amount for matured deposits | 35914  | 28-Oct-2025 | AKIPN7062K | 12-Oct-1966 | NA                   | No | No | FY-7 |
| SAROJ      | SRIVASTAVA |          | NotAvailable | NotAvailable | 555 KHA/32/2,,ANUPA India     | UTTAR PRADESH | LUCKNOW | 1133000510312810 | Amount for matured deposits | 64669  | 01-Nov-2025 | FALPS552M  | 01-Jan-1969 | SAURABH              | No | No | FY-7 |
| KIRTI      | AGARWAL    |          | NotAvailable | NotAvailable | L/1-240,,PRIYADARSHIP India   | UTTAR PRADESH | LUCKNOW | 1133000510312800 | Amount for matured deposits | 43764  | 07-Nov-2025 | BWPKS799A  | 02-Jul-1992 | DWEEPANT             | No | No | FY-7 |
| SANJAY     | RASTOGI    |          | NotAvailable | NotAvailable | 26,MURLI NAGAR P.S. India     | UTTAR PRADESH | LUCKNOW | 1133000510312970 | Amount for matured deposits | 67334  | 25-Nov-2025 | AAOPA1765A | 01-Jun-1968 | MEENA                | No | No | FY-7 |
| SHAMA      | RASTOGI    |          | NotAvailable | NotAvailable | 223/10,,RASTOGI TOLA India    | UTTAR PRADESH | LUCKNOW | 1133000510312810 | Amount for matured deposits | 27035  | 14-Dec-2025 | AIAPR3089F | 28-Jul-1966 | NA                   | No | No | FY-7 |
| ALSA       | KUMAR      |          | NotAvailable | NotAvailable | 223/10,,RASTOGI TOLA India    | UTTAR PRADESH | LUCKNOW | 1133000510312810 | Amount for matured deposits | 27383  | 14-Dec-2025 | AHOPR9125L | 02-May-1968 | NA                   | No | No | FY-7 |



|           |            |              |              |                             |               |           |                  |                             |        |             |             |             |                   |    |    |      |
|-----------|------------|--------------|--------------|-----------------------------|---------------|-----------|------------------|-----------------------------|--------|-------------|-------------|-------------|-------------------|----|----|------|
| ABHAY     | RASTOGI    | NotAvailable | NotAvailable | 223/10,RASTOGI TOLA India   | UTTAR PRADESH | LUCKNOW   | 1133000510312810 | Amount for matured deposits | 27097  | 21-Dec-2025 | ALFPK5944H  | 23-Mar-1960 | NA                | No | No | FY-7 |
| KANTI     |            | NotAvailable | NotAvailable | 223/10,RASTOGI TOLA India   | UTTAR PRADESH | LUCKNOW   | 1133000510312810 | Amount for matured deposits | 27204  | 21-Dec-2025 | AIDPR1766N  | 01-Jul-1938 | NA                | No | No | FY-7 |
| KAMLA     | SHANKER    | BAHUGUNA     | NotAvailable | 64,SUNRISE ENCLAVE I India  | UTTAR PRADESH | BAREILLY  | 1133000510313190 | Amount for matured deposits | 59841  | 30-Dec-2025 | CEGPB5903K  | 01-Jan-1947 | NA                | No | No | FY-7 |
| SHUBHA    |            | NotAvailable | NotAvailable | 3/18,SECTOR G SBI CO India  | UTTAR PRADESH | LUCKNOW   | 1133000510313330 | Amount for matured deposits | 84561  | 29-Apr-2025 | BKNPS7612E  | 04-May-1966 | RAKESH            | No | No | FY-7 |
| RADHA     | RASTOGI    | RANI         | NotAvailable | E-28,NEAR NMC SECTC India   | UTTAR PRADESH | NOIDA     | 1133000510313310 | Amount for matured deposits | 115332 | 15-Oct-2025 | CEWPS231L   | 01-Apr-1934 | ASHESH            | No | No | FY-7 |
| RAGINI    | KUMAR      |              | NotAvailable | 4,8.C.COLONY SURKH India    | UTTAR PRADESH | BAREILLY  | 1133000510313340 | Amount for matured deposits | 80440  | 18-Apr-2026 | AIMPR7808M  | 21-Aug-1965 | SAKSHI            | No | No | FY-7 |
| VIJN      | RASTOGI    |              | NotAvailable | 4,V.C.BANK COLONY S India   | UTTAR PRADESH | BAREILLY  | 1133000510313340 | Amount for matured deposits | 75079  | 18-Apr-2026 | ACBPR2049D  | 06-Jul-1959 | SAKSHI            | No | No | FY-7 |
| PADMA     | RASTOGI    | ARORA        | NotAvailable | 13/321,INDIRA NAGAR India   | UTTAR PRADESH | LUCKNOW   | 1133000510313640 | Amount for matured deposits | 347945 | 11-Jun-2025 | ARPA4503C   | 16-Jul-1939 | NA                | No | No | FY-7 |
| MONIKA    | KUMAR      |              | NotAvailable | 67,,RADHIKA BUILDING India  | UTTAR PRADESH | LUCKNOW   | 1133000510313490 | Amount for matured deposits | 78865  | 25-Aug-2025 | ADOPR4761N  | 30-Aug-1966 | NA                | No | No | FY-7 |
| SUNIL     | KUMARI     |              | NotAvailable | 43/136/16,NEWAL KIS India   | UTTAR PRADESH | LUCKNOW   | 1133000510313530 | Amount for matured deposits | 109112 | 28-Sep-2025 | BUPPK4017B  | 25-Mar-1957 | MAMTA             | No | No | FY-7 |
| MAMTA     |            |              | NotAvailable | 43/136/1,NEWAL KISH India   | UTTAR PRADESH | LUCKNOW   | 1133000510313530 | Amount for matured deposits | 113333 | 28-Sep-2025 | BUPPK3500F  | 22-Aug-1964 | NA                | No | No | FY-7 |
| AMANPREET | NATH       | TANEJA       | NotAvailable | 42,NEAR AISHBAGH R India    | UTTAR PRADESH | LUCKNOW   | 1133000510313640 | Amount for matured deposits | 25414  | 14-Dec-2025 | DTTPS1616H  | 23-Feb-1991 | NA                | No | No | FY-7 |
| KAILASH   | NATH       | SRIVASTAVA   | NotAvailable | 259/16-KA,,ITKI MOHA India  | UTTAR PRADESH | LUCKNOW   | 1133000510313500 | Amount for matured deposits | 56499  | 12-Feb-2026 | CVFPS8201E  | 02-Jul-1951 | AADYASRIVASTAVA   | No | No | FY-7 |
| KAILASH   | NATH       | SRIVASTAVA   | NotAvailable | 259/16-KA,,ITKI MOHA India  | UTTAR PRADESH | LUCKNOW   | 1133000510313500 | Amount for matured deposits | 56499  | 12-Feb-2026 | CVFPS8201E  | 02-Jul-1951 | AADYASRIVASTAVA   | No | No | FY-7 |
| KAILASH   | NATH       | SRIVASTAVA   | NotAvailable | 259/16-KA,,ITKI MOHA India  | UTTAR PRADESH | LUCKNOW   | 1133000510313500 | Amount for matured deposits | 54997  | 12-Feb-2026 | CVFPS8201E  | 02-Jul-1951 | AADYASRIVASTAVA   | No | No | FY-7 |
| KAILASH   | AGARWAL    | SRIVASTAVA   | NotAvailable | 259/16-KA,,ITKI MOHA India  | UTTAR PRADESH | LUCKNOW   | 1133000510313500 | Amount for matured deposits | 54997  | 12-Feb-2026 | CVFPS8201E  | 02-Jul-1951 | AADYASRIVASTAVA   | No | No | FY-7 |
| LAXMI     | SRIVASTAVA |              | NotAvailable | TULIP 504 REGENCY G India   | MAHARASHTRA   | PANVEL    | 1133000510313790 | Amount for matured deposits | 89990  | 16-Mar-2026 | AEMPA1239R  | 16-Dec-1950 | ANSHU             | No | No | FY-7 |
| RAJESH    | SRIVASTAVA |              | NotAvailable | 569 K /81/9,,SNEH NAI India | UTTAR PRADESH | LUCKNOW   | 1133000510313840 | Amount for matured deposits | 66335  | 28-Mar-2026 | ACHPS6269G  | 07-Jan-1946 | SANDEEP           | No | No | FY-7 |
| SANDEEP   | CHAURASIA  |              | NotAvailable | 569K/81/9,,SNEH NAG India   | UTTAR PRADESH | LUCKNOW   | 1133000510313840 | Amount for matured deposits | 65820  | 28-Mar-2026 | BKPPS2197H  | 14-Dec-1982 | NA                | No | No | FY-7 |
| HIMANSHU  | SRIVASTAVA |              | NotAvailable | 525/216,PURANA MAH India    | UTTAR PRADESH | LUCKNOW   | 1133000510313770 | Amount for matured deposits | 48151  | 29-Mar-2026 | AKOPC8505C  | 28-Sep-1984 | UPASANA           | No | No | FY-7 |
| RAJESH    | PRAKASH    |              | NotAvailable | 569 K/81/9,,SNEH NAG India  | UTTAR PRADESH | LUCKNOW   | 1133000510313840 | Amount for matured deposits | 108802 | 02-Apr-2026 | ACHPS6269G  | 07-Jan-1946 | SANDEEP           | No | No | FY-7 |
| SATYA     |            | MISHRA       | NotAvailable | M/M/G-11,RAMNAGI India      | UTTAR PRADESH | LUCKNOW   | 1133000510313850 | Amount for matured deposits | 566621 | 13-Apr-2026 | ACYPM4160D  | 24-Aug-1954 | SHWETA            | No | No | FY-7 |
| MEENA     | SOCIETY    | AGARWAL      | NotAvailable | 8-195,,RAJAJIPURAM India    | UTTAR PRADESH | LUCKNOW   | 1133000510313890 | Amount for matured deposits | 109370 | 19-Apr-2026 | BLPA1987P   | 22-Dec-1978 | DEEPAJI           | No | No | FY-7 |
| SAPTRISHI | SINHA      | FOR          | NotAvailable | 5/28,VIKAS NAGAR India      | UTTAR PRADESH | LUCKNOW   | 1133000510313940 | Amount for matured deposits | 79108  | 18-Nov-2025 | AAABS0750M  | 03-Aug-1997 | NA                | No | No | FY-7 |
| KIRAN     |            |              | NotAvailable | 21/1122,INDIRA NAGA India   | UTTAR PRADESH | LUCKNOW   | 1133000510314040 | Amount for matured deposits | 112404 | 20-Nov-2025 | CWDP54313K  | 31-Dec-1946 | ARTI              | No | No | FY-7 |
| VINOD     | KHARE      | KUMAR        | NotAvailable | 537 GHA/19,,SRINAGAI India  | UTTAR PRADESH | LUCKNOW   | 1133000510314120 | Amount for matured deposits | 107002 | 20-Feb-2026 | AEAPK0535N  | 05-Dec-1957 | PREM              | No | No | FY-7 |
| SANGITA   | KHARE      |              | NotAvailable | 8/2,,SURAUKUND COLC India   | UTTAR PRADESH | GORAKHPUR | 1133000510314380 | Amount for matured deposits | 169233 | 02-Sep-2025 | ABVPK2701J  | 13-Jul-1955 | ANKIT             | No | No | FY-7 |
| SANGITA   | CHANDRA    |              | NotAvailable | 8/2,SURAUKUND COLO India    | UTTAR PRADESH | GORAKHPUR | 1133000510314380 | Amount for matured deposits | 146976 | 05-Oct-2025 | ABVPK2701J  | 13-Jul-1955 | ANKITKHARE        | No | No | FY-7 |
| SUBOOH    | KESARWANI  | JOSHI        | NotAvailable | 5-14/1,,LANE-13 SANIW India | UTTAR PRADESH | LUCKNOW   | 1133000510314280 | Amount for matured deposits | 160130 | 15-Mar-2026 | AGDPJ7229F  | 26-Jan-1968 | GEETA             | No | No | FY-7 |
| SAVITRI   | SRIVASTAVA |              | NotAvailable | 135-136,,MAKHANIYA India    | UTTAR PRADESH | LUCKNOW   | 1133000510314620 | Amount for matured deposits | 117801 | 04-Feb-2026 | AQQPK8344R  | 04-Jul-1950 | MONIKA            | No | No | FY-7 |
| RATNA     | PRAKASH    |              | NotAvailable | 168/34,NAZIRABAD RC India   | UTTAR PRADESH | LUCKNOW   | 1133000510314510 | Amount for matured deposits | 129065 | 17-Mar-2026 | CQNP53773F  | 29-Apr-1963 | ADITI             | No | No | FY-7 |
| RAM       | KESARWANI  | SRIVASTAVA   | NotAvailable | 168/34,NAZIRABAD RC India   | UTTAR PRADESH | LUCKNOW   | 1133000510314510 | Amount for matured deposits | 129065 | 17-Mar-2026 | BIRPP2130G  | 15-Nov-1962 | MITU              | No | No | FY-7 |
| SAVITRI   | PYARI      |              | NotAvailable | 135-136 SADAR BAZAR India   | UTTAR PRADESH | LUCKNOW   | 1133000510314610 | Amount for matured deposits | 104484 | 25-Mar-2026 | AQBPK8344R  | 04-Jul-1950 | MONIKA            | No | No | FY-7 |
| HARI      | TRIPATHI   | SHARMA       | NotAvailable | 568 K/325,,HARI KRIPA India | UTTAR PRADESH | LUCKNOW   | 1133000510314470 | Amount for matured deposits | 119109 | 29-Mar-2026 | GDPS8160P   | 15-Sep-1950 | NA                | No | No | FY-7 |
| ARCHNA    | PATI       |              | NotAvailable | 1 - A BASANT VIHAR C India  | UTTAR PRADESH | LUCKNOW   | 1133000510315030 | Amount for matured deposits | 55902  | 07-Oct-2025 | ACBPT4136H  | 10-Nov-1970 | JAYDEEPPATIRPATHI | No | No | FY-7 |
| KULDEEP   | PATI       | TRIPATHI     | NotAvailable | 1-A,BASANT VIHAR CO India   | UTTAR PRADESH | LUCKNOW   | 1133000510315070 | Amount for matured deposits | 65438  | 02-Nov-2025 | ACCPT3461A  | 31-Mar-1977 | ANNAPURNA         | No | No | FY-7 |
| KULDEEP   | PATI       | TRIPATHI     | NotAvailable | 1-A,,BASANT VIHAR CO India  | UTTAR PRADESH | LUCKNOW   | 1133000510315090 | Amount for matured deposits | 114953 | 26-Nov-2025 | ACCPT3461A  | 31-Mar-1977 | ANNAPURNA         | No | No | FY-7 |
| KULDEEP   | TRIPATHI   | TRIPATHI     | NotAvailable | 1-A,,BASANT VIHAR CO India  | UTTAR PRADESH | LUCKNOW   | 1133000510315080 | Amount for matured deposits | 114182 | 02-Dec-2025 | ACCPT3461A  | 31-Mar-1977 | JAYDEEP           | No | No | FY-7 |
| ANNAPURNA | PATI       |              | NotAvailable | 1-A,,BASANT VIHAR CO India  | UTTAR PRADESH | LUCKNOW   | 1133000510315090 | Amount for matured deposits | 101236 | 01-Jan-2026 | ALZPT0014B  | 13-Jun-1978 | KULDEEP           | No | No | FY-7 |
| SHIVA     | PATI       | SHUKLA       | NotAvailable | 735 UG,,AVAS VIKAS CC India | UTTAR PRADESH | BASTI     | 1133000510315040 | Amount for matured deposits | 345133 | 03-Apr-2026 | AVDPS2518P  | 01-Aug-1953 | PUSHPA            | No | No | FY-7 |
| SHIVA     | AGARWAL    | SHUKLA       | NotAvailable | 735 UG,,AVAS VIKAS CC India | UTTAR PRADESH | BASTI     | 1133000510315040 | Amount for matured deposits | 345133 | 03-Apr-2026 | AVDPS2518P  | 01-Aug-1953 | PUSHPA            | No | No | FY-7 |
| SHALINI   | KANNOLIYA  |              | NotAvailable | 2/12,VISHAL KHAND G India   | UTTAR PRADESH | LUCKNOW   | 1133000510314940 | Amount for matured deposits | 45393  | 10-Apr-2026 | ACHMPA1756B | 20-Aug-1957 | RUCHIRKUMAR       | No | No | FY-7 |
| LSHA      | PRAKASH    |              | NotAvailable | 294/46,,BAZAR KHALA I India | UTTAR PRADESH | LUCKNOW   | 1133000510314930 | Amount for matured deposits | 135203 | 28-Apr-2026 | DZHPK5206F  | 12-May-1988 | RAKUMAR           | No | No | FY-7 |
| ANIRUDDH  | KUMAR      |              | NotAvailable | 400/133,E-1 ALDOPBAC India  | UTTAR PRADESH | ALLAHABAD | 1133000510315470 | Amount for matured deposits | 521110 | 21-Nov-2025 | BXNPP1021R  | 04-Aug-1991 | NISHASRIVASTAVA   | No | No | FY-7 |
| SANJEEV   | LAKSHMI    | SRIVASTAVA   | NotAvailable | 1/217,VIBHAV KHAND India    | UTTAR PRADESH | LUCKNOW   | 1133000510315350 | Amount for matured deposits | 99623  | 16-Apr-2026 | AWUP50810L  | 13-Apr-1967 | SHILPEE           | No | No | FY-7 |
| VIJAYA    | PRAKASH    |              | NotAvailable | GOYAL HOUSE,,15 SH India    | UTTAR PRADESH | LUCKNOW   | 1133000510315890 | Amount for matured deposits | 69066  | 24-Sep-2025 | ACTPL3044I  | 15-Jul-1949 | VINODPRAKASHGOEL  | No | No | FY-7 |
| PRAMOD    | SINGH      |              | NotAvailable | GOYAL HOUSE,,15 SHV India   | UTTAR PRADESH | LUCKNOW   | 1133000510315900 | Amount for matured deposits | 64220  | 24-Sep-2025 | ADYPP7525D  | 30-May-1959 | VINODPRAKASHGOEL  | No | No | FY-7 |
| MEENA     | LAL        |              | NotAvailable | UG -78,,RAPTI NAGAR India   | UTTAR PRADESH | GORAKHPUR | 1133000510315830 | Amount for matured deposits | 333371 | 19-Jan-2026 | CXNPS1593L  | 26-Nov-1967 | UMESHESINGH       | No | No | FY-7 |
| MADAN     | LAL        | DANDRIYAL    | NotAvailable | 8-8/216,,SRI NATH J I India | UTTAR PRADESH | LUCKNOW   | 1133000510315630 | Amount for matured deposits | 70893  | 01-Apr-2026 | AZPD01444J  | 29-Jan-1949 | SHWETADANDRIYAL   | No | No | FY-7 |
| MADAN     | CHAWLA     | DANDRIYAL    | NotAvailable | 8-8/216,,SRI NATH J I India | UTTAR PRADESH | LUCKNOW   | 1133000510315630 | Amount for matured deposits | 70876  | 08-Apr-2026 | AZPD01444J  | 29-Jan-1949 | SHWETADANDRIYAL   | No | No | FY-7 |
| ANSHU     | KUMAR      |              | NotAvailable | 2/180,VIVEK KHAND 2 India   | UTTAR PRADESH | LUCKNOW   | 1133000510315520 | Amount for matured deposits | 56388  | 11-Apr-2026 | AHPCD0714G  | 04-Sep-1962 | ROHIT             | No | No | FY-7 |
| RAJIV     | CHAWLA     | CHAWLA       | NotAvailable | 2/180,VIVEK KHAND -2 India  | UTTAR PRADESH | LUCKNOW   | 1133000510315520 | Amount for matured deposits | 56519  | 11-Apr-2026 | AAVPC4263C  | 15-Nov-1953 | ROHIT             | No | No | FY-7 |
| ROHIT     | DEVI       |              | NotAvailable | 2/180,VIVEK KHAND G India   | UTTAR PRADESH | LUCKNOW   | 1133000510315540 | Amount for matured deposits | 56388  | 11-Apr-2026 | AKZPC4355R  | 11-Oct-1986 | MONACHAWLA        | No | No | FY-7 |
| ANGURI    | DEVI       |              | NotAvailable | GOYAL HOUSE,,15,SH India    | UTTAR PRADESH | LUCKNOW   | 1133000510315960 | Amount for matured deposits | 77924  | 09-Dec-2025 | BGEPD7900D  | 05-Oct-1924 | VINODPRAKASHGOEL  | No | No | FY-7 |

|             |             |             |              |              |                       |       |               |           |                  |                             |         |             |            |             |                        |    |    |      |
|-------------|-------------|-------------|--------------|--------------|-----------------------|-------|---------------|-----------|------------------|-----------------------------|---------|-------------|------------|-------------|------------------------|----|----|------|
| ANGURI      | DEVI        |             | NotAvailable | NotAvailable | GOYAL HOUSE,,15,SHI   | India | UTTAR PRADESH | LUCKNOW   | 1133000510316010 | Amount for matured deposits | 77924   | 09-Dec-2025 | BGEPD7900D | 05-Oct-1924 | VINOD                  | No | No | FY-7 |
| ANGURI      |             |             | NotAvailable | NotAvailable | GOYAL HOUSE,,15,SHI   | India | UTTAR PRADESH | LUCKNOW   | 1133000510316080 | Amount for matured deposits | 77924   | 09-Dec-2025 | BGEPD7900D | 05-Oct-1924 | VINODPRAKASHGOEL       | No | No | FY-7 |
| SHEFALI     | SRIVASTAVA  | SHUKLA      | NotAvailable | NotAvailable | 512/563,2ND LANE NIS  | India | UTTAR PRADESH | LUCKNOW   | 1133000510316050 | Amount for matured deposits | 99393   | 05-Apr-2026 | FLMPS9412J | 21-Jul-1991 | AYUSH                  | No | No | FY-7 |
| USHA        | DEVI        |             | NotAvailable | NotAvailable | 551-KA/684,NEAR PAT   | India | UTTAR PRADESH | LUCKNOW   | 1133000510316170 | Amount for matured deposits | 63637   | 13-Feb-2026 | DFNPS0409L | 25-Mar-1959 | ANURAG                 | No | No | FY-7 |
| ANGURI      | DEVI        |             | NotAvailable | NotAvailable | GOYAL HOUSE,,15,SHI   | India | UTTAR PRADESH | LUCKNOW   | 1133000510317060 | Amount for matured deposits | 77924   | 09-Dec-2025 | BGEPD7900D | 05-Oct-1924 | VINODPRAKASH           | No | No | FY-7 |
| ANGURI      |             |             | NotAvailable | NotAvailable | GOYAL HOUSE,,15,SHI   | India | UTTAR PRADESH | LUCKNOW   | 1133000510317060 | Amount for matured deposits | 77924   | 09-Dec-2025 | BGEPD7900D | 05-Oct-1924 | VINODPRAKASHGOEL       | No | No | FY-7 |
| RAMA        | KUMAR       | SHARMA      | NotAvailable | NotAvailable | 512/358,4TH LANE NIS  | India | UTTAR PRADESH | LUCKNOW   | 1133000510402150 | Amount for matured deposits | 601323  | 09-Jul-2025 | GAYPS8589A | 30-Apr-1963 | MOHITSHARMA            | No | No | FY-7 |
| VINAY       | KUMAR       | SHARMA      | NotAvailable | NotAvailable | 512/358,4TH LANE NIS  | India | UTTAR PRADESH | LUCKNOW   | 1133000510402550 | Amount for matured deposits | 150390  | 11-Jan-2026 | AHIPS0173Q | 10-Sep-1957 | MOHIT                  | No | No | FY-7 |
| VINAY       | SHARMA      |             | NotAvailable | NotAvailable | 512/358,4TH LANE NIS  | India | UTTAR PRADESH | LUCKNOW   | 1133000510402550 | Amount for matured deposits | 100260  | 11-Jan-2026 | AHIPS0173Q | 10-Sep-1957 | MOHIT                  | No | No | FY-7 |
| KRISHAN     | MEHROTRA    | SAITH       | NotAvailable | NotAvailable | B-101,LAL BAGH OFFIC  | India | UTTAR PRADESH | LUCKNOW   | 1133000510502440 | Amount for matured deposits | 202939  | 11-Apr-2026 | ANQPS9536E | 23-Jun-1953 | PRANAMIKA              | No | No | FY-7 |
| HEMANT      | DASS        |             | NotAvailable | NotAvailable | BROKER-ANOO P KUMJ    | India | UTTAR PRADESH | LUCKNOW   | 1133000510600000 | Amount for matured deposits | 40865   | 19-Jul-2024 | AQEPM6003D | 01-Sep-1962 | NA                     | No | No | FY-6 |
| PURSHOTTAM  | LATA        | MEHROTRA    | NotAvailable | NotAvailable | BROKER-ANOO P KUMJ    | India | UTTAR PRADESH | LUCKNOW   | 1133000510600000 | Amount for matured deposits | 20595   | 13-Aug-2024 | BHUPM1246C | 18-Aug-1929 | NA                     | No | No | FY-6 |
| SNEH        | KUMAR       | DUBEY       | NotAvailable | NotAvailable | BROKER-SHCL-KANPU     | India | UTTAR PRADESH | KANNAUJ   | 1133000510600020 | Amount for matured deposits | 41923   | 26-Oct-2024 | AHPPD1073Q | 01-Jan-1951 | NA                     | No | No | FY-6 |
| ARVIND      | LATA        | DUBEY       | NotAvailable | NotAvailable | BROKER-SHCL-KANPU     | India | UTTAR PRADESH | KANNAUJ   | 1133000510600020 | Amount for matured deposits | 41923   | 26-Oct-2024 | AHPPD1072R | 01-Apr-1946 | NA                     | No | No | FY-6 |
| PREM        | BELLANI     | SHARMA      | NotAvailable | NotAvailable | BROKER-VIMLA TRIPA1   | India | UTTAR PRADESH | LUCKNOW   | 1133000510600160 | Amount for matured deposits | 102563  | 17-Aug-2025 | ANBPS0388P | 11-Aug-1938 | RUPALIMUKHERJEEKMS     | No | No | FY-7 |
| PRITI       | LAL         |             | NotAvailable | NotAvailable | A-44,,AVAS VIKAS COU  | India | UTTAR PRADESH | LUCKNOW   | 1133000510600670 | Amount for matured deposits | 56459   | 15-Feb-2026 | AKIP80340G | 02-Jan-1961 | REETAYADAVMRS          | No | No | FY-7 |
| ISHWAR      | AVASTHY     | BELLANI     | NotAvailable | NotAvailable | A-44,,AWAS VIKAS CO   | India | UTTAR PRADESH | LUCKNOW   | 1133000510600670 | Amount for matured deposits | 56459   | 15-Feb-2026 | AKIP80338A | 04-Jul-1958 | NA                     | No | No | FY-7 |
| MITHLESH    | AVASTHY     |             | NotAvailable | NotAvailable | 88,,KHURSHED BAGH     | India | UTTAR PRADESH | LUCKNOW   | 1133000510600660 | Amount for matured deposits | 61546   | 16-Feb-2026 | ADTPA7797C | 24-May-1939 | MANISHAVASTHY          | No | No | FY-7 |
| MITHLESH    | SRIVASTAVA  |             | NotAvailable | NotAvailable | 88,,KHURSHED BAGH     | India | UTTAR PRADESH | LUCKNOW   | 1133000510600660 | Amount for matured deposits | 61546   | 16-Feb-2026 | ADTPA7797C | 24-May-1939 | MANISHAVASTHY          | No | No | FY-7 |
| SUMAN       | CHANDRA     |             | NotAvailable | NotAvailable | H.NO.633/62-D,,GOVT   | India | UTTAR PRADESH | LUCKNOW   | 1133000510600690 | Amount for matured deposits | 449604  | 15-Feb-2026 | BKTPS0430E | 05-Jul-1965 | SATISHCHANDSRIVASTAVA  | No | No | FY-7 |
| SATISH      | CHANDRA     | SRIVASTAVA  | NotAvailable | NotAvailable | 7/52,,RAM BHAWAN,,    | India | UTTAR PRADESH | LUCKNOW   | 1133000510600700 | Amount for matured deposits | 358701  | 15-Feb-2026 | ASVPS0459E | 01-Jul-1965 | SUMANSRIVASTAVA        | No | No | FY-7 |
| BRAJESH     | KUMAR       | DIXIT       | NotAvailable | NotAvailable | 127/372,U BLOCK NIRJ  | India | NA            | KANPUR    | 1133000510600700 | Amount for matured deposits | 718857  | 21-Feb-2026 | AAIPD1541I | 15-Nov-1953 | NITESHDIXIT            | No | No | FY-7 |
| NAGENDRA    | SARAH       | MUNA        | NotAvailable | NotAvailable | 9 DEVNAGAR,,SECTOR-   | India | NA            | LUCKNOW   | 1133000510600760 | Amount for matured deposits | 520952  | 08-Apr-2026 | ACOPM9143N | 12-Jul-1953 | NA                     | No | No | FY-7 |
| AMAR        | SHEKHAR     |             | NotAvailable | NotAvailable | 4,EDMONSTONE ROAD     | India | NA            | ALLAHABAD | 1133000510600770 | Amount for matured deposits | 1039353 | 15-Apr-2026 | ALEPS9402P | 22-Mar-1953 | NA                     | No | No | FY-7 |
| CHANDRA     | DASS        | CHAUBEY     | NotAvailable | NotAvailable | H NO-186-B,,DAIRY RAI | India | NA            | GORAKHPUR | 1133000510600800 | Amount for matured deposits | 523555  | 28-Apr-2026 | AEQPC1647B | 03-Jan-1955 | DEEPAKUMARCHATURVEDIMR | No | No | FY-7 |
| PURSHOTTAM  | DASS        | MEHROTRA    | NotAvailable | NotAvailable | 96/14,,OLD GANESHG/   | India | UTTAR PRADESH | LUCKNOW   | 1133000510600850 | Amount for matured deposits | 31335   | 23-Apr-2024 | BHUPM1246C | 18-Aug-1929 | NA                     | No | No | FY-5 |
| PURSHOTTAM  | LEKHA       | MEHROTRA    | NotAvailable | NotAvailable | 96/14,,OLD GANESH G/  | India | UTTAR PRADESH | LUCKNOW   | 1133000510600920 | Amount for matured deposits | 35732   | 08-Jan-2021 | BHUPM1246C | 18-Aug-1929 | NA                     | No | No | FY-2 |
| CHITRA      | MISSION     | BHALLA      | NotAvailable | NotAvailable | 117,,M BLOCK 92 KAKA  | India | UTTAR PRADESH | KANPUR    | 1133000510600310 | Amount for matured deposits | 102369  | 01-Aug-2025 | ANAP86365N | 18-Oct-1945 | SHABD                  | No | No | FY-7 |
| RAMAKRISHNA | MISSION     | SEVASHRAM   | NotAvailable | NotAvailable | RAMAKRISHNA MISSIC    | India | UTTAR PRADESH | LUCKNOW   | 1133000510603160 | Amount for matured deposits | 619055  | 22-Mar-2026 | AAATR7386J | 01-Jun-1976 | NA                     | No | No | FY-7 |
| RAMAKRISHNA | KUMAR       | SEVASHRAM   | NotAvailable | NotAvailable | RAMAKRISHNA MISSIC    | India | UTTAR PRADESH | LUCKNOW   | 1133000510603160 | Amount for matured deposits | 412704  | 22-Mar-2026 | AAATR7386J | 01-Jun-1976 | NA                     | No | No | FY-7 |
| ASHWANI     | MEHROTRA    |             | NotAvailable | NotAvailable | 417/1023,,NIWAJ GAN   | India | UTTAR PRADESH | LUCKNOW   | 1133000510603410 | Amount for matured deposits | 151666  | 31-Dec-2025 | BDAPM1618Q | 15-Jun-1969 | USHA                   | No | No | FY-7 |
| GAYATRI     | MISSION     | DAS         | NotAvailable | NotAvailable | 289/91,,MOTI NAGAR    | India | UTTAR PRADESH | LUCKNOW   | 1133000510702280 | Amount for matured deposits | 402666  | 16-Apr-2026 | AWCPD7546E | 05-Feb-1921 | SWAMI                  | No | No | FY-7 |
| RAMAKRISHNA | MISSION     | SEVASHRAM   | NotAvailable | NotAvailable | RAMAKRISHNA MISSIC    | India | UTTAR PRADESH | LUCKNOW   | 1133000510702290 | Amount for matured deposits | 216907  | 27-Apr-2026 | AAATR7386J | 01-Jun-1976 | NA                     | No | No | FY-7 |
| RAMAKRISHNA | DUTT        | SEVASHRAM   | NotAvailable | NotAvailable | RAMAKRISHNA MISSIC    | India | UTTAR PRADESH | LUCKNOW   | 1133000510702290 | Amount for matured deposits | 542267  | 27-Apr-2026 | AAATR7386J | 01-Jun-1976 | NA                     | No | No | FY-7 |
| CHANDRA     | SAHITYIK    | BAJPAYI     | NotAvailable | NotAvailable | 142/14,,BATASHA STRI  | India | UTTAR PRADESH | LUCKNOW   | 1133000510702420 | Amount for matured deposits | 41964   | 21-Nov-2025 | AEWP89403J | 21-Aug-1950 | NA                     | No | No | FY-7 |
| MADHYAM     | ERIC        | SANSTHAN    | NotAvailable | NotAvailable | 10,GULISTAN COLONY    | India | UTTAR PRADESH | LUCKNOW   | 1133000510702970 | Amount for matured deposits | 527643  | 26-Feb-2026 | AAATM8494Q | 17-Aug-1987 | NA                     | No | No | FY-7 |
| SANJAY      | KANTI       | HELMS       | NotAvailable | NotAvailable | HELMS BUILDING 47,,I  | India | UTTAR PRADESH | LUCKNOW   | 1133000511200010 | Amount for matured deposits | 36879   | 06-Jun-2019 | NOTAV0000L | 01-Jan-1901 | NA                     | No | No | FY-1 |
| CHANDRA     | KUMARI      |             | NotAvailable | NotAvailable | T - 4 / 11 52 CANTT,  | India | UTTAR PRADESH | KANPUR    | 1133000511200010 | Amount for matured deposits | 47878   | 08-Dec-2023 | NOTAV0000L | 01-Jan-1901 | NA                     | No | No | FY-5 |
| PREM        | KUMARI      | JOSHI       | NotAvailable | NotAvailable | BROKER-SANJAY KUMJ    | India | UTTAR PRADESH | LUCKNOW   | 1133000511200080 | Amount for matured deposits | 124436  | 18-Apr-2023 | ACNPJ40G3H | 13-Nov-1938 | ANSHULJOSHI            | No | No | FY-4 |
| PREM        | BHAVYA      | JOSHI       | NotAvailable | NotAvailable | BROKER-SANJAY KUMJ    | India | UTTAR PRADESH | LUCKNOW   | 1133000511200080 | Amount for matured deposits | 124436  | 18-Apr-2023 | ACNPJ40G3H | 13-Nov-1938 | ESHANJOSHI             | No | No | FY-4 |
| MS          | ENTERPRISES |             | NotAvailable | NotAvailable | K/351,,ASHIYANA CO    | India | UTTAR PRADESH | LUCKNOW   | 1133000511200180 | Amount for matured deposits | 12562   | 30-Sep-2019 | CDPS7330A  | 24-Oct-1970 | LALIMASRIVASTAVAMRS    | No | No | FY-1 |
| BHAVNA      |             |             | NotAvailable | NotAvailable | C-2001/4,,JINDIRA NAG | India | UTTAR PRADESH | LUCKNOW   | 1133000511200210 | Amount for matured deposits | 86263   | 11-Apr-2023 | BCAPK6566Q | 01-Jan-1900 | NA                     | No | No | FY-4 |
| VANDANA     | AWASTHI     |             | NotAvailable | NotAvailable | C-2001/4,,JINDIRA NAG | India | UTTAR PRADESH | LUCKNOW   | 1133000511200210 | Amount for matured deposits | 86263   | 11-Apr-2023 | BCAPK6566Q | 01-Jan-1900 | NA                     | No | No | FY-4 |
| CHITRANJAN  | VIKAS       |             | NotAvailable | NotAvailable | 405/115-A KATRA BIGI  | India | UTTAR PRADESH | LUCKNOW   | 1133000511200190 | Amount for matured deposits | 47693   | 19-Nov-2024 | NOTAV0000L | 01-Jan-1901 | NA                     | No | No | FY-6 |
| UP          | CHOWDHARY   | PRADHIKARAN | NotAvailable | NotAvailable | V-30,,VATAVAN NEHRU   | India | UTTAR PRADESH | LUCKNOW   | 1133000511200260 | Amount for matured deposits | 58433   | 29-Apr-2020 | CWDPS4313K | 01-Jan-1900 | NA                     | No | No | FY-2 |
| HARSHITA    | RASTOGI     |             | NotAvailable | NotAvailable | CHOWDHARY BHAWAI      | India | UTTAR PRADESH | LUCKNOW   | 1133000511200340 | Amount for matured deposits | 23663   | 15-Sep-2023 | AOPFC4716A | 08-Feb-1990 | NA                     | No | No | FY-5 |
| ASHISH      | HELMS       |             | NotAvailable | NotAvailable | NARAIN DAS LANE,,YAI  | India | DELHI         | LUCKNOW   | 1133000511200430 | Amount for matured deposits | 18632   | 27-Mar-2022 | ADFFR3563Q | 01-Jan-1901 | NA                     | No | No | FY-3 |
| SARLA       | GUPTA       |             | NotAvailable | NotAvailable | HELM BUILDING,,47 B/  | India | UTTAR PRADESH | LUCKNOW   | 1133000511200480 | Amount for matured deposits | 37589   | 06-Jun-2019 | AOXPR2553J | 02-Feb-1939 | NA                     | No | No | FY-1 |
| POONAM      | KUMAR       |             | NotAvailable | NotAvailable | 67,,MASHAK GANJ,,     | India | UTTAR PRADESH | LUCKNOW   | 1133000511200510 | Amount for matured deposits | 49498   | 10-Oct-2022 | NOTAV0000L | 01-Jan-1901 | NA                     | No | No | FY-4 |
| SUSHL       | GUPTA       | GUPTA       | NotAvailable | NotAvailable | 67,,MASHAK GANJ,,     | India | UTTAR PRADESH | LUCKNOW   | 1133000511200510 | Amount for matured deposits | 51174   | 10-Oct-2022 | NOTAV0000L | 01-Jan-1948 | NA                     | No | No | FY-4 |
| MONICA      | AMAY        |             | NotAvailable | NotAvailable | 182/167 MASHAK GAN    | India | UTTAR PRADESH | LUCKNOW   | 1133000511200510 | Amount for matured deposits | 39599   | 10-Oct-2022 | NOTAV0000L | 01-Jan-1901 | NA                     | No | No | FY-4 |
| MASTER      | AHMAD       | GUPTA       | NotAvailable | NotAvailable | 67,,MASHAK GANJ,,     | India | UTTAR PRADESH | LUCKNOW   | 1133000511200510 | Amount for matured deposits | 39599   | 10-Oct-2022 | NOTAV0000L | 01-Jan-2006 | NA                     | No | No | FY-4 |
| IQBAL       | GUPTA       | SIDDQUI     | NotAvailable | NotAvailable | 14,BRAHAM NAGAR,,TI   | India | UTTAR PRADESH | LUCKNOW   | 1133000511200520 | Amount for matured deposits | 40939   | 21-Oct-2022 | AHNP57330K | 02-Aug-1927 | NA                     | No | No | FY-4 |
| POONAM      | GUPTA       |             | NotAvailable | NotAvailable | 182/67 MASAKGANJ,,    | India | UTTAR PRADESH | LUCKNOW   | 1133000511200530 | Amount for matured deposits | 50330   | 19-Nov-2022 | NOTAV0000L | 01-Jan-1901 | NA                     | No | No | FY-4 |

|           |               |              |              |                              |               |         |                  |                             |        |             |             |             |                       |    |    |      |
|-----------|---------------|--------------|--------------|------------------------------|---------------|---------|------------------|-----------------------------|--------|-------------|-------------|-------------|-----------------------|----|----|------|
| MONICA    | GUPTA         | NotAvailable | NotAvailable | 182/67 MASAKGANJ, India      | UTTAR PRADESH | LUCKNOW | 1133000511200540 | Amount for matured deposits | 50330  | 19-Nov-2022 | NOTAV0000L  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| SIDDHARTH | GUPTA         | NotAvailable | NotAvailable | 182/67 MASHAK GANJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200540 | Amount for matured deposits | 50330  | 19-Nov-2022 | NOTAV0000L  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| MONICA    | GUPTA         | NotAvailable | NotAvailable | MASHAK GANJ, India           | UTTAR PRADESH | LUCKNOW | 1133000511200590 | Amount for matured deposits | 30198  | 24-Dec-2022 | BAYPK2939M  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| POONAM    | GUPTA         | NotAvailable | NotAvailable | MASHAK GANJ, India           | UTTAR PRADESH | LUCKNOW | 1133000511200590 | Amount for matured deposits | 30198  | 24-Dec-2022 | BAYPK2939M  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| MONICA    | GUPTA         | NotAvailable | NotAvailable | MASHAK GANJ, India           | UTTAR PRADESH | LUCKNOW | 1133000511200590 | Amount for matured deposits | 30198  | 24-Dec-2022 | BAYPK2939M  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| POONAM    | GUPTA         | NotAvailable | NotAvailable | MASHAK GANJ, India           | UTTAR PRADESH | LUCKNOW | 1133000511200600 | Amount for matured deposits | 30198  | 24-Dec-2022 | NOTAV0000L  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| MONICA    | GUPTA         | NotAvailable | NotAvailable | 182/67 MASHAK GANJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200610 | Amount for matured deposits | 30197  | 08-Jan-2023 | BAWPS5222H  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| POONAM    | GUPTA         | NotAvailable | NotAvailable | 182/67 MASHAK GANJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200620 | Amount for matured deposits | 30197  | 08-Jan-2023 | NOTAV0000L  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| MONICA    | GUPTA         | NotAvailable | NotAvailable | 182/67 MASHAK GANJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200620 | Amount for matured deposits | 30197  | 08-Jan-2023 | NOTAV0000L  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| POONAM    | GUPTA         | NotAvailable | NotAvailable | 182/67 MASHAK GANJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200620 | Amount for matured deposits | 30197  | 08-Jan-2023 | NOTAV0000L  | 01-Jan-1901 | NA                    | No | No | FY-4 |
| AMAY      | GUPTA         | NotAvailable | NotAvailable | 36/01 CHAKNA 036, BE India   | UTTAR PRADESH | KANPUR  | 1133000511200640 | Amount for matured deposits | 30197  | 12-Jan-2023 | NOTAV0000L  | 18-Dec-2005 | NA                    | No | No | FY-4 |
| AMAY      | CHOWDHARY     | NotAvailable | NotAvailable | 182/67 MASHAK GANJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200640 | Amount for matured deposits | 30197  | 12-Jan-2023 | NOTAV0000L  | 18-Dec-2005 | NA                    | No | No | FY-4 |
| BHAWNA    | SRIVASTAVA    | NotAvailable | NotAvailable | 12/17-C, CHOWDHARY India     | UTTAR PRADESH | LUCKNOW | 1133000511200750 | Amount for matured deposits | 23663  | 15-Nov-2023 | AQFPC4926A  | 28-Feb-1992 | NA                    | No | No | FY-5 |
| GAURAV    | SRIVASTAVA    | NotAvailable | NotAvailable | BROKER-ANOOPI KUMJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200710 | Amount for matured deposits | 70591  | 19-Feb-2024 | ATUP55532J  | 27-Jun-1984 | NA                    | No | No | FY-5 |
| GAURAV    | KUMAR         | NotAvailable | NotAvailable | BROKER-ANOOPI KUMJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200710 | Amount for matured deposits | 70591  | 19-Feb-2024 | ATUP55532J  | 27-Jun-1984 | NA                    | No | No | FY-5 |
| PAWAN     | KUMAR         | NotAvailable | NotAvailable | BROKER-ANOOPI KUMJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200710 | Amount for matured deposits | 70591  | 19-Feb-2024 | AJRPK2759C  | 12-Feb-1954 | NA                    | No | No | FY-5 |
| PAWAN     | BALA          | NotAvailable | NotAvailable | BROKER-ANOOPI KUMJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200710 | Amount for matured deposits | 70591  | 19-Feb-2024 | AJRPK2759C  | 12-Feb-1954 | NA                    | No | No | FY-5 |
| MANJU     | BALA          | NotAvailable | NotAvailable | BROKER-ANOOPI KUMJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200710 | Amount for matured deposits | 70591  | 19-Feb-2024 | AFHPB7231C  | 01-May-1956 | NA                    | No | No | FY-5 |
| MANJU     | DHAM          | NotAvailable | NotAvailable | BROKER-ANOOPI KUMJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200710 | Amount for matured deposits | 70591  | 19-Feb-2024 | AFHPB7231C  | 01-May-1956 | NA                    | No | No | FY-5 |
| SHAKTI    | DHAM          | NotAvailable | NotAvailable | 242/69_NARAIN DAS L India    | UTTAR PRADESH | LUCKNOW | 1133000511200740 | Amount for matured deposits | 71428  | 01-Mar-2024 | AADTS7423A  | 01-Jan-1901 | NA                    | No | No | FY-5 |
| SHAKTI    | DHAM          | NotAvailable | NotAvailable | 242/69_NARAIN DAS L India    | UTTAR PRADESH | LUCKNOW | 1133000511200740 | Amount for matured deposits | 70784  | 01-Mar-2024 | AADTS7423A  | 01-Jan-1901 | NA                    | No | No | FY-5 |
| SHAKTI    | DHAM          | NotAvailable | NotAvailable | 242/69_NARAIN DAS L India    | UTTAR PRADESH | LUCKNOW | 1133000511200740 | Amount for matured deposits | 70784  | 01-Mar-2024 | AADTS7423A  | 01-Jan-1901 | NA                    | No | No | FY-5 |
| SHAKTI    | PARVEEN       | NotAvailable | NotAvailable | 242/69_NARAIN DAS L India    | UTTAR PRADESH | LUCKNOW | 1133000511200740 | Amount for matured deposits | 70784  | 01-Mar-2024 | AADTS7423A  | 01-Jan-1901 | NA                    | No | No | FY-5 |
| SHAINDA   | GUPTA         | NotAvailable | NotAvailable | BROKER SNEH JHAMBI, India    | UTTAR PRADESH | LUCKNOW | 1133000511200740 | Amount for matured deposits | 16096  | 30-Mar-2024 | ATUP4712B   | 07-Jul-1978 | NA                    | No | No | FY-5 |
| NALINI    | SHUKLA        | NotAvailable | NotAvailable | BROKER- ANOOP KUMJ India     | UTTAR PRADESH | LUCKNOW | 1133000511200740 | Amount for matured deposits | 47874  | 02-Apr-2024 | ALDPS8804C  | 01-Jul-1975 | SHALLENDRAKUMARGUPTA  | No | No | FY-5 |
| SUNANDA   | SHUKLA        | NotAvailable | NotAvailable | BROKER-RITA SRIVASTI, India  | UTTAR PRADESH | LUCKNOW | 1133000511201260 | Amount for matured deposits | 151084 | 31-Jan-2025 | ANYPS704C   | 15-Aug-1965 | ABHISHEKSHUKLA        | No | No | FY-6 |
| AVADHESH  | KUMAR         | NotAvailable | NotAvailable | BROKER-RITA SRIVASTI, India  | UTTAR PRADESH | LUCKNOW | 1133000511201260 | Amount for matured deposits | 151084 | 31-Jan-2025 | AGIPS8957L  | 02-Jan-1964 | ABHISHEKSHUKLA        | No | No | FY-6 |
| SUNITA    | ATHAR         | NotAvailable | NotAvailable | C-1214,INDIRA NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000511201570 | Amount for matured deposits | 76054  | 24-Sep-2021 | APSPK3981M  | 21-Feb-1955 | SUMITKUMAR            | No | No | FY-3 |
| MOHD      | ZAFAR         | SIDDIQUI     | NotAvailable | BROKER-ICICI SEC LTD. India  | UTTAR PRADESH | LUCKNOW | 1133000511201790 | Amount for matured deposits | 750278 | 06-Dec-2025 | ANNPS3495F  | 31-Dec-1960 | RUKSHAJABIN           | No | No | FY-7 |
| MOHD      | ATHAR         | SIDDIQUI     | NotAvailable | BROKER-ICICI SEC LTD. India  | UTTAR PRADESH | LUCKNOW | 1133000511201790 | Amount for matured deposits | 750277 | 06-Dec-2025 | ANGPS2624H  | 20-Dec-1957 | SHABANAPARVEEN        | No | No | FY-7 |
| MOHD      | ASAD          | SIDDIQUI     | NotAvailable | 177/37,LIGHT HOUSE,(India    | UTTAR PRADESH | LUCKNOW | 1133000511201790 | Amount for matured deposits | 750282 | 11-Dec-2025 | ANNPS3495F  | 31-Dec-1960 | RUKSHAJABIN           | No | No | FY-7 |
| MOHD      | ZAFAR         | SIDDIQUI     | NotAvailable | 177/37,LIGHT HOUSE,(India    | UTTAR PRADESH | LUCKNOW | 1133000511201790 | Amount for matured deposits | 750280 | 11-Dec-2025 | ANNPS3492C  | 15-May-1964 | NAHIDSIDDIQUI         | No | No | FY-7 |
| MOHD      | KUMAR         | SIDDIQUI     | NotAvailable | 177/37,LIGHT HOUSE,(India    | UTTAR PRADESH | LUCKNOW | 1133000511201790 | Amount for matured deposits | 750280 | 11-Dec-2025 | ANGPS2624H  | 20-Dec-1957 | SHABANAPARVEEN        | No | No | FY-7 |
| MUKESH    | TIWARI        | RASTOGI      | NotAvailable | 33_HAVLOCK ROAD India        | UTTAR PRADESH | LUCKNOW | 1133000511201820 | Amount for matured deposits | 450170 | 27-Dec-2025 | AAEHR7653G  | 30-Aug-1984 | NA                    | No | No | FY-7 |
| INDU      | MISHRA        | NotAvailable | NotAvailable | GAYATRI NAGAR,MAZI India     | UTTAR PRADESH | LUCKNOW | 1133000511201840 | Amount for matured deposits | 153990 | 21-Dec-2023 | ALCPT2009H  | 01-Jun-1962 | RAMAKANTTIWARI        | No | No | FY-5 |
| PRIYANKA  | MISHRA        | NotAvailable | NotAvailable | 110/01/01_LADARSH NA India   | UTTAR PRADESH | KANPUR  | 1133000511201890 | Amount for matured deposits | 76837  | 10-Feb-2026 | CKCPM4056N  | 25-Mar-1984 | VIKASMISHRA           | No | No | FY-7 |
| VIKAS     | CHALUBEY      | NotAvailable | NotAvailable | 110/01/01_LADARSH NA India   | UTTAR PRADESH | LUCKNOW | 1133000511201890 | Amount for matured deposits | 114255 | 10-Feb-2026 | AXTPM5020E  | 29-Apr-1983 | PRIYANKAMISHRA        | No | No | FY-7 |
| SANJAY    | SHAMSHAD      | NotAvailable | NotAvailable | HOUSE NO.167,UMARI India     | UTTAR PRADESH | LUCKNOW | 1133000511201990 | Amount for matured deposits | 32932  | 17-Mar-2024 | AFGPC1942L  | 15-Jul-1973 | PRINCYCHALUBEY        | No | No | FY-5 |
| SAMREEN   | REHMAN        | NotAvailable | NotAvailable | 512/594,2ND LANE Nl India    | UTTAR PRADESH | LUCKNOW | 1133000511201970 | Amount for matured deposits | 76780  | 12-Mar-2026 | CPSP51051D  | 09-May-1987 | NA                    | No | No | FY-7 |
| SHABA     | REHMAN        | NotAvailable | NotAvailable | 512/594,2ND LANE Nl India    | UTTAR PRADESH | LUCKNOW | 1133000511201970 | Amount for matured deposits | 76780  | 12-Mar-2026 | BMRRP83391D | 06-Jun-1991 | NA                    | No | No | FY-7 |
| GAUSIA    | NIGAM         | NotAvailable | NotAvailable | 512/594,2ND LANE Nl India    | UTTAR PRADESH | LUCKNOW | 1133000511201970 | Amount for matured deposits | 76780  | 12-Mar-2026 | BMRP83392A  | 09-Aug-1993 | NA                    | No | No | FY-7 |
| MAYANK    | PRAKASH       | NotAvailable | NotAvailable | P.NO.34,SANATAN NA India     | UTTAR PRADESH | LUCKNOW | 1133000511201990 | Amount for matured deposits | 76767  | 18-Mar-2026 | ANKPNB936F  | 30-Sep-1992 | SAVITANIGAM           | No | No | FY-7 |
| JAI       | UG            | SINGH        | NotAvailable | S.O.-9,PAPER MILL COI India  | UTTAR PRADESH | LUCKNOW | 1133000511202050 | Amount for matured deposits | 48784  | 06-Mar-2026 | AWBPS4909D  | 14-Nov-1977 | NA                    | No | No | FY-7 |
| AGRIMA    | SRIVASTAVA    | NEHA         | NotAvailable | F-23/14_-S_F-70_AWAS India   | UTTAR PRADESH | LUCKNOW | 1133000511202000 | Amount for matured deposits | 33400  | 21-Mar-2026 | ALOPR1345L  | 23-Apr-2013 | MUKESHKUMARRUHELA     | No | No | FY-7 |
| DEEPTI    | SHARMA        | NotAvailable | NotAvailable | 297-D_NELKANTH SH India      | UTTAR PRADESH | LUCKNOW | 1133000511202000 | Amount for matured deposits | 152204 | 21-Mar-2026 | ALXPS0629Q  | 13-Apr-1964 | NA                    | No | No | FY-7 |
| VIBHUTI   | PRIYADARSHINI | NotAvailable | NotAvailable | 32,PATEL NAGAR,ALAN India    | UTTAR PRADESH | LUCKNOW | 1133000511202000 | Amount for matured deposits | 55166  | 24-Mar-2026 | FPFES0805D  | 20-Oct-1995 | NA                    | No | No | FY-7 |
| DEEPIKA   | SRIVASTAVA    | NotAvailable | NotAvailable | 212,VISHAL KHAND G India     | UTTAR PRADESH | LUCKNOW | 1133000511202030 | Amount for matured deposits | 39763  | 28-Mar-2026 | AMQPP1122J  | 04-Mar-1982 | NA                    | No | No | FY-7 |
| ARADHYA   | NIGAM         | UG           | NotAvailable | L-203,SECTOR-L, L,DA C India | UTTAR PRADESH | LUCKNOW | 1133000511202040 | Amount for matured deposits | 47718  | 02-Apr-2026 | AVUP59350A  | 29-Apr-2012 | PIYUSHKUMARSRIVASTAVA | No | No | FY-7 |
| SAVITA    | KAUR          | NotAvailable | NotAvailable | 628/53,SHAKTI NAGAR India    | UTTAR PRADESH | LUCKNOW | 1133000511202060 | Amount for matured deposits | 76722  | 10-Apr-2026 | ARRPN3365X  | 20-Oct-1968 | NA                    | No | No | FY-7 |
| SURJEET   | SINGH         | NotAvailable | NotAvailable | C-33,SECTOR-N,ALIGA India    | UTTAR PRADESH | LUCKNOW | 1133000511202070 | Amount for matured deposits | 236037 | 16-Apr-2026 | ADMPK0182E  | 18-Aug-1946 | KARANMEETSINGH        | No | No | FY-7 |
| SUKHDEV   | MATHUR        | NotAvailable | NotAvailable | C-33,SECTOR-N,ALIGA India    | UTTAR PRADESH | LUCKNOW | 1133000511202070 | Amount for matured deposits | 236037 | 16-Apr-2026 | BDIPS4003F  | 02-Feb-1943 | SATMEETSINGH          | No | No | FY-7 |
| ALOK      | BHUSHAN       | HUF          | NotAvailable | D-1205/24,INDIRA NAK India   | UTTAR PRADESH | LUCKNOW | 1133000511202080 | Amount for matured deposits | 380278 | 17-Apr-2026 | AAOHA1159C  | 15-Apr-2008 | NA                    | No | No | FY-7 |
| JAYA      | KALA          | GUPTA        | NotAvailable | 4/475,SECTOR-4 VIKAS India   | UTTAR PRADESH | LUCKNOW | 1133000511202090 | Amount for matured deposits | 155556 | 19-Apr-2026 | AKLUG6124H  | 18-Sep-1966 | NARESHKUMARGUPTA      | No | No | FY-7 |
| SHASHI    | DUTT          | GUPTA        | NotAvailable | 60/01L_SUBHASH MARI India    | UTTAR PRADESH | LUCKNOW | 1133000511202110 | Amount for matured deposits | 47718  | 25-Apr-2026 | ATXPS6969E  | 01-Jan-1970 | RAMCHANDRAGUPTA       | No | No | FY-7 |





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|------------|------------|--------------|--------------|--------------|-----------------------------|---------------|-------------|------------------|-----------------------------|--------|-------------|------------|-------------|-----------------------|----|----|------|
| MANSHA     | KUMAR      | SHAH         | NotAvailable | NotAvailable | SA 15/94-1-J,MANGLA India   | UTTAR PRADESH | VARANASI    | 1133000610502010 | Amount for matured deposits | 50811  | 13-Apr-2026 | BVEP55121C | 29-Aug-1982 | NA                    | No | No | FY-7 |
| SUDHIR     | GHOSAL     | SHAH         | NotAvailable | NotAvailable | SA 15/94-1-J,MANGAL India   | UTTAR PRADESH | VARANASI    | 1133000610502010 | Amount for matured deposits | 50811  | 13-Apr-2026 | BBKPS8178P | 20-Sep-1980 | NA                    | No | No | FY-7 |
| SUDHIRA    | SEN        |              | NotAvailable | NotAvailable | D-48/142-E,MISIR POK India  | UTTAR PRADESH | VARANASI    | 1133000610502050 | Amount for matured deposits | 50054  | 03-Nov-2025 | ACQP06889D | 18-Apr-1927 | NA                    | No | No | FY-7 |
| DEV        | BALA       | GUPTA        | NotAvailable | NotAvailable | D 54/142-A,RAMKUNJ India    | UTTAR PRADESH | VARANASI    | 1133000610600100 | Amount for matured deposits | 41222  | 12-Mar-2025 | CUJPS0326L | 28-Aug-1990 | NA                    | No | No | FY-6 |
| MADHU      | TANDON     | SHARMA       | NotAvailable | NotAvailable | P-8/4 LANE NO 14,RAVI India | UTTAR PRADESH | VARANASI    | 1133000610600100 | Amount for matured deposits | 50671  | 09-Mar-2026 | AGFP56466D | 17-Oct-1953 | NA                    | No | No | FY-7 |
| RAJEEV     | SHEKHAR    |              | NotAvailable | NotAvailable | N 6/2 B-3,SANGAM NI India   | UTTAR PRADESH | VARANASI    | 1133000610600110 | Amount for matured deposits | 523034 | 24-Apr-2026 | ADEPT0437D | 24-Feb-1955 | ARTITANDON            | No | No | FY-7 |
| ARDHENDU   | KISHOR     | GHOSAL       | NotAvailable | NotAvailable | D 48/142 E,MISHIRPOH India  | UTTAR PRADESH | VARANASI    | 1133000610603100 | Amount for matured deposits | 27946  | 27-Apr-2026 | ACTPG6425G | 01-Apr-1958 | ARUNABH               | No | No | FY-7 |
| NAND       |            | SONI         | NotAvailable | NotAvailable | B 37/165 A-N,BIRDOPI India  | UTTAR PRADESH | VARANASI    | 1133000610702060 | Amount for matured deposits | 85716  | 11-Apr-2026 | ADIPS3346L | 11-Jul-1967 | ASHISH                | No | No | FY-7 |
| ALPANA     | KEDIA      | SONI         | NotAvailable | NotAvailable | B 37/165 A-N,BIRDOPI India  | UTTAR PRADESH | VARANASI    | 1133000610702060 | Amount for matured deposits | 107144 | 11-Apr-2026 | AHQPS0631Q | 24-Nov-1966 | ASHISH                | No | No | FY-7 |
| AJAY       | KEDIA      |              | NotAvailable | NotAvailable | KASHI RAJ APP,FLAT N India  | UTTAR PRADESH | VARANASI    | 1133000611200020 | Amount for matured deposits | 18342  | 02-Jul-2021 | BRBPP3049R | 01-Jan-1900 | NA                    | No | No | FY-3 |
| BIMAL      | KEDIA      |              | NotAvailable | NotAvailable | KASHI RAM APP,FLAT I India  | UTTAR PRADESH | VARANASI    | 1133000611200020 | Amount for matured deposits | 20175  | 02-Jul-2021 | ADMPK0829L | 01-Jan-1900 | NA                    | No | No | FY-3 |
| MANJU      | KEDIA      |              | NotAvailable | NotAvailable | KASHI RAJ APP,FLAT N India  | UTTAR PRADESH | VARANASI    | 1133000611200020 | Amount for matured deposits | 18560  | 02-Jul-2021 | CBKPK8317H | 01-Jan-1900 | NA                    | No | No | FY-3 |
| ABHAY      | KEDIA      |              | NotAvailable | NotAvailable | KASHI RAJ APP,FLAT N India  | UTTAR PRADESH | VARANASI    | 1133000611200020 | Amount for matured deposits | 18342  | 02-Jul-2021 | BRBPP3049R | 01-Jan-1900 | NA                    | No | No | FY-3 |
| AJAY       | KEDIA      |              | NotAvailable | NotAvailable | KASHI RAJ APP,FLAT N India  | UTTAR PRADESH | VARANASI    | 1133000611200020 | Amount for matured deposits | 20175  | 02-Jul-2021 | BRBPP3049R | 01-Jan-1900 | NA                    | No | No | FY-3 |
| MANJU      | SRIVASTAVA |              | NotAvailable | NotAvailable | KASHI RAJ APP,FLAT N India  | UTTAR PRADESH | VARANASI    | 1133000611200020 | Amount for matured deposits | 18342  | 02-Jul-2021 | CBKPK8317H | 01-Jan-1900 | NA                    | No | No | FY-3 |
| RASHMI     | PRASAD     |              | NotAvailable | NotAvailable | SA 17/1-G,SHREE NAGI India  | UTTAR PRADESH | VARANASI    | 1133000611200210 | Amount for matured deposits | 128263 | 24-Nov-2021 | DAWPS4640K | 01-Jan-1900 | NA                    | No | No | FY-3 |
| JAGDISH    | NATH       | VERMA        | NotAvailable | NotAvailable | K-442,ASHYANA India         | UTTAR PRADESH | LUCKNOW     | 1133000611200300 | Amount for matured deposits | 64176  | 08-Jul-2022 | AASPV8899A | 12-May-1962 | NA                    | No | No | FY-4 |
| SHOBH      | MEHRA      | PANDEY       | NotAvailable | NotAvailable | SA-3/74-4-B,SIDDARTH India  | UTTAR PRADESH | VARANASI    | 1133000611200280 | Amount for matured deposits | 65169  | 09-Mar-2023 | BMSPP1212N | 12-Jul-1939 | NA                    | No | No | FY-4 |
| MEGHA      | KESHRI     |              | NotAvailable | NotAvailable | CK-8/57,GADWASHI TC India   | UTTAR PRADESH | VARANASI    | 1133000611200300 | Amount for matured deposits | 71825  | 30-Aug-2024 | BBJPM2656P | 04-Nov-1985 | RAKESHKUMARMEHRA      | No | No | FY-6 |
| NELAM      | SINGH      |              | NotAvailable | NotAvailable | A-2/7J,KAMESHWAR M India    | UTTAR PRADESH | VARANASI    | 1133000611200400 | Amount for matured deposits | 45722  | 25-Oct-2021 | AKPK4749E  | 01-Jan-1900 | NA                    | No | No | FY-3 |
| SARITA     | RAM        |              | NotAvailable | NotAvailable | C-33/294-35-A,CHAND India   | UTTAR PRADESH | VARANASI    | 1133000611200380 | Amount for matured deposits | 186162 | 14-Sep-2025 | BR0PS3018J | 10-Dec-1979 | AJAYSINGH             | No | No | FY-7 |
| VUJAI      | KUMAR      | YADAV        | NotAvailable | NotAvailable | D-59/378-2,K-4JAI P9J India | UTTAR PRADESH | VARANASI    | 1133000611200550 | Amount for matured deposits | 77240  | 28-Mar-2025 | AAPFY8281L | 05-Jun-1951 | AKHILESHKUMARYADAV    | No | No | FY-6 |
| PKATEEK    | NARAYAN    | SINGH        | NotAvailable | NotAvailable | D-59/376 A-5-A,MADH India   | UTTAR PRADESH | VARANASI    | 1133000611200540 | Amount for matured deposits | 47294  | 27-Nov-2025 | ANSPB6546M | 21-Mar-1995 | NA                    | No | No | FY-7 |
| NAGENDRA   | SINGH      | SINGH        | NotAvailable | NotAvailable | D-59/376 A-5-A,MADH India   | UTTAR PRADESH | VARANASI    | 1133000611200490 | Amount for matured deposits | 42825  | 04-Dec-2025 | AMZPS1373H | 15-Jul-1963 | PRATEEKKUMARSINGH     | No | No | FY-7 |
| ANU        | GUJRATI    |              | NotAvailable | NotAvailable | C/O KAMTA PRASAD Si India   | UTTAR PRADESH | VARANASI    | 1133000611200500 | Amount for matured deposits | 121415 | 17-Feb-2026 | BWMP57221Q | 01-May-1972 | KISHANKUMARSINGH      | No | No | FY-7 |
| GAYATRI    | PRASAD     |              | NotAvailable | NotAvailable | K 28/51,,GOVIND JI NA India | UTTAR PRADESH | VARANASI    | 1133000611200470 | Amount for matured deposits | 608907 | 15-Mar-2026 | AGSP61663M | 02-Jul-1969 | GIRHAGUJRATI          | No | No | FY-7 |
| BISHWANATH | NARAYAN    |              | NotAvailable | NotAvailable | S-24/6A-10K-1,TAKTA India   | UTTAR PRADESH | VARANASI    | 1133000611200510 | Amount for matured deposits | 106797 | 18-Mar-2026 | ALOPP1706H | 07-Jan-1949 | SUNILKUMAR            | No | No | FY-7 |
| NAGENDRA   | PRASAD     | SINGH        | NotAvailable | NotAvailable | D-59/376 A-5-A>IDRA India   | UTTAR PRADESH | VARANASI    | 1133000611200490 | Amount for matured deposits | 116144 | 01-Apr-2026 | AMZPS1373H | 05-Jul-1963 | RUBYSINGH             | No | No | FY-7 |
| BISHWANATH | PRASAD     |              | NotAvailable | NotAvailable | S-24/6A-10K-1,TAKTA India   | UTTAR PRADESH | VARANASI    | 1133000611200510 | Amount for matured deposits | 131990 | 03-Apr-2026 | ALOPP1706H | 07-Jan-1949 | DEEPAKGUPTA           | No | No | FY-7 |
| BISHWANATH | PRASAD     |              | NotAvailable | NotAvailable | S-24/6A-10K-1,TAKTA India   | UTTAR PRADESH | VARANASI    | 1133000611200500 | Amount for matured deposits | 90716  | 09-Apr-2026 | ALOPP1706H | 07-Jan-1949 | DEEPAKGUPTA           | No | No | FY-7 |
| BISHWANATH | SINGH      |              | NotAvailable | NotAvailable | S-24/6A-10K-1,TAKTA India   | UTTAR PRADESH | VARANASI    | 1133000611200510 | Amount for matured deposits | 114797 | 09-Apr-2026 | ALOPP1706H | 07-Jan-1949 | SUNILKUMAR            | No | No | FY-7 |
| SANDHYA    | NAYAN      |              | NotAvailable | NotAvailable | SA 2/43 E-1,GAYATRI N India | UTTAR PRADESH | VARANASI    | 1133000611200600 | Amount for matured deposits | 82209  | 04-Apr-2023 | AGPSS9099R | 12-Dec-1966 | PARTHPRAKASHSINGH     | No | No | FY-4 |
| RAM        | RAJAN      | RAI          | NotAvailable | NotAvailable | 15/132 DA,MAVAEYA India     | UTTAR PRADESH | VARANASI    | 1133000611200600 | Amount for matured deposits | 15557  | 15-Jul-2024 | ACFPR3428L | 03-Jul-1940 | NA                    | No | No | FY-6 |
| NAYAN      | KUNWAR     | BHATTACHARYA | NotAvailable | NotAvailable | B-14/109 A,MANSARO India    | UTTAR PRADESH | VARANASI    | 1133000611200610 | Amount for matured deposits | 33311  | 19-Jul-2024 | ABVPB1426H | 06-Nov-1939 | SRBHATTACHARYA        | No | No | FY-6 |
| PAN        | SINGH      | DEVI         | NotAvailable | NotAvailable | B-38/5-97,SHEEL NAGI India  | UTTAR PRADESH | VARANASI    | 1133000611200630 | Amount for matured deposits | 46260  | 11-Aug-2024 | AWIP08538L | 01-Nov-1948 | DHARMENDRAPRATAPSINGH | No | No | FY-6 |
| RAMJI      | CHANDRA    |              | NotAvailable | NotAvailable | B-38/55-97,SHEEL NAGI India | UTTAR PRADESH | VARANASI    | 1133000611200630 | Amount for matured deposits | 53012  | 11-Aug-2024 | ADBPS7956D | 17-May-1948 | BHUPENDRAKVRAMSINGH   | No | No | FY-6 |
| RISABH     | CHANDRA    | JAIN         | NotAvailable | NotAvailable | BHADRI HOUSE,, India        | UTTAR PRADESH | PRATAP GARH | 1133000611200570 | Amount for matured deposits | 122581 | 06-Apr-2026 | AEKP12356N | 10-Aug-1978 | NA                    | No | No | FY-7 |
| RISABH     | LAL        | JAIN         | NotAvailable | NotAvailable | BHADRI HOUSE,, India        | UTTAR PRADESH | PRATAP GARH | 1133000611200570 | Amount for matured deposits | 118889 | 06-Apr-2026 | AEKP12356N | 10-Aug-1978 | NA                    | No | No | FY-7 |
| MISHRI     | CHANDRA    | JAIN         | NotAvailable | NotAvailable | BHADRI HOUSE,, India        | UTTAR PRADESH | PRATAP GARH | 1133000611200570 | Amount for matured deposits | 287686 | 08-Apr-2026 | AGAP11460H | 14-Jan-1945 | NA                    | No | No | FY-7 |
| RISHABH    | CHANDRA    | JAIN         | NotAvailable | NotAvailable | BHADARI HOUSE,, India       | UTTAR PRADESH | PRATAPGARH  | 1133000611200570 | Amount for matured deposits | 82336  | 21-Apr-2026 | AEKP12356N | 10-Aug-1978 | NA                    | No | No | FY-7 |
| RISABH     | CHANDRA    | JAIN         | NotAvailable | NotAvailable | BHADRI HOUSE,, India        | UTTAR PRADESH | PRATAPGARH  | 1133000611200570 | Amount for matured deposits | 122340 | 21-Apr-2026 | AEKP12356N | 10-Aug-1978 | NA                    | No | No | FY-7 |
| RISABH     | CHANDRA    | JAIN         | NotAvailable | NotAvailable | BHADRI HOUSE,, India        | UTTAR PRADESH | PRATAP GARH | 1133000611200570 | Amount for matured deposits | 122340 | 21-Apr-2026 | AEKP12356N | 10-Aug-1978 | NA                    | No | No | FY-7 |
| RISABH     | SINGH      | JAIN         | NotAvailable | NotAvailable | BHADRI HOUSE,, India        | UTTAR PRADESH | PRATAP GARH | 1133000611200570 | Amount for matured deposits | 82336  | 21-Apr-2026 | AEKP12356N | 10-Aug-1978 | NA                    | No | No | FY-7 |
| RAMJI      | KUNWAR     |              | NotAvailable | NotAvailable | B-38/55-97,SHEEL NAGI India | UTTAR PRADESH | VARANASI    | 1133000611200680 | Amount for matured deposits | 46286  | 22-Sep-2024 | ADBPS7956D | 17-May-1948 | NA                    | No | No | FY-6 |
| PAN        | NARAYAN    | DEVI         | NotAvailable | NotAvailable | B-38/55-97,SHEEL NAGI India | UTTAR PRADESH | VARANASI    | 1133000611200680 | Amount for matured deposits | 52699  | 22-Sep-2024 | AWIP08538L | 01-Nov-1948 | NA                    | No | No | FY-6 |
| LAKSHMI    | SACHDEVA   | CHAURASIA    | NotAvailable | NotAvailable | D-64/47-C-3,MADHOP India    | UTTAR PRADESH | VARANASI    | 1133000611200740 | Amount for matured deposits | 22982  | 10-Dec-2024 | A0PCCB813K | 07-Jan-1939 | NA                    | No | No | FY-6 |
| CHANCHAL   | SRIVASTAVA |              | NotAvailable | NotAvailable | 38,ASHOK NAGAR COL India    | UTTAR PRADESH | VARANASI    | 1133000611200660 | Amount for matured deposits | 66688  | 18-Mar-2025 | BG0PS4013G | 01-Feb-1960 | NA                    | No | No | FY-6 |
| NIDHI      | PANDEY     |              | NotAvailable | NotAvailable | SA-17/E-1,SHRI KRISH India  | UTTAR PRADESH | VARANASI    | 1133000611200760 | Amount for matured deposits | 139617 | 24-Nov-2022 | EMPS3114N  | 14-Aug-1984 | PHYUSHRIVASTAVA       | No | No | FY-4 |
| SHOBHNATH  | PANDEY     |              | NotAvailable | NotAvailable | SA-3/74,LALPUR ANSH India   | UTTAR PRADESH | VARANASI    | 1133000611200760 | Amount for matured deposits | 58862  | 13-Nov-2024 | BMSPP1212N | 12-Jul-1939 | NA                    | No | No | FY-6 |
| SHOBHNATH  | GOPAL      |              | NotAvailable | NotAvailable | SA-3/74,LALPUR ANSH India   | UTTAR PRADESH | VARANASI    | 1133000611200760 | Amount for matured deposits | 72266  | 17-Nov-2024 | BMSPP1212N | 12-Jul-1939 | YOGESHPRATAPPANDEY    | No | No | FY-6 |
| GIRDHAR    | NAYAN      | SINGH        | NotAvailable | NotAvailable | VILL- POST TIYARI,, India   | UTTAR PRADESH | VARANASI    | 1133000611200820 | Amount for matured deposits | 47566  | 11-Dec-2024 | ARPPS1070A | 18-Aug-1961 | NA                    | No | No | FY-6 |
| RAM        | SHARMA     | RAI          | NotAvailable | NotAvailable | S 15/132 DA,MAVAEE India    | UTTAR PRADESH | VARANASI    | 1133000611200830 | Amount for matured deposits | 11669  | 16-Jan-2025 | ACFPR3428L | 03-Jul-1940 | NA                    | No | No | FY-6 |
| ALKA       | SHARMA     |              | NotAvailable | NotAvailable | C K 58/48,RESHAM KA India   | UTTAR PRADESH | VARANASI    | 1133000611200920 | Amount for matured deposits | 165690 | 03-Jan-2025 | AR0PS3161P | 06-Oct-1969 | NA                    | No | No | FY-6 |
| KUSUM      | KUMAR      |              | NotAvailable | NotAvailable | 79/2,KAILASHPURI COI India  | UTTAR PRADESH | MUGAL SARAI | 1133000611200920 | Amount for matured deposits | 283619 | 03-Jan-2025 | FCTP56783I | 09-Mar-1934 | ANILKUMARSHARMA       | No | No | FY-6 |







|           |            |         |              |              |                      |       |         |                      |                  |                             |         |             |             |             |                |    |    |      |
|-----------|------------|---------|--------------|--------------|----------------------|-------|---------|----------------------|------------------|-----------------------------|---------|-------------|-------------|-------------|----------------|----|----|------|
| PUSHPA    | RANI       |         | NotAvailable | NotAvailable | H NO 4,HANSI ROAD    | India | HARYANA | KARNAL               | 1143000110307420 | Amount for matured deposits | 57999   | 02-Apr-2026 | BMEPR5919L  | 28-Aug-1944 | DRVIMAL        | No | No | FY-7 |
| PUSHPA    | KUMARI     |         | NotAvailable | NotAvailable | H NO 4,HANSI ROAD    | India | HARYANA | KARNAL               | 1143000110307420 | Amount for matured deposits | 190550  | 11-Apr-2026 | BMEPR5919L  | 28-Aug-1944 | DRVIMAL        | No | No | FY-7 |
| RAJ       | RAINA      | TULI    | NotAvailable | NotAvailable | HOUSE NO 1865,SECT   | India | HARYANA | KARNAL               | 1143000110307380 | Amount for matured deposits | 225157  | 14-Apr-2026 | ACRPT2803K  | 16-Aug-1960 | ASHOK          | No | No | FY-7 |
| LALITA    | SHARMA     |         | NotAvailable | NotAvailable | H.NO-404,MAPLE TOW   | India | PUNJAB  | S.A.S.NAGAR (MOHALI) | 1143000110307590 | Amount for matured deposits | 328668  | 18-Jan-2026 | AWCPR8234P  | 15-Apr-1950 | PRAYANKA       | No | No | FY-7 |
| SONIA     | BHANDARI   |         | NotAvailable | NotAvailable | H NO 1290,SECTOR 13  | India | HARYANA | KARNAL               | 1143000110307750 | Amount for matured deposits | 113307  | 15-Mar-2026 | CQIP0317L   | 28-Apr-1975 | KAMINI         | No | No | FY-7 |
| VIJAY     |            |         | NotAvailable | NotAvailable | HOUSE NO-597,SECTO   | India | HARYANA | KARNAL               | 1143000110308250 | Amount for matured deposits | 54172   | 17-Sep-2025 | ABBP84298D  | 04-Oct-1951 | NA             | No | No | FY-7 |
| TARUN     |            | KUMAR   | NotAvailable | NotAvailable | 322-A,NEW PREM NAG   | India | HARYANA | KARNAL               | 1143000110308220 | Amount for matured deposits | 74378   | 10-Apr-2026 | AUIJT6097P  | 24-Oct-1987 | MONIKA         | No | No | FY-7 |
| GARIMA    | KOHLI      | ATREJA  | NotAvailable | NotAvailable | 491 R,MODEL TOWN     | India | HARYANA | KARNAL               | 1143000110308250 | Amount for matured deposits | 472173  | 14-Apr-2026 | APMPAS209C  | 09-Sep-1990 | ANKUR          | No | No | FY-7 |
| PANKAJ    | KOHLI      |         | NotAvailable | NotAvailable | H NO 320-R,MODEL TC  | India | HARYANA | KARNAL               | 1143000110308430 | Amount for matured deposits | 53845   | 27-Oct-2025 | AVAPK1945K  | 24-Mar-1989 | MONISHA        | No | No | FY-7 |
| MOHIT     | DO         |         | NotAvailable | NotAvailable | H NO R - 320,MODEL T | India | HARYANA | KARNAL               | 1143000110308430 | Amount for matured deposits | 52631   | 27-Oct-2025 | AVAPK1946L  | 27-Sep-1988 | PRITI          | No | No | FY-7 |
| PRITYANKA |            | SURESH  | NotAvailable | NotAvailable | H NO 563,KARAN SING  | India | HARYANA | KARNAL               | 1143000110308290 | Amount for matured deposits | 119347  | 15-Nov-2025 | BKAPP5650G  | 21-Jun-1983 | NA             | No | No | FY-7 |
| AMITA     | DEVI       |         | NotAvailable | NotAvailable | 563,KARAM SINGH CO   | India | HARYANA | KARNAL               | 1143000110308300 | Amount for matured deposits | 117462  | 15-Nov-2025 | AHWPAP9647E | 06-Nov-1982 | NA             | No | No | FY-7 |
| SHANTI    | DEVI       |         | NotAvailable | NotAvailable | H NO A-484,SADAR BA  | India | HARYANA | KARNAL               | 1143000110308290 | Amount for matured deposits | 614079  | 22-Jan-2026 | AIAPD4012D  | 01-Apr-1936 | SANGITLATA     | No | No | FY-7 |
| DURGA     | KUMAR      |         | NotAvailable | NotAvailable | HOUSE NO 51,JOGAN    | India | HARYANA | GHARAUNDA            | 1143000110308350 | Amount for matured deposits | 185910  | 06-Feb-2026 | AIFPD7665K  | 14-Jun-1946 | VINAY          | No | No | FY-7 |
| DEEPAK    |            |         | NotAvailable | NotAvailable | H NO 328,V.P.O CHIRA | India | HARYANA | KARNAL               | 1143000110308300 | Amount for matured deposits | 88231   | 09-Feb-2026 | BKBP85954P  | 01-Apr-1991 | NA             | No | No | FY-7 |
| RAHUL     | PARKASH    |         | NotAvailable | NotAvailable | H NO 328,VPO CHIRAC  | India | HARYANA | KARNAL               | 1143000110308310 | Amount for matured deposits | 83605   | 09-Feb-2026 | BQRP85711F  | 24-Mar-1993 | NA             | No | No | FY-7 |
| OM        |            | BHOLA   | NotAvailable | NotAvailable | H NO 382,VILL CHIRAG | India | HARYANA | KARNAL               | 1143000110308310 | Amount for matured deposits | 84567   | 16-Feb-2026 | AIYPB3865A  | 29-May-1958 | NA             | No | No | FY-7 |
| POOJA     | CHAUDHARY  | RANI    | NotAvailable | NotAvailable | HO NO 332/4,MOH GI   | India | HARYANA | HANSI                | 1143000110308490 | Amount for matured deposits | 43105   | 17-Mar-2026 | BPWPR2327K  | 10-May-1957 | SHIKHA         | No | No | FY-7 |
| KANTA     | KUMARI     |         | NotAvailable | NotAvailable | H NO 2218,SECTOR 13  | India | HARYANA | KARNAL               | 1143000110308590 | Amount for matured deposits | 373136  | 26-Dec-2025 | AIQPC8128F  | 24-Dec-1947 | NA             | No | No | FY-7 |
| RAJ       | KUMARI     |         | NotAvailable | NotAvailable | HOUSE NO 882,WARD    | India | HARYANA | HANSI                | 1143000110308780 | Amount for matured deposits | 628770  | 29-Jan-2026 | BRIPK4830L  | 27-Jul-1945 | NA             | No | No | FY-7 |
| KRISHNA   |            |         | NotAvailable | NotAvailable | HO NO 524/70,ROOP P  | India | HARYANA | HANSI                | 1143000110308570 | Amount for matured deposits | 113693  | 06-Feb-2026 | CJYPK5243H  | 10-Dec-1946 | SURESH         | No | No | FY-7 |
| DIMPLE    | PAL        |         | NotAvailable | NotAvailable | H NO C-1/56,BLOCK-C  | India | DELHI   | DELHI                | 1143000110308560 | Amount for matured deposits | 81370   | 01-Mar-2026 | BASPD4911N  | 02-Aug-1970 | ALISHA         | No | No | FY-7 |
| DAVINDER  | LATA       | SINGH   | NotAvailable | NotAvailable | H NO 1755,SECTOR 13  | India | HARYANA | KARNAL               | 1143000110308570 | Amount for matured deposits | 35483   | 28-Mar-2026 | ADMPS1755M  | 03-Dec-1973 | KANWALIT       | No | No | FY-7 |
| SANGEET   | DEVI       |         | NotAvailable | NotAvailable | HOUSE NO A 484,SAD   | India | HARYANA | KARNAL               | 1143000110308530 | Amount for matured deposits | 320421  | 29-Mar-2026 | ABKPK0927D  | 26-Jun-1959 | ASHWANI        | No | No | FY-7 |
| RUKMANI   | DEVI       |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308680 | Amount for matured deposits | 83230   | 01-Apr-2026 | BIOPD0827J  | 04-Aug-1956 | NA             | No | No | FY-7 |
| RUKMANI   | DEVI       |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308680 | Amount for matured deposits | 83230   | 01-Apr-2026 | BIOPD0827J  | 04-Aug-1956 | NA             | No | No | FY-7 |
| RUKMANI   | BHUTANI    |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308680 | Amount for matured deposits | 83230   | 01-Apr-2026 | BIOPD0827J  | 04-Aug-1956 | NA             | No | No | FY-7 |
| VANITA    | DEVI       |         | NotAvailable | NotAvailable | H NO 557,SECTOR 13   | India | HARYANA | KARNAL               | 1143000110308550 | Amount for matured deposits | 145363  | 03-Apr-2026 | AXHPB8783D  | 29-Jun-1977 | ANJU           | No | No | FY-7 |
| RUKMANI   | DEVI       |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308680 | Amount for matured deposits | 108195  | 04-Apr-2026 | BIOPD0827J  | 04-Aug-1956 | NA             | No | No | FY-7 |
| RUKMANI   | DEVI       |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308680 | Amount for matured deposits | 108195  | 04-Apr-2026 | BIOPD0827J  | 04-Aug-1956 | NA             | No | No | FY-7 |
| RUKMANI   | SINGH      |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308680 | Amount for matured deposits | 108195  | 04-Apr-2026 | BIOPD0827J  | 04-Aug-1956 | NA             | No | No | FY-7 |
| MAHINDER  | DEVI       |         | NotAvailable | NotAvailable | HOUSE NO 47/5,RAM    | India | HARYANA | KARNAL               | 1143000110308630 | Amount for matured deposits | 1077278 | 11-Apr-2026 | CSRPS1361M  | 12-Apr-1954 | NA             | No | No | FY-7 |
| RUKMANI   | KUMAR      |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308680 | Amount for matured deposits | 49927   | 15-Apr-2026 | BIOPD0827J  | 04-Aug-1956 | NA             | No | No | FY-7 |
| SANJEEV   | SINGH      |         | NotAvailable | NotAvailable | HOUSE NO 257,WARD    | India | HARYANA | HANSI                | 1143000110308690 | Amount for matured deposits | 49694   | 15-Apr-2026 | CZFPK2117L  | 27-Dec-1982 | RAJ            | No | No | FY-7 |
| RAJ       |            |         | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308690 | Amount for matured deposits | 49694   | 15-Apr-2026 | EUHPS7331P  | 10-Mar-1978 | NA             | No | No | FY-7 |
| RAJ       |            | KUMARI  | NotAvailable | NotAvailable | W/O DARSHAN PAL,H    | India | HARYANA | HANSI                | 1143000110308750 | Amount for matured deposits | 1441036 | 15-Apr-2026 | ABSPK1243N  | 25-Aug-1958 | DARSHANPAL     | No | No | FY-7 |
| RAJ       |            | KUMARI  | NotAvailable | NotAvailable | W/O DARSHAN PAL,H    | India | HARYANA | HANSI                | 1143000110308750 | Amount for matured deposits | 1441036 | 15-Apr-2026 | ABSPK1243N  | 25-Aug-1958 | DARSHAN        | No | No | FY-7 |
| DARSHAN   |            | PAL     | NotAvailable | NotAvailable | S/O JASWANT RAL,HO   | India | HARYANA | HANSI                | 1143000110308750 | Amount for matured deposits | 1152829 | 15-Apr-2026 | APRPP9776L  | 15-Sep-1958 | RAJKUMARI      | No | No | FY-7 |
| DARSHAN   | KUMAR      | PAL     | NotAvailable | NotAvailable | HO NO 453/8,S/O JAS  | India | HARYANA | HANSI                | 1143000110308750 | Amount for matured deposits | 1152829 | 15-Apr-2026 | APRPP9776L  | 15-Sep-1958 | RAJKUMARI      | No | No | FY-7 |
| SANJEEV   | SINGH      |         | NotAvailable | NotAvailable | HOUSE NO.257/8,MOH   | India | HARYANA | HANSI                | 1143000110308690 | Amount for matured deposits | 49694   | 16-Apr-2026 | CZFPK2117L  | 27-Dec-1982 | RAJ            | No | No | FY-7 |
| RAJ       |            | BHUTANI | NotAvailable | NotAvailable | HOUSE NO 257 WARD    | India | HARYANA | HANSI                | 1143000110308700 | Amount for matured deposits | 49694   | 16-Apr-2026 | EUHPS7331P  | 10-Mar-1978 | NA             | No | No | FY-7 |
| AMKUSH    | PRUTHI     |         | NotAvailable | NotAvailable | H NO G-253/2 WARD    | India | HARYANA | KARNAL               | 1143000110308540 | Amount for matured deposits | 164155  | 17-Apr-2026 | BPQB8819A   | 16-Jun-1991 | NARESH         | No | No | FY-7 |
| RAMNATH   |            |         | NotAvailable | NotAvailable | HOUSE NO 3,CHAMAN    | India | HARYANA | KARNAL               | 1143000110309210 | Amount for matured deposits | 253024  | 05-Mar-2026 | ALPP6828P   | 12-Apr-1935 | ANKUR          | No | No | FY-7 |
| SANTOSH   | SHARMA     |         | NotAvailable | NotAvailable | HOUSE NO 3,CHAMAN    | India | HARYANA | KARNAL               | 1143000110309210 | Amount for matured deposits | 248607  | 05-Mar-2026 | DALPS2981G  | 25-Aug-1941 | ANKUR          | No | No | FY-7 |
| ABHISHEK  | KUMAR      |         | NotAvailable | NotAvailable | 79/10-11,RAM NAGAR   | India | HARYANA | KARNAL               | 1143000110308910 | Amount for matured deposits | 109406  | 06-Apr-2026 | BYDPS1466B  | 20-Mar-1986 | PRITYANKA      | No | No | FY-7 |
| VIJAY     | BALA       |         | NotAvailable | NotAvailable | H NO. 146-A,RAJEEV P | India | HARYANA | KARNAL               | 1143000110309610 | Amount for matured deposits | 81481   | 12-Mar-2026 | ANXPX1274C  | 01-Jan-1960 | NA             | No | No | FY-7 |
| ANJU      | INVESTMENT |         | NotAvailable | NotAvailable | H NO. 146-A,RAJEEV P | India | HARYANA | KARNAL               | 1143000110309610 | Amount for matured deposits | 65924   | 12-Mar-2026 | BNHP88851P  | 10-Sep-1968 | NA             | No | No | FY-7 |
| PANIPAT   | SINGH      |         | NotAvailable | NotAvailable | SHAKUNTALA COMPLE    | India | HARYANA | TEL 2631339          | 1143000111200070 | Amount for matured deposits | 49799   | 04-Apr-2020 | NOTAV0000L  | 01-Jan-1900 | NA             | No | No | FY-1 |
| VIVENDER  | NAND       |         | NotAvailable | NotAvailable | WLL &MP; POST MILI   | India | HARYANA | HANSI                | 1143000111200100 | Amount for matured deposits | 79527   | 04-Apr-2026 | DWYPS7937H  | 07-Apr-1982 | MOHINDERSINGH  | No | No | FY-7 |
| PARMA     | KUMAR      | MATTA   | NotAvailable | NotAvailable | H NO 1113,SECTOR 7   | India | HARYANA | KARNAL               | 1143000111200170 | Amount for matured deposits | 42260   | 03-Dec-2023 | BVFP66614R  | 21-Dec-1939 | NA             | No | No | FY-5 |
| VINOD     | KHURANA    |         | NotAvailable | NotAvailable | HOUSE NO-2189,SECT   | India | HARYANA | KARNAL               | 1143000111200330 | Amount for matured deposits | 47332   | 17-Sep-2022 | ABVPK1697D  | 19-Oct-1961 | INDBALA        | No | No | FY-4 |
| NANCY     | KAUR       |         | NotAvailable | NotAvailable | 80,DAYAL SINGH COLG  | India | HARYANA | KARNAL               | 1143000111200860 | Amount for matured deposits | 277154  | 22-Mar-2026 | AIQPN7419R  | 04-Mar-1987 | MANISHBHANDARI | No | No | FY-7 |
| KULDEEP   | SUBHASH    |         | NotAvailable | NotAvailable | H NO 24/16,RAM NAG   | India | HARYANA | KARNAL               | 1143000111200940 | Amount for matured deposits | 72478   | 18-Apr-2026 | APVPK8934M  | 15-May-1952 | NA             | No | No | FY-7 |
| VANNI     | KUMAR      |         | NotAvailable | NotAvailable | H NO 30 BLOCK A,PRE  | India | DELHI   | DELHI                | 1143000111200980 | Amount for matured deposits | 415781  | 24-Apr-2026 | AAXP66504Q  | 10-May-1970 | VEENAPASSI     | No | No | FY-7 |



|           |              |             |              |              |                               |               |               |                  |                             |        |             |             |             |                  |    |    |      |
|-----------|--------------|-------------|--------------|--------------|-------------------------------|---------------|---------------|------------------|-----------------------------|--------|-------------|-------------|-------------|------------------|----|----|------|
| NIRUPAMA  | BHATIA       | SINGH       | NotAvailable | NotAvailable | 2/4,OLD TYPE IV URVIA India   | UTTARAKHAND   | DEHRADUN      | 1143000210304500 | Amount for matured deposits | 108449 | 04-Nov-2025 | BLBPS2596E  | 04-Aug-1983 | VIJAYKUMARSINGH  | No | No | FY-7 |
| RAVINDER  |              |             | NotAvailable | NotAvailable | C-8/8504,VASANT KUN India     | DELHI         | NEW DELHI     | 1143000210304650 | Amount for matured deposits | 52529  | 12-Dec-2025 | AAFPBS478A  | 23-Sep-1951 | MADHU            | No | No | FY-7 |
| MANU      | RAJPUT       |             | NotAvailable | NotAvailable | 69,CHAMAN VIHAR BE India      | UTTARAKHAND   | DEHRADUN      | 1143000210304630 | Amount for matured deposits | 123770 | 24-Jan-2026 | AKBPRO201R  | 21-Apr-1983 | SHAILESH         | No | No | FY-7 |
| SHAILESH  | RAJPUT       |             | NotAvailable | NotAvailable | 69 LANE NO 6,CHAMA India      | UTTARAKHAND   | DEHRADUN      | 1143000210304630 | Amount for matured deposits | 53045  | 24-Jan-2026 | COLPR4180X  | 19-Sep-1956 | MANU             | No | No | FY-7 |
| ASHISH    | DHYANI       |             | NotAvailable | NotAvailable | 1 - E/6,SHASTRI NAGAI India   | UTTARAKHAND   | DEHRADUN      | 1143000210304590 | Amount for matured deposits | 308098 | 14-Mar-2026 | AIDPD1556G  | 01-Jul-1976 | NISHA            | No | No | FY-7 |
| NISHA     | KAUR         | DHYANI      | NotAvailable | NotAvailable | 1 - E/6,SHASTRI NAGAR India   | UTTARAKHAND   | DEHRADUN      | 1143000210304590 | Amount for matured deposits | 282062 | 14-Mar-2026 | BDNPD2928L  | 15-Jun-1984 | ASHISH           | No | No | FY-7 |
| KULDEEP   | PRAKASH      |             | NotAvailable | NotAvailable | D-1/L,DEAL COLONY R India     | UTTARAKHAND   | DEHRADUN      | 1143000210304600 | Amount for matured deposits | 161106 | 24-Mar-2026 | ARTPK3135A  | 08-Jul-1956 | NA               | No | No | FY-7 |
| OM        | GUPTA        |             | NotAvailable | NotAvailable | C-16,IDPL COLONY PO India     | UTTARAKHAND   | RISHIKESH     | 1143000210304660 | Amount for matured deposits | 69502  | 25-Mar-2026 | AIPPG9304G  | 06-May-1969 | ARCHANA          | No | No | FY-7 |
| ARCHANA   | GUPTA        |             | NotAvailable | NotAvailable | C-16,IDPL COLONY PO India     | UTTARAKHAND   | RISHIKESH     | 1143000210304660 | Amount for matured deposits | 71889  | 25-Mar-2026 | APLPG0415R  | 25-Mar-1975 | OMPRAKASHGUPTA   | No | No | FY-7 |
| ARCHANA   | KAUR         | GUPTA       | NotAvailable | NotAvailable | C-16,IDPL COLONY PO India     | UTTARAKHAND   | RISHIKESH     | 1143000210304660 | Amount for matured deposits | 76706  | 25-Mar-2026 | APLPG0415R  | 25-Mar-1975 | OM               | No | No | FY-7 |
| KULDEEP   | KAUR         |             | NotAvailable | NotAvailable | D-1/L,DEAL COLONY R India     | UTTARAKHAND   | DEHRADUN      | 1143000210304610 | Amount for matured deposits | 67705  | 07-Apr-2026 | ARTPK3135A  | 08-Jul-1956 | NA               | No | No | FY-7 |
| KULDEEP   |              |             | NotAvailable | NotAvailable | D-1/L,DEAL COLONY R India     | UTTARAKHAND   | DEHRADUN      | 1143000210304610 | Amount for matured deposits | 67705  | 07-Apr-2026 | ARTPK3135A  | 08-Jul-1956 | NA               | No | No | FY-7 |
| SHAILESH  | RAJPUT       |             | NotAvailable | NotAvailable | 69,CHAMAN VIHAR LA India      | UTTARAKHAND   | DEHRADUN      | 1143000210304630 | Amount for matured deposits | 27095  | 24-Apr-2026 | COLPR4180X  | 19-Sep-1956 | NA               | No | No | FY-7 |
| SHAILESH  | RAJPUT       |             | NotAvailable | NotAvailable | 69,CHAMAN VIHAR LA India      | UTTARAKHAND   | DEHRADUN      | 1143000210304630 | Amount for matured deposits | 27095  | 24-Apr-2026 | COLPR4180X  | 19-Sep-1956 | NA               | No | No | FY-7 |
| PRADEEP   | ARORA        | KAPOOR      | NotAvailable | NotAvailable | B-31-32,MANOHAR PU India      | UTTARAKHAND   | HARIDWAR      | 1143000210304700 | Amount for matured deposits | 106719 | 25-Apr-2026 | APPPK2854J  | 31-Jul-1975 | NA               | No | No | FY-7 |
| TRILOCHAN |              |             | NotAvailable | NotAvailable | 429,INDIRA NAGAR CG India     | UTTARAKHAND   | DEHRADUN      | 1143000210304680 | Amount for matured deposits | 110203 | 28-Apr-2026 | ACVPA0612M  | 10-Aug-1945 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 572444 | 27-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 686932 | 27-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 572444 | 27-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305460 | Amount for matured deposits | 572444 | 27-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305460 | Amount for matured deposits | 572444 | 27-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 572316 | 28-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 457853 | 28-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 572316 | 28-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 572316 | 28-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | JAIN         |             | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305460 | Amount for matured deposits | 572316 | 28-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| GEETU     | SINGH        | JAIN        | NotAvailable | NotAvailable | H NO 185,PURVI DEEN India     | UTTARAKHAND   | HARIDWAR      | 1143000210305450 | Amount for matured deposits | 572316 | 28-Apr-2026 | AGQP4103R   | 04-Sep-1983 | NA               | No | No | FY-7 |
| USHENDRA  | HUSSAIN      |             | NotAvailable | NotAvailable | H.NO. -75 BLOCK N,PH India    | UTTAR PRADESH | MEERUT        | 1143000210603010 | Amount for matured deposits | 51828  | 04-Oct-2023 | ARNPS9700K  | 01-Jul-1969 | ANITA            | No | No | FY-5 |
| ZAKIR     | ANSARI       |             | NotAvailable | NotAvailable | H NO 48,AHBAD NAGA India      | UTTARAKHAND   | HARIDWAR      | 1143000210600040 | Amount for matured deposits | 830359 | 09-Apr-2026 | AGEPA9934F  | 02-Feb-1955 | NA               | No | No | FY-7 |
| SARASWATI | AGGARWAL     | BISHT       | NotAvailable | NotAvailable | 46/3,JAKHAN CANAL R India     | UTTARAKHAND   | DEHRADUN      | 1143000210603020 | Amount for matured deposits | 514793 | 16-Apr-2026 | ACDP88529J  | 20-Oct-1947 | SHIVENDRA        | No | No | FY-7 |
| KANCHAN   | AVTAR        |             | NotAvailable | NotAvailable | H.NO.354 -C_30 CIVIL LI India | UTTARAKHAND   | DEHRADUN      | 1143000211200040 | Amount for matured deposits | 32918  | 10-Sep-2021 | AANPA7880F  | 15-Dec-1951 | RAMAVTARAGGARWAL | No | No | FY-3 |
| RAM       | VASHISHTH    | AGARWAL     | NotAvailable | NotAvailable | H.NO.354 -C_30 CIVIL LI India | UTTARAKHAND   | DEHRADUN      | 1143000211200050 | Amount for matured deposits | 32918  | 13-Sep-2021 | AANPA7679QJ | 19-Nov-1952 | KANCHANAGGARWAL  | No | No | FY-3 |
| DEVISHI   | VASHISHTH    |             | NotAvailable | NotAvailable | 415 C,KHURBURA MOH India      | Uttarakhand   | DEHRADUN      | 1143000211200050 | Amount for matured deposits | 129786 | 31-Oct-2022 | ABSPS9926Q  | 08-Mar-2002 | SHIVANISHARMA    | No | No | FY-4 |
| DEVISHI   | VASHISHTH    |             | NotAvailable | NotAvailable | H.NO.415 -C_KHURBUR India     | Uttarakhand   | DEHRADUN      | 1143000211200050 | Amount for matured deposits | 128294 | 31-Oct-2022 | ABSPS9926Q  | 08-Mar-2002 | SHIVANISHARMA    | No | No | FY-4 |
| DEVISHI   | KUMAR        |             | NotAvailable | NotAvailable | H.NO.415 -C_KHURBUR India     | Uttarakhand   | DEHRADUN      | 1143000211200050 | Amount for matured deposits | 596366 | 31-Oct-2022 | ABSPS9926Q  | 08-Mar-2002 | SHIVANISHARMA    | No | No | FY-4 |
| AJEET     | SINGH        | SHARMA      | NotAvailable | NotAvailable | NAWADA, India                 | Uttarakhand   | DEHRADUN      | 1143000211200130 | Amount for matured deposits | 32886  | 25-Nov-2022 | BDPDS5839N  | 19-Aug-1955 | SHASHPRABHSHARMA | No | No | FY-4 |
| DEVENDRA  | JAIN         | RAWAT       | NotAvailable | NotAvailable | H.NO.346,DHARAMPU India       | UTTAR PRADESH | DEHRADUN      | 1143000211200030 | Amount for matured deposits | 70638  | 15-May-2024 | ABRRPS130J  | 15-Dec-1952 | ASHARAWAT        | No | No | FY-6 |
| VINITA    | JAIN         |             | NotAvailable | NotAvailable | 117,PREMPURI-3 India          | UTTAR PRADESH | MUZAFFARNAGAR | 1143000211200070 | Amount for matured deposits | 77385  | 06-Mar-2026 | AFKPI9981N  | 21-Jun-1980 | SUHANJAIN        | No | No | FY-7 |
| ISHITA    | RANI         |             | NotAvailable | NotAvailable | B-8,AVAS VIKAS DELHI India    | UTTAR PRADESH | SAHARANPUR    | 1143000211200070 | Amount for matured deposits | 55183  | 16-Apr-2026 | AZDPJ8071C  | 21-Nov-1995 | AKASHJAIN        | No | No | FY-7 |
| KAUSHALYA | JAIN         |             | NotAvailable | NotAvailable | H.NO.178-A,INDER VIH India    | Uttarakhand   | DEHRADUN      | 1143000211200170 | Amount for matured deposits | 31642  | 22-Mar-2025 | ACTPJ4851H  | 08-Feb-1946 | NA               | No | No | FY-6 |
| DEBYOTI   | MONDAL       |             | NotAvailable | NotAvailable | 16,NANDANA PARK 11 India      | WEST BENGAL   | KOLKATA       | 1153000110304010 | Amount for matured deposits | 88578  | 07-Jul-2024 | AEDPM4804L  | 03-Jun-2015 | SASWATI          | No | No | FY-6 |
| DEBADEEP  | NANDI        | CHAKRAVARTY | NotAvailable | NotAvailable | 149_1A,RASH BEHARI I India    | WEST BENGAL   | KOLKATA       | 1153000110304000 | Amount for matured deposits | 64568  | 10-Jul-2025 | AZPCD015Q   | 19-Jun-1975 | SANCHARI         | No | No | FY-7 |
| SAHANA    | MAJUMDAR     |             | NotAvailable | NotAvailable | 4C_68_HINDUSTAN PA India      | WEST BENGAL   | KOLKATA       | 1153000110304410 | Amount for matured deposits | 63519  | 05-Aug-2025 | BBXPM3819C  | 01-Nov-1965 | KASHMIRA         | No | No | FY-7 |
| BARNALI   | ROY          | GHOSAL      | NotAvailable | NotAvailable | PROTHOMA-B-202,API India      | WEST BENGAL   | KOLKATA       | 1153000110304420 | Amount for matured deposits | 95619  | 27-Apr-2026 | BEGPG6713D  | 08-Nov-1974 | PARTHA           | No | No | FY-7 |
| PINKI     | KUMAR        |             | NotAvailable | NotAvailable | 39/3_SOUTH SINTHEE India      | WEST BENGAL   | KOLKATA       | 1153000110304480 | Amount for matured deposits | 40980  | 24-Apr-2026 | AQJPR6816G  | 14-Nov-1975 | SOHAM            | No | No | FY-7 |
| SUBRATA   | CHANDRA      | DEY         | NotAvailable | NotAvailable | 2/12,CHANDIDAS AVE India      | WEST BENGAL   | BURDWAN       | 1153000110304470 | Amount for matured deposits | 40981  | 28-Apr-2026 | AILPD5531A  | 10-Nov-1965 | NA               | No | No | FY-7 |
| GANGES    | BAIRAGI      | DEBROY      | NotAvailable | NotAvailable | P-111,,DAKSHINI HOU India     | WEST BENGAL   | KOLKATA       | 1153000110304750 | Amount for matured deposits | 64086  | 08-Sep-2024 | ADMPD05761E | 03-Nov-1940 | NA               | No | No | FY-6 |
| MILAN     | NotAvailable |             | NotAvailable | NotAvailable | 3,,SASHI BHUSHAN SA India     | WEST BENGAL   | HOWRAH        | 1153000110304760 | Amount for matured deposits | 36030  | 04-Jul-2023 | AKPI89098B  | 19-Feb-1965 | PRABIR           | No | No | FY-5 |
| BISWAJIT  | GOSWAMI      |             | NotAvailable | NotAvailable | 100A,CENTRAL ROAD I India     | WEST BENGAL   | KOLKATA       | 1153000110304910 | Amount for matured deposits | 124418 | 13-Jan-2026 | ADRPC9898L  | 04-Oct-1961 | SIMA             | No | No | FY-7 |
| BISWANATH | CHOWDHURY    |             | NotAvailable | NotAvailable | VILL- KAJORA,POST-KA India    | WEST BENGAL   | BURDWAN       | 1153000110304990 | Amount for matured deposits | 511588 | 13-Feb-2026 | AITPC9888R  | 01-Mar-1950 | ARATI            | No | No | FY-7 |
| SOMESH    | BANDOPADHYAY |             | NotAvailable | NotAvailable | 32C,SHIBTOLA STREET India     | WEST BENGAL   | HOWGHLY       | 1153000110305010 | Amount for matured deposits | 124258 | 26-Feb-2026 | ADNPN3935F  | 24-Jul-1969 | NA               | No | No | FY-7 |
| MANSI     | MISHRA       |             | NotAvailable | NotAvailable | 3/15,VINAMRA KHANE India      | UTTAR PRADESH | LUCKNOW       | 1153000110305100 | Amount for matured deposits | 125125 | 20-Mar-2026 | BUDPM2402G  | 25-Jan-1988 | SAMIRUM          | No | No | FY-7 |
| SANTANU   | PUTTANDY     |             | NotAvailable | NotAvailable | ETHORA GRAM,SALAN India       | WEST BENGAL   | ASANSOL       | 1153000110305130 | Amount for matured deposits | 634503 | 03-Apr-2026 | AVAPP1034G  | 01-Jan-1969 | NA               | No | No | FY-7 |



|             |               |          |              |              |                             |             |                    |                  |                             |        |             |            |             |                        |    |    |      |
|-------------|---------------|----------|--------------|--------------|-----------------------------|-------------|--------------------|------------------|-----------------------------|--------|-------------|------------|-------------|------------------------|----|----|------|
| MEENA       | CHANDRAKANT   | AMIN     | NotAvailable | NotAvailable | 10 A,MADHAB LANE, India     | WEST BENGAL | KOLKATA            | 1153000110600890 | Amount for matured deposits | 207496 | 07-Apr-2026 | ADIPA7866N | 15-Jan-1944 | RAHULCHANDRAKANTAMIN   | No | No | FY-7 |
| MEENA       | CHANDRAKANT   | AMIN     | NotAvailable | NotAvailable | 10 A,MADHAB LANE, India     | WEST BENGAL | KOLKATA            | 1153000110600890 | Amount for matured deposits | 207496 | 07-Apr-2026 | ADIPA7866N | 15-Jan-1944 | RAHULCHANDRAKANTAMIN   | No | No | FY-7 |
| MEENA       | CHANDRAKANT   | AMIN     | NotAvailable | NotAvailable | 10 A,MADHAB LANE, India     | WEST BENGAL | KOLKATA            | 1153000110600890 | Amount for matured deposits | 207496 | 07-Apr-2026 | ADIPA7866N | 15-Jan-1944 | RAHULCHANDRAKANTAMINMR | No | No | FY-7 |
| MEENA       | CHANDRAKANT   | AMIN     | NotAvailable | NotAvailable | 10 A,MADHAB LANE, India     | WEST BENGAL | KOLKATA            | 1153000110600890 | Amount for matured deposits | 207496 | 07-Apr-2026 | ADIPA7866N | 15-Jan-1944 | RAHULCHANDRAKANTAMIN   | No | No | FY-7 |
| MEENA       | CHANDRAKANT   | AMIN     | NotAvailable | NotAvailable | 10 A,MADHAB LANE, India     | WEST BENGAL | KOLKATA            | 1153000110600890 | Amount for matured deposits | 207496 | 07-Apr-2026 | ADIPA7866N | 15-Jan-1944 | RAHULCHANDRAKANTAMINMR | No | No | FY-7 |
| MEENA       | PAL           | AMIN     | NotAvailable | NotAvailable | 10 A,MADHAB LANE, India     | WEST BENGAL | KOLKATA            | 1153000110600890 | Amount for matured deposits | 207496 | 07-Apr-2026 | ADIPA7866N | 15-Jan-1944 | RAHULCHANDRAKANTAMIN   | No | No | FY-7 |
| RATNA       | SIL           |          | NotAvailable | NotAvailable | 7/2,KP GHOSH ROAD, India    | WEST BENGAL | KOLKATA            | 1153000110600920 | Amount for matured deposits | 208110 | 07-Apr-2026 | BSCPP3085R | 12-Mar-1955 | NABAMITAPALMRS         | No | No | FY-7 |
| BACHARAM    | MEHRA         |          | NotAvailable | NotAvailable | 25/C,MUKTARAM BAF India     | WEST BENGAL | KOLKATA            | 1153000110600920 | Amount for matured deposits | 31281  | 11-Apr-2026 | AIOPS0548K | 10-Sep-1935 | NA                     | No | No | FY-7 |
| MUKESH      | GHOSH         | HUF      | NotAvailable | NotAvailable | 4,MEHRA NIWAS, JAN India    | WEST BENGAL | KOLKATA            | 1153000110600930 | Amount for matured deposits | 52116  | 14-Apr-2026 | AACHM4804L | 01-Jan-1900 | NA                     | No | No | FY-7 |
| SUMONA      | SARKAR        |          | NotAvailable | NotAvailable | 134/L,RAMKRISHNAPI India    | WEST BENGAL | HOWRAH             | 1153000110600910 | Amount for matured deposits | 41713  | 16-Apr-2026 | AMXPG1336L | 18-Aug-1977 | SANTANUGHOSH           | No | No | FY-7 |
| SANGEETA    | SARKAR        |          | NotAvailable | NotAvailable | 60,SUKANTA A NAGAR, India   | WEST BENGAL | RISHRA             | 1153000110600910 | Amount for matured deposits | 103991 | 22-Apr-2026 | EDSP57695E | 03-Apr-1992 | BANIPROVASARKARMRS     | No | No | FY-7 |
| BANIPROVA   | NANDY         |          | NotAvailable | NotAvailable | 47,KC SEN ROAD HOLD India   | WEST BENGAL | HOOGLY             | 1153000110600910 | Amount for matured deposits | 103991 | 22-Apr-2026 | CRLPS2188H | 21-Oct-1962 | SANGEETASARKARMISS     | No | No | FY-7 |
| SUSMITA     | LASKAR        |          | NotAvailable | NotAvailable | 71,MADHABITALA, BC India    | WEST BENGAL | CHINSURAH          | 1153000110600930 | Amount for matured deposits | 208921 | 23-Apr-2026 | ACPN2905K  | 18-Nov-1956 | SUMANANANDYMRS         | No | No | FY-7 |
| SUKALU      | GOURISHANKAR  |          | NotAvailable | NotAvailable | 18,DR SARAT BANERJI India   | WEST BENGAL | KOLKATA            | 1153000110600950 | Amount for matured deposits | 156254 | 25-Apr-2026 | ADPL9846B  | 02-Aug-1955 | NA                     | No | No | FY-7 |
| SHRI        | AGARWAL       | PODDAR   | NotAvailable | NotAvailable | 3RD FLOOR,15 INDIA E India  | WEST BENGAL | KOLKATA            | 1153000110603200 | Amount for matured deposits | 103260 | 16-Sep-2024 | AABTS5572N | 13-Jun-1984 | NA                     | No | No | FY-6 |
| UPASANA     | KUMAR         |          | NotAvailable | NotAvailable | 89/297, FLAT C-1, 3RD India | WEST BENGAL | HOOGLY             | 1153000110603200 | Amount for matured deposits | 64103  | 22-Apr-2026 | AGRPA2765R | 10-Apr-1985 | AMAR                   | No | No | FY-7 |
| SUSHEN      | KUMAR         | ROY      | NotAvailable | NotAvailable | FLAT NO -2-D,302/1 K/India  | WEST BENGAL | KOLKATA            | 1153000110603260 | Amount for matured deposits | 40762  | 08-Jun-2025 | AKBRP7040J | 05-Jan-1942 | ANANNYA                | No | No | FY-7 |
| RAJESH      | KUMAR         | KABRA    | NotAvailable | NotAvailable | FLAT NO 812 C BLOCK, India  | WEST BENGAL | WEST BANGAL 711102 | 1153000110603240 | Amount for matured deposits | 206881 | 03-Apr-2026 | AFTPK7086C | 26-Oct-1958 | NA                     | No | No | FY-7 |
| SUBIR       | CHAND         | MAJUMDAR | NotAvailable | NotAvailable | 23/1,S C CHATTERJEE India   | WEST BENGAL | HOOGLY             | 1153000110603380 | Amount for matured deposits | 102664 | 26-Mar-2025 | ALYPM4889L | 05-Aug-1979 | NAMITAMAJUMDAR         | No | No | FY-6 |
| ARUN        | SETHA         | ADHYA    | NotAvailable | NotAvailable | 18,GOBINDA DHAR LAI India   | WEST BENGAL | KOLKATA            | 1153000110702050 | Amount for matured deposits | 35550  | 29-Jun-2025 | ACNPA3398L | 07-Apr-1949 | NA                     | No | No | FY-7 |
| LAXMICHAND  | CHARITABLE    |          | NotAvailable | NotAvailable | SETHIA HOUSE,23/24 India    | WEST BENGAL | KOLKATA            | 1153000110702150 | Amount for matured deposits | 542310 | 13-Apr-2026 | AAATL2458B | 01-Oct-1963 | NA                     | No | No | FY-7 |
| SUBHASISH   | L             | DASGUPTA | NotAvailable | NotAvailable | P-46,SOUTHEND GARD India    | WEST BENGAL | KOLKATA            | 1153000110702160 | Amount for matured deposits | 202861 | 27-Jun-2024 | ACNPD9111C | 30-Jul-1959 | SUBHAM                 | No | No | FY-6 |
| MANJU       | KOURANI       |          | NotAvailable | NotAvailable | 2A,24 D DR SURESH SA India  | WEST BENGAL | KOLKATA            | 1153000110702220 | Amount for matured deposits | 51471  | 27-Aug-2025 | ATDPK2004J | 21-Jun-1947 | NA                     | No | No | FY-7 |
| TULIKA      | NANGIA        | NATHANY  | NotAvailable | NotAvailable | 17,BELVEDRE ROAD India      | WEST BENGAL | KOLKATA            | 1153000110702260 | Amount for matured deposits | 529395 | 12-Feb-2026 | ALPPK6890E | 09-Jun-1980 | KUSUM                  | No | No | FY-7 |
| RAJESH      | HIRAMANI      | HUF      | NotAvailable | NotAvailable | 6D,,METRO HIGHTS, 1:India   | WEST BENGAL | KOLKATA            | 1153000110702330 | Amount for matured deposits | 48509  | 09-Apr-2026 | AAGRH3466R | 21-Dec-2001 | NA                     | No | No | FY-7 |
| SAWALRAM    | DEVI          |          | NotAvailable | NotAvailable | 25/5,BLOCK - B NEW A India  | WEST BENGAL | KOLKATA            | 1153000110702340 | Amount for matured deposits | 323801 | 15-Apr-2026 | AAITS2427D | 12-Mar-2009 | NA                     | No | No | FY-7 |
| PRIYANKA    | SHYAMSUKHA    |          | NotAvailable | NotAvailable | 6/2/L,ASHUTOSH MUI India    | WEST BENGAL | HOWRAH             | 1153000110702690 | Amount for matured deposits | 155499 | 02-Nov-2025 | FIWPS8726L | 06-Mar-1995 | NA                     | No | No | FY-7 |
| BACHARAM    | PAUL          | SIL      | NotAvailable | NotAvailable | 25/C,MUCTARAM BAB India     | WEST BENGAL | KOLKATA            | 1153000110702800 | Amount for matured deposits | 21496  | 21-Apr-2026 | AIOPS0548K | 10-Sep-1935 | NA                     | No | No | FY-7 |
| SAKTU       | BHATTACHARJEE |          | NotAvailable | NotAvailable | C/O- DHANANJOY PAU India    | WEST BENGAL | KOLKATA            | 1153000111200040 | Amount for matured deposits | 39518  | 02-Jul-2024 | BWPPP7637R | 01-Jan-1985 | BIMALAPPAUL            | No | No | FY-6 |
| ARABINDA    | PRASAD        |          | NotAvailable | NotAvailable | UTTAR MAKARADHA,,J India    | WEST BENGAL | HOWRAH             | 1153000111200300 | Amount for matured deposits | 71825  | 10-Sep-2025 | ADKPB8350P | 03-Nov-1952 | ILABHATTACCHARYA       | No | No | FY-7 |
| COISETTIVER | PRASAD        | RAO      | NotAvailable | NotAvailable | FLAT NO- 3/16, 3RD Fl India | JHARKHAND   | JAMSHEDPUR         | 1153000111200450 | Amount for matured deposits | 141794 | 03-Oct-2025 | ABCPR8240E | 03-Jul-1959 | ONILADHAR              | No | No | FY-7 |
| COISETTIVER | PRASAD        | RAO      | NotAvailable | NotAvailable | FLAT NO- 3/16, 3RD Fl India | JHARKHAND   | JAMSHEDPUR         | 1153000111200450 | Amount for matured deposits | 212687 | 03-Oct-2025 | ABCPR8240E | 03-Jul-1959 | ONILADHAR              | No | No | FY-7 |
| COISETTIVER | KUMAR         | RAO      | NotAvailable | NotAvailable | FLAT NO- 3/16, 3RD Fl India | JHARKHAND   | JAMSHEDPUR         | 1153000111200440 | Amount for matured deposits | 354473 | 04-Oct-2025 | ABCPR8240E | 03-Jul-1959 | ONILADHAR              | No | No | FY-7 |
| ARUN        | PALLU         | ROY      | NotAvailable | NotAvailable | VILL + PO- GOPALNAG India   | WEST BENGAL | PURBA MEDINIPUR    | 1153000111200510 | Amount for matured deposits | 143361 | 26-Feb-2026 | AEXP9597L  | 21-Oct-1959 | NA                     | No | No | FY-7 |
| HARADHAN    | BIKASH        |          | NotAvailable | NotAvailable | VILL- BABUA (DOLUIP) India  | WEST BENGAL | PURBA MEDINIPUR    | 1153000111200500 | Amount for matured deposits | 71544  | 18-Mar-2026 | BIPPP2581K | 01-Jan-1975 | NA                     | No | No | FY-7 |
| ACHINTYA    | TUDU          | DUTTA    | NotAvailable | NotAvailable | 140/4A/2,,NETAJI S C India  | WEST BENGAL | KOLKATA            | 1153000111200690 | Amount for matured deposits | 52691  | 15-Dec-2024 | ACLDP7754M | 01-Feb-1964 | CHANDRANIDUTTA         | No | No | FY-6 |
| INDRADEV    | CHATTERJEE    |          | NotAvailable | NotAvailable | VILL- BANSOL,,PO ICH India  | WEST BENGAL | DURGAPUR           | 1153000111200990 | Amount for matured deposits | 426944 | 13-Feb-2026 | ATRPT8811G | 18-Jan-1988 | GAMANJUNTUDU           | No | No | FY-7 |
| DEBADITYA   | GOSWAMI       |          | NotAvailable | NotAvailable | SAUHARDYA APARTM India      | WEST BENGAL | KOLKATA            | 1153000111201040 | Amount for matured deposits | 168012 | 02-Mar-2026 | ANCPG6882H | 13-Nov-1987 | JAYATICHATTERJEE       | No | No | FY-7 |
| BELA        | SHAW          |          | NotAvailable | NotAvailable | C/1C,,PRANTIK ABA5A1 India  | WEST BENGAL | KOLKATA            | 1153000111201040 | Amount for matured deposits | 71275  | 02-Mar-2026 | AUGPG4686E | 18-Jan-1943 | NA                     | No | No | FY-7 |
| JOYDEB      | KUMARI        |          | NotAvailable | NotAvailable | 16/2A,,DIXON LANE, India    | WEST BENGAL | KOLKATA            | 1153000111201190 | Amount for matured deposits | 69115  | 03-Apr-2026 | BHYP90480C | 10-Jan-1971 | BABYSHAW               | No | No | FY-7 |
| SHAILI      | MAJUMDAR      |          | NotAvailable | NotAvailable | 3,,CANAL EAST ROAD, India   | WEST BENGAL | KOLKATA            | 1153000111201190 | Amount for matured deposits | 103998 | 03-Apr-2026 | AYPKB463D  | 05-Aug-1983 | NIRANJANKUMAR          | No | No | FY-7 |
| PALLAV      | BARAN         |          | NotAvailable | NotAvailable | 28/2,,FEEDER ROAD, B India  | WEST BENGAL | KOLKATA            | 1153000111201190 | Amount for matured deposits | 57432  | 03-Apr-2026 | AMHPM1023G | 26-Nov-1976 | MALLIKAMAJUMDAR        | No | No | FY-7 |
| TMIR        | CHAKRABORTY   | JANA     | NotAvailable | NotAvailable | 8,,PREM CHAND BORA India    | WEST BENGAL | KOLKATA            | 1153000111201210 | Amount for matured deposits | 57432  | 04-Apr-2026 | AHNPJ0896A | 19-Nov-1978 | BULLIJIJANA            | No | No | FY-7 |
| SAHNITA     | KUNDU         |          | NotAvailable | NotAvailable | 22/A,,MADHUSUDAN I India    | WEST BENGAL | HOWRAH             | 1153000111201210 | Amount for matured deposits | 43075  | 04-Apr-2026 | AOIPC2042J | 07-Jan-1986 | SUBHOMOYCHAKRABORTY    | No | No | FY-7 |
| PROTIBHA    | DUTTA         |          | NotAvailable | NotAvailable | TRIPURSHIBARI APPT India    | WEST BENGAL | HOWRAH             | 1153000111201220 | Amount for matured deposits | 211736 | 14-Apr-2026 | BRNPK1048P | 29-Sep-1963 | INDIANANJOYKUNDU       | No | No | FY-7 |
| DEBASHISH   | SHEKHAR       |          | NotAvailable | NotAvailable | 59,,KALICHARAN GH02 India   | WEST BENGAL | KOLKATA            | 1153000111201240 | Amount for matured deposits | 100504 | 15-Apr-2026 | ACOPD9588B | 19-Aug-1961 | BANIDUTTA              | No | No | FY-7 |
| HIMADREE    | KUMAR         | SEN      | NotAvailable | NotAvailable | 82,,BAGPARA MAIN, M India   | WEST BENGAL | RISHRA             | 1153000111201230 | Amount for matured deposits | 48816  | 18-Apr-2026 | DENPS3206C | 28-Nov-1988 | MAITRAYESEN            | No | No | FY-7 |
| ARUN        | SARKAR        | JAIN     | NotAvailable | NotAvailable | VILL- BARBARISHA,,PO India  | WEST BENGAL | PAYA-MEDINIPUR     | 1153000111201260 | Amount for matured deposits | 98755  | 22-Apr-2026 | AJEPK7247P | 09-Feb-1967 | NA                     | No | No | FY-7 |
| BANIPROVA   | CHIANDA       |          | NotAvailable | NotAvailable | 47,KC SEN ROAD HOLD India   | WEST BENGAL | HOOGLY             | 1153000111201260 | Amount for matured deposits | 141727 | 22-Apr-2026 | CRLPS2188H | 21-Oct-1962 | SANGEETASARKAR         | No | No | FY-7 |
| MADHU       | MONDAL        | ROY      | NotAvailable | NotAvailable | BLOCK- Q, FLAT-2E,,5H India | WEST BENGAL | KOLKATA            | 1153000111201260 | Amount for matured deposits | 579818 | 22-Apr-2026 | AQHPR1612E | 29-Apr-1946 | SHILDITYAROY           | No | No | FY-7 |
| REBA        | ROY           |          | NotAvailable | NotAvailable | 5A/1,,CENTRE SINTHEE India  | WEST BENGAL | KOLKATA            | 1153000111201270 | Amount for matured deposits | 287154 | 23-Apr-2026 | BHOPR3304Q | 10-Mar-1957 | NA                     | No | No | FY-7 |
| PRIYANKA    | NAG           |          | NotAvailable | NotAvailable | LT LAL MOHAN ROY,,A India   | WEST BENGAL | KOLKATA            | 1153000111201300 | Amount for matured deposits | 430731 | 28-Apr-2026 | APGPR5188F | 12-Jan-1982 | UDAYANROY              | No | No | FY-7 |
| ANINDITA    | KUMAR         |          | NotAvailable | NotAvailable | BG 11,,SECTOR 2 SALT India  | WEST BENGAL | KOLKATA            | 1153000111201440 | Amount for matured deposits | 57970  | 31-Dec-2019 | ACPPD4854N | 31-Mar-1971 | NA                     | No | No | FY-1 |
| TAPAS       | KUMAR         | DEY      | NotAvailable | NotAvailable | 31/2/A RAMLOCHAN S India    | WEST BENGAL | KOLKATA            | 1153000111201440 | Amount for matured deposits | 80543  | 16-Sep-2023 | APMPD1517N | 28-Oct-1974 | NA                     | No | No | FY-5 |

|            |             |               |              |              |                              |               |                    |                  |                             |         |             |             |             |      |    |      |
|------------|-------------|---------------|--------------|--------------|------------------------------|---------------|--------------------|------------------|-----------------------------|---------|-------------|-------------|-------------|------|----|------|
| BIFLOB     | WORLD       | DAS           | NotAvailable | NotAvailable | 16/51/A RAJEN SETH I India   | WEST BENGAL   | HOWRAH             | 115300011201450  | Amount for matured deposits | 83270   | 03-Nov-2023 | APSPD4335A  | 10-May-1973 | No   | No | FY-5 |
| PAILAN     | BALASIA     | SCHOOL        | NotAvailable | NotAvailable | PLOT NO.8187-206 BEI India   | WEST BENGAL   | KOLKATA            | 115300011201450  | Amount for matured deposits | 165848  | 20-Nov-2023 | AAATP7075Q  | 01-Mar-1964 | No   | No | FY-5 |
| KULDIP     | BALASIA     | HUF           | NotAvailable | NotAvailable | 22 U,,SREENATH MUKI India    | NA            | KOLKATA            | 115300011201410  | Amount for matured deposits | 152432  | 31-Mar-2026 | AAGHK8861H  | 01-Jan-1900 | NA   | No | FY-7 |
| KULDIP     | PAUL        | HUF           | NotAvailable | NotAvailable | 22 U,,SREENATH MUKI India    | NA            | KOLKATA            | 115300011201410  | Amount for matured deposits | 124752  | 18-Apr-2026 | AAGHK8861H  | 01-Jan-1900 | NA   | No | FY-7 |
| SURJOIT    | MUKHERJEE   |               | NotAvailable | NotAvailable | GORKHARA , MALIR B/ India    | WEST BENGAL   | KOLKATA            | 115300011201470  | Amount for matured deposits | 42570   | AUJPP3698M  | 29-Dec-1977 |             | No   | No | FY-5 |
| MOUSUMI    | KANTI       |               | NotAvailable | NotAvailable | 3 GURU PRASAD CHOV India     | WEST BENGAL   | KOLKATA            | 115300011201510  | Amount for matured deposits | 53725   | 28-Feb-2025 | ASAPM5086C  | 24-Jun-1968 |      | No | FY-6 |
| AMAR       | ACHARJEE    | CHATTOPADHYAY | NotAvailable | NotAvailable | 46/18,SISR BAGAN RD India    | WEST BENGAL   | KOLKATA            | 115300011201570  | Amount for matured deposits | 39763   | 14-Nov-2024 | ACHPC5437G  | 12-Jun-1966 |      | No | FY-6 |
| GOPAL      | SINGH       |               | NotAvailable | NotAvailable | VIVEKANAND LANE AV India     | NA            | ASSAM              | 115300011201550  | Amount for matured deposits | 848524  | 01-Oct-2025 | AVFPA8385E  | 17-Feb-1939 | NA   | No | FY-7 |
| SURENDER   | NANDA       |               | NotAvailable | NotAvailable | SHOP NO-31, PALTAN I India   | WEST BENGAL   | GUWAHATI           | 115300011201740  | Amount for matured deposits | 10973   | 07-Sep-2021 | AZYP50231L  | 17-Apr-1965 |      | No | FY-3 |
| NIBEDITA   | SAHA        |               | NotAvailable | NotAvailable | VILL- BAJARAPADA,TO India    | WEST BENGAL   | ORISA              | 115300011201750  | Amount for matured deposits | 32837   | 17-Sep-2023 | AEPNN8168R  | 10-Jun-1976 | NA   | No | FY-5 |
| MAHUA      | SAHA        |               | NotAvailable | NotAvailable | DAS PARA, DAKSHIN K India    | WEST BENGAL   | SOUNT 24 PARGANAS  | 115300011201750  | Amount for matured deposits | 38047   | 13-Sep-2025 | BNFPS8984Q  | 01-Jan-1977 | NA   | No | FY-7 |
| MAHUA      | SAMANTRAY   |               | NotAvailable | NotAvailable | DAS PARA, DAKSHIN K India    | WEST BENGAL   | SOUNT 24 PARGANAS  | 115300011201760  | Amount for matured deposits | 37400   | 20-Sep-2025 | BNFPS8984Q  | 01-Jan-1977 | NA   | No | FY-7 |
| GITIKA     | GHOSH       |               | NotAvailable | NotAvailable | PL NO-3183 PART,GRA India    | WEST BENGAL   | BHUBANESWAR-751002 | 115300011201820  | Amount for matured deposits | 302344  | 26-Dec-2025 | BPLPS9691N  | 28-Jan-1981 |      | No | FY-7 |
| MOMOTA     | SUMAN       |               | NotAvailable | NotAvailable | 408, MANASA ROW(Q) India     | WEST BENGAL   | KOLKATA            | 115300011201860  | Amount for matured deposits | 47718   | 07-Mar-2026 | BKVP5903N   | 10-Feb-1954 |      | No | FY-7 |
| BISWAJIT   | KUMAR       |               | NotAvailable | NotAvailable | 35,,RITUDIH MARAFAR India    | JHARKHAND     | JHARKHAND          | 115300011201870  | Amount for matured deposits | 77473   | 15-Mar-2026 | AXNPS2522F  | 04-Dec-1968 | NA   | No | FY-7 |
| DIPAK      | BARAL       | RASTOGI       | NotAvailable | NotAvailable | C.L SADAN,,HOUSE NO India    | BIHAR         | BIHAR              | 115300011201870  | Amount for matured deposits | 32193   | 15-Mar-2026 | ACGPR1587H  | 13-Oct-1950 |      | No | FY-7 |
| MILAN      | SHAH        |               | NotAvailable | NotAvailable | C/D DILIP KUMAR BAN India    | WEST BENGAL   | KOLKATA            | 115300011201890  | Amount for matured deposits | 124074  | 03-Apr-2026 | BLUPB8764R  | 05-Dec-1962 |      | No | FY-7 |
| VAISHALI   | MATI        |               | NotAvailable | NotAvailable | 107A,,3RD FLOOR,,HA India    | WEST BENGAL   | KOLKATA            | 115300011201900  | Amount for matured deposits | 31810   | 04-Apr-2026 | AWPS4432R   | 13-Mar-1981 |      | No | FY-7 |
| SHRI       | SINGHANIA   | DEVI          | NotAvailable | NotAvailable | PLOT NO-43,,LOHANCHI India   | JHARKHAND     | JHARKHAND          | 115300011201900  | Amount for matured deposits | 56337   | 10-Apr-2026 | ALKPD8527G  | 18-Jan-1954 |      | No | FY-7 |
| RINKI      | VISHWANATH  |               | NotAvailable | NotAvailable | H/E 19/4,,SHACHINDR India    | WEST BENGAL   | KOLKATA            | 115300011201900  | Amount for matured deposits | 62503   | 11-Apr-2026 | BOIPS3680D  | 01-Jan-1980 |      | No | FY-7 |
| MANGALA    | SAHA        | IYER          | NotAvailable | NotAvailable | 358,,N.S.C BOSE ROAD India   | WEST BENGAL   | KOLKATA            | 115300011201910  | Amount for matured deposits | 304173  | 24-Apr-2026 | AANPI2797P  | 13-Mar-1979 |      | No | FY-7 |
| PAPRI      | GHOSH       |               | NotAvailable | NotAvailable | D-27,,SAROJINI NAIDU India   | WEST BENGAL   | DURGAPUR,          | 115300011201930  | Amount for matured deposits | 92035   | 28-Apr-2026 | CXNPS9421E  | 28-Aug-1991 | NA   | No | FY-7 |
| ASHIS      | INSTITUTE   |               | NotAvailable | NotAvailable | AA29, FLAT NO-DC,GRI India   | WEST BENGAL   | KOLKATA            | 115300010300020  | Amount for matured deposits | 106899  | 27-Feb-2026 | ADJPG1235D  | 30-Sep-1966 | NA   | No | FY-7 |
| THE        | OF          |               | NotAvailable | NotAvailable | 335,IF CENTRE RAIDA India    | WEST BENGAL   | KOLKATA            | 115300010500010  | Amount for matured deposits | 5071014 | 19-Apr-2026 | AAATT6606M  | 30-Mar-1989 | NA   | No | FY-7 |
| JITENDRA   | HINDUJA     |               | NotAvailable | NotAvailable | I-14,SHRI RAM NAGAR India    | CHHATTISGARH  | RAIPUR             | 303300011030420  | Amount for matured deposits | 75104   | 30-May-2025 | AIQPH2557K  | 15-Oct-1993 |      | No | FY-7 |
| SANDEEP    | RAHIM       | SINGH         | NotAvailable | NotAvailable | 10-A,SURENDRA NAGA India     | UTTAR PRADESH | LUCKNOW            | 303300011030430  | Amount for matured deposits | 21472   | 18-Aug-2025 | BEPS7849C   | 01-Jul-1986 |      | No | FY-7 |
| KHALID     |             |               | NotAvailable | NotAvailable | C-3,,RAJIV NAGAR, PO India   | CHHATTISGARH  | RAIPUR             | 303300011030430  | Amount for matured deposits | 156838  | 09-Nov-2025 | AQIPR4115M  | 15-May-1965 |      | No | FY-7 |
| PRAKASH    | SINGH       | SINGH         | NotAvailable | NotAvailable | LIG-276,CHARODA DIN India    | CHHATTISGARH  | DURG               | 3033000110304250 | Amount for matured deposits | 41708   | 24-Jan-2026 | BZIPS3938R  | 22-Jan-1990 |      | No | FY-7 |
| INDERJEET  | SAHNI       |               | NotAvailable | NotAvailable | 174/13,GAGAN SERVIC India    | CHHATTISGARH  | RAIPUR             | 3033000110304260 | Amount for matured deposits | 113056  | 13-Mar-2026 | AJUPS2425H  | 29-Sep-1956 | NA   | No | FY-7 |
| PRANEETA   | AGRAWAL     | SINGH         | NotAvailable | NotAvailable | HIG 11 A,BAPAL CASTI India   | CHHATTISGARH  | BILASPUR           | 3033000110304440 | Amount for matured deposits | 21507   | 20-Feb-2026 | EOWPS8276E  | 15-Jun-1988 |      | No | FY-7 |
| AMITA      |             |               | NotAvailable | NotAvailable | LIG-94, SEC-02,,W/O N India  | CHHATTISGARH  | RAIPUR             | 3033000110304460 | Amount for matured deposits | 54600   | 16-Mar-2026 | ACOPA7822L  | 10-Jun-1962 |      | No | FY-7 |
| NANDANI    |             | TIWARI        | NotAvailable | NotAvailable | ..VIVEKANAND NAGAR India     | CHHATTISGARH  | DHAMTARI           | 3033000110304410 | Amount for matured deposits | 21888   | 18-Mar-2026 | BHLPT9355A  | 01-Jan-1965 | NA   | No | FY-7 |
| RITU       | RAHIM       | UPADHYAY      | NotAvailable | NotAvailable | C-46,DEVENDRA NAGA India     | CHHATTISGARH  | RAIPUR             | 3033000110304430 | Amount for matured deposits | 73434   | 03-Apr-2026 | AARPU7430K  | 19-Jan-1977 |      | No | FY-7 |
| KHALID     | UR          |               | NotAvailable | NotAvailable | C-3,RAJIV NAGAR POST India   | CHHATTISGARH  | RAIPUR             | 3033000110304440 | Amount for matured deposits | 82438   | 03-Apr-2026 | AQIPR4115M  | 15-May-1965 |      | No | FY-7 |
| FAIYAZ     | KUMAR       | RAHIM         | NotAvailable | NotAvailable | C-3,RAJIV NAGAR POST India   | CHHATTISGARH  | RAIPUR             | 3033000110304430 | Amount for matured deposits | 419030  | 04-Apr-2026 | AADPF2663F  | 09-May-1934 |      | No | FY-7 |
| VIAJ       | UR          | ASATI         | NotAvailable | NotAvailable | D-4,GALI NO L-1 WARC India   | CHHATTISGARH  | BILASPUR           | 3033000110304470 | Amount for matured deposits | 53743   | 04-Apr-2026 | AKDPA5635J  | 01-Feb-1967 |      | No | FY-7 |
| FAIYAZ     | UR          | RAHIM         | NotAvailable | NotAvailable | C-3,RAJIV NAGAR POST India   | CHHATTISGARH  | RAIPUR             | 3033000110304430 | Amount for matured deposits | 511125  | 10-Apr-2026 | AADPF2663F  | 09-May-1934 |      | No | FY-7 |
| FAIYAZ     |             | RAHIM         | NotAvailable | NotAvailable | C-3,RAJIV NAGAR POST India   | CHHATTISGARH  | RAIPUR             | 3033000110304430 | Amount for matured deposits | 511123  | 10-Apr-2026 | AADPF2663F  | 09-May-1934 |      | No | FY-7 |
| VISHA      | UPADHYAY    | TIWARI        | NotAvailable | NotAvailable | H. NO 155,M 2, PHASE India   | CHHATTISGARH  | RAIPUR             | 3033000110304470 | Amount for matured deposits | 21495   | 12-Apr-2026 | BHPT8836L   | 01-Jul-1986 |      | No | FY-7 |
| RITU       |             |               | NotAvailable | NotAvailable | B-54,,GAYATRI NAGAR India    | CHHATTISGARH  | RAIPUR             | 3033000110304430 | Amount for matured deposits | 244468  | 18-Apr-2026 | ABLPU2657H  | 25-Feb-1988 | NA   | No | FY-7 |
| SANDEEP    | BALA        | TIWARI        | NotAvailable | NotAvailable | STREET NO 15,SECTOR India    | CHHATTISGARH  | RAIPUR             | 3033000110304480 | Amount for matured deposits | 106739  | 19-Apr-2026 | AYCPTS017C  | 25-Aug-1994 |      | No | FY-7 |
| KUMESH     | CHANDRA     | SHRIVAS       | NotAvailable | NotAvailable | F-9,CSEB COLONY DAG India    | CHHATTISGARH  | RAIPUR             | 3033000110304480 | Amount for matured deposits | 26866   | 19-Apr-2026 | ALOPSS159H  | 01-Mar-1961 |      | No | FY-7 |
| RAM        | SADANA      |               | NotAvailable | NotAvailable | H. NO-7,,SECTOR - 3 ST India | CHHATTISGARH  | RAIPUR             | 3033000110402020 | Amount for matured deposits | 201228  | 25-Apr-2026 | AKFSP56382N | 15-Aug-1944 |      | No | FY-7 |
| VIPUL      | DEWANGAN    |               | NotAvailable | NotAvailable | H.NO.34/39, GALI NO. India   | CHHATTISGARH  | RAIPUR             | 3033000111200040 | Amount for matured deposits | 141862  | 01-Feb-2022 | COTPS3017L  | 23-Feb-1987 | NA   | No | FY-3 |
| PUSHPA     | CHAKRABORTY |               | NotAvailable | NotAvailable | H NO-267,,ARYA NAGI India    | CHHATTISGARH  | DURG               | 303300011200130  | Amount for matured deposits | 18156   | 07-Mar-2025 | AWCPD8115B  | 30-Jul-1979 |      | No | FY-6 |
| SRIDHAR    | MOHANLAL    |               | NotAvailable | NotAvailable | 38,VAIKUNTH NAGAR I India    | GUJARAT       | AHMEDABAD          | 3043000110302030 | Amount for matured deposits | 39415   | 19-May-2025 | ABTPCD850A  | 03-Jul-1954 | NA   | No | FY-7 |
| PRAVINA    | M           | SOLANKI       | NotAvailable | NotAvailable | NO-777,JALAVASHA N India     | GUJARAT       | AHMEDABAD          | 3043000110302040 | Amount for matured deposits | 45474   | 01-Jun-2025 | BQBPS5331N  | 25-Nov-1951 |      | No | FY-7 |
| YASHESH    | Y           | SOMPURA       | NotAvailable | NotAvailable | 9 SURAMYA BUNGLOW India      | GUJARAT       | AHMEDABAD          | 3043000110304090 | Amount for matured deposits | 43014   | 19-May-2025 | ANDPS6684G  | 08-Sep-1997 | NA   | No | FY-7 |
| DILSHAD    | K           | TUREL         | NotAvailable | NotAvailable | 1-341,,POPAT MAHOLL India    | GUJARAT       | SURAT              | 3043000110304010 | Amount for matured deposits | 52056   | 28-May-2025 | AFDPT6627A  | 17-Sep-1979 | NA   | No | FY-7 |
| TARLA      | VJI         | MODI          | NotAvailable | NotAvailable | M-76/904,,CHANDANI I India   | GUJARAT       | AHMEDABAD          | 3043000110304110 | Amount for matured deposits | 52098   | 21-Jul-2025 | AOPPM7534N  | 29-Dec-1974 |      | No | FY-7 |
| SHAVETA    | SOMCHAND    |               | NotAvailable | NotAvailable | G/501 SWAMINARAYA India      | GUJARAT       | AHMEDABAD          | 3043000110304400 | Amount for matured deposits | 59590   | 03-Feb-2023 | AGIP3952E   | 01-Jul-1978 |      | No | FY-4 |
| MUKUL      | RASIKLAL    | SOLANKI       | NotAvailable | NotAvailable | TYOE D-6/2,G S E C L C India | GUJARAT       | GANDHINAGAR        | 3043000110304310 | Amount for matured deposits | 129963  | 18-Jun-2025 | ADSPS7339B  | 17-Feb-1954 |      | No | FY-7 |
| SHUSHLABEN | K           | MEHTA         | NotAvailable | NotAvailable | 303,GHANSHYAM AVE India      | GUJARAT       | AHMEDABAD          | 3043000110304610 | Amount for matured deposits | 70911   | 05-Aug-2025 | AFMPM3148Q  | 15-Sep-1938 |      | No | FY-7 |
| SWATI      | G           | DHULIA        | NotAvailable | NotAvailable | 18-A,PALLAVI APT OP India    | GUJARAT       | AHMEDABAD          | 3043000110304670 | Amount for matured deposits | 102454  | 21-Apr-2026 | ABWPD03782D | 27-Jul-1957 | JANU | No | FY-7 |



|                |              |              |              |                       |       |         |                  |                  |                             |         |             |            |             |                            |    |    |      |
|----------------|--------------|--------------|--------------|-----------------------|-------|---------|------------------|------------------|-----------------------------|---------|-------------|------------|-------------|----------------------------|----|----|------|
| SATISH         | SATISH       | NotAvailable | NotAvailable | 34 GIRDHARNAGAR SC    | India | GUJARAT | AHMEDABAD        | 3043000110309610 | Amount for matured deposits | 53656   | 18-Jul-2025 | AGAPP3806F | 16-Oct-1956 | ANUJ                       | No | No | FY-7 |
| NAYNA          | NAVINKUMAR   | PANDYA       | NotAvailable | 34 GIRDHARNAGAR SC    | India | GUJARAT | AHMEDABAD        | 3043000110309620 | Amount for matured deposits | 53564   | 18-Jul-2025 | AEP66499I  | 07-Jun-1962 | ANUJ                       | No | No | FY-7 |
| KAILASHBEN     | VIPUL        | PATEL        | NotAvailable | A-1 MARUTI COMPLEX    | India | GUJARAT | AHMEDABAD        | 3043000110309470 | Amount for matured deposits | 303561  | 23-Oct-2025 | AKNPP4781E | 27-Jan-1964 | MAHARSHI                   | No | No | FY-7 |
| RAKHI          | NIKUNJ       | RANA         | NotAvailable | 435,MATAVALO KHAN     | India | GUJARAT | AHMEDABAD        | 3043000110309430 | Amount for matured deposits | 26380   | 07-Jan-2026 | BBLPR6404E | 09-Nov-1980 | PARESH                     | No | No | FY-7 |
| HETAL          | DILIPBHAI    | MODI         | NotAvailable | 40 R C HIGH SCHOOL P  | India | GUJARAT | AHMEDABAD        | 3043000110309400 | Amount for matured deposits | 32835   | 09-Mar-2026 | AKAPM8927C | 09-Dec-1979 | NIKUNJ                     | No | No | FY-7 |
| PANCHAL        | NTIN         | MANUBHAI     | NotAvailable | 45,KANTIPARK SOCIET   | India | GUJARAT | AHMEDABAD        | 3043000110309530 | Amount for matured deposits | 59347   | 03-Apr-2026 | ADRRP3444F | 25-Aug-1951 | NA                         | No | No | FY-7 |
| SHUBH          | KRUNALBHAI   | SINGHI       | NotAvailable | 9-GIRDHARPARK SOCI    | India | GUJARAT | AHMEDABAD        | 3043000110309570 | Amount for matured deposits | 174235  | 06-Apr-2026 | ACAP56956K | 06-May-1999 | NITIN                      | No | No | FY-7 |
| PRINYAKABEN    | BHAGHIWANDAS | PATEL        | NotAvailable | 9/53,VISHUNUNAGAR S   | India | GUJARAT | AHMEDABAD        | 3043000110309550 | Amount for matured deposits | 136721  | 13-Apr-2026 | DBBPP6513A | 19-Nov-1985 | JAYSHREE                   | No | No | FY-7 |
| NANDKISHOR     | DILIPBHAI    | NAMAMA       | NotAvailable | 207 AASHUTOSH RESID   | India | GUJARAT | AHMEDABAD        | 3043000110309610 | Amount for matured deposits | 118666  | 18-Apr-2026 | ABHNN90148 | 22-Jul-1956 | NA                         | No | No | FY-7 |
| MHIR           | A            | PANCHAL      | NotAvailable | B/604,CHINMAY TOWI    | India | GUJARAT | AHMEDABAD        | 3043000110309600 | Amount for matured deposits | 246074  | 23-Apr-2026 | AQCCP1097J | 21-May-1983 | BINALMIHIRPANCHAL          | No | No | FY-7 |
| SURESHBHAI     | RATILAL      | PARMAR       | NotAvailable | 1534/C/2/1,NANJI MA   | India | GUJARAT | AHMEDABAD        | 3043000110309640 | Amount for matured deposits | 107883  | 07-Feb-2026 | ALKPP9014A | 18-Mar-1958 | NA                         | No | No | FY-7 |
| BHUPENDRA      | U            |              | NotAvailable | 29-1, AROGYAPARK SO   | India | GUJARAT | AHMEDABAD        | 3043000110309840 | Amount for matured deposits | 53319   | 17-Feb-2026 | AAVPC843N  | 04-Jun-1958 | NA                         | No | No | FY-7 |
| KALPANA        | A            | PATEL        | NotAvailable | A-20 GULAB TOWER,G    | India | GUJARAT | AHMEDABAD        | 3043000110309830 | Amount for matured deposits | 71303   | 26-Feb-2026 | AOXPP6097D | 17-Oct-1954 | HETAL                      | No | No | FY-7 |
| INDIRABEN      | S            | TALATI       | NotAvailable | 21 - RASIKPARK,NR AN  | India | GUJARAT | AHMEDABAD        | 3043000110309820 | Amount for matured deposits | 674718  | 25-Mar-2026 | AFXP1381F  | 15-Jun-1947 | NA                         | No | No | FY-7 |
| ARUNABEN       | R            | SHAH         | NotAvailable | B-003, PUSHKAR-3,NR   | India | GUJARAT | AHMEDABAD        | 3043000110309820 | Amount for matured deposits | 50544   | 25-Mar-2026 | BPVNS0406P | 10-Jan-1943 | AMEE                       | No | No | FY-7 |
| RADHESHYAM     | R            | GUPTA        | NotAvailable | B-154, RITA NAGAR,V   | India | GUJARAT | AHMEDABAD        | 3043000110309830 | Amount for matured deposits | 102311  | 25-Mar-2026 | AKQGS172R  | 05-Jan-1954 | MAMTA                      | No | No | FY-7 |
| RADHESHYAM     | D            | GUPTA        | NotAvailable | B-154, RITA NAGAR,V   | India | GUJARAT | AHMEDABAD        | 3043000110309830 | Amount for matured deposits | 54566   | 25-Mar-2026 | AKQGS172R  | 05-Jan-1954 | MAMTA                      | No | No | FY-7 |
| VANLILA        | JOSHI        | PATEL        | NotAvailable | A/68 NEW NIKITA PARI  | India | GUJARAT | AHMEDABAD        | 3043000110309810 | Amount for matured deposits | 32325   | 27-Mar-2026 | AQGGP7489C | 01-Jan-1950 | UDYANDPATEL                | No | No | FY-7 |
| SUYOG          | MAYURKUMAR   |              | NotAvailable | TIVOLI - J - 103,GORE | India | GUJARAT | AHMEDABAD        | 3043000110309890 | Amount for matured deposits | 67488   | 25-Jan-2026 | AHOP8368H  | 17-Jun-1981 | PRIYANKA                   | No | No | FY-7 |
| RANJANBEN      | ISHWARLAL    | PRAJAPATI    | NotAvailable | 10 PANCHAMRUT 2,5C    | India | GUJARAT | AHMEDABAD        | 3043000110310010 | Amount for matured deposits | 68212   | 04-Feb-2026 | AQLP97856J | 25-Sep-1976 | MAYUR                      | No | No | FY-7 |
| RANCHODBHAI    | PARESHBHAI   | PATEL        | NotAvailable | 47, SAKUNTAL BUNGL    | India | GUJARAT | AHMEDABAD        | 3043000110310190 | Amount for matured deposits | 216623  | 14-Feb-2026 | AKPP3216D  | 13-Sep-1944 | MURTI                      | No | No | FY-7 |
| NIYATI         | B            | PATEL        | NotAvailable | 60 RAMESHWAR,PARK     | India | GUJARAT | AHMEDABAD        | 3043000110309930 | Amount for matured deposits | 30919   | 18-Apr-2026 | BTBPP3589G | 30-Jun-1993 | JAYSHREE                   | No | No | FY-7 |
| KOKILABEN      | RANJITLAL    | DASADHYA     | NotAvailable | 593,NANI MAMAM NI     | India | GUJARAT | AHMEDABAD        | 3043000110309880 | Amount for matured deposits | 41825   | 24-Apr-2026 | AWDPD1043M | 30-Sep-1954 | GAYATRI                    | No | No | FY-7 |
| ALPESHKUMAR    | RANJITLAL    |              | NotAvailable | 68 GOPALNAGAR,PAR     | India | GUJARAT | SURAT            | 3043000110310010 | Amount for matured deposits | 35337   | 28-Apr-2026 | ARHGG405D  | 15-Jun-1983 | NA                         | No | No | FY-7 |
| PRINALKUMAR    | KUNJAN       |              | NotAvailable | 68 GOPALNAGAR,PAR     | India | GUJARAT | SURAT            | 3043000110309900 | Amount for matured deposits | 28268   | 28-Apr-2026 | ARHPG8406A | 02-Jul-1986 | RANJITLAL                  | No | No | FY-7 |
| TEJAL          | P            | SHAH         | NotAvailable | MEGISTRATE DELO,V     | India | GUJARAT | AHMEDABAD        | 3043000110310260 | Amount for matured deposits | 53691   | 06-Nov-2025 | ASBPP6697D | 25-Mar-1989 | NA                         | No | No | FY-7 |
| SMITABEN       | CHANDRAKANT  | SHAH         | NotAvailable | B-12,DEVASHISH TENA   | India | GUJARAT | VADODARA         | 3043000110402050 | Amount for matured deposits | 200885  | 17-Apr-2026 | BIMP8991R  | 22-Jul-1959 | NA                         | No | No | FY-7 |
| APURVA         | MANUBHAI     | SALOT        | NotAvailable | A-11,KAANHAA RESIDE   | India | GUJARAT | AHMEDABAD        | 3043000110402100 | Amount for matured deposits | 201137  | 27-Apr-2026 | AFBPS2286L | 21-Oct-1975 | MONIKA                     | No | No | FY-7 |
| HANSABEN       | HIREN        | PATEL        | NotAvailable | A-11,MURDHANYA AP     | India | GUJARAT | AHMEDABAD        | 3043000110502170 | Amount for matured deposits | 50271   | 22-Feb-2026 | AHRPP2054M | 04-Aug-1952 | NA                         | No | No | FY-7 |
| TRUPTI         | JANAARAI     | TALATI       | NotAvailable | 16,PATEL PARK-1 NR S  | India | GUJARAT | VADODARA         | 3043000110502200 | Amount for matured deposits | 50526   | 18-Mar-2026 | AEQPT7358J | 05-Apr-1973 | DHAIRYA                    | No | No | FY-7 |
| NEHA           | JANAARAI     | DESAI        | NotAvailable | 4- SANSKRUTI,RAVI SH  | India | GUJARAT | SURAT            | 3043000110502190 | Amount for matured deposits | 50570   | 22-Mar-2026 | ALPDS129F  | 26-Oct-1984 | NA                         | No | No | FY-7 |
| BRINDA         | BHADRESHKUMA | DESAI        | NotAvailable | 4,SANSKRUTI RAVI SH   | India | GUJARAT | SURAT            | 3043000110502190 | Amount for matured deposits | 50570   | 22-Mar-2026 | AXPPD9754Q | 10-Sep-1990 | NA                         | No | No | FY-7 |
| SWETA          | R            | DESAI        | NotAvailable | A-3,SHIV ROW HOUSE    | India | GUJARAT | SURAT            | 3043000110502200 | Amount for matured deposits | 50570   | 22-Mar-2026 | AFPVOD314G | 23-Oct-1974 | NA                         | No | No | FY-7 |
| BHAISHRIKUNWAR | R            | THAKOR       | NotAvailable | 140-THAKOR VAS,MAN    | India | GUJARAT | AHMEDABAD        | 3043000110502380 | Amount for matured deposits | 75016   | 30-Oct-2025 | AETPT5588B | 08-Feb-1946 | NA                         | No | No | FY-7 |
| BHALAJI        | DHIRAILAL    | THAKOR       | NotAvailable | 165 THAKOR VAS,MAN    | India | GUJARAT | AHMEDABAD        | 3043000110502380 | Amount for matured deposits | 75016   | 30-Oct-2025 | AETPT5620G | 24-Jan-1944 | NA                         | No | No | FY-7 |
| NIMESH         | LABDHINIDHAN | KANUGA       | NotAvailable | 1 BLUEMOON APPTS,A    | India | GUJARAT | AHMEDABAD        | 3043000110502450 | Amount for matured deposits | 60228   | 17-Aug-2025 | ALPK2333D  | 19-Jun-1940 | NA                         | No | No | FY-7 |
| SHRI           | SARASWATHI   | AMRAPALI     | NotAvailable | B-2/1-2, AMRAPALI AP  | India | GUJARAT | AHMEDABAD        | 3043000110600050 | Amount for matured deposits | 728203  | 19-Apr-2026 | AAGT5513G  | 10-Aug-2006 | NA                         | No | No | FY-7 |
| SRI            | KANTILAL     | VIDYA        | NotAvailable | 6-3-597/A/7,VENKATA   | India | GUJARAT | HYDERABAD        | 3043000110600120 | Amount for matured deposits | 1543716 | 21-Feb-2026 | AABTS9126J | 03-Nov-1989 | NA                         | No | No | FY-7 |
| DIVYESH        | MITHALAL     | SHAH         | NotAvailable | 68-1 H COLONY,S,M,R   | India | GUJARAT | AHMEDABAD-380015 | 3043000110600650 | Amount for matured deposits | 51966   | 02-Oct-2024 | AFBPS1791J | 03-Feb-1968 | NA                         | No | No | FY-6 |
| SUMATILAL      | BHASKER      | KOTADIA      | NotAvailable | B-7, LAXMI APPARTME   | India | GUJARAT | AHMEDABAD-380009 | 3043000110600700 | Amount for matured deposits | 40860   | 20-Jan-2026 | AARPK2113R | 05-Feb-1942 | TEJASSKOTADIAMR            | No | No | FY-7 |
| REKHA          | AMRITBHAI    | TRIVEDI      | NotAvailable | 11, SEEMA SOCIETY,ST  | India | GUJARAT | AHMEDABAD-380009 | 3043000110600740 | Amount for matured deposits | 49424   | 20-Feb-2026 | AFPTD500P  | 30-May-1959 | KEDARBHASKERTRIVEDIMR      | No | No | FY-7 |
| BHASKER        | BHASKER      | TRIVEDI      | NotAvailable | 11, SEEMA SOCIETY,ST  | India | GUJARAT | AHMEDABAD-380009 | 3043000110600740 | Amount for matured deposits | 49424   | 20-Feb-2026 | ACDPT4921E | 04-Nov-1955 | KEDARBHASKERTRIVEDIMR      | No | No | FY-7 |
| VAIBHAVI       | BHASKER      | TRIVEDI      | NotAvailable | 11 SEEMA SOCIETY,ST   | India | GUJARAT | AHMEDABAD-380009 | 3043000110600740 | Amount for matured deposits | 49424   | 20-Feb-2026 | AFPTD497F  | 31-Oct-1985 | KEDARBHASKERTRIVEDI        | No | No | FY-7 |
| KEDAR          | KISHANCHAND  | TRIVEDI      | NotAvailable | 11, SEEMA SOCIETY,ST  | India | GUJARAT | AHMEDABAD-380009 | 3043000110600740 | Amount for matured deposits | 49424   | 20-Feb-2026 | AGHP1616G  | 19-Oct-1988 | KEDARBHASKERTRIVEDIMR      | No | No | FY-7 |
| OMPRAKASH      | KISHANCHAND  | BHATIA       | NotAvailable | 10/58 - SANTOSH PARI  | India | GUJARAT | AHMEDABAD        | 3043000110600830 | Amount for matured deposits | 312720  | 28-Apr-2026 | AALP81107C | 20-Feb-1945 | SUSHILBHATIAMR             | No | No | FY-7 |
| OMPRAKASH      | KISHANCHAND  | BHATIA       | NotAvailable | 10/58 - SANTOSH PARI  | India | GUJARAT | AHMEDABAD        | 3043000110600830 | Amount for matured deposits | 187632  | 28-Apr-2026 | AALP81107C | 20-Feb-1945 | MITESHBHATIAMR             | No | No | FY-7 |
| OMPRAKASH      | V            | BHATIA       | NotAvailable | 10/58 - SANTOSH PARI  | India | GUJARAT | AHMEDABAD        | 3043000110600830 | Amount for matured deposits | 229328  | 28-Apr-2026 | AALP81107C | 20-Feb-1945 | MITESHBHATIAMR             | No | No | FY-7 |
| VIJAY          | DEVJI        | AYACHT       | NotAvailable | A-5, SHARDUL APPART   | India | GUJARAT | AHMEDABAD        | 3043000110600910 | Amount for matured deposits | 104255  | 24-Apr-2026 | AAOPA4045K | 01-Oct-1945 | SMTMEGHASHKOLEMRS          | No | No | FY-7 |
| VRJAILAL       | HARNISH      | MEHTA        | NotAvailable | HARI OM PLOT 12/13/   | India | GUJARAT | RAIKOT           | 3043000110600910 | Amount for matured deposits | 20951   | 25-Apr-2026 | AKMPM5260G | 04-Jan-1938 | JITENDRAVRAJALMEHTA        | No | No | FY-7 |
| MALTI          | RAMNIKAL     | MEHTA        | NotAvailable | B-302 PAREKH TOWER    | India | GUJARAT | KUTCH            | 3043000110601010 | Amount for matured deposits | 41640   | 22-Apr-2026 | BAFPM8287F | 20-Jun-1975 | CAMYHARNISHMEHTAMISS       | No | No | FY-7 |
| BHARAT         | LALLUBHAI    | MEHTA        | NotAvailable | 206 GAUTAM RESIDEN    | India | GUJARAT | RAIKOT           | 3043000110601040 | Amount for matured deposits | 20222   | 10-Jun-2024 | ABSPM6558Q | 23-Apr-1954 | CHANDRIKABHARATMEHTA       | No | No | FY-6 |
| RAMESHCHANDRA  | BHALCHANDRA  | NAIK         | NotAvailable | AT & PO LINGAD,VIA S  | India | GUJARAT | AHMEDABAD        | 3043000110601460 | Amount for matured deposits | 51799   | 10-Sep-2024 | AARP81871F | 08-Dec-1951 | NA                         | No | No | FY-6 |
| JAYSHREE       | PURUSHOTTAM  | BAKSHI       | NotAvailable | 101 RATNAM TOWER,     | India | GUJARAT | AHMEDABAD        | 3043000110601590 | Amount for matured deposits | 20888   | 14-Oct-2024 | ACFCP4911M | 04-Nov-1935 | TARALBHALCHANDRABAKSHI     | No | No | FY-6 |
| VINOD          | SUNNY        | PUNEKAR      | NotAvailable | 2290 , RAMBARI BHAD   | India | GUJARAT | AHMEDABAD        | 3043000110601890 | Amount for matured deposits | 50708   | 23-Dec-2024 | ACIP4975B  | 25-May-1960 | VIJAYAPURUSHOTTAMPUNEKARMR | No | No | FY-6 |









|           |       |                  |              |              |                             |                |           |                  |                             |         |             |             |             |                   |    |    |      |
|-----------|-------|------------------|--------------|--------------|-----------------------------|----------------|-----------|------------------|-----------------------------|---------|-------------|-------------|-------------|-------------------|----|----|------|
| MAHESH    | DUBEY | SOLANKI          | NotAvailable | NotAvailable | BLOCK 5,NR VIJAY SHIP India | GUJARAT        | RAJKOT    | 3043000510300190 | Amount for matured deposits | 53725   | 28-Apr-2026 | BULP6220A   | 19-Aug-1980 | RAJENDRASOLANKI   | No | No | FY-7 |
| SADHANA   |       |                  | NotAvailable | NotAvailable | E-1/18,ARERA COLONIndia     | MADHYA PRADESH | BHOPAL    | 3083000110304090 | Amount for matured deposits | 93325   | 28-Mar-2025 | ABPD3148C   | 18-Dec-1956 | NA                | No | No | FY-6 |
| ANJALI    |       | VISHWAKARMA      | NotAvailable | NotAvailable | EWS-739,KOTRA SULTIIndia    | MADHYA PRADESH | BHOPAL    | 3083000110304080 | Amount for matured deposits | 58118   | 20-Jan-2026 | ANAPV4958R  | 08-Nov-1986 | SARMAN            | No | No | FY-7 |
| SUNIL     |       | BATHAM           | NotAvailable | NotAvailable | 16,5HAHANABAD LALIndia      | MADHYA PRADESH | BHOPAL    | 3083000110304090 | Amount for matured deposits | 44451   | 13-Feb-2026 | AGTPB2157N  | 01-Mar-1975 | DEEPIKA           | No | No | FY-7 |
| MANISH    |       | MUDGAL           | NotAvailable | NotAvailable | A-33,MINAL RESIDENC India   | MADHYA PRADESH | BHOPAL    | 3083000110304090 | Amount for matured deposits | 57149   | 18-Feb-2026 | ALJPM0552Z  | 02-May-1973 | RADHA             | No | No | FY-7 |
| VIVEK     |       | GOYAL            | NotAvailable | NotAvailable | 265,SHVARKAR PATH I India   | MADHYA PRADESH | VIDISHA   | 3083000110304150 | Amount for matured deposits | 124046  | 12-Apr-2026 | AEDQG6619H  | 01-Jun-1980 | DEEPTI            | No | No | FY-7 |
| MAHENDRA  | SINGH | BHAGAT           | NotAvailable | NotAvailable | 74-B,JINDRAPURI RAISE India | MADHYA PRADESH | BHOPAL    | 3083000110304170 | Amount for matured deposits | 372043  | 27-Apr-2026 | AEXPB7131A  | 05-Aug-1970 | VANITA            | No | No | FY-7 |
| SUGAN     | GUPTA | TOMAR            | NotAvailable | NotAvailable | 4/2,ANKIT PARISAR NA India  | MADHYA PRADESH | BHOPAL    | 3083000110304170 | Amount for matured deposits | 63425   | 27-Apr-2026 | AVDPT3713B  | 02-Jun-1982 | RAJNI             | No | No | FY-7 |
| VUJAY     | PATLE |                  | NotAvailable | NotAvailable | H NO 25 RADHA KRISH India   | MADHYA PRADESH | BHOPAL    | 3083000110304350 | Amount for matured deposits | 28099   | 26-Nov-2025 | AGGG9450L   | 08-Apr-1965 | PINKI             | No | No | FY-7 |
| PRAMILA   |       |                  | NotAvailable | NotAvailable | W/O NANDLAL PATLE,India     | MADHYA PRADESH | BHOPAL    | 3083000110304610 | Amount for matured deposits | 116879  | 25-Feb-2026 | BWKP3221P   | 29-May-1947 | AMITKUMARPATLE    | No | No | FY-7 |
| ANIMESH   |       | CHAURASIA        | NotAvailable | NotAvailable | S/O: RAJESH CHAURAS India   | MADHYA PRADESH | BHOPAL    | 3083000110304600 | Amount for matured deposits | 320265  | 14-Apr-2026 | ALWPC4129M  | 12-Jul-1987 | NA                | No | No | FY-7 |
| UPKAR     |       | SINGH            | NotAvailable | NotAvailable | D-07,SANT ASHARAM I India   | MADHYA PRADESH | BHOPAL    | 3083000110402010 | Amount for matured deposits | 100566  | 24-Jun-2025 | ADOPS8765P  | 15-Apr-1956 | NA                | No | No | FY-7 |
| UPKAR     |       | SKHERIYA SINGH   | NotAvailable | NotAvailable | D-07,SANT ASHARAM I India   | MADHYA PRADESH | BHOPAL    | 3083000110402090 | Amount for matured deposits | 100516  | 24-Jun-2025 | ADOPS8765P  | 15-Apr-1956 | NA                | No | No | FY-7 |
| SHAKUN    |       | GARG             | NotAvailable | NotAvailable | HOUSE NO. 65 NEAR,J India   | CHHATTISGARH   | BHOPAL    | 3083000112000000 | Amount for matured deposits | 43848   | 01-Dec-2022 | BSWPS7696R  | 01-Aug-1979 | NA                | No | No | FY-4 |
| SAROJ     |       | PRAKASH          | NotAvailable | NotAvailable | SAROJ KUNJ,SAROJ KU India   | CHHATTISGARH   | GWALIOR   | 3083000112000000 | Amount for matured deposits | 26812   | 15-Dec-2022 | NOTAV0000L  | 01-Jan-1940 | PRAMODGARG        | No | No | FY-4 |
| BRAHM     |       | GARG             | NotAvailable | NotAvailable | SAROJ KUNJ OLD MIDC India   | CHHATTISGARH   | GWALIOR   | 3083000112000000 | Amount for matured deposits | 25511   | 15-Dec-2022 | NOTAV0000L  | 01-Jan-1963 | PRAMODGARG        | No | No | FY-4 |
| SAROJ     |       | GARG             | NotAvailable | NotAvailable | SAROJ KUNJ OLD MIDC India   | CHHATTISGARH   | GWALIOR   | 3083000112000110 | Amount for matured deposits | 26812   | 15-Dec-2022 | NOTAV0000L  | 01-Jan-1940 | NA                | No | No | FY-4 |
| ANJU      |       | SAWLANI          | NotAvailable | NotAvailable | SAROJ KUNJ,BLDG MO India    | CHHATTISGARH   | BHOPAL    | 3083000112000110 | Amount for matured deposits | 25511   | 15-Dec-2022 | NOTAV0000L  | 01-Jan-1944 | NA                | No | No | FY-4 |
| RASHMI    |       | KANT             | NotAvailable | NotAvailable | LG-08 RAMA ARCADE,I India   | CHHATTISGARH   | BHOPAL    | 3083000112000200 | Amount for matured deposits | 18560   | 02-Aug-2024 | AVMPS7526G  | 10-Jan-1969 | NA                | No | No | FY-6 |
| KRISHNA   |       | GAUBHIYE SHARMA  | NotAvailable | NotAvailable | 71/25 PREM NAGAR,J India    | DELHI          | NEW DELHI | 3083000112000300 | Amount for matured deposits | 86035   | 15-Apr-2025 | BNBPS8523F  | 06-Feb-1976 | ARCHANASHARMA     | No | No | FY-6 |
| RAJNI     |       | AGRAWAL          | NotAvailable | NotAvailable | Q.NO. 559 N/2.E- SECT India | MADHYA PRADESH | BHOPAL    | 3083000112001700 | Amount for matured deposits | 35895   | 11-Mar-2026 | ASIPG6834G  | 11-Aug-1984 | POURAJ            | No | No | FY-7 |
| PUSHPABAI |       | KHURANA          | NotAvailable | NotAvailable | M-331,KHATIWALA TA India    | MADHYA PRADESH | INDORE    | 3083000210304310 | Amount for matured deposits | 244565  | 15-Apr-2025 | AJIPAZ2386C | 26-Jan-1954 | BABULAL           | No | No | FY-6 |
| SATYAPAL  |       | KHURANA          | NotAvailable | NotAvailable | 56,LARKANA NAGAR India      | MADHYA PRADESH | INDORE    | 3083000210304320 | Amount for matured deposits | 128644  | 20-Dec-2025 | ADQPK4214K  | 08-Jul-1959 | NA                | No | No | FY-7 |
| MEENA     |       | HARYANI          | NotAvailable | NotAvailable | 56,LARKANA NAGAR India      | MADHYA PRADESH | INDORE    | 3083000210304320 | Amount for matured deposits | 129632  | 20-Dec-2025 | BHYPK6135L  | 01-Apr-1961 | NA                | No | No | FY-7 |
| CHANDRA   |       |                  | NotAvailable | NotAvailable | 56 JAIRAMPUR COLON India    | MADHYA PRADESH | INDORE    | 3083000210304400 | Amount for matured deposits | 123254  | 20-Dec-2025 | ACCPH2115N  | 09-May-1934 | SATYAPAL          | No | No | FY-7 |
| KAJOL     |       | SINGHAI HARYANI  | NotAvailable | NotAvailable | 56 JAIRAMPUR COLON India    | MADHYA PRADESH | INDORE    | 3083000210304410 | Amount for matured deposits | 123240  | 20-Dec-2025 | ADQPK4214K  | 06-May-1992 | MEENA             | No | No | FY-7 |
| MRUGENDRA |       |                  | NotAvailable | NotAvailable | 13 A,KAILASH PARK G India   | MADHYA PRADESH | INDORE    | 3083000210304820 | Amount for matured deposits | 89688   | 03-Feb-2025 | AHQPS9808J  | 23-May-1975 | M                 | No | No | FY-6 |
| SACHIN    |       | PRACHAND GOYAL   | NotAvailable | NotAvailable | UG-1 PARAS MANI TOIndia     | MADHYA PRADESH | INDORE    | 3083000210305250 | Amount for matured deposits | 52464   | 28-Nov-2025 | ADUGB8220N  | 23-Jul-1981 | PRIYANKA          | No | No | FY-7 |
| GIRISH    |       | PRACHAND         | NotAvailable | NotAvailable | 202 ANANTNATH APPY India    | MADHYA PRADESH | INDORE    | 3083000210305520 | Amount for matured deposits | 31035   | 28-Nov-2025 | ARPPPH6479E | 16-Feb-1969 | NA                | No | No | FY-7 |
| SUNITA    |       | KORIA            | NotAvailable | NotAvailable | 202,ANANTNATH APPY India    | MADHYA PRADESH | INDORE    | 3083000210305530 | Amount for matured deposits | 31035   | 28-Nov-2025 | ATHPP5133D  | 20-Feb-1968 | NA                | No | No | FY-7 |
| YOGITA    |       |                  | NotAvailable | NotAvailable | 6-7 MAHAVEER NAGAI India    | MADHYA PRADESH | INDORE    | 3083000210305440 | Amount for matured deposits | 52052   | 13-Dec-2025 | BIYPK6384D  | 23-May-1972 | NA                | No | No | FY-7 |
| SHABNAM   |       | SONI             | NotAvailable | NotAvailable | 19/2 MANORMA GANJ India     | MADHYA PRADESH | INDORE    | 3083000210305550 | Amount for matured deposits | 2276463 | 06-Mar-2026 | AYPPS0964C  | 12-Jun-1981 | RAJIV             | No | No | FY-7 |
| SUSHMA    |       | SHAHI            | NotAvailable | NotAvailable | 1201/31,NANDA NAGI India    | MADHYA PRADESH | INDORE    | 3083000210305580 | Amount for matured deposits | 227232  | 18-Mar-2026 | BEGPS5965H  | 30-Jul-1973 | NA                | No | No | FY-7 |
| HUINDRAJ  |       | JAIN LOGWANI     | NotAvailable | NotAvailable | 63,RAJABAGH BARAMA India    | MADHYA PRADESH | INDORE    | 3083000210305700 | Amount for matured deposits | 56826   | 25-Aug-2025 | ABBPL5701D  | 04-May-1940 | VANDANA           | No | No | FY-7 |
| PINKY     |       | WO               | NotAvailable | NotAvailable | W/C PRABODH JAIN,CI India   | MADHYA PRADESH | SAGAR     | 3083000210305770 | Amount for matured deposits | 29962   | 28-Jan-2026 | ALLP9512C   | 05-Nov-1978 | NA                | No | No | FY-7 |
| SUSHMA    |       | KUMAR SHAHI      | NotAvailable | NotAvailable | 1201/31,NANDA NAGI India    | MADHYA PRADESH | INDORE    | 3083000210305600 | Amount for matured deposits | 68573   | 01-Apr-2026 | BEGPS5965H  | 30-Jul-1973 | NA                | No | No | FY-7 |
| DILIP     |       | GUPTA            | NotAvailable | NotAvailable | 2833 E- SECTOR,SUDAI India  | MADHYA PRADESH | INDORE    | 3083000210306030 | Amount for matured deposits | 127231  | 06-Nov-2025 | AFHPG0094E  | 11-Sep-1970 | SEEMAGUPTA        | No | No | FY-7 |
| PRIYANKA  |       | KUMAR TORIYA     | NotAvailable | NotAvailable | 34/A RAJENDRA NAGA India    | MADHYA PRADESH | INDORE    | 3083000210306180 | Amount for matured deposits | 59084   | 12-Dec-2025 | AJJPAD538M  | 24-Sep-1994 | PRITI             | No | No | FY-7 |
| VUJAY     |       | SHARMA PARLUTHI  | NotAvailable | NotAvailable | 165 SHANTI NIKETAN,I India  | MADHYA PRADESH | INDORE    | 3083000210306120 | Amount for matured deposits | 167925  | 19-Dec-2025 | ADMPP8048G  | 07-Nov-1956 | NA                | No | No | FY-7 |
| PADMA     |       | KUMAR            | NotAvailable | NotAvailable | 268/1 DESAI NAGAR,M India   | MADHYA PRADESH | UJJAIN    | 3083000210306210 | Amount for matured deposits | 181579  | 27-Dec-2025 | BWNP59657R  | 05-Nov-1958 | JWALANT           | No | No | FY-7 |
| VUJAY     |       | KUMAR PARLUTHI   | NotAvailable | NotAvailable | 165,SHANTI NIKETAN I India  | MADHYA PRADESH | INDORE    | 3083000210306120 | Amount for matured deposits | 1117605 | 31-Dec-2025 | ADMPP8048G  | 07-Nov-1956 | NA                | No | No | FY-7 |
| VUJAY     |       | NARAYAN PARLUTHI | NotAvailable | NotAvailable | 165 SHANTI NIKETAN,I India  | MADHYA PRADESH | INDORE    | 3083000210306120 | Amount for matured deposits | 598638  | 02-Jan-2026 | ADMPP8048G  | 07-Nov-1956 | NA                | No | No | FY-7 |
| AVADH     |       | SHUKLA           | NotAvailable | NotAvailable | 520 C.C NAGAR India         | MADHYA PRADESH | INDORE    | 3083000210306230 | Amount for matured deposits | 132029  | 26-Feb-2026 | ANVPS4464K  | 08-Jul-1971 | NA                | No | No | FY-7 |
| VIPIN     |       | BHIDE            | NotAvailable | NotAvailable | A-26 SUDAMA NAGAR India     | MADHYA PRADESH | INDORE    | 3083000210306250 | Amount for matured deposits | 861994  | 28-Mar-2026 | ACMPB4557F  | 22-Mar-1973 | SWATIBHIDESHDHAYE | No | No | FY-7 |
| SHAILA    |       | GANGAWAL VERMA   | NotAvailable | NotAvailable | AJM-280,SUKLIYA India       | MADHYA PRADESH | INDORE    | 3083000210306250 | Amount for matured deposits | 299705  | 04-Apr-2026 | BSAPV4487P  | 29-Aug-1958 | KETAN             | No | No | FY-7 |
| RAJUL     |       | AGRAWAL          | NotAvailable | NotAvailable | B 202 MIG COLONY, India     | MADHYA PRADESH | INDORE    | 3083000210306230 | Amount for matured deposits | 291063  | 21-Apr-2026 | AIRPG6583B  | 10-Sep-1939 | RAJANGANGAWAL     | No | No | FY-7 |
| PREETI    |       | SHIVHARE         | NotAvailable | NotAvailable | 1600 NEEM STREET,M India    | MADHYA PRADESH | INDORE    | 3083000210306490 | Amount for matured deposits | 93297   | 12-Jan-2026 | AEPAZ2596M  | 27-Mar-1975 | NA                | No | No | FY-7 |
| SOMIL     |       |                  | NotAvailable | NotAvailable | 21 KSHAPNAK,MARG I India    | MADHYA PRADESH | UJJAIN    | 3083000210306510 | Amount for matured deposits | 68231   | 26-Feb-2026 | EPPS2013G   | 09-Oct-1993 | JYOTI             | No | No | FY-7 |
| REKHA     |       | CHOUHAN          | NotAvailable | NotAvailable | 2111 SLAIS I BEHIND A India | MADHYA PRADESH | INDORE    | 3083000210306400 | Amount for matured deposits | 213689  | 17-Mar-2026 | BOXPC7479F  | 01-Jan-1977 | HUKUM             | No | No | FY-7 |
| SAKSHI    |       | TAORI            | NotAvailable | NotAvailable | PLOT NO. 33 CENTRAL, India  | MAHARASHTRA    | NAGPUR    | 3083000210306510 | Amount for matured deposits | 341233  | 29-Mar-2026 | BAQPT2114R  | 22-Jun-1998 | DEEPA             | No | No | FY-7 |
| MANJU     |       | KALRA SANGAL     | NotAvailable | NotAvailable | 60/3,GRASIM STAFF C India   | MADHYA PRADESH | NAGDA     | 3083000210306430 | Amount for matured deposits | 53392   | 05-Apr-2026 | AZLPS9620E  | 24-Oct-1968 | PRAVEEN           | No | No | FY-7 |
| NARAYAN   |       | KALRA            | NotAvailable | NotAvailable | N-7, SAKET NAGAR, India     | MADHYA PRADESH | INDORE    | 3083000210306470 | Amount for matured deposits | 79443   | 07-Apr-2026 | BMPK8927G   | 08-Aug-1963 | NA                | No | No | FY-7 |
| HARSHA    |       |                  | NotAvailable | NotAvailable | N-7, SAKET NAGAR, India     | MADHYA PRADESH | INDORE    | 3083000210306470 | Amount for matured deposits | 82447   | 07-Apr-2026 | BSEPK9687E  | 05-May-1965 | NA                | No | No | FY-7 |
| NIDHI     |       | BOHARE KOTHARI   | NotAvailable | NotAvailable | 7 KSHIR SAGAR COLON India   | MADHYA PRADESH | UJJAIN    | 3083000210306620 | Amount for matured deposits | 569069  | 29-Mar-2026 | DNYPK6935A  | 25-Oct-1991 | BHARTIKOTHARI     | No | No | FY-7 |











|               |             |              |              |              |                              |             |                 |                  |                             |        |             |             |             |                       |    |    |      |
|---------------|-------------|--------------|--------------|--------------|------------------------------|-------------|-----------------|------------------|-----------------------------|--------|-------------|-------------|-------------|-----------------------|----|----|------|
| BHARAT        | D           | NAVLAKEH     | NotAvailable | NotAvailable | B-10 MADHU PARK CH India     | MAHARASHTRA | MUMBAI          | 3093000110702450 | Amount for matured deposits | 20629  | 08-Sep-2025 | AKPNN0175L  | 06-Nov-1956 | NA                    | No | No | FY-7 |
| KHEVANA       | D           | MAJUMUNDAR   | NotAvailable | NotAvailable | C-8,CHANAKYAPURI SC India    | GUJARAT     | VADODARA        | 3093000110702440 | Amount for matured deposits | 54267  | 16-Apr-2026 | ANHPM6654N  | 03-Jul-1977 | HETAL                 | No | No | FY-7 |
| HETAL         |             | DHANANIYA    | NotAvailable | NotAvailable | C/8,CHANAKYAPURI SC India    | GUJARAT     | VADODARA        | 3093000110702440 | Amount for matured deposits | 54267  | 16-Apr-2026 | ANHPM6664Q  | 08-Dec-1979 | KHEVANA               | No | No | FY-7 |
| MEENAKSHI     | D           | VAIDYA       | NotAvailable | NotAvailable | 7/40,NAVABUAT CHS India      | MAHARASHTRA | MUMBAI          | 3093000110702560 | Amount for matured deposits | 513224 | 31-Aug-2024 | AACPVS40Q   | 10-Oct-1950 | NA                    | No | No | FY-6 |
| RANI          |             | MALKANI      | NotAvailable | NotAvailable | 12,2ND FLOOR,RADHE India     | MAHARASHTRA | MUMBAI          | 3093000110702570 | Amount for matured deposits | 206709 | 28-Sep-2025 | AFJPM1661H  | 02-Nov-1937 | SONU                  | No | No | FY-7 |
| ANGARIKA      | AJIT        | BALAKRISHNAN | NotAvailable | NotAvailable | B-38 NIRVANA CHS,BI India    | MAHARASHTRA | MUMBAI          | 3093000110702770 | Amount for matured deposits | 32000  | 18-Feb-2026 | AAFPM4487L  | 28-Sep-1999 | NA                    | No | No | FY-7 |
| PIA           | D           | DESHPANDE    | NotAvailable | NotAvailable | B-21,ZAVER MAHAL 66 India    | MAHARASHTRA | MUMBAI          | 3093000110702760 | Amount for matured deposits | 532039 | 10-Mar-2026 | ADPPD3912Q  | 07-Nov-1977 | NA                    | No | No | FY-7 |
| JITENDRA      | C           | DESAI        | NotAvailable | NotAvailable | A-1/JI KUNJ RESI PLAZA India | GUJARAT     | GUJARAT         | 3093000110702810 | Amount for matured deposits | 54801  | 15-Mar-2026 | AAVPD1404G  | 16-Aug-1940 | SOPAN                 | No | No | FY-7 |
| DEVENDRA      | KINNY       | DESAI        | NotAvailable | NotAvailable | B/3 NAV-DADAR CHS,P India    | MAHARASHTRA | MUMBAI - 400016 | 3093000110702840 | Amount for matured deposits | 214362 | 17-Apr-2026 | AAFPD8690L  | 11-May-1961 | NUTAN                 | No | No | FY-7 |
| JEROME        | KIRAN       |              | NotAvailable | NotAvailable | KINNY HOUSE E3 KAPA India    | MAHARASHTRA | MUMBAI          | 3093000110702920 | Amount for matured deposits | 28448  | 17-Apr-2026 | BDJPK1673A  | 02-Dec-1956 | NA                    | No | No | FY-7 |
| SAVITRI       | K           | DESAI        | NotAvailable | NotAvailable | B-204 PRITI PALACE,DV India  | MAHARASHTRA | MUMBAI          | 3093000110703020 | Amount for matured deposits | 236880 | 03-Jan-2026 | AACPD1514C  | 18-May-1941 | KALPANA               | No | No | FY-7 |
| KIRITKUMAR    | KIRTI       | MODY         | NotAvailable | NotAvailable | 47/ FLOOR 10TH HANL India    | MAHARASHTRA | MUMBAI          | 3093000110703150 | Amount for matured deposits | 51421  | 29-Aug-2025 | AABPM8608B  | 28-Jan-1939 | NA                    | No | No | FY-7 |
| ANJANA        | CHETAN      | MODY         | NotAvailable | NotAvailable | 47 10TH FLOOR HANU India     | MAHARASHTRA | MUMBAI          | 3093000110703150 | Amount for matured deposits | 51421  | 29-Aug-2025 | AABPM8607Q  | 18-Apr-1943 | NA                    | No | No | FY-7 |
| BINA          | P           | DHABALIA     | NotAvailable | NotAvailable | 304 MANSAROVAR,M India       | MAHARASHTRA | MUMBAI          | 3093000110703360 | Amount for matured deposits | 53706  | 24-Apr-2026 | ACPPD0192D  | 27-Apr-1971 | MANANCHETANDHABALIA   | No | No | FY-7 |
| SHASHIKALA    | P           | KANADE       | NotAvailable | NotAvailable | 11/1 AMBEKAR NAGAJ India     | MAHARASHTRA | MUMBAI          | 3093000110703780 | Amount for matured deposits | 32028  | 24-Mar-2026 | AAGPK6759A  | 20-Nov-1947 | NA                    | No | No | FY-7 |
| P             | JWALANT     | RAMACHANDRAN | NotAvailable | NotAvailable | B/305,SHIV OMKAR NE India    | MAHARASHTRA | THANE           | 3093000110703820 | Amount for matured deposits | 201182 | 07-Mar-2026 | AADR88894A  | 25-Aug-1954 | MEENAKSHI             | No | No | FY-7 |
| VIBHA         | DAMODAR     | BUCH         | NotAvailable | NotAvailable | B-16 SHANTI NAGAR,S India    | MAHARASHTRA | MUMBAI - 400064 | 3093000110703810 | Amount for matured deposits | 42821  | 19-Apr-2026 | AAAPB7056M  | 08-Sep-1966 | NA                    | No | No | FY-7 |
| RAMCHANDRA    | JACOB       | NAIK         | NotAvailable | NotAvailable | 9 SHIVSMTLTI,51 JAI PF India | MAHARASHTRA | MUMBAI          | 3093000110703810 | Amount for matured deposits | 106713 | 27-Apr-2026 | ABWPM1547L  | 16-Apr-1934 | VISHAKHA              | No | No | FY-7 |
| GEORGE        | K           | DSOUZA       | NotAvailable | NotAvailable | FLAT NO 5 DESIRE 2ND India   | MAHARASHTRA | MUMBAI          | 3093000110704300 | Amount for matured deposits | 53678  | 15-Apr-2026 | ACTPD7561A  | 12-Jan-1927 | JOSEPH                | No | No | FY-7 |
| VASUDHA       | DEEPAK      | CHHADAD      | NotAvailable | NotAvailable | 56 KADAMARI BLDG,H India     | MAHARASHTRA | MUMBAI          | 3093000110704490 | Amount for matured deposits | 20000  | 12-Oct-2025 | APBPC9959G  | 26-Feb-1957 | NA                    | No | No | FY-7 |
| SANJITA       | DATTATRAYA  | PATIL        | NotAvailable | NotAvailable | 2 GOPI CHAND NEXT T India    | MAHARASHTRA | MUMBAI          | 3093000110704350 | Amount for matured deposits | 25780  | 01-Oct-2025 | BDVPP6298P  | 24-Nov-1961 | NA                    | No | No | FY-7 |
| DAHEER        | GOVIND      | JOSHI        | NotAvailable | NotAvailable | 301 RAGHUKUL RAMN India      | MAHARASHTRA | THANE           | 3093000111200340 | Amount for matured deposits | 57982  | 08-Oct-2025 | AA7P11005F  | 20-Oct-1959 | IKSHWAKUDIOSHI        | No | No | FY-7 |
| MAMTA         | NUSSERWANJI | DARBHE       | NotAvailable | NotAvailable | 604 A WING 6TH FLOO India    | MAHARASHTRA | MUMBAI          | 3093000111200420 | Amount for matured deposits | 53070  | 16-Oct-2024 | AQUPD7198E  | 11-Jan-1939 | SHILPAGOVINDDARBHE    | No | No | FY-6 |
| DHAN          | C           | NAZIR        | NotAvailable | NotAvailable | FLAT 1-3,U BLOCK CUS India   | MAHARASHTRA | MUMBAI          | 3093000111200420 | Amount for matured deposits | 64537  | 16-Oct-2024 | AABPN6319C  | 28-Aug-1936 | ARNAVAZBOMIARTON      | No | No | FY-6 |
| JAYESHKUMAR   | RODRIGUES   | JOSHI        | NotAvailable | NotAvailable | C-9,MULJI NAGAR NO India     | MAHARASHTRA | MUMBAI          | 3093000111200440 | Amount for matured deposits | 45588  | 16-Oct-2024 | AFPJ4431C   | 18-Apr-1952 | NISHITJOSHI           | No | No | FY-6 |
| KRIS          | SHRIPAD     |              | NotAvailable | NotAvailable | SONAL FLAT NO 5 2ND India    | MAHARASHTRA | MUMBAI          | 3093000111200720 | Amount for matured deposits | 39518  | 05-Nov-2024 | AVHPR8929F  | 02-Nov-1980 | LYNDONRODRIGUES       | No | No | FY-6 |
| AVADHOOT      | SWAMINATHAN | MAYDEO       | NotAvailable | NotAvailable | C/O RAMKRISHNA MIS India     | MAHARASHTRA | MUMBAI          | 3093000111200710 | Amount for matured deposits | 52691  | 14-Nov-2024 | AAGPM7620L  | 30-Jul-1961 | TANUJASUJAYDEXT       | No | No | FY-6 |
| MADHUSUDHANAN | R           | MUDALIYAR    | NotAvailable | NotAvailable | FLAT NO 13 02 FLR JAV India  | MAHARASHTRA | MUMBAI          | 3093000111201050 | Amount for matured deposits | 59276  | 03-Jan-2025 | AETPM3535P  | 28-Mar-1965 | NA                    | No | No | FY-6 |
| KAVITA        | J           | YADAV        | NotAvailable | NotAvailable | 212 NEW AMRLTI WA India      | MAHARASHTRA | MUMBAI          | 3093000111201250 | Amount for matured deposits | 52691  | 29-Jan-2025 | ABVPS158R   | 14-May-1971 | NA                    | No | No | FY-6 |
| MANOHARLAL    | M           | MENDA        | NotAvailable | NotAvailable | 1802 A EDEN GARDEN India     | MAHARASHTRA | MUMBAI          | 3093000111201410 | Amount for matured deposits | 57982  | 12-Feb-2026 | AFPMS646Q   | 26-Dec-1951 | LATAMANOHARLALMENDA   | No | No | FY-7 |
| LATA          | MANOHAR     | MENDA        | NotAvailable | NotAvailable | 1802 A EDEN GARDEN India     | MAHARASHTRA | MUMBAI          | 3093000111201420 | Amount for matured deposits | 57432  | 12-Feb-2026 | AFTPM5648A  | 26-May-1959 | MANOHARLALMENDA       | No | No | FY-7 |
| SNEHA         | K           | MENDA        | NotAvailable | NotAvailable | 1802 A EDEN GARDEN India     | MAHARASHTRA | MUMBAI          | 3093000111201440 | Amount for matured deposits | 57432  | 16-Feb-2026 | ALPMS9519N  | 01-Jun-1989 | NA                    | No | No | FY-7 |
| YOGESH        | R           | TENDULKAR    | NotAvailable | NotAvailable | 404 BHOOMI ARCADE India      | MAHARASHTRA | MUMBAI          | 3093000111201540 | Amount for matured deposits | 29956  | 07-Mar-2024 | ACQPT5218D  | 23-Dec-1968 | APARNAYOGESHTENDULKAR | No | No | FY-5 |
| SULBHA        | S           | TAWDE        | NotAvailable | NotAvailable | B-202 ANANT,TEPAL S India    | MAHARASHTRA | MUMBAI          | 3093000111201620 | Amount for matured deposits | 196734 | 23-Mar-2025 | AEUPT3103K  | 05-Mar-1941 | PARAGRTAWDE           | No | No | FY-6 |
| MALULK        | SANJAY      | SHAH         | NotAvailable | NotAvailable | A-203,TAKSHILA SIDDE India   | MAHARASHTRA | THANE(W)        | 3093000111201660 | Amount for matured deposits | 52466  | 27-Mar-2025 | ATKPS2496J  | 10-Nov-1971 | DIVYAMALULKSHAH       | No | No | FY-6 |
| VAISHALI      | M           | SHINDE       | NotAvailable | NotAvailable | 15T FLOOR,SIDHARU R India    | MAHARASHTRA | MUMBAI          | 3093000111201770 | Amount for matured deposits | 39011  | 21-Apr-2025 | AYNPS2499G  | 08-Oct-1970 | SANJAYPSHINDEMR       | No | No | FY-6 |
| PADMAJA       | PANDURANG   | APTE         | NotAvailable | NotAvailable | 103 PARLE PEARL CO. India    | MAHARASHTRA | MUMBAI          | 3093000111201730 | Amount for matured deposits | 71787  | 11-Apr-2026 | AIPPM0539C  | 05-Jul-1978 | MAKARANDAPTE          | No | No | FY-7 |
| GIRISH        | GAJANAN     | TEMBE        | NotAvailable | NotAvailable | 15 BLDG NO 18 SAHAK India    | MAHARASHTRA | MUMBAI          | 3093000111201750 | Amount for matured deposits | 423320 | 14-Apr-2026 | AIQPT9636F  | 18-Jan-1961 | MAYURESHGIRISHTEMBE   | No | No | FY-7 |
| MINAL         | MURLIDHAR   | JOSHI        | NotAvailable | NotAvailable | F1/301,VJAY NAGAR S India    | MAHARASHTRA | MUMBAI          | 3093000111201740 | Amount for matured deposits | 35895  | 15-Apr-2026 | AGPPS5052L  | 03-Jul-1973 | NA                    | No | No | FY-7 |
| ARCHANA       | GIRISH      | JESWANI      | NotAvailable | NotAvailable | A-27/1, MAITRI PARK, India   | MAHARASHTRA | MUMBAI          | 3093000111201830 | Amount for matured deposits | 261244 | 17-Apr-2025 | AHHPJ5024F  | 07-May-1973 | VANDANADODEJAMRS      | No | No | FY-6 |
| SMITA         | TALAKSHI    | TEMBE        | NotAvailable | NotAvailable | 15 BLDG NO 18 SAHAK India    | MAHARASHTRA | MUMBAI          | 3093000111201900 | Amount for matured deposits | 423218 | 24-Apr-2026 | ACJPT2375E  | 22-Sep-1972 | MAYURESHGIRISHTEMBE   | No | No | FY-7 |
| SURESH        | TALAKSHI    | CHHEDA       | NotAvailable | NotAvailable | C-2/SO1,SATELLITE CL India   | MAHARASHTRA | MUMBAI          | 3093000111201890 | Amount for matured deposits | 419451 | 27-Apr-2026 | AASHS1435H  | 09-Jul-1992 | NA                    | No | No | FY-7 |
| NTIN          | GHOCHARI    | CHHEDA       | NotAvailable | NotAvailable | 12, DUNBAI CH.S.,CAV India   | MAHARASHTRA | MUMBAI          | 3093000111201890 | Amount for matured deposits | 419451 | 27-Apr-2026 | AAEHN9202M  | 05-Jul-1992 | NA                    | No | No | FY-7 |
| SHRI          | T           | VISA         | NotAvailable | NotAvailable | C/O RAMNIKAL KANT India      | MAHARASHTRA | MUMBAI          | 3093000111202020 | Amount for matured deposits | 157766 | 10-Apr-2026 | AAATGS0699P | 01-Jan-1901 | NA                    | No | No | FY-7 |
| MEHER         | D           | JAGIRDAR     | NotAvailable | NotAvailable | A-32 GODDREY BAUG 2n India   | MAHARASHTRA | MUMBAI          | 3093000111201920 | Amount for matured deposits | 71153  | 28-Apr-2026 | AKQPI6140N  | 14-Jan-1963 | FIDORETJAGIRDAR       | No | No | FY-7 |
| JENNIFER      | G           | BISHT        | NotAvailable | NotAvailable | D103, NAVJEVAN SOC India     | MAHARASHTRA | MUMBAI          | 3093000111202230 | Amount for matured deposits | 15385  | 15-Jun-2019 | AABPM8658B  | 01-Jan-1900 | VRMOHAN               | No | No | FY-1 |
| BHAVESH       | SURENDRA    | NATHAWANI    | NotAvailable | NotAvailable | R NO.19, PLOT NO.273 India   | MAHARASHTRA | MUMBAI          | 3093000111202230 | Amount for matured deposits | 17028  | 16-Oct-2020 | AABPM8658B  | 01-Jan-1900 | NA                    | No | No | FY-2 |
| SUMRENDRA     | C           | SINGH        | NotAvailable | NotAvailable | SANJAY COMPOUND,S India      | MAHARASHTRA | MUMBAI          | 3093000111202230 | Amount for matured deposits | 211571 | 26-Apr-2021 | AELPS8923F  | 20-Sep-1966 | ASHASUMRENDRASINGH    | No | No | FY-2 |
| KALURAM       | M           | TELU         | NotAvailable | NotAvailable | FLAT NO.303, SHANTI India    | NA          | MUMBAI          | 3093000111202240 | Amount for matured deposits | 88741  | 06-Sep-2021 | AETPT8831J  | 28-Jul-1981 | SANJUKTELI            | No | No | FY-3 |
| TAPASWI       | JHAVERI     | SHAH         | NotAvailable | NotAvailable | 14 PARIJATAK VATIKA India    | GUJARAT     | VADODARA        | 3093000111202220 | Amount for matured deposits | 69929  | 14-Apr-2026 | AACHT3802M  | 01-Jan-1900 | NA                    | No | No | FY-7 |
| RAJUL         | MOBEDINA    |              | NotAvailable | NotAvailable | 22, DR. WILSON STREE India   | MAHARASHTRA | MUMBAI          | 3093000111202260 | Amount for matured deposits | 17711  | 12-Oct-2020 | AAQPS0242G  | 01-Jan-1900 | NA                    | No | No | FY-2 |
| DINYAR        | T           |              | NotAvailable | NotAvailable | COOPER BLDG, 4TH FU India    | MAHARASHTRA | MUMBAI          | 3093000111202240 | Amount for matured deposits | 53754  | 25-Jul-2021 | AAGPM4108D  | 03-Dec-1938 | NA                    | No | No | FY-3 |
| KARAMVEER     | ALAM        | TUSAMAD      | NotAvailable | NotAvailable | ROOM 97, BAMANAWA India      | MAHARASHTRA | MUMBAI          | 3093000111202240 | Amount for matured deposits | 90874  | 06-Mar-2022 | ACVPT9419P  | 01-Jan-1900 | SHEELAKTUSAMAD        | No | No | FY-3 |
| SHAHZAD       | PRABHAKAR   | SAVED        | NotAvailable | NotAvailable | FLAT NO.701, B WING, India   | NA          | DIST THANE      | 3093000111202250 | Amount for matured deposits | 90869  | 08-Mar-2022 | BPFPS243L   | 01-Jan-1900 | NA                    | No | No | FY-3 |

|              |              |             |              |              |                              |             |                  |                  |                             |        |             |             |             |                          |    |    |      |
|--------------|--------------|-------------|--------------|--------------|------------------------------|-------------|------------------|------------------|-----------------------------|--------|-------------|-------------|-------------|--------------------------|----|----|------|
| SUNIL        | C            | GRANDHE     | NotAvailable | NotAvailable | C/101 PUSHPAK APT. F India   | MAHARASHTRA | THANE            | 309300011202250  | Amount for matured deposits | 236756 | 28-Apr-2022 | AFGPD4204A  | 10-Jan-1978 | NA                       | No | No | FY-3 |
| KALURAM      | CHANDRA      | TELLI       | NotAvailable | NotAvailable | FLAT NO.203, SHANTI India    | MAHARASHTRA | MUMBAI           | 309300011202270  | Amount for matured deposits | 56352  | 06-Sep-2022 | AEPT8831J   | 28-Jul-1981 | SANJU TELLI              | No | No | FY-4 |
| DINESH       | HUSAIN       | GUPTA       | NotAvailable | NotAvailable | FLAT NO 202 CHANDRU India    | MAHARASHTRA | BHAYANDER EAST   | 309300011202280  | Amount for matured deposits | 49498  | 02-Oct-2022 | APLPK5382B  | 01-Dec-1968 |                          | No | No | FY-4 |
| QITIDAR      | KANQUJA      | RIZVI       | NotAvailable | NotAvailable | B-202, SONAM KRUPA India     | NA          | MUMBAI           | 309300011202250  | Amount for matured deposits | 53535  | 14-Mar-2023 | AWTP58319P  | 25-Jul-1967 | NASMARIZVI               | No | No | FY-4 |
| RAMESH       | V            |             | NotAvailable | NotAvailable | ROOM NO.3,,ABBAS C India     | MAHARASHTRA | MUMBAI           | 309300011202340  | Amount for matured deposits | 86086  | 01-Apr-2023 | AIRPK0857A  | 18-May-1956 | ISHRATKANKANQIA          | No | No | FY-4 |
| NAGESH       | S            | NAIK        | NotAvailable | NotAvailable | SAI JYOTI APARTMENT India    | MAHARASHTRA | THANE            | 309300011202340  | Amount for matured deposits | 83939  | 24-May-2023 | AIRPK0857A  | 01-Jan-1956 |                          | No | No | FY-5 |
| MAHAVEER     | MISHRA       | JAIN        | NotAvailable | NotAvailable | C/3, BHOOMIYA BHAV India     | MAHARASHTRA | THANE            | 309300011202350  | Amount for matured deposits | 85348  | 06-Aug-2023 | AABPJ88050  | 23-Aug-1971 |                          | No | No | FY-5 |
| RAMJEEVAN    | BABURAM      |             | NotAvailable | NotAvailable | LOKMANYA CHAWL N India       | MAHARASHTRA | MUMBAI           | 309300011202360  | Amount for matured deposits | 162345 | 28-Oct-2023 | AIDPM8633K  | 01-Jan-1965 | PANKAJMISHRA             | No | No | FY-5 |
| RAJESH       | SHAH         | YADAV       | NotAvailable | NotAvailable | FLAT NO.201, 2ND FLG India   | MAHARASHTRA | DIST THANE       | 309300011202380  | Amount for matured deposits | 83276  | 01-Jan-2024 | ACLPT2052P  | 02-Jul-1971 | SINDURARYADAV            | No | No | FY-5 |
| ANKIT        | TAYADE       |             | NotAvailable | NotAvailable | B/204, 2ND FLOOR,D India     | MAHARASHTRA | DIST THANE       | 309300011202390  | Amount for matured deposits | 83276  | 29-Jan-2024 | BFMP55504M  | 01-Jan-1975 |                          | No | No | FY-5 |
| AMIT         | JOHRI        |             | NotAvailable | NotAvailable | 708, B, RASHESH BULL India   | MAHARASHTRA | DIST THANE       | 309300011202390  | Amount for matured deposits | 83280  | 09-Feb-2024 | AHHP1734G   | 01-Jan-1975 |                          | No | No | FY-5 |
| YASH         | TAMBE        |             | NotAvailable | NotAvailable | A - 12, BEST OFFICERS, India | MAHARASHTRA | MUMBAI           | 309300011202390  | Amount for matured deposits | 17316  | 17-Feb-2024 | AKFPJ3480L  | 19-Oct-1984 |                          | No | No | FY-5 |
| YOGESH       | EKAWADE      |             | NotAvailable | NotAvailable | ROOM NO 1/C, SUSHHA India    | MAHARASHTRA | THANE            | 309300011202400  | Amount for matured deposits | 83295  | 20-Apr-2024 | AENPT0428A  | 25-Jan-1980 | MANSHITAMBE              | No | No | FY-5 |
| HANJUMANT    | SINGH        |             | NotAvailable | NotAvailable | 403, 4TH FLR., ASHAPA India  | MAHARASHTRA | THANE            | 309300011202410  | Amount for matured deposits | 42570  | 18-May-2024 | AAHPE2014R  | 01-Nov-1970 |                          | No | No | FY-6 |
| GOVIND       | NIKAM        | THAKUR      | NotAvailable | NotAvailable | A/137-203, SHREE PRA India   | MAHARASHTRA | THANE            | 309300011202420  | Amount for matured deposits | 83269  | 07-Aug-2024 | AGIPT1240M  | 26-Dec-1958 |                          | No | No | FY-6 |
| SANTOSH      | SHANKAR      |             | NotAvailable | NotAvailable | CHAWL 2/15, RAJESH India     | MAHARASHTRA | MUMBAI           | 309300011202420  | Amount for matured deposits | 83271  | 25-Aug-2024 | AEPZNI653B  | 01-Jun-1976 |                          | No | No | FY-6 |
| HEMANT       | BHATTACHARYA | VISHWAKARMA | NotAvailable | NotAvailable | FLAT NO 403, 'B' WING India  | MAHARASHTRA | THANE            | 309300011202430  | Amount for matured deposits | 52830  | 24-Sep-2024 | AECPV7635M  | 01-Jan-1967 |                          | No | No | FY-6 |
| SUMANTO      | SINGH        |             | NotAvailable | NotAvailable | 401, BUILDING 30/A, N India  | MAHARASHTRA | MUMBAI           | 309300011202430  | Amount for matured deposits | 85034  | 15-Oct-2024 | AIHPR3223K  | 05-Jul-1966 |                          | No | No | FY-6 |
| KALESH       | ROSHANLAL    | RAJPUT      | NotAvailable | NotAvailable | NEW DIAMOND ELE & India      | MAHARASHTRA | THANE            | 309300011202430  | Amount for matured deposits | 85344  | 21-Oct-2024 | AIHNR3223K  | 13-Jul-1978 |                          | No | No | FY-6 |
| NILESH       | ANSARI       | JAIN        | NotAvailable | NotAvailable | A-101, SRIPAL TARA,VI India  | MAHARASHTRA | THANE            | 309300011202440  | Amount for matured deposits | 44027  | 24-Nov-2024 | AKEPJ1086H  | 11-Jun-1987 |                          | No | No | FY-6 |
| SAFIYA       | JAIKUMAR     |             | NotAvailable | NotAvailable | B-403, SHIVLING TOWNI India  | MAHARASHTRA | THANE            | 309300011202440  | Amount for matured deposits | 85323  | 26-Nov-2024 | AGCPA4705G  | 27-Sep-1985 |                          | No | No | FY-6 |
| VINATA       | JHAN         | NAIR        | NotAvailable | NotAvailable | D-402, WALCHAND PU India     | MAHARASHTRA | THANE            | 309300011202570  | Amount for matured deposits | 52308  | 29-Sep-2024 | AUKPK2679M  | 09-Oct-1979 | HARISHCHANDRAKARKERA     | No | No | FY-6 |
| SUNEETA      | C            |             | NotAvailable | NotAvailable | 76,JODHPUR PARK 2N India     | WEST BENGAL | KOLKATA          | 309300011202990  | Amount for matured deposits | 259395 | 07-Jul-2022 | ACKPJ8551D  | 15-Aug-1962 | NA                       | No | No | FY-4 |
| KALPANA      | K            | MAYEKAR     | NotAvailable | NotAvailable | 31/86 IND FLR,WAWA India     | MAHARASHTRA | MUMBAI           | 309300011202940  | Amount for matured deposits | 19959  | 14-Sep-2022 | AEKPM3152M  | 01-Oct-1961 | RASHICHURI               | No | No | FY-4 |
| PRAKASHA     | C            | PATEL       | NotAvailable | NotAvailable | 15 VIJAY SOC I NEAR G India  | GUJARAT     | VADODARA         | 309300011203170  | Amount for matured deposits | 130906 | 23-Nov-2024 | AORPP3832N  | 22-Sep-1979 | NA                       | No | No | FY-6 |
| KIRITIKUMAR  | K            | PATEL       | NotAvailable | NotAvailable | 15 VIJAY SOC I NEAR G India  | GUJARAT     | VADODARA         | 309300011203170  | Amount for matured deposits | 130906 | 23-Nov-2024 | ACAPP7344Q  | 17-Oct-1954 | UTKALKPATEL              | No | No | FY-6 |
| HANSABEN     | G            | PATEL       | NotAvailable | NotAvailable | 15 VIJAY SOC I NEAR G India  | GUJARAT     | VADODARA         | 309300011203170  | Amount for matured deposits | 130906 | 23-Nov-2024 | AOSPP5939H  | 05-Oct-1956 | UTKALKPATEL              | No | No | FY-6 |
| RAMCHANDRA   | CHANDRAKANT  | PAI         | NotAvailable | NotAvailable | FLAT NO 502 SHUBHAM India    | MAHARASHTRA | THANE W - 40061D | 309300011203530  | Amount for matured deposits | 76106  | 30-Mar-2025 | AAKHR6439J  | 26-May-1971 | NA                       | No | No | FY-6 |
| RAKESH       | N            | VORA        | NotAvailable | NotAvailable | FLAT NO 202 MILLENIL India   | MAHARASHTRA | MUMBAI           | 309300011203490  | Amount for matured deposits | 12643  | 25-Apr-2025 | ABYPV3969J  | 01-Jan-1972 | NA                       | No | No | FY-6 |
| ASHWINKUMAR  | BHUPENDRA    | JOSHI       | NotAvailable | NotAvailable | C - 20 RADHAKRISHNA India    | GUJARAT     | GUJARAT - 390021 | 309300011203760  | Amount for matured deposits | 129059 | 21-Jun-2023 | AQWPD0766J  | 03-Apr-1957 | JAYABENNIOSH             | No | No | FY-5 |
| RAJAN        | AMRATLAL     | MEHTA       | NotAvailable | NotAvailable | B/1 103 LOK BHARATI India    | MAHARASHTRA | MUMBAI - 400059  | 309300011203830  | Amount for matured deposits | 639735 | 15-Sep-2023 | ABPPM5995E  | 08-Jul-1954 | NA                       | No | No | FY-5 |
| NAVINCHANDRA | DESAI        | SHAHUJF     | NotAvailable | NotAvailable | A-202 2ND FLOOR AAC India    | MAHARASHTRA | MUMBAI - 400092  | 309300011203900  | Amount for matured deposits | 52541  | 24-Oct-2023 | AAEHN3482P  | 09-Mar-1950 | NA                       | No | No | FY-5 |
| PARAS        | JAGRUTIBEN   |             | NotAvailable | NotAvailable | E-501 JYOTI ARCH,S V India   | MAHARASHTRA | MUMBAI - 400067  | 309300011204080  | Amount for matured deposits | 31357  | 10-Jan-2026 | AJHPD3306L  | 27-Jul-1982 | NA                       | No | No | FY-7 |
| BHATT        | F            | UMESH       | NotAvailable | NotAvailable | SHIVSHADAN,B/H POI India     | GUJARAT     | GUJARAT - 392001 | 309300011204090  | Amount for matured deposits | 31735  | 14-Jan-2026 | AUKPB0475G  | 14-Jul-1965 | UMESHBHATT               | No | No | FY-7 |
| RUBY         | B            | KHARAS      | NotAvailable | NotAvailable | MISTRY BLDG 1ST FLOV India   | MAHARASHTRA | MUMBAI - 400004  | 309300011204210  | Amount for matured deposits | 25355  | 26-Jan-2023 | ARHPK6174H  | 17-Aug-1942 | NA                       | No | No | FY-4 |
| VASANT       | V            | DOSHI       | NotAvailable | NotAvailable | 603 SARLA SADAN GAJ India    | MAHARASHTRA | MUMBAI           | 309300011204260  | Amount for matured deposits | 108733 | 03-Mar-2023 | AABPD2706M  | 13-Jan-1946 | BINAVDOSHI               | No | No | FY-4 |
| ASHISH       | VASANT       | RAUL        | NotAvailable | NotAvailable | A 2 MANGAL YESH CH India     | MAHARASHTRA | MUMBAI - 400024  | 309300011204240  | Amount for matured deposits | 39763  | 24-Feb-2026 | AIMPR08854J | 26-Mar-1983 | NA                       | No | No | FY-7 |
| LAXMI        | NITYANAND    | TALASHILKAR | NotAvailable | NotAvailable | DIWATE CHAWL ROON India      | MAHARASHTRA | MUMBAI           | 309300011204280  | Amount for matured deposits | 40241  | 05-Mar-2026 | AONPT6521L  | 15-May-1931 | SITARAMVASANTTALASHILKAR | No | No | FY-7 |
| ROOPA        | GURUDAS      | MALLAPUR    | NotAvailable | NotAvailable | A-301 PRIYA APARTME India    | MAHARASHTRA | MUMBAI           | 309300011204390  | Amount for matured deposits | 47718  | 09-Apr-2026 | AXMPK6164E  | 29-Jun-1985 | NITYANANGURUDASMALLAPUR  | No | No | FY-7 |
| NITYANAND    | DOMINICA     | MALLAPUR    | NotAvailable | NotAvailable | A-301 PRIYA APARTME India    | MAHARASHTRA | MUMBAI           | 309300011204390  | Amount for matured deposits | 47718  | 09-Apr-2026 | APTPM1009F  | 06-Aug-1983 | ROOPANYANANDMALLAPUR     | No | No | FY-7 |
| SHEETAL      | SHAILESH     | LEWIS       | NotAvailable | NotAvailable | B-16 ASHIANA GLA,XO, India   | MAHARASHTRA | MUMBAI           | 309300011204400  | Amount for matured deposits | 31249  | 12-Apr-2026 | ADGPJ3836L  | 24-Nov-1980 | JAMESGLADSONLEWIS        | No | No | FY-7 |
| SWATI        | V            | OKLAR       | NotAvailable | NotAvailable | NEW KOLI CHAWL NO. India     | MAHARASHTRA | MUMBAI           | 309300011204630  | Amount for matured deposits | 32932  | 13-Jun-2024 | AAHPO5593R  | 16-Oct-1968 | DEVIKASHALESHOLKAR       | No | No | FY-6 |
| HANSA        | RAMANATHAN   | SHAH        | NotAvailable | NotAvailable | 48/22 SHETH SADAN,, India    | MAHARASHTRA | MUMBAI           | 309300011204930  | Amount for matured deposits | 26649  | 21-Jul-2024 | APRPS9302P  | 03-Dec-1952 | NA                       | No | No | FY-6 |
| RAJAGOPALAN  | T            | MENON       | NotAvailable | NotAvailable | G/12 KIRIT CHL,EVER India    | MAHARASHTRA | MUMBAI           | 309300011204950  | Amount for matured deposits | 33311  | 12-Jul-2024 | ACNPM9847Q  | 10-Apr-1950 | VALSARAJAGOPALAN         | No | No | FY-6 |
| SHARAD       | ARVIND       | DESAI       | NotAvailable | NotAvailable | 101 A GANESH KRUPA, India    | MAHARASHTRA | MUMBAI           | 309300011204970  | Amount for matured deposits | 194763 | 16-Jul-2024 | AJEPD1047F  | 22-Oct-1950 | NA                       | No | No | FY-6 |
| HARSH        | ARVIND       | AGARWAL     | NotAvailable | NotAvailable | 303,SANKALP APPAAR India     | GUJARAT     | SURAT            | 3093000210202020 | Amount for matured deposits | 39365  | 15-May-2025 | AAVPA9812D  | 18-Jan-2003 | NA                       | No | No | FY-7 |
| KAVY         | J            | AGARWAL     | NotAvailable | NotAvailable | SANKALP APARTMENT India      | GUJARAT     | SURAT            | 3093000210202010 | Amount for matured deposits | 39367  | 19-May-2025 | AEEP4499M   | 09-Jan-2009 | NA                       | No | No | FY-7 |
| LAXMI        | RAJARAM      | HARCHANDANI | NotAvailable | NotAvailable | BAREK NO 1093/3,HAJ India    | MAHARASHTRA | THANE            | 3093000210304120 | Amount for matured deposits | 192013 | 16-Jul-2025 | ADWP48803R  | 26-Oct-1954 | NA                       | No | No | FY-7 |
| SUBADRA      | VINOD        |             | NotAvailable | NotAvailable | 13/270,PADMAVATI S India     | MAHARASHTRA | MUMBAI           | 3093000210304250 | Amount for matured deposits | 30306  | 19-Apr-2026 | AYFPR0594M  | 03-Jan-1949 | PRAVEEN                  | No | No | FY-7 |
| KANCHAN      | SAHUL        | SHAH        | NotAvailable | NotAvailable | 57,VITHAL NAGAR SOC India    | GUJARAT     | VADODARA         | 3093000210304450 | Amount for matured deposits | 38380  | 14-Jan-2026 | ASAP59639K  | 22-Aug-1947 | NA                       | No | No | FY-7 |
| ALAVUTHEEN   | MANUBHAI     | HAMEED      | NotAvailable | NotAvailable | 1704-A,ATHENE LODH, India    | MAHARASHTRA | THANE            | 3093000210304560 | Amount for matured deposits | 249585 | 20-Apr-2026 | AAPFA7483C  | 15-Dec-1955 | KOTHARI                  | No | No | FY-7 |
| SWEETY       | VIRAL        | SHAH        | NotAvailable | NotAvailable | 101-A,DARSHAN APT,S India    | MAHARASHTRA | MUMBAI           | 3093000210304680 | Amount for matured deposits | 131997 | 22-Mar-2026 | B8SP56665K  | 26-Mar-1987 | SHAH                     | No | No | FY-7 |
| NEHA         | JAYSING      | SHAH        | NotAvailable | NotAvailable | C-15 3RD FLOOR,EUCR India    | MAHARASHTRA | MUMBAI           | 3093000210304710 | Amount for matured deposits | 71081  | 27-Apr-2026 | ANUPS5329K  | 22-May-1970 | NA                       | No | No | FY-7 |
| DINESH       | KUMAR        | ROKADE      | NotAvailable | NotAvailable | F-01, P-B/10, AGROU I India  | MAHARASHTRA | NAVI MUMBAI      | 3093000210305080 | Amount for matured deposits | 213627 | 27-Mar-2026 | BWHP68832F  | 05-Mar-1995 | NA                       | No | No | FY-7 |



|             |                        |               |               |               |                       |       |                |            |                  |                             |          |             |            |             |                             |    |    |      |
|-------------|------------------------|---------------|---------------|---------------|-----------------------|-------|----------------|------------|------------------|-----------------------------|----------|-------------|------------|-------------|-----------------------------|----|----|------|
| MANSH       | NARENDRA               | AGRAWAL       | Not Available | Not Available | 117/1&AMP;J&AMP;AM    | INDIA | MAHARASHTRA    | DHULE      | 309300010304820  | Amount for matured deposits | 54674    | 23-Apr-2026 | AAKPA2499P | 22-Apr-1973 | PAYALMANSHAGRAWAL           | No | No | FY-7 |
| SUNIL       | MANSH                  | AGRAWAL       | Not Available | Not Available | 117/1&AMP;J&AMP;AM    | INDIA | MAHARASHTRA    | DHULE      | 309300010304820  | Amount for matured deposits | 54674    | 23-Apr-2026 | ABHPA8283F | 09-Mar-1975 | NAINASUNILAGRAWAL           | No | No | FY-7 |
| PAYAL       | SHRIKSN                | AGRAWAL       | Not Available | Not Available | 117/1&AMP;J&AMP;AM    | INDIA | MAHARASHTRA    | DHULE      | 309300010304820  | Amount for matured deposits | 54674    | 23-Apr-2026 | ABHPA8284C | 31-Mar-1977 | MANSHNARENDRAAGRAWAL        | No | No | FY-7 |
| NARENDRA    | NARENDRA               | AGRAWAL       | Not Available | Not Available | 117/1 &AMP;J&AMP;AM   | INDIA | MAHARASHTRA    | DHULE      | 309300010304820  | Amount for matured deposits | 55179    | 23-Apr-2026 | AAKPA2500M | 08-Nov-1943 | SUNILNARENDRAAGRAWAL        | No | No | FY-7 |
| RADHADEVI   | AGRAWAL                | AGRAWAL       | Not Available | Not Available | 117/1&AMP;J&AMP;AM    | INDIA | MAHARASHTRA    | DHULE      | 309300010304820  | Amount for matured deposits | 55179    | 23-Apr-2026 | AAKPA9973F | 15-Dec-1946 | MANSH                       | No | No | FY-7 |
| MARGRETH    | BASAAWMOIT             | Not Available | Not Available | Not Available | 200 UMRAN DAIRY JN    | INDIA | MEGHALAYA      | UMSNING    | 309300010304910  | Amount for matured deposits | 106725   | 14-Apr-2026 | ANAPB0083D | 30-Mar-1987 | QUEENMARY                   | No | No | FY-7 |
| MARGRETH    | KUMAR                  | BASAAWMOIT    | Not Available | Not Available | 200 UMRAN DAIRY JN    | INDIA | MEGHALAYA      | UMSNING    | 309300010304910  | Amount for matured deposits | 106709   | 26-Apr-2026 | ANAPB0083D | 30-Mar-1987 | QUEENBASAAWMOIT             | No | No | FY-7 |
| SUSHIL      | L                      | KHOSLA        | Not Available | Not Available | 50/3,SUNDRAM NEAR     | INDIA | MADHYA PRADESH | JABALPUR   | 309300010402080  | Amount for matured deposits | 170920   | 13-Oct-2025 | BOCPK5738N | 25-Oct-1957 | NA                          | No | No | FY-7 |
| ROHINI      | NAVAL                  | RAUE          | Not Available | Not Available | PLOT NO 51, DGN 5 Th  | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410202040 | Amount for matured deposits | 157810   | 26-Apr-2026 | ANNPR7353M | 29-May-1956 | NA                          | No | No | FY-7 |
| INDIAN      | OMKANTAL               | AMENITIES     | Not Available | Not Available | 124 A WING, SENA Bn   | INDIA | DELHI          | NEW DELHI  | 3093000311200000 | Amount for matured deposits | 28732317 | 28-Apr-2026 | AAATI4486N | 01-Jan-1900 | NA                          | No | No | FY-7 |
| SHYAMLATA   | OMKANTAL               | CHAURASIA     | Not Available | Not Available | PLOT NO 707 NEAR VU   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304150 | Amount for matured deposits | 41016    | 02-Apr-2026 | AAIPC2268C | 24-Dec-1951 | ARVIND                      | No | No | FY-7 |
| SHYAMLATA   | OMKANTAL               | CHOURASIA     | Not Available | Not Available | HOUSE NO 707 OPP H    | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304140 | Amount for matured deposits | 162366   | 25-Apr-2026 | AAIPC2268C | 24-Dec-1951 | OMKANTAL                    | No | No | FY-7 |
| ARVINDLAL   | U                      | CHOURASIA     | Not Available | Not Available | HOUSE NO 707 OPP H    | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304150 | Amount for matured deposits | 801357   | 25-Apr-2026 | AAHPC8833B | 05-Jan-1981 | ANKITA                      | No | No | FY-7 |
| LOVE        | SANTOSH                | BAR           | Not Available | Not Available | HOUSE NO 561 LOVE V   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304150 | Amount for matured deposits | 437541   | 25-Apr-2026 | AAAH00672C | 30-Dec-1950 | NA                          | No | No | FY-7 |
| VRUSHABH    | SATISH                 | JAIN          | Not Available | Not Available | PLOT,207/208 VRUSHH   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304300 | Amount for matured deposits | 338083   | 14-Jan-2026 | AJUPJ4611L | 06-Sep-1994 | NA                          | No | No | FY-7 |
| SANNIDHI    | SHANKARLAL             | JAIN          | Not Available | Not Available | FLAT NO,101 BAHUBAI   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304310 | Amount for matured deposits | 338083   | 14-Jan-2026 | AXMPP1095P | 19-Oct-1994 | NA                          | No | No | FY-7 |
| MANOJ       | DOMAJI                 | MANTRI        | Not Available | Not Available | FLAT NO B-05, 34 MAN  | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304410 | Amount for matured deposits | 133289   | 26-Oct-2025 | ACUPM6191J | 20-Apr-1966 | SUDHAMANOMANTRI             | No | No | FY-7 |
| KHUSHAL     | AMIT                   | NANDANWAR     | Not Available | Not Available | NEAR DARVEKAR HOU     | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304510 | Amount for matured deposits | 74310    | 02-Apr-2026 | ASHPN2167L | 01-Jul-1969 | RANJANAKHUSHAL              | No | No | FY-7 |
| KAVITA      | M                      | KSIRSAGAR     | Not Available | Not Available | PLOT NO. 636, NEW SU  | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304510 | Amount for matured deposits | 26867    | 17-Apr-2026 | CCBPX8545H | 02-Mar-1985 | AMIT                        | No | No | FY-7 |
| SAHIL       | RAMAJI                 | BHANGDE       | Not Available | Not Available | SAHIL BHANGDE, C/O S  | INDIA | MAHARASHTRA    | NA         | 3093000410304510 | Amount for matured deposits | 21494    | 17-Apr-2026 | AM2PB5432A | 30-Oct-1980 | TRUPTI                      | No | No | FY-7 |
| EKNATH      | RAMAJI                 | WANDHARE      | Not Available | Not Available | VYANKATESH KIRTI RE   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304510 | Amount for matured deposits | 53485    | 18-Apr-2026 | AHPW2141M  | 22-Jul-1957 | SUNANDA                     | No | No | FY-7 |
| EKNATH      | RATANJI                | WANDHARE      | Not Available | Not Available | VYANKATESH KIRTI RE   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304510 | Amount for matured deposits | 53485    | 18-Apr-2026 | AHPW2141M  | 22-Jul-1957 | SUNANDA                     | No | No | FY-7 |
| VIPUL       | PATEL                  | Not Available | Not Available | Not Available | R 304,SHIV SADAN NE   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304520 | Amount for matured deposits | 21493    | 18-Apr-2026 | AATPP8767G | 31-May-1973 | DIVYA                       | No | No | FY-7 |
| DIBYENDU    | PUNDLIKRAO             | CHATTERJEE    | Not Available | Not Available | PLOT NO 46,SUJATA Lf  | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304520 | Amount for matured deposits | 21493    | 18-Apr-2026 | ASNPC0793P | 23-Jun-1976 | NEETA                       | No | No | FY-7 |
| SHIRAVAN    | NIKHIL                 | RAUT          | Not Available | Not Available | P NO 235,SAWALI NR I  | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304520 | Amount for matured deposits | 26929    | 19-Apr-2026 | ABEP87116F | 15-Aug-1954 | SOWSUSHILA                  | No | No | FY-7 |
| ABDU        | HARISCHANDRAKHANDELWAL | Not Available | Not Available | Not Available | FLAT NO 14,2 ND FLOC  | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304520 | Amount for matured deposits | 21493    | 19-Apr-2026 | GGLPK7770N | 05-Oct-1976 | NIKHILKHANDELWAL            | No | No | FY-7 |
| CHANDRAKANT | DASHRATH               | PALUNIKAR     | Not Available | Not Available | HOUSE NO. 787,NIKAL   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304530 | Amount for matured deposits | 21491    | 23-Apr-2026 | AKCP99697G | 09-Dec-1978 | AARTIPALUNIKAR              | No | No | FY-7 |
| PRABHAKAR   | S                      | DERKAR        | Not Available | Not Available | 0,GANDHI WARD NR Jf   | INDIA | MAHARASHTRA    | CHANDRAPUR | 3093000410304450 | Amount for matured deposits | 54682    | 25-Apr-2026 | AIMPD2824R | 01-Jul-1969 | PALLAVDERKAR                | No | No | FY-7 |
| SHASHANK    | RAJENDRA               | JAIN          | Not Available | Not Available | F NO 102,GALAXY MAJ   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304530 | Amount for matured deposits | 26864    | 25-Apr-2026 | AGNP15261D | 20-Oct-1980 | VAISHALI                    | No | No | FY-7 |
| MADHUJI     | NARENDRAKUMAR          | GOSAWI        | Not Available | Not Available | 0,NEW UJOLP COLONY I  | INDIA | MAHARASHTRA    | WASHIM     | 3093000410304540 | Amount for matured deposits | 21491    | 25-Apr-2026 | AFGG9380Q  | 11-May-1973 | KAUSTUBH                    | No | No | FY-7 |
| SADHANA     | DILIP                  | GHIME         | Not Available | Not Available | FLAT NO B-3/402,PUSH  | INDIA | GUJARAT        | AHMEDABAD  | 3093000410304450 | Amount for matured deposits | 97754    | 26-Apr-2026 | AJUPG7989H | 24-Apr-1967 | NARENDRAKUMARIANARDHANGHIME | No | No | FY-7 |
| SULBHA      | MURLIDHAR              | BARHATE       | Not Available | Not Available | PLOT NO,77 NEAR RAA   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304540 | Amount for matured deposits | 21344    | 26-Apr-2026 | AKFP9860L  | 01-Aug-1963 | DILLIP                      | No | No | FY-7 |
| ARVIND      | SAHADEOPRASAD          | RAJTA         | Not Available | Not Available | PLOT NO 30,SARWASH    | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304540 | Amount for matured deposits | 21491    | 26-Apr-2026 | ACIPK1622P | 01-Nov-1974 | ARCHANA                     | No | No | FY-7 |
| OMPRAKASH   | GUPTA                  | Not Available | Not Available | Not Available | FLAT NO,B-303 G P O S | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304540 | Amount for matured deposits | 26863    | 26-Apr-2026 | ACIPG8384K | 12-Jul-1958 | KARAN                       | No | No | FY-7 |
| ISWERCHAND  | SUKHLAL                | CHAUDHARY     | Not Available | Not Available | H NO 29/2,GHORPAD I   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304560 | Amount for matured deposits | 21490    | 28-Apr-2026 | AGDPC3004D | 03-Sep-1984 | SRAVANI                     | No | No | FY-7 |
| AMIT        | VIPULKUMAR             | JAISWAL       | Not Available | Not Available | P NO 39,PARSODI ROA   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000410304560 | Amount for matured deposits | 21490    | 28-Apr-2026 | AURP6515M  | 05-Nov-1976 | GUNJAN                      | No | No | FY-7 |
| VAISHALI    | GOENKA                 | PATEL         | Not Available | Not Available | GANESH TOBACCO,GA     | INDIA | MAHARASHTRA    | KHAMGAON   | 3093000410602010 | Amount for matured deposits | 1024522  | 24-Aug-2025 | AQJPP9384L | 06-Oct-1974 | VIPULKUMAR                  | No | No | FY-7 |
| PANKAJ      | TAKHATMAL              | Not Available | Not Available | Not Available | 202, Y B COMPLEX,12   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000411200050 | Amount for matured deposits | 44430    | 06-Apr-2025 | ABUPG17338 | 07-Sep-1974 | RACHANAGOENKA               | No | No | FY-6 |
| ASHOK       | GAURAV                 | LALWANI       | Not Available | Not Available | BLOCK NO 31,PUNJABI   | INDIA | MAHARASHTRA    | NAGPUR     | 3093000411200130 | Amount for matured deposits | 273439   | 06-Nov-2025 | AFPL8913Q  | 30-Sep-1963 | MADHAVLALWANI               | No | No | FY-7 |
| DR          | GAURAV                 | PRAVIN        | Not Available | Not Available | 148,MOHPREM COMP      | INDIA | MAHARASHTRA    | PUNE       | 3093000510202060 | Amount for matured deposits | 138820   | 11-Mar-2026 | ANBPD3763F | 12-Apr-1988 | RASHMI                      | No | No | FY-7 |
| DR          | ASHOK                  | PRAVIN        | Not Available | Not Available | 148,MOHPREM COMP      | INDIA | MAHARASHTRA    | PUNE       | 3093000510202060 | Amount for matured deposits | 138820   | 11-Mar-2026 | ANBPD3763F | 12-Apr-1988 | RASHMI                      | No | No | FY-7 |
| PREETI      | VINAYAK                | PENDESE       | Not Available | Not Available | 999/A,RAT RANI PATH   | INDIA | MAHARASHTRA    | PUNE       | 3093000510202080 | Amount for matured deposits | 104061   | 28-Mar-2026 | AMMP97751P | 30-Apr-1987 | ASHOK                       | No | No | FY-7 |
| ANJALI      | VARMA                  | SHENDRIKAR    | Not Available | Not Available | SR NO-28,PLOT NO-13   | INDIA | MAHARASHTRA    | PUNE       | 3093000510202110 | Amount for matured deposits | 277318   | 18-Apr-2026 | ACZPS2373M | 18-Sep-1959 | NA                          | No | No | FY-7 |
| RAGHAVA     | ARVIND                 | RAJA          | Not Available | Not Available | 1,PUTHANKOVILAKAM     | INDIA | KERALA         | THIRISSUR  | 3093000510202130 | Amount for matured deposits | 569542   | 27-Apr-2026 | ADLP65139H | 24-Aug-1944 | P                           | No | No | FY-7 |
| ANJALI      | B                      | JOSHI         | Not Available | Not Available | ROOM NO 8,SAFALYA,    | INDIA | MAHARASHTRA    | MUMBAI     | 3093000510304060 | Amount for matured deposits | 117244   | 18-Aug-2024 | ACEPJ4117B | 19-Feb-1941 | NA                          | No | No | FY-6 |
| CHANDRAVEER | SADASHV                | SUTHAR        | Not Available | Not Available | S NO 648,6 PADMAVA    | INDIA | MAHARASHTRA    | PUNE       | 3093000510304110 | Amount for matured deposits | 116495   | 29-Oct-2024 | EUWPS2123C | 02-Sep-1987 | NA                          | No | No | FY-6 |
| GANESH      | DILIP                  | VETAL         | Not Available | Not Available | RENUKA MATA MAND      | INDIA | MAHARASHTRA    | PUNE       | 3093000510304150 | Amount for matured deposits | 23475    | 19-Dec-2024 | AHLUP4098G | 26-Jun-1987 | NA                          | No | No | FY-6 |
| MEENAL      | CHINTAMANI             | SHETH         | Not Available | Not Available | E-202,RAMYANAGAR,     | INDIA | MAHARASHTRA    | PUNE       | 3093000510304080 | Amount for matured deposits | 45038    | 19-Sep-2025 | BHWP57307E | 28-Jul-1966 | DILIP                       | No | No | FY-7 |
| SWATI       | BABURAO                | KETKAR        | Not Available | Not Available | 1 MAYUR APARTMENT     | INDIA | MAHARASHTRA    | PUNE       | 3093000510304160 | Amount for matured deposits | 372419   | 21-Dec-2025 | AFJPK6112P | 30-May-1969 | SANJEEVANI                  | No | No | FY-7 |
| SACHIN      | ANANT                  | NALAWADE      | Not Available | Not Available | TOSO,TELCO SOCIETY,,  | INDIA | MAHARASHTRA    | PUNE       | 3093000510304390 | Amount for matured deposits | 27036    | 31-Aug-2024 | AHPXN6995P | 28-Aug-1976 | NA                          | No | No | FY-6 |
| PINAKIN     | MADHUKAR               | KARVE         | Not Available | Not Available | 1366,SADASHV PETH,,   | INDIA | MAHARASHTRA    | PUNE       | 3093000510304350 | Amount for matured deposits | 61178    | 18-Jan-2026 | AIEPK5604I | 01-Mar-1984 | MAYURA                      | No | No | FY-7 |
| SHRISH      | MADHUKAR               | UPADHYE       | Not Available | Not Available | PLOT NO 157,SECTOR I  | INDIA | MAHARASHTRA    | PUNE       | 3093000510304590 | Amount for matured deposits | 271260   | 23-Jan-2026 | AAAPUB824D | 26-Jun-1958 | NA                          | No | No | FY-7 |
| SHRIRISH    | UPADHYE                | Not Available | Not Available | Not Available | PLOT NO 157,SECTOR I  | INDIA | MAHARASHTRA    | PUNE       | 3093000510304660 | Amount for matured deposits | 271779   | 23-Jan-2026 | AAAPUB824D | 26-Jun-1958 | NA                          | No | No | FY-7 |
| SUNITA      | ANIL                   | GUPTA         | Not Available | Not Available | B-2,RAINBOW APARTM    | INDIA | MAHARASHTRA    | PUNE       | 3093000510304710 | Amount for matured deposits | 57086    | 18-Jul-2025 | AIWPG6639D | 10-Apr-1960 | VIRENDERKUMARGUPTA          | No | No | FY-7 |



|                |                       |            |              |              |                             |                |                     |                   |                             |         |             |             |             |                     |    |    |      |
|----------------|-----------------------|------------|--------------|--------------|-----------------------------|----------------|---------------------|-------------------|-----------------------------|---------|-------------|-------------|-------------|---------------------|----|----|------|
| NITYA          | RANJIT                | DAS        | NotAvailable | NotAvailable | S/O NITAI CHATANYA India    | Orissa         | Baleswar (Balasore) | 3093000610304210  | Amount for matured deposits | 192241  | 31-Mar-2026 | AMZP01916H  | 10-Jun-1976 | SAGARIKADAS         | No | No | FY-7 |
| HRIDISHA       | KUMAR                 | KURHADE    | NotAvailable | NotAvailable | SAI SHRADHA PARK,FL India   | MAHARASHTRA    | PUNE                | 30930000610304220 | Amount for matured deposits | 26871   | 05-Apr-2026 | BFBPK3030M  | 25-Jan-2017 | PRIYANKA            | No | No | FY-7 |
| NISHANT        | RAMESH                |            | NotAvailable | NotAvailable | S/O KAILASH CHANDR/India    | JHARKHAND      | RANCHI              | 3093000610304230  | Amount for matured deposits | 26869   | 12-Apr-2026 | CESPK2925I  | 14-May-1986 | MANORAMA            | No | No | FY-7 |
| DEEPAK         | KUMAR                 | BHOSALE    | NotAvailable | NotAvailable | SR NO 112/B VISHRAN India   | MAHARASHTRA    | PUNE                | 30930000610304240 | Amount for matured deposits | 21494   | 17-Apr-2026 | APZPB1477N  | 13-Nov-1985 | SNEHA               | No | No | FY-7 |
| SHAIKESH       | SURESH                |            | NotAvailable | NotAvailable | VILLAGE SHIVRAIPUR,India    | UTTAR PRADESH  | PRATAPGARH          | 3093000610304240  | Amount for matured deposits | 106739  | 19-Apr-2026 | CNPK5678H   | 16-Jan-1986 | ANSHIKA             | No | No | FY-7 |
| DIPALI         |                       | SHINDE     | NotAvailable | NotAvailable | FLAT NO 604_A WING, India   | MAHARASHTRA    | PUNE                | 30930000610304250 | Amount for matured deposits | 213431  | 20-Apr-2026 | CMRPS2484K  | 14-Oct-1987 | SHOBHIT             | No | No | FY-7 |
| CHANDRASHEKHAR | MADHUKAR              | AHIRRAO    | NotAvailable | NotAvailable | BUILDING C FLAT NO 1 India  | MAHARASHTRA    | PUNE                | 3093000610304250  | Amount for matured deposits | 53732   | 20-Apr-2026 | BBGPA4437H  | 18-Dec-1973 | UNNATI              | No | No | FY-7 |
| KISHOR         | MADHUKAR              | NEVASKAR   | NotAvailable | NotAvailable | S/O MADHUKAR NEVA India     | MAHARASHTRA    | AHMED NAGAR         | 3093000610304250  | Amount for matured deposits | 21491   | 23-Apr-2026 | AIOPND969P  | 04-May-1975 | SUJATA              | No | No | FY-7 |
| SWAPNIL        | SANKAR                | KOTKAR     | NotAvailable | NotAvailable | NEAR MANE SCHOOL,India      | MAHARASHTRA    | PUNE                | 3093000610304250  | Amount for matured deposits | 22567   | 23-Apr-2026 | BNLKP9492D  | 22-Mar-1985 | MADHUKAR            | No | No | FY-7 |
| ANANDA         | VISHNU                | DEBNATH    | NotAvailable | NotAvailable | S/O SUBHASH KUMAR India     | ASSAM          | TINSUKIA            | 30930000610304260 | Amount for matured deposits | 21491   | 25-Apr-2026 | AIEPD6297N  | 04-Dec-1982 | SATARUPAGHOSH       | No | No | FY-7 |
| ANIL           | PANDURANG             | PAWAR      | NotAvailable | NotAvailable | BHALEKAR PARK,SHAR India    | MAHARASHTRA    | PUNE                | 3093000610304260  | Amount for matured deposits | 21491   | 26-Apr-2026 | AANPP3770D  | 01-Jun-1963 | ASHWINI             | No | No | FY-7 |
| MANGESH        | PRAKASH               | KUCHEKAR   | NotAvailable | NotAvailable | FLAT NO 1,GAYA NIW India    | MAHARASHTRA    | PUNE                | 30930000610304280 | Amount for matured deposits | 80029   | 28-Apr-2026 | ARRPK9748H  | 22-Jun-1977 | SULAKSHANA          | No | No | FY-7 |
| JEEENDRA       | DILIP                 | SHARMA     | NotAvailable | NotAvailable | S31 SURANA WADA,R/India     | MAHARASHTRA    | NASHIK              | 3093000710300010  | Amount for matured deposits | 599939  | 26-Jan-2026 | AOSPS0381Q  | 16-Aug-1975 | JAYASHREE           | No | No | FY-7 |
| PRITI          | HARISHCHANDR/R JADHAV |            | NotAvailable | NotAvailable | FLAT NO 12,RENUKA S India   | MAHARASHTRA    | NASHIK              | 3093000710300210  | Amount for matured deposits | 21493   | 19-Apr-2026 | AVLUPJ626N  | 27-Jan-1990 | SHAKUNTALADADHAV    | No | No | FY-7 |
| MILIND         | SHARAD                | YELEKAR    | NotAvailable | NotAvailable | ROW HOUSE NO-03,AJ India    | MAHARASHTRA    | NASHIK              | 3093000710300210  | Amount for matured deposits | 21493   | 20-Apr-2026 | ABHPY9587C  | 20-Oct-1981 | PRERANA             | No | No | FY-7 |
| PRASAD         | VEDPRAKASH            | GAIKAWAD   | NotAvailable | NotAvailable | FLAT NO-04 GAYATRI S India  | MAHARASHTRA    | NASHIK              | 3093000710300210  | Amount for matured deposits | 26866   | 20-Apr-2026 | AMGPK5902P  | 11-Feb-1984 | KALYANI             | No | No | FY-7 |
| MUKESH         | PRAMOD                | BHATIA     | NotAvailable | NotAvailable | OPP. RAJIA SHIVAJI MA India | MAHARASHTRA    | NASHIK              | 3093000710300210  | Amount for matured deposits | 26866   | 20-Apr-2026 | ABTPB1972A  | 27-Nov-1972 | SHILPA              | No | No | FY-7 |
| PAWAN          | PRAMOD                | CHANDRATRE | NotAvailable | NotAvailable | NR. JYOTI STORES,1 PR India | MAHARASHTRA    | NASHIK              | 3093000710300210  | Amount for matured deposits | 53362   | 23-Apr-2026 | AGRPC0935H  | 04-Jan-1981 | KAJITA              | No | No | FY-7 |
| PAWAN          | SURESH                | CHANDRATRE | NotAvailable | NotAvailable | NR. JYOTI STORES,1 PR India | MAHARASHTRA    | NASHIK              | 3093000710300220  | Amount for matured deposits | 53362   | 23-Apr-2026 | AGRPC0935H  | 04-Jan-1981 | KAJITA              | No | No | FY-7 |
| VISHAL         | RAMESH                | JADHAV     | NotAvailable | NotAvailable | HOUSE NO-2733,BEHF India    | MAHARASHTRA    | NASHIK              | 3093000710300220  | Amount for matured deposits | 26865   | 23-Apr-2026 | AINPJ5419P  | 29-Jun-1983 | POONAM              | No | No | FY-7 |
| YOGESH         | RATANLAL              | GANGURDE   | NotAvailable | NotAvailable | FLAT NO 24 (A),CHAHTI India | MAHARASHTRA    | NASHIK              | 3093000710300220  | Amount for matured deposits | 26865   | 23-Apr-2026 | ARXPK1224H  | 23-Jun-1982 | RUPAJI              | No | No | FY-7 |
| RAHUL          | ASHOK                 | BHANDARI   | NotAvailable | NotAvailable | PLOTNO 56 SAI ASHISH India  | MAHARASHTRA    | NASHIK              | 3093000710300220  | Amount for matured deposits | 21491   | 23-Apr-2026 | AKCPB5941P  | 29-Mar-1974 | RAJAOJI             | No | No | FY-7 |
| SHRIKANT       | KRUSHNA               | KULKARNI   | NotAvailable | NotAvailable | PLOT NO-31,PRASHAN India    | MAHARASHTRA    | NASHIK              | 3093000710300230  | Amount for matured deposits | 26865   | 23-Apr-2026 | AQ2PK3577H  | 07-Jun-1983 | PRITI               | No | No | FY-7 |
| SUYOG          | PUNDLIK               | BHAMBARE   | NotAvailable | NotAvailable | SARVE NO-93,NIPHAD India    | MAHARASHTRA    | NASHIK              | 3093000710300160  | Amount for matured deposits | 542080  | 24-Apr-2026 | ASPPB5796H  | 10-May-1987 | POOJASUYOGBHAMBARE  | No | No | FY-7 |
| GURAKSHA       | KETAN                 | BHUSE      | NotAvailable | NotAvailable | FLAT NO.A-102_A-WIN India   | MAHARASHTRA    | NASHIK              | 3093000710300230  | Amount for matured deposits | 21491   | 24-Apr-2026 | BAPPB5231A  | 27-Mar-1982 | SUVARNA             | No | No | FY-7 |
| JAY            | SHILPA                | SOMAIYA    | NotAvailable | NotAvailable | 04 ROONGHATAH PRIDE India   | MAHARASHTRA    | NASHIK              | 3093000710300230  | Amount for matured deposits | 26865   | 24-Apr-2026 | BRSPS2170K  | 15-Sep-1988 | NIRALI              | No | No | FY-7 |
| BHATIA         | RAKESH                | MUKESH     | NotAvailable | NotAvailable | PLOT NO-32 NIWAR B/ India   | MAHARASHTRA    | NASHIK              | 3093000710300240  | Amount for matured deposits | 21491   | 26-Apr-2026 | ALSPB4202E  | 12-Mar-1979 | MUKESH              | No | No | FY-7 |
| SHACHI         | SURESH                | SHARMA     | NotAvailable | NotAvailable | FLAT NO 7,SHRI KRISHI India | MAHARASHTRA    | PUNE                | 3093001110300080  | Amount for matured deposits | 21491   | 25-Apr-2026 | DMLUP57588J | 31-Aug-1984 | RAKESHSHARMA        | No | No | FY-7 |
| VINDO          | NIVRATI               | BHAMRE     | NotAvailable | NotAvailable | SR NO 178,PLAT NO A/ India  | MAHARASHTRA    | PUNE                | 3093001110300080  | Amount for matured deposits | 21491   | 25-Apr-2026 | AKRPB2268C  | 20-Jun-1976 | SWATWINODBHAMRE     | No | No | FY-7 |
| TREMBAK        | NIVRATI               | MAGAR      | NotAvailable | NotAvailable | S/O NIVRATI MAGAR,A India   | MAHARASHTRA    | PUNE                | 3093001110500000  | Amount for matured deposits | 50661   | 13-Apr-2026 | ABHPM6366R  | 02-Apr-1964 | ABHISHEK            | No | No | FY-7 |
| TREMBAK        | RAMESH                | MAGAR      | NotAvailable | NotAvailable | S/O NIVRATI MAGAR,A India   | MAHARASHTRA    | PUNE                | 3093001110500000  | Amount for matured deposits | 50661   | 13-Apr-2026 | ABHPM6366R  | 02-Apr-1964 | SUHASINI            | No | No | FY-7 |
| RITESH         | SHRIKANT              | MANTRI     | NotAvailable | NotAvailable | 201/202 SHILVER LEAF India  | MAHARASHTRA    | PUNE                | 3093001210300000  | Amount for matured deposits | 1784885 | 21-Apr-2025 | AHPM3226F   | 25-May-1977 | NA                  | No | No | FY-6 |
| MADHURA        | RAMESH                | JOGEDO     | NotAvailable | NotAvailable | FLAT NO 8 ATHARV AP India   | MAHARASHTRA    | PUNE                | 3093001210300030  | Amount for matured deposits | 21491   | 24-Apr-2026 | ACQPI0251H  | 18-Feb-1971 | SHRIKANT            | No | No | FY-7 |
| VINIT          | MANIAPPA              | PALSE      | NotAvailable | NotAvailable | WING B 204 KOHNOD India     | MAHARASHTRA    | AHMEDNAGAR          | 3093001210300030  | Amount for matured deposits | 21491   | 26-Apr-2026 | BQSPJ1260J  | 24-May-1989 | POONAM              | No | No | FY-7 |
| BHAUSAHEB      | ANANDA                | NARAYANKAR | NotAvailable | NotAvailable | AVDHOT COMPLEX S India      | MAHARASHTRA    | PUNE                | 3093001210300030  | Amount for matured deposits | 26678   | 26-Apr-2026 | ADVPM0833D  | 01-Jun-1970 | REKHA               | No | No | FY-7 |
| BABASAHEB      | SHRIKANT              | KAMBLE     | NotAvailable | NotAvailable | GANESH NAGAR,PIRAN India    | MAHARASHTRA    | PUNE                | 3093001103000050  | Amount for matured deposits | 21493   | 19-Apr-2026 | BTUPK4811R  | 13-Jun-1981 | SARIKA              | No | No | FY-7 |
| PURVA          | SHATPUTE              |            | NotAvailable | NotAvailable | B/B-20,SARITA GARDE/India   | MAHARASHTRA    | PUNE                | 309300110700010   | Amount for matured deposits | 26730   | 03-Apr-2026 | FYMP53892H  | 06-Jun-1997 | SUSHMA              | No | No | FY-7 |
| URMILA         | LIKITH                | SHARMA     | NotAvailable | NotAvailable | 605,10 SHAH COMPLE/India    | MAHARASHTRA    | NAVI MUMBAI         | 3093001810300020  | Amount for matured deposits | 21491   | 25-Apr-2026 | AVVPS3594D  | 15-Jan-1978 | ANANDPRAKASHSHARMA  | No | No | FY-7 |
| K              | SAI                   |            | NotAvailable | NotAvailable | H NO: 6-2/A/182,FLAT India  | TELANGANA      | HYDERABAD           | 4023000110304040  | Amount for matured deposits | 34163   | 17-Apr-2026 | AWSPK4927E  | 03-Aug-2010 | NA                  | No | No | FY-7 |
| BHUVANESWARIK  | SANKARAN              |            | NotAvailable | NotAvailable | A-1208 APARNA TOWE India    | ANDHRA PRADESH | HYDERABAD           | 4023000110304220  | Amount for matured deposits | 62822   | 24-May-2025 | AFNPB3602F  | 07-Aug-1943 | MENAKA              | No | No | FY-7 |
| PREMA          | SHANKAR               |            | NotAvailable | NotAvailable | PLOT NO 192,H NO.30 India   | TELANGANA      | HYDERABAD           | 4023000110304200  | Amount for matured deposits | 661669  | 16-Apr-2026 | ERSPS1079G  | 05-Oct-1946 | NA                  | No | No | FY-7 |
| GIRIJA         |                       | RAO        | NotAvailable | NotAvailable | FLAT NO-202, # 3-5-87 India | TELANGANA      | HYDERABAD           | 4023000110304440  | Amount for matured deposits | 522556  | 27-Mar-2025 | AGIPR6204R  | 10-Jul-1951 | SACHIN              | No | No | FY-6 |
| VINAY          | SAGARI                | SHARMA     | NotAvailable | NotAvailable | 4-9-216/107/502,RAVI India  | TELANGANA      | HYDERABAD           | 4023000110304490  | Amount for matured deposits | 21878   | 27-Sep-2025 | AVVPS0492A  | 16-Apr-1970 | LALITHA             | No | No | FY-7 |
| LAKSHMI        | RAGHAVAPUDU           | KURALLA    | NotAvailable | NotAvailable | FLAT NO 403,BHAYAS India    | ANDHRA PRADESH | HYDERABAD           | 4023000110304470  | Amount for matured deposits | 54690   | 11-Mar-2026 | BBDPK8871Q  | 16-Jan-1987 | RAGHU               | No | No | FY-7 |
| RAMAKRISHNA    | NARAYANA              |            | NotAvailable | NotAvailable | FLAT NO 105, SMC KRI India  | TELANGANA      | SECUNDERABAD        | 4023000110304340  | Amount for matured deposits | 602749  | 10-Apr-2026 | ACGPR6727B  | 05-Mar-1954 | RAGHAVAPUDI         | No | No | FY-7 |
| LAKSHMI        | RAGHAVENDRA           | RAO        | NotAvailable | NotAvailable | 16-3-V/696,VASANTH India    | TELANGANA      | HYDERABAD           | 4023000110304560  | Amount for matured deposits | 153125  | 30-Dec-2025 | ABZPM3876A  | 15-Jul-1955 | GANGA               | No | No | FY-7 |
| PENDYALA       | RAGHAVENDRA           |            | NotAvailable | NotAvailable | FLAT NO.502, 11-11-21India  | TELANGANA      | HYDERABAD           | 4023000110304540  | Amount for matured deposits | 21942   | 19-Jan-2026 | AOPPP9066E  | 23-Aug-1980 | SWETHA              | No | No | FY-7 |
| PENDYALA       | SURIT                 |            | NotAvailable | NotAvailable | PNBHFL,6-1-13,1ST FL India  | ANDHRA PRADESH | HYDERABAD           | 4023000110304540  | Amount for matured deposits | 22930   | 19-Jan-2026 | AOPPP9066E  | 23-Aug-1980 | SWETHA              | No | No | FY-7 |
| E              | N                     |            | NotAvailable | NotAvailable | 14-172,SANTHOSH RE/India    | TELANGANA      | HYDERABAD           | 4023000110304650  | Amount for matured deposits | 82685   | 24-Jan-2026 | AAHPF61959M | 02-May-1971 | R                   | No | No | FY-7 |
| RAGHAVA        | SHAKER                | RAO        | NotAvailable | NotAvailable | 2-135/335,USHODAYA India    | TELANGANA      | HYDERABAD           | 4023000110304550  | Amount for matured deposits | 27351   | 01-Feb-2026 | AGZPN3316K  | 03-Apr-1979 | NSUMATHI            | No | No | FY-7 |
| CHANDRA        | SHAKER                | ARCOT      | NotAvailable | NotAvailable | A CHANDRA SHEKAR A India    | ANDHRA PRADESH | HYDERABAD           | 4023000110304600  | Amount for matured deposits | 21499   | 28-Mar-2026 | ABLPA5011D  | 06-Mar-1966 | GAYATHRI            | No | No | FY-7 |
| CHANDRA        | SHAKER                | ARCOT      | NotAvailable | NotAvailable | A CHANDRA SHEKAR A India    | ANDHRA PRADESH | HYDERABAD           | 4023000110304600  | Amount for matured deposits | 21499   | 28-Mar-2026 | ABLPA5011D  | 06-Mar-1966 | GAYATHRISHAKERARCOT | No | No | FY-7 |
| CHANDRA        | SHAKER                | ARCOT      | NotAvailable | NotAvailable | A CHANDRA SHEKAR A India    | ANDHRA PRADESH | HYDERABAD           | 4023000110304610  | Amount for matured deposits | 21499   | 28-Mar-2026 | ABLPA5011D  | 06-Mar-1966 | GAYATHRI            | No | No | FY-7 |
| VIKRANTH       | VENEPALLY             |            | NotAvailable | NotAvailable | 8 4 174/1, PLOT NO 10-India | NA             | HYDERABAD           | 4023000110304590  | Amount for matured deposits | 21362   | 29-Mar-2026 | ACPNV4667K  | 14-Mar-1975 | V                   | No | No | FY-7 |

|              |              |              |              |                             |                |                 |                  |                             |         |             |             |             |                           |    |    |      |
|--------------|--------------|--------------|--------------|-----------------------------|----------------|-----------------|------------------|-----------------------------|---------|-------------|-------------|-------------|---------------------------|----|----|------|
| VIKRANTH     | VENEPALLY    | NotAvailable | NotAvailable | 8-4-174/1,104 SAI RAN India | TELANGANA      | HYDERABAD       | 402300010304590  | Amount for matured deposits | 21362   | 29-Mar-2026 | ACNPV4667K  | 14-Mar-1975 | V                         | No | No | FY-7 |
| VIKRANTH     | VENEPALLY    | NotAvailable | NotAvailable | 104 8-4-174/1 SAI RAN India | NA             | HYDERABAD       | 402300010304600  | Amount for matured deposits | 21362   | 29-Mar-2026 | ACNPV4667K  | 14-Mar-1975 | V                         | No | No | FY-7 |
| VIKRANTH     | VENEPALLY    | NotAvailable | NotAvailable | 104 8-4-174/1 SAI RAN India | NA             | HYDERABAD       | 402300010304600  | Amount for matured deposits | 21362   | 29-Mar-2026 | ACNPV4667K  | 14-Mar-1975 | V                         | No | No | FY-7 |
| VIKRANTH     | MAHITHA      | VENEPALLY    | NotAvailable | 104 8-4-174/1 SAI RAN India | NA             | HYDERABAD       | 402300010304600  | Amount for matured deposits | 21362   | 29-Mar-2026 | ACNPV4667K  | 14-Mar-1975 | V                         | No | No | FY-7 |
| KANDI        | RATNAM       | NotAvailable | NotAvailable | 109 BLOCK-3, JANAPRI India  | TELANGANA      | HYDERABAD       | 402300010304650  | Amount for matured deposits | 21495   | 11-Apr-2026 | EIVPK1367K  | 01-Apr-1994 | KANDI                     | No | No | FY-7 |
| VENKATA      | RATNAM       | NotAvailable | NotAvailable | 8-2-293/82/A/136/L,R India  | TELANGANA      | HYDERABAD       | 402300010304630  | Amount for matured deposits | 21495   | 12-Apr-2026 | ABFPN3625C  | 26-Dec-1958 | N                         | No | No | FY-7 |
| VENKATA      | IBRAHIM      | NotAvailable | NotAvailable | 8-2-293/82/A/136/L,R India  | TELANGANA      | HYDERABAD       | 402300010304630  | Amount for matured deposits | 21495   | 12-Apr-2026 | ABFPN3625C  | 26-Dec-1958 | N                         | No | No | FY-7 |
| MOHD         | GURRAM       | JALAL        | NotAvailable | 11-4-634 FLAT NO 101 India  | TELANGANA      | HYDERABAD       | 402300010304630  | Amount for matured deposits | 21495   | 12-Apr-2026 | AMJPM1437A  | 11-Feb-1982 | FARHAT                    | No | No | FY-7 |
| THRUPATHAIAH | GURRAM       | NotAvailable | NotAvailable | 10-2-241/4C, LAXMI T India  | TELANGANA      | HYDERABAD       | 402300010304640  | Amount for matured deposits | 26869   | 12-Apr-2026 | ACWPG4403D  | 25-Aug-1964 | G                         | No | No | FY-7 |
| THRUPATHAIAH | RAJESH       | NotAvailable | NotAvailable | 10-2-241/4C, LAXMI T India  | TELANGANA      | HYDERABAD       | 402300010304640  | Amount for matured deposits | 26869   | 12-Apr-2026 | ACWPG4403D  | 25-Aug-1964 | G                         | No | No | FY-7 |
| GAJERLA      | PRADEEP      | NotAvailable | NotAvailable | 22-5-180,DESHAPETA, India   | TELANGANA      | WARANGAL        | 402300010304640  | Amount for matured deposits | 21495   | 12-Apr-2026 | ATPG8402H   | 04-Jul-1979 | GAJERLA                   | No | No | FY-7 |
| GORREMUCHU   | VIJAY        | KUMAR        | NotAvailable | 10-75,TEMPLE ALWAL, India   | TELANGANA      | HYDERABAD       | 402300010304640  | Amount for matured deposits | 21495   | 12-Apr-2026 | ASPPG7886B  | 15-Aug-1983 | HELEN                     | No | No | FY-7 |
| ANNEPKA      | KUMAR        | NotAvailable | NotAvailable | VILLA NO 189,RAMKY I India  | TELANGANA      | WARANGAL        | 402300010304640  | Amount for matured deposits | 21495   | 12-Apr-2026 | AYKPA9658G  | 10-Jul-1990 | MD                        | No | No | FY-7 |
| VUGGAM       | SHASHIKUMAR  | SAMBASIVARAO | NotAvailable | 8-2-228/678/1519/14, India  | TELANGANA      | HYDERABAD       | 402300010304650  | Amount for matured deposits | 21495   | 12-Apr-2026 | AIGPV4961L  | 26-Apr-1983 | VUGGAM                    | No | No | FY-7 |
| EDDAMSETTY   | TADEPALLI    | NotAvailable | NotAvailable | 4-33-122,NEW SHAPU I India  | ANDHRA PRADESH | HYDERABAD       | 402300010304640  | Amount for matured deposits | 21494   | 13-Apr-2026 | AAQPE806J   | 18-Oct-1984 | USHA                      | No | No | FY-7 |
| VASANTHI     | AEJAZUDDIN   | NotAvailable | NotAvailable | NO.93, VK ENCLACE,B India   | TELANGANA      | HYDERABAD       | 402300010304570  | Amount for matured deposits | 587049  | 17-Apr-2026 | AEPT1064M   | 08-May-1965 | T                         | No | No | FY-7 |
| MOHAMMED     | PRASANNAM    | NotAvailable | NotAvailable | 5-10-94,MANYACHALK India    | TELANGANA      | NALGONDA        | 402300010304660  | Amount for matured deposits | 21493   | 18-Apr-2026 | ALGPA1957K  | 26-Jun-1979 | NA                        | No | No | FY-7 |
| MSLN         | PURANAM      | NotAvailable | NotAvailable | G-1-5-100,JAPALI APAF India | ANDHRA PRADESH | RANGAREDDY DIST | 402300010304740  | Amount for matured deposits | 139370  | 23-Apr-2026 | AQJPP3968D  | 23-Sep-1967 | M                         | No | No | FY-7 |
| SUMEDH       | CHILAKAMARRI | NotAvailable | NotAvailable | 2-1-307/3,VENKATA R India   | ANDHRA PRADESH | SECUNDERABAD    | 402300010402030  | Amount for matured deposits | 117387  | 02-Oct-2024 | ALGPP6978F  | 05-Feb-2011 | SARITA                    | No | No | FY-6 |
| SHRIDHAR     | KALAI        | NotAvailable | NotAvailable | H NO 17-1-27/A,OLD S India  | TELANGANA      | HYDERABAD       | 402300010502040  | Amount for matured deposits | 211139  | 16-Jan-2026 | AASPC8180B  | 24-Jun-1949 | C                         | No | No | FY-7 |
| RAMALINGAM   | VASANTHA     | SELVI        | NotAvailable | D.NO.9-38-3,,PITHAPU India  | ANDHRA PRADESH | VISHAKAPATNAM   | 402300010600050  | Amount for matured deposits | 516918  | 08-Mar-2026 | AUJPP3533N  | 05-Dec-1967 | TRIPUNICERAJESWARANCHOLAN | No | No | FY-7 |
| R            | BARHADATH    | TRIPUCANE    | NotAvailable | 9-38-3,PITHAPURAM C India   | ANDHRA PRADESH | VISAKAPATNAM    | 402300010600050  | Amount for matured deposits | 625163  | 04-Apr-2026 | AHHTP1976A  | 10-Aug-1944 | RAJESWARANCHOLANT         | No | No | FY-7 |
| DEVARAJ      | SHANTI       | NotAvailable | NotAvailable | NO.51,AMULYA HOME India     | ANDHRA PRADESH | HYDERABAD       | 402300010600060  | Amount for matured deposits | 20907   | 26-Apr-2026 | AAOPB3626K  | 13-May-1963 | LALITHABARHADATHKR        | No | No | FY-7 |
| APARNA       | SEKHAR       | KIRAN        | NotAvailable | FLAT NO103,K BLOCK, India   | ANDHRA PRADESH | HYDERABAD       | 4023000111200020 | Amount for matured deposits | 100748  | 19-Feb-2022 | ACUPJ1996J  | 10-May-1967 | SAMPOORNARAO              | No | No | FY-3 |
| CHANDRA      | PRASAD       | PULLAGURLA   | NotAvailable | MIG A-17,DR A S RAO India   | TELANGANA      | HYDERABAD       | 402300010702120  | Amount for matured deposits | 52255   | 25-Apr-2026 | ANGWPP7742A | 14-Aug-1976 | R                         | No | No | FY-7 |
| SANKAR       | NAYAK        | NAYAK        | NotAvailable | DIUVVU STREET,BELLU India   | ANDHRA PRADESH | ANDHRA PRADESH  | 402300010702050  | Amount for matured deposits | 26712   | 26-Feb-2026 | ANGNS089F   | 02-Jul-1975 | BHAIRABESWAR              | No | No | FY-7 |
| PADMABATI    | RAJ          | NotAvailable | NotAvailable | # 7-66,TOWNHALL STR India   | ANDHRA PRADESH | ANDHRA PRADESH  | 402300010702050  | Amount for matured deposits | 26712   | 26-Feb-2026 | AFFPN2800K  | 31-May-1963 | BHAI                      | No | No | FY-7 |
| PADMA        | KUMAR        | NotAvailable | NotAvailable | 3C SAPTAGIRI APARTM India   | ANDHRA PRADESH | HYDERABAD       | 4023000111200020 | Amount for matured deposits | 379829  | 19-Feb-2022 | ACUPJ1996J  | 25-Sep-1965 | JAYARAJAN                 | No | No | FY-3 |
| NAVEEN       | RAJENDRA     | NotAvailable | NotAvailable | 11/2RT,,PANJAGUTTA India    | ANDHRA PRADESH | HYDERABAD       | 4023000111200020 | Amount for matured deposits | 1212513 | 19-Feb-2022 | ACUPJ1996J  | 27-Apr-1976 | KESHAVULU                 | No | No | FY-3 |
| B            | VISWANATHAN  | KUMAR        | NotAvailable | PLOT 29,,BALAPUR VIL India  | ANDHRA PRADESH | HYDERABAD       | 4023000111200030 | Amount for matured deposits | 314168  | 28-Apr-2022 | NOTAV0000L  | 22-Jan-1962 | BSARAJINDEVI              | No | No | FY-3 |
| RAJAM        | TAPPA        | NotAvailable | NotAvailable | FLAT NO 2,EAST BANU India   | ANDHRA PRADESH | SECUNDERABAD    | 4023000111200060 | Amount for matured deposits | 78434   | 07-Feb-2025 | AJMPR1653B  | 29-Aug-1951 | BVISWANATHAN              | No | No | FY-6 |
| SOVIJANA     | RUDRAWAR     | NotAvailable | NotAvailable | H.NO. 1-15-63,VENKA I India | ANDHRA PRADESH | HYDERABAD       | 4023000111200090 | Amount for matured deposits | 76531   | 21-Jan-2026 | AKBPT8687M  | 10-Jul-1976 | TSRIDHAR                  | No | No | FY-7 |
| ISHAAN       | RUDRAWAR     | NotAvailable | NotAvailable | 207/B-1,R V MAANYAT India   | ANDHRA PRADESH | HYDERABAD       | 4023000111200260 | Amount for matured deposits | 54810   | 09-Oct-2022 | AIBPR8676G  | 09-Nov-2007 | MAHESHWARIRUDRAWAR        | No | No | FY-4 |
| PAHAL        | AJAY         | NotAvailable | NotAvailable | 207/B-1,R V MAANYAT India   | ANDHRA PRADESH | HYDERABAD       | 4023000111200260 | Amount for matured deposits | 54810   | 09-Oct-2022 | AIBPR8676G  | 30-Dec-2013 | MAHESHWARIRUDRAWAR        | No | No | FY-4 |
| AGARWAL      | NARAHARI     | KUMAR        | NotAvailable | 4-7-156/3/28,PANDU I India  | ANDHRA PRADESH | HYDERABAD       | 4023000111200400 | Amount for matured deposits | 277495  | 09-Mar-2026 | AFKPA7858R  | 08-May-1976 | SAPNAAGARWAL              | No | No | FY-7 |
| CHEVURU      | NARAHARI     | RAO          | NotAvailable | 5-108,,SER CENTER PRJ India | ANDHRA PRADESH | VIJAYAWADA      | 4023000111200410 | Amount for matured deposits | 35297   | 24-Mar-2026 | ABBPC1247R  | 09-Jan-1954 | GVMMHALAKSHMI             | No | No | FY-7 |
| CHEVURU      | VASANSETTY   | RAO          | NotAvailable | 5-108,,SER CENTER PRJ India | ANDHRA PRADESH | VIJAYAWADA      | 4023000111200410 | Amount for matured deposits | 35297   | 24-Mar-2026 | ABBPC1247R  | 09-Jan-1954 | GVMMHALAKSHMI             | No | No | FY-7 |
| AMURADHA     | RAMACHANDRA  | NotAvailable | NotAvailable | 7-1-227/49/359/C,NEJ India  | ANDHRA PRADESH | HYDERABAD       | 4023000111200440 | Amount for matured deposits | 260108  | 14-Apr-2025 | ABZPV5404D  | 23-Jun-1966 | VITTANALAVAMSI            | No | No | FY-6 |
| M            | KIDANGATH    | MURTY        | NotAvailable | H.NO.12-2-683,FLAT N India  | ANDHRA PRADESH | HYDERABAD       | 4023000111200430 | Amount for matured deposits | 430931  | 07-Apr-2026 | AJAPM5359D  | 06-Feb-1950 | MSANTOSH                  | No | No | FY-7 |
| PARAMU       | NOEL         | MANI         | NotAvailable | 44-15-18/82,ORT NO 4 India  | ANDHRA PRADESH | VISAKHAPATNAM   | 402300020300010  | Amount for matured deposits | 54689   | 12-Apr-2026 | ACHPM1742L  | 25-Apr-1965 | DALLI                     | No | No | FY-7 |
| PAULINE      | NOEL         | NotAvailable | NotAvailable | 18,NALLATHUR SALAUJ India   | PONDICHERY     | PONDICHERY      | 4023000111200450 | Amount for matured deposits | 141061  | 27-Apr-2026 | AFRPN8950J  | 17-Nov-1980 | VETRISELVANMARTIN         | No | No | FY-7 |
| PAULINE      | NOEL         | NotAvailable | NotAvailable | 18,NALLATHUR SALAUJ India   | PONDICHERY     | PONDICHERY      | 4023000111200450 | Amount for matured deposits | 141061  | 27-Apr-2026 | AFRPN8950J  | 17-Nov-1980 | VETRISELVANMARTIN         | No | No | FY-7 |
| PAULINE      | NOEL         | NotAvailable | NotAvailable | 18,NALLATHUR SALAUJ India   | PONDICHERY     | PONDICHERY      | 4023000111200450 | Amount for matured deposits | 141061  | 27-Apr-2026 | AFRPN8950J  | 17-Nov-1980 | VETRISELVANMARTIN         | No | No | FY-7 |
| PAULINE      | LTD          | NotAvailable | NotAvailable | 18,NALLATHUR SALAUJ India   | PONDICHERY     | PONDICHERY      | 4023000111200450 | Amount for matured deposits | 141061  | 27-Apr-2026 | AFRPN8950J  | 17-Nov-1980 | VETRISELVANMARTIN         | No | No | FY-7 |
| APSSDC       | LTD          | EPF          | NotAvailable | 5-10-193,,J FLOOR, HA India | TELANGANA      | HYDERABAD       | 4023000403000110 | Amount for matured deposits | 1378268 | 29-Mar-2026 | AADCA2742D  | 28-Oct-1980 | NA                        | No | No | FY-7 |
| APSSDC       | D            | EPF          | NotAvailable | 5-10-193,,J FLOOR, HA India | TELANGANA      | HYDERABAD       | 4023000403000110 | Amount for matured deposits | 1168166 | 20-Apr-2026 | AADCA2742D  | 28-Oct-1980 | NA                        | No | No | FY-7 |
| VEERANATH    | D            | RAMSINGH     | NotAvailable | 237/C FLAT NO 402,LA India  | TELANGANA      | HYDERABAD       | 4023000403000050 | Amount for matured deposits | 21344   | 24-Apr-2026 | ACYPV3175F  | 10-Feb-1974 | NA                        | No | No | FY-7 |
| VEERANATH    | D            | RAMSINGH     | NotAvailable | 237/C FLAT NO 402,LA India  | TELANGANA      | HYDERABAD       | 4023000403000050 | Amount for matured deposits | 21344   | 24-Apr-2026 | ACYPV3175F  | 10-Feb-1974 | NA                        | No | No | FY-7 |
| VEERANATH    | D            | RAMSINGH     | NotAvailable | 237/C FLAT NO 402,LA India  | TELANGANA      | HYDERABAD       | 4023000403000050 | Amount for matured deposits | 21344   | 24-Apr-2026 | ACYPV3175F  | 10-Feb-1974 | NA                        | No | No | FY-7 |
| VEERANATH    | D            | RAMSINGH     | NotAvailable | 237/C FLAT NO 402,LA India  | TELANGANA      | HYDERABAD       | 4023000403000060 | Amount for matured deposits | 21344   | 24-Apr-2026 | ACYPV3175F  | 10-Feb-1974 | NA                        | No | No | FY-7 |
| VEERANATH    | RAMSINGH     | NotAvailable | NotAvailable | 237/C FLAT NO 402,LA India  | TELANGANA      | HYDERABAD       | 4023000403000060 | Amount for matured deposits | 21344   | 24-Apr-2026 | ACYPV3175F  | 10-Feb-1974 | NA                        | No | No | FY-7 |
| PARVATHI     | KUMAR        | RAMBAYAMMA   | NotAvailable | H NO 3-5-3,SUMITRA R India  | TELANGANA      | HYDERABAD       | 4023000503000010 | Amount for matured deposits | 26770   | 16-Mar-2026 | BWVPR7498R  | 04-Jul-1956 | HANUMANTHA                | No | No | FY-7 |
| DINESH       | NATHAN       | DHANAWAT     | NotAvailable | 4 37 8 1,,DUBEY COLON India | NA             | HYDERABAD       | 4023000503000020 | Amount for matured deposits | 21497   | 06-Apr-2026 | ASVPD5364J  | 23-Jan-1980 | PRITI                     | No | No | FY-7 |
| GOKARAKONDA  | DAMYANTHI    | NotAvailable | NotAvailable | 8 413/414,,MODI BULLI India | TELANGANA      | HYDERABAD       | 4023000503000020 | Amount for matured deposits | 21497   | 06-Apr-2026 | AWTPG7488H  | 20-Oct-1971 | GSRKS                     | No | No | FY-7 |

|                |              |           |              |              |                              |                |                 |                  |                             |          |             |             |             |                   |    |    |      |
|----------------|--------------|-----------|--------------|--------------|------------------------------|----------------|-----------------|------------------|-----------------------------|----------|-------------|-------------|-------------|-------------------|----|----|------|
| RAGHAVENDRA    | V            |           | NotAvailable | NotAvailable | PLOT NO 31 FLAT NO 2 India   | TELANGANA      | HYDERABAD       | 4023000510300020 | Amount for matured deposits | 21497    | 06-Apr-2026 | AXFPR8360J  | 10-Mar-1983 | RICHA             | No | No | FY-7 |
| R              | MAHENDER     | RAMANA    | NotAvailable | NotAvailable | FLAT NO 801 BLOCK-A, India   | TELANGANA      | HYDERABAD       | 4023000510300030 | Amount for matured deposits | 26932    | 10-Apr-2026 | AAAPR8030P  | 16-Jun-1957 | GUNDUGOLA         | No | No | FY-7 |
| SANKEPALLY     |              | REDDY     | NotAvailable | NotAvailable | 102,576 PRIYANKA RE India    | TELANGANA      | HYDERABAD       | 4023000510300040 | Amount for matured deposits | 21494    | 14-Apr-2026 | BJQPS4439H  | 01-Jul-1960 | S                 | No | No | FY-7 |
| RESHMA         | DURARAGHAVAJ | JAYAPPA   | NotAvailable | NotAvailable | 8/1,KARNIC ROAD SHA India    | KARNATAKA      | BANGALORE URBAN | 4063000110202000 | Amount for matured deposits | 641519   | 30-Jan-2025 | AMXPR0024J  | 01-Dec-1983 | SUPRADEEPBOKASUMI | No | No | FY-6 |
| K              |              |           | NotAvailable | NotAvailable | NO A-11,GROUND FLO India     | KARNATAKA      | BANGALORE       | 4063000110202020 | Amount for matured deposits | 1386566  | 03-Mar-2026 | AKQPK3327E  | 29-Aug-1974 | SANGEETHA         | No | No | FY-7 |
| PITYUSH        |              | KHANDEKAR | NotAvailable | NotAvailable | # 301,BLOCK A-2 I(HG - India | MADHYA PRADESH | BHOPAL          | 4063000110202070 | Amount for matured deposits | 693222   | 21-Apr-2026 | ATXPK2718H  | 25-Oct-1985 | PALLAV            | No | No | FY-7 |
| JAGADEESWARI   | P            | GUJJARI   | NotAvailable | NotAvailable | W/O V A S PRASAD,NG India    | KARNATAKA      | BANGALORE       | 4063000110202080 | Amount for matured deposits | 284701   | 23-Apr-2026 | BQHPG4303E  | 24-Aug-1976 | VASPRASAD         | No | No | FY-7 |
| K              | MUTHUSWAMY   | RAJAM     | NotAvailable | NotAvailable | NO.127,,MIG 2ND STA India    | KARNATAKA      | BANGALORE       | 4063000110304120 | Amount for matured deposits | 172587   | 05-Oct-2025 | ACAPR1984N  | 30-Aug-1949 | NA                | No | No | FY-7 |
| KULATHUMANI    |              | IYER      | NotAvailable | NotAvailable | NO:127,,MIG 2ND STA India    | KARNATAKA      | BANGALORE       | 4063000110304120 | Amount for matured deposits | 172587   | 05-Oct-2025 | AHGPMD109B  | 07-Oct-1942 | NA                | No | No | FY-7 |
| SHASHI         | RAQ          | KHURANA   | NotAvailable | NotAvailable | 23/2,CPS HOUSE ULSO India    | KARNATAKA      | BANGALORE       | 4063000110304230 | Amount for matured deposits | 110306   | 30-Sep-2024 | AFRPK5258G  | 22-Feb-1962 | NA                | No | No | FY-6 |
| NAGESHA        | H            |           | NotAvailable | NotAvailable | # 369,,3RD STAGE 3RD India   | KARNATAKA      | BANGALORE       | 4063000110304270 | Amount for matured deposits | 84832    | 05-Oct-2024 | AVNPR2762C  | 22-Mar-1937 | A                 | No | No | FY-6 |
| CHALUVARAJU    |              | N         | NotAvailable | NotAvailable | OLD NO 33,NEW NO 1: India    | KARNATAKA      | BANGALORE       | 4063000110304280 | Amount for matured deposits | 72649    | 20-Jan-2026 | AGZPC8133F  | 02-Jul-1974 | BHAGYALAKSHMINI   | No | No | FY-7 |
| JAGADEESWARI   |              | GUJJARI   | NotAvailable | NotAvailable | W/O V A S PRASAD,NG India    | KARNATAKA      | BANGALORE       | 4063000110304280 | Amount for matured deposits | 61192    | 18-Feb-2026 | BQHPG4303E  | 24-Aug-1976 | VAS               | No | No | FY-7 |
| ANURADHA       | MITTAL       | C         | NotAvailable | NotAvailable | #H-702,AKME BALLEET A India  | KARNATAKA      | BANGALORE       | 4063000110304200 | Amount for matured deposits | 634262   | 27-Apr-2026 | AE MPC0275K | 23-Oct-1977 | MEENA             | No | No | FY-7 |
| VIVEK          |              |           | NotAvailable | NotAvailable | 201,,SRI VISHNU PRIDI India  | KARNATAKA      | BANGALORE       | 4063000110304350 | Amount for matured deposits | 55849    | 28-Apr-2024 | AQWPM3944R  | 19-Nov-1986 | REKHA             | No | No | FY-5 |
| SUMITRA        | S            | SHARMA    | NotAvailable | NotAvailable | 5,GITANJALI,5TH MAIN India   | KARNATAKA      | BANGALORE       | 4063000110304490 | Amount for matured deposits | 372470   | 18-May-2025 | CLUPS0481F  | 06-Jul-1964 | RAVINDRA          | No | No | FY-7 |
| JAYASHREE      | NALINI       |           | NotAvailable | NotAvailable | FLAT NO F -201,ADARS India   | KARNATAKA      | BANGALORE       | 4063000110304510 | Amount for matured deposits | 125369   | 22-Jul-2025 | AHHP33674M  | 08-Sep-1975 | R                 | No | No | FY-7 |
| R              | SUDARSON     |           | NotAvailable | NotAvailable | G 1,,MANGALA ENCLA India     | KARNATAKA      | BANGALORE       | 4063000110304440 | Amount for matured deposits | 58293    | 04-Dec-2025 | ABHN8393B   | 02-Feb-1958 | SIDDHARTH KASHYAP | No | No | FY-7 |
| R              | SUDARSON     |           | NotAvailable | NotAvailable | AG-S COCO GROOVES, India     | KARNATAKA      | BANGALORE       | 4063000110304320 | Amount for matured deposits | 424644   | 18-Apr-2026 | AJZPR220BR  | 30-May-1970 | VIDYA             | No | No | FY-7 |
| VIDYA          | S            |           | NotAvailable | NotAvailable | AG-S,SVS COCO GROO India     | KARNATAKA      | BANGALORE       | 4063000110304330 | Amount for matured deposits | 363980   | 18-Apr-2026 | AJTPV8702C  | 24-Jul-1978 | R                 | No | No | FY-7 |
| T              | F            | VASANTHA  | NotAvailable | NotAvailable | FLAT C, 202 PURVA,PA India   | KARNATAKA      | BANGALORE       | 4063000110304500 | Amount for matured deposits | 45804    | 19-Apr-2026 | ADWPT3862E  | 26-Nov-1945 | S                 | No | No | FY-7 |
| AIJAY          |              |           | NotAvailable | NotAvailable | NO 603,MERIDIAN BLC India    | KARNATAKA      | BANGALORE       | 4063000110304650 | Amount for matured deposits | 53764    | 26-Feb-2026 | AGCPD3837G  | 20-Jul-1970 | MONIKADESHMUKH    | No | No | FY-7 |
| SHUBHAM        |              | AGARWAL   | NotAvailable | NotAvailable | IB-002,AKME HARMOP India     | KARNATAKA      | BANGALORE       | 4063000110304650 | Amount for matured deposits | 33333    | 26-Feb-2026 | BFFP64223L  | 16-Jun-1993 | ANILKUMARAGARWAL  | No | No | FY-7 |
| VANDANA        | RAMIREDDY    | SETHI     | NotAvailable | NotAvailable | P-1A,DLF PHASE -5 PRI India  | HARYANA        | GURGAON         | 4063000110304610 | Amount for matured deposits | 465279   | 21-Mar-2026 | AGAPN4936G  | 01-May-1980 | DEEPAK            | No | No | FY-7 |
| KAIKONDRAHALLY | RAMIREDDY    |           | NotAvailable | NotAvailable | NO 115,KAIKONDRA H India     | KARNATAKA      | BANGALORE       | 4063000110304680 | Amount for matured deposits | 26706    | 23-Mar-2026 | ADJPR8839E  | 11-Dec-1969 | BHAGYARAJASHEKAR  | No | No | FY-7 |
| KAIKONDRAHALLY | RAMIREDDY    |           | NotAvailable | NotAvailable | NO 115,KAIKONDRA H India     | KARNATAKA      | BANGALORE       | 4063000110304680 | Amount for matured deposits | 26706    | 23-Mar-2026 | ADJPR8839E  | 11-Dec-1969 | BHAGYARAJASHEKAR  | No | No | FY-7 |
| KAIKONDRAHALLY | RAMIREDDY    |           | NotAvailable | NotAvailable | NO 115,KAIKONDRA H India     | KARNATAKA      | BANGALORE       | 4063000110304680 | Amount for matured deposits | 53414    | 23-Mar-2026 | ADJPR8839E  | 11-Dec-1969 | BHAGYARAJASHEKAR  | No | No | FY-7 |
| KAIKONDRAHALLY | RAMIREDDY    |           | NotAvailable | NotAvailable | NO 115,KAIKONDRA H India     | KARNATAKA      | BANGALORE       | 4063000110304690 | Amount for matured deposits | 53414    | 23-Mar-2026 | ADJPR8839E  | 11-Dec-1969 | BHAGYA            | No | No | FY-7 |
| KAIKONDRAHALLY | KUMAR        |           | NotAvailable | NotAvailable | NO 115,KAIKONDRA H India     | KARNATAKA      | BANGALORE       | 4063000110304690 | Amount for matured deposits | 53414    | 23-Mar-2026 | ADJPR8839E  | 11-Dec-1969 | BHAGYA            | No | No | FY-7 |
| SHAMBUH        | H            | AGARWAL   | NotAvailable | NotAvailable | 245 A,,3RD CROSS KEB India   | KARNATAKA      | BANGALORE       | 4063000110304610 | Amount for matured deposits | 116628   | 25-Mar-2026 | ACOPAB578M  | 03-Mar-1974 | SANGEETHA         | No | No | FY-7 |
| MADAN          | KALGIKAR     |           | NotAvailable | NotAvailable | NO 294,8TH CROSS SO India    | KARNATAKA      | BANGALORE       | 4063000110304710 | Amount for matured deposits | 47294    | 04-Apr-2026 | ATKPM5616R  | 21-Aug-1982 | PADMAJA           | No | No | FY-7 |
| PADMAJA        | MADAN        |           | NotAvailable | NotAvailable | NO 294,SOUTH AVENU India     | KARNATAKA      | BANGALORE       | 4063000110304720 | Amount for matured deposits | 47294    | 04-Apr-2026 | ARNPP3077A  | 15-Aug-1984 | MADAN             | No | No | FY-7 |
| V              | MUNIRAJAPPA  |           | NotAvailable | NotAvailable | 567,6TH CROSS, CHAN India    | KARNATAKA      | BANGALORE       | 4063000110304700 | Amount for matured deposits | 21355    | 09-Apr-2026 | AGQPM5372F  | 20-Apr-1971 | SAVITHRAMMA       | No | No | FY-7 |
| V              | MUNIRAJAPPA  |           | NotAvailable | NotAvailable | 567,6TH CROSS, CHAN India    | KARNATAKA      | BANGALORE       | 4063000110304700 | Amount for matured deposits | 21355    | 09-Apr-2026 | AGQPM5372F  | 20-Apr-1971 | SAVITHRAMMA       | No | No | FY-7 |
| V              | MUNIRAJAPPA  |           | NotAvailable | NotAvailable | 567,6TH CROSS, CHAN India    | KARNATAKA      | BANGALORE       | 4063000110304710 | Amount for matured deposits | 21355    | 09-Apr-2026 | AGQPM5372F  | 20-Apr-1971 | SAVITHRAMMA       | No | No | FY-7 |
| V              | MUNIRAJAPPA  |           | NotAvailable | NotAvailable | NO 567,6TH CROSS 8TI India   | KARNATAKA      | BANGALORE       | 4063000110304710 | Amount for matured deposits | 21355    | 09-Apr-2026 | AGQPM5372F  | 20-Apr-1971 | SAVITHRAMMA       | No | No | FY-7 |
| GANGADHAR      | PATEL        |           | NotAvailable | NotAvailable | NO 53 AND 55,,2ND Fl India   | KARNATAKA      | BANGALORE       | 4063000110304720 | Amount for matured deposits | 21496    | 10-Apr-2026 | AKTPG1604K  | 04-May-1978 | HONNAGANGAPPA     | No | No | FY-7 |
| KRISHMAN       | VIJAYA       |           | NotAvailable | NotAvailable | NO 19,7TH CROSS THIF India   | KARNATAKA      | BANGALORE       | 4063000110304730 | Amount for matured deposits | 21494    | 13-Apr-2026 | AMEPK1087F  | 24-May-1971 | NA                | No | No | FY-7 |
| REVANASIDDAPPA |              | HAMPNLOOR | NotAvailable | NotAvailable | SITE NO 4,,MATHRU Ch India   | KARNATAKA      | BANGALORE       | 4063000110304730 | Amount for matured deposits | 26931    | 13-Apr-2026 | ABBP8653A   | 01-Feb-1957 | MADHU             | No | No | FY-7 |
| REVANASIDDAPPA | D            | HAMPNLOOR | NotAvailable | NotAvailable | SITE NO 4,,MATHRU Ch India   | KARNATAKA      | BANGALORE       | 4063000110304730 | Amount for matured deposits | 26931    | 13-Apr-2026 | ABBP8653A   | 01-Feb-1957 | MADHU             | No | No | FY-7 |
| VIJAYATHI      | R            |           | NotAvailable | NotAvailable | NO 413,4TH CROSS EA India    | KARNATAKA      | BANGALORE       | 4063000110304730 | Amount for matured deposits | 21494    | 13-Apr-2026 | AVTPV0888R  | 19-Jun-1986 | RENUKA            | No | No | FY-7 |
| KRISHMAN       | CHAND        | VIJAY     | NotAvailable | NotAvailable | NO 19,7TH CROSS THIF India   | KARNATAKA      | BANGALORE       | 4063000110304740 | Amount for matured deposits | 21494    | 13-Apr-2026 | AMEPK1087F  | 24-May-1971 | NA                | No | No | FY-7 |
| RAMESH         |              |           | NotAvailable | NotAvailable | NO 2,,SONIGARA NIWA India    | KARNATAKA      | BANGALORE       | 4063000110304740 | Amount for matured deposits | 21545    | 13-Apr-2026 | AALPR0806L  | 08-Jul-1953 | INDRABAI          | No | No | FY-7 |
| BHARATHI       | DAYALAN      |           | NotAvailable | NotAvailable | NO 51,4TH FLOOR 8OY India    | KARNATAKA      | BANGALORE       | 4063000110304740 | Amount for matured deposits | 21494    | 13-Apr-2026 | CBZPB8072R  | 20-Jun-1974 | VARLUN            | No | No | FY-7 |
| KRISHNAN       | VIJAYA       |           | NotAvailable | NotAvailable | NO 19,7TH CROSS THIF India   | KARNATAKA      | BANGALORE       | 4063000110304740 | Amount for matured deposits | 21494    | 13-Apr-2026 | AMEPK1087F  | 24-May-1971 | NA                | No | No | FY-7 |
| BHARATH        | RAJU         |           | NotAvailable | NotAvailable | NO 405,BINDYA RESIDI India   | KARNATAKA      | BANGALORE       | 4063000110304750 | Amount for matured deposits | 26865    | 24-Apr-2026 | AKMPK6208L  | 19-Sep-1980 | USHA              | No | No | FY-7 |
| BHARATH        | GOWRAMMA     | RAJU      | NotAvailable | NotAvailable | NO 405,BINDYA RESIDI India   | KARNATAKA      | BANGALORE       | 4063000110304750 | Amount for matured deposits | 26865    | 24-Apr-2026 | AKMPK6208L  | 19-Sep-1980 | USHA              | No | No | FY-7 |
| M              |              |           | NotAvailable | NotAvailable | W/O MUNIREDDY H P, India     | KARNATAKA      | BANGALORE       | 4063000110304900 | Amount for matured deposits | 555833   | 28-Jan-2026 | AKJPM7345X  | 24-Jul-1955 | NA                | No | No | FY-7 |
| ALAGAMMAI      | GOWRAMMA     |           | NotAvailable | NotAvailable | 245,OLD ASTC HUCCO India     | TAMIL NADU     | KRISHNAGIRI     | 4063000110304760 | Amount for matured deposits | 135236   | 29-Jan-2026 | AUNPA4650P  | 12-Jul-1960 | AL                | No | No | FY-7 |
| M              | AKSHAYA      |           | NotAvailable | NotAvailable | W/O MUNIREDDY H P, India     | KARNATAKA      | BANGALORE       | 4063000110304900 | Amount for matured deposits | 217105   | 21-Mar-2026 | AKJPM7345X  | 24-Jul-1955 | NA                | No | No | FY-7 |
| THE            | YALAGURDRAO  | PATRA     | NotAvailable | NotAvailable | # 72,3RD FLOOR,,3RD India    | KARNATAKA      | BANGALORE       | 4063000110304760 | Amount for matured deposits | 16162205 | 26-Apr-2026 | AAATT6468P  | 16-Oct-2001 | NA                | No | No | FY-7 |
| MOHAN          | MOHAN        | BADGANDI  | NotAvailable | NotAvailable | H 003,,ADARSH GARDE India    | KARNATAKA      | BANGALORE       | 4063000110305000 | Amount for matured deposits | 675763   | 28-Apr-2026 | ADSPB5796M  | 01-Jun-1950 | VIOLET            | No | No | FY-7 |
| VIOLET         |              | BADGANDI  | NotAvailable | NotAvailable | H 003,,ADARSH GARDE India    | KARNATAKA      | BANGALORE       | 4063000110305000 | Amount for matured deposits | 675763   | 28-Apr-2026 | ADQP83035P  | 29-Jan-1955 | MOHAN             | No | No | FY-7 |



|                |              |               |              |              |                              |               |           |                  |                             |         |             |             |             |                    |    |    |      |
|----------------|--------------|---------------|--------------|--------------|------------------------------|---------------|-----------|------------------|-----------------------------|---------|-------------|-------------|-------------|--------------------|----|----|------|
| BALAKRISHNAN   | PARASHAR     |               | NotAvailable | NotAvailable | GF-02,ITINA PADMA-1 India    | KARNATAKA     | BANGALORE | 4063000110502080 | Amount for matured deposits | 100337  | 17-Feb-2026 | AGUPB1049E  | 09-Jul-1973 | LAKSHMI            | No | No | FY-7 |
| SHAILIA        | Y            |               | NotAvailable | NotAvailable | 153 GROUND FLOOR,7 India     | KARNATAKA     | BANGALORE | 4063000110502090 | Amount for matured deposits | 50568   | 03-Apr-2026 | BSVPP7644D  | 04-Jun-1984 | VINOD              | No | No | FY-7 |
| MANJUNATH      | PAI          | S             | NotAvailable | NotAvailable | #108,2ND CROSS,,3RD India    | KARNATAKA     | BANGALORE | 4063000110600070 | Amount for matured deposits | 20296   | 27-Jun-2023 | AGGPM9165J  | 06-Jul-1959 | NA                 | No | No | FY-5 |
| NITA           | HEMANTH      |               | NotAvailable | NotAvailable | FLAT NO.205,,2ND FLO India   | KARNATAKA     | BANGALORE | 4063000110600290 | Amount for matured deposits | 52292   | 24-Oct-2024 | ARXPP4270A  | 09-Apr-1985 | NA                 | No | No | FY-6 |
| B              | Y            |               | NotAvailable | NotAvailable | #21,GOVER ROAD,,COI India    | KARNATAKA     | BANGALORE | 4063000110600290 | Amount for matured deposits | 207888  | 19-Apr-2025 | B8MPB0289E  | 15-Jul-1988 | GGEETHA            | No | No | FY-6 |
| KALPANA        | R            | M             | NotAvailable | NotAvailable | #108,,6TH MAIN 2ND India     | KARNATAKA     | BANGALORE | 4063000110602070 | Amount for matured deposits | 52281   | 28-Apr-2025 | B2HPK7210B  | 14-Dec-1965 | MANISH             | No | No | FY-6 |
| S              | S            | ANANTHAKRISHN | NotAvailable | NotAvailable | NO 534,32ND CROSS 4 India    | KARNATAKA     | BANGALORE | 4063000110602030 | Amount for matured deposits | 41395   | 12-Mar-2026 | AIRPA0759M  | 15-Mar-1942 | RANUSUYA           | No | No | FY-7 |
| S              | VIDYASAGAR   | VIKRAM        | NotAvailable | NotAvailable | NO 51,,8TH MAIN ROAD India   | KARNATAKA     | BANGALORE | 4063000110602040 | Amount for matured deposits | 48825   | 28-Mar-2026 | AELVPJ3187X | 10-Jun-1984 | SIHAMSA            | No | No | FY-7 |
| UTTARA         | NARAYANAN    |               | NotAvailable | NotAvailable | 103,RIVIERA,2/5,KENSI India  | KARNATAKA     | BANGALORE | 4063000110602180 | Amount for matured deposits | 5171913 | 13-Apr-2026 | AAPVP9053H  | 23-Apr-1948 | NIKHILA            | No | No | FY-7 |
| KALYANI        | ASHOK        |               | NotAvailable | NotAvailable | #509,ASHOK HEIGHTS,,India    | KARNATAKA     | BANGALORE | 4063000110702130 | Amount for matured deposits | 75601   | 18-Apr-2026 | ASRPK2946C  | 13-Jan-1969 | NARAYANAN          | No | No | FY-7 |
| ADITI          | B            |               | NotAvailable | NotAvailable | #21,GOVER ROAD,,COI India    | KARNATAKA     | BANGALORE | 4063000111200080 | Amount for matured deposits | 306847  | 19-Apr-2025 | AMMPGI077D  | 09-Aug-2010 | NA                 | No | No | FY-6 |
| GEEETHA        | RAIKAMAL     |               | NotAvailable | NotAvailable | #21,GOVER ROAD,,COI India    | KARNATAKA     | BANGALORE | 4063000111200120 | Amount for matured deposits | 997186  | 22-Apr-2025 | AMMPGI077D  | 14-Oct-1957 | CMBALAKRISHNAN     | No | No | FY-6 |
| K              |              |               | NotAvailable | NotAvailable | #104,A BLOCK,,SCINDI India   | KARNATAKA     | BANGALORE | 4063000111200130 | Amount for matured deposits | 76708   | 17-Apr-2026 | AERP84227D  | 30-Aug-1969 | PARAMESH           | No | No | FY-7 |
| VIKRAM         | ARCHYBALD    | B             | NotAvailable | NotAvailable | 907 3AC,KALYANAGAR India     | KARNATAKA     | BANGALORE | 4063000210302000 | Amount for matured deposits | 108500  | 26-Jun-2023 | AESPV0967K  | 18-Jan-1985 | NA                 | No | No | FY-5 |
| FERNANDES      | R            |               | NotAvailable | NotAvailable | 301,46/4 PRANAY APA India    | KARNATAKA     | BANGALORE | 4063000210202010 | Amount for matured deposits | 52024   | 24-Apr-2025 | ADUPA6846M  | 09-May-1959 | NA                 | No | No | FY-6 |
| BHAMINI        | N            | RAO           | NotAvailable | NotAvailable | 99/1,PANCHAVATI MA India     | KARNATAKA     | BANGALORE | 4063000210202000 | Amount for matured deposits | 388436  | 25-Mar-2026 | AWXPR2834G  | 15-Jun-1971 | RAMANANDA          | No | No | FY-7 |
| N              | BALASUBRAMAN |               | NotAvailable | NotAvailable | NO.303,PAVAN APART India     | KARNATAKA     | BANGALORE | 4063000210304110 | Amount for matured deposits | 113033  | 24-Oct-2025 | AGPPB2293G  | 23-Dec-1950 | S                  | No | No | FY-7 |
| SRIATHA        | R            | KRISHNAMACHA  | NotAvailable | NotAvailable | DOOR NO 32,(2,7TH M India    | KARNATAKA     | BANGALORE | 4063000210304130 | Amount for matured deposits | 159674  | 20-Dec-2025 | AJOPK6471G  | 18-Feb-1973 | SRIVATSANSRIRANGAM | No | No | FY-7 |
| VENKATESH      | KHAN         | D             | NotAvailable | NotAvailable | DOOR NO 125,4TH CR India     | KARNATAKA     | BANGALORE | 4063000210304170 | Amount for matured deposits | 21481   | 24-Jan-2026 | AKXPD4439P  | 03-Nov-1971 | NA                 | No | No | FY-7 |
| IBRAHIM        | MOHAN        |               | NotAvailable | NotAvailable | DOOR NO 50,1ST A CR India    | KARNATAKA     | BANGALORE | 4063000210304140 | Amount for matured deposits | 27428   | 25-Jan-2026 | AAAP7838H   | 28-Sep-1957 | ZABEENA            | No | No | FY-7 |
| SIAM           | PAVAN        | P             | NotAvailable | NotAvailable | F102,EMMANUEL VIST India     | KARNATAKA     | BANGALORE | 4063000210304190 | Amount for matured deposits | 21499   | 29-Mar-2026 | ALQPM078AN  | 20-May-1980 | DHANYA             | No | No | FY-7 |
| P              | KUMAR        | KUMAR         | NotAvailable | NotAvailable | F-607,GANGA VERTICA India    | KARNATAKA     | BANGALORE | 4063000210304200 | Amount for matured deposits | 21496   | 09-Apr-2026 | ALEP88511A  | 11-Aug-1979 | SUHASINGARAPATI    | No | No | FY-7 |
| MEHUL          | KUMAR        | JAIN          | NotAvailable | NotAvailable | NO A 402,,PRIDE PAVIL India  | KARNATAKA     | BANGALORE | 4063000210304320 | Amount for matured deposits | 35063   | 09-Apr-2026 | AHSPJ4940K  | 13-Dec-1984 | SAVITHA            | No | No | FY-7 |
| MEHUL          | DEVI         | JAIN          | NotAvailable | NotAvailable | NO. A 402,,PRIDE PAVIL India | KARNATAKA     | BANGALORE | 4063000210304320 | Amount for matured deposits | 35380   | 09-Apr-2026 | AHSPJ4940K  | 13-Dec-1984 | SAVITHA            | No | No | FY-7 |
| PARVATHI       | D            |               | NotAvailable | NotAvailable | DOOR NO 914,H M T L India    | KARNATAKA     | BANGALORE | 4063000210304200 | Amount for matured deposits | 21496   | 10-Apr-2026 | APXP00415Q  | 22-Apr-1959 | NA                 | No | No | FY-7 |
| DHANALAKSHMI   | KUMAR        |               | NotAvailable | NotAvailable | DOOR NO 538,5TH MA India     | KARNATAKA     | BANGALORE | 4063000210304200 | Amount for matured deposits | 21496   | 10-Apr-2026 | BHEPD4774L  | 01-Jan-1961 | ASHOK              | No | No | FY-7 |
| MADHAVA        | KUMAR        | M             | NotAvailable | NotAvailable | NO.563,YELAHANKA 1' India    | KARNATAKA     | BANGALORE | 4063000210304160 | Amount for matured deposits | 109365  | 24-Apr-2026 | ALMPM2569F  | 14-Jun-1971 | SITA               | No | No | FY-7 |
| MADHAVA        | M            |               | NotAvailable | NotAvailable | NO.563,YELAHANKA 1' India    | KARNATAKA     | BANGALORE | 4063000210304160 | Amount for matured deposits | 109365  | 24-Apr-2026 | ALMPM2569F  | 14-Jun-1971 | SITA               | No | No | FY-7 |
| SHASHANK       | VENKATARAMAN |               | NotAvailable | NotAvailable | #414,FIRST J MAIN EAST India | KARNATAKA     | BANGALORE | 4063000310304030 | Amount for matured deposits | 623988  | 09-May-2025 | AFMPV3588H  | 13-Aug-1980 | RAGA               | No | No | FY-7 |
| SHASHANK       | VENKATARAMAN |               | NotAvailable | NotAvailable | #414,FIRST J MAIN EAST India | KARNATAKA     | BANGALORE | 4063000310304030 | Amount for matured deposits | 623988  | 09-May-2025 | AFMPV3588H  | 13-Aug-1980 | RAGA               | No | No | FY-7 |
| SHASHANK       | VENKATARAMAN |               | NotAvailable | NotAvailable | #414,FIRST J MAIN EAST India | KARNATAKA     | BANGALORE | 4063000310304030 | Amount for matured deposits | 499191  | 09-May-2025 | AFMPV3588H  | 13-Aug-1980 | RAGA               | No | No | FY-7 |
| RITUPARNA      | SHETTIGARA   | BHATTACHARYA  | NotAvailable | NotAvailable | #414,FIRST MAIN EAST India   | KARNATAKA     | BANGALORE | 4063000310304030 | Amount for matured deposits | 499391  | 15-May-2025 | AKIP89396G  | 20-Nov-1978 | RAGA               | No | No | FY-7 |
| RAMACHANDRA    | THOMAS       |               | NotAvailable | NotAvailable | NO 3- ,214,,BADAGAUJ India   | KARNATAKA     | BANGALORE | 4063000310304100 | Amount for matured deposits | 106938  | 21-Dec-2025 | BEJP6505I   | 21-Jul-1966 | NA                 | No | No | FY-7 |
| TRISHA         | VARADA       |               | NotAvailable | NotAvailable | # 36, 2ND MAIN,,DEFB India   | KARNATAKA     | BANGALORE | 4063000310304120 | Amount for matured deposits | 21507   | 21-Feb-2026 | AGBPT6712B  | 18-Jan-1987 | DINESH             | No | No | FY-7 |
| KANCHI         | KUMAR        | RAJU          | NotAvailable | NotAvailable | 103 A 13TH CROSS,KV India    | KARNATAKA     | BANGALORE | 4063000310304120 | Amount for matured deposits | 21506   | 26-Feb-2026 | AHKPP5122B  | 22-Jun-1974 | P                  | No | No | FY-7 |
| ABHAY          | KUMAR        | SHARMA        | NotAvailable | NotAvailable | 13 BLOCK -C,,DINESH R India  | KARNATAKA     | BANGALORE | 4063000310304130 | Amount for matured deposits | 53764   | 27-Feb-2026 | BKRP55760E  | 02-May-1985 | KHUSHBU            | No | No | FY-7 |
| RAMESH         |              |               | NotAvailable | NotAvailable | #61, ,1ST CROSS,,DHOBI India | KARNATAKA     | BANGALORE | 4063000310304130 | Amount for matured deposits | 21505   | 01-Mar-2026 | BSQPK3054P  | 05-May-1971 | M                  | No | No | FY-7 |
| ROHIT          | C            | RAJ           | NotAvailable | NotAvailable | BABUTOLA,,BANKA India        | BIHAR         | BANKA     | 4063000310304130 | Amount for matured deposits | 26880   | 06-Mar-2026 | ASUPR2980A  | 01-Mar-1984 | PUJA               | No | No | FY-7 |
| SARAVANAN      | C            |               | NotAvailable | NotAvailable | #84/4 DEVI ILLAM,5TH India   | KARNATAKA     | BANGALORE | 4063000310304140 | Amount for matured deposits | 26873   | 28-Mar-2026 | AGQPC5578D  | 24-Jul-1979 | DEEPAR             | No | No | FY-7 |
| SARAVANAN      | V            |               | NotAvailable | NotAvailable | #84/4 DEVI ILLAM,5TH India   | KARNATAKA     | BANGALORE | 4063000310304140 | Amount for matured deposits | 26873   | 28-Mar-2026 | AGQPC5578D  | 24-Jul-1979 | DEEPA              | No | No | FY-7 |
| D              | MUNIRAJU     |               | NotAvailable | NotAvailable | 22ND WARD CHOWDE India       | KARNATAKA     | BANGALORE | 4063000310304140 | Amount for matured deposits | 21362   | 28-Mar-2026 | APBPM5681B  | 10-Jan-1978 | SUGUNA             | No | No | FY-7 |
| VISHALAKSHAMMA | SUBBA        | ESSA          | NotAvailable | NotAvailable | #4/93,1ST BLOCK, 5TH India   | KARNATAKA     | BANGALORE | 4063000310202000 | Amount for matured deposits | 223813  | 28-Apr-2026 | ABMPF4652X  | 04-Nov-1957 | KIRAN              | No | No | FY-7 |
| MADDIPATLA     | S            | RAO           | NotAvailable | NotAvailable | HIG-194, ,195 FLATNO India   | TELANGANA     | HYDERABAD | 4063000310304150 | Amount for matured deposits | 21547   | 06-Apr-2026 | ELFPM3282J  | 12-Aug-1951 | MADDIPATLA         | No | No | FY-7 |
| SHASHIKALA     | KUMAR        |               | NotAvailable | NotAvailable | # 18 6TH MAIN,6TH CR India   | KARNATAKA     | BANGALORE | 4063000310304170 | Amount for matured deposits | 21495   | 11-Apr-2026 | BKGPS95678K | 22-Jul-1979 | RAJESH             | No | No | FY-7 |
| VIJAY          | KUMAR        |               | NotAvailable | NotAvailable | NO 330 2ND A CROSS,, India   | KARNATAKA     | BANGALORE | 4063000310304160 | Amount for matured deposits | 53482   | 19-Apr-2026 | AKFRP9230C  | 07-Feb-1982 | SHABO              | No | No | FY-7 |
| VIJAY          | KUMAR        |               | NotAvailable | NotAvailable | NO 330 2ND A CROSS,, India   | KARNATAKA     | BANGALORE | 4063000310304160 | Amount for matured deposits | 53482   | 19-Apr-2026 | AKFRP9230C  | 07-Feb-1982 | SHABO              | No | No | FY-7 |
| RAJESH         | REDDY        |               | NotAvailable | NotAvailable | FLAT NO 302,ARVIND India     | KARNATAKA     | BANGALORE | 4063000310304170 | Amount for matured deposits | 53728   | 25-Apr-2026 | AMPKX4403J  | 21-Aug-1974 | NA                 | No | No | FY-7 |
| VENUGOPAL      | GR           |               | NotAvailable | NotAvailable | #31,,SUBRAMANYA LA India     | KARNATAKA     | BANGALORE | 4063000310304170 | Amount for matured deposits | 21343   | 25-Apr-2026 | AMRPV8640G  | 12-Jan-1980 | SUMITHA            | No | No | FY-7 |
| VINUTA         | SYED         | RAO           | NotAvailable | NotAvailable | NO 140 PRASIDHI APA India    | KARNATAKA     | BANGALORE | 4063000610300000 | Amount for matured deposits | 21476   | 18-Nov-2025 | ADPPV0805N  | 06-Aug-1969 | DEEPAJ             | No | No | FY-7 |
| AJI            | SCHOOL       | SHISH         | NotAvailable | NotAvailable | 18N BLOCK C-1,,INDIRA India  | UTTAR PRADESH | KANPUR    | 4063000610300000 | Amount for matured deposits | 53710   | 27-Dec-2025 | CQNP56684R  | 18-Feb-1985 | HIBAHAMID          | No | No | FY-7 |
| OXFORD         | SCHOOL       | ORGANISATION  | NotAvailable | NotAvailable | OXFORD SCHOOL ORG India      | KARNATAKA     | BANGALORE | 4063000610300000 | Amount for matured deposits | 533834  | 28-Feb-2026 | AAAAO277C   | 18-Jan-1985 | NA                 | No | No | FY-7 |
| OXFORD         | SCHOOL       | ORGANISATION  | NotAvailable | NotAvailable | OXFORD SCHOOL ORG India      | KARNATAKA     | BANGALORE | 4063000610300010 | Amount for matured deposits | 533834  | 28-Feb-2026 | AAAAO277C   | 18-Jan-1985 | NA                 | No | No | FY-7 |
| OXFORD         | SCHOOL       | ORGANISATION  | NotAvailable | NotAvailable | OXFORD SCHOOL ORG India      | KARNATAKA     | BANGALORE | 4063000610300010 | Amount for matured deposits | 533834  | 28-Feb-2026 | AAAAO277C   | 18-Jan-1985 | NA                 | No | No | FY-7 |
| OXFORD         | ORGANISATION |               | NotAvailable | NotAvailable | OXFORD SCHOOL ORG India      | KARNATAKA     | BANGALORE | 4063000610300010 | Amount for matured deposits | 533834  | 28-Feb-2026 | AAAAO277C   | 18-Jan-1985 | NA                 | No | No | FY-7 |

|                 |                |              |              |              |                                   |            |                  |                  |                             |         |             |             |             |               |    |    |      |
|-----------------|----------------|--------------|--------------|--------------|-----------------------------------|------------|------------------|------------------|-----------------------------|---------|-------------|-------------|-------------|---------------|----|----|------|
| PAVITHRA        | KUMAR          | B            | NotAvailable | NotAvailable | #10,6TH CROSS,7TH M India         | KARNATAKA  | BANGALORE        | 4063000610300000 | Amount for matured deposits | 108722  | 28-Mar-2026 | BXNPP3906P  | 20-May-1990 | VIJAYAKUMARBK | No | No | FY-7 |
| VINOD           | SUNIL          | M            | NotAvailable | NotAvailable | NO 4212 49TH MAIN,K India         | KARNATAKA  | BANGALORE        | 4063000610300020 | Amount for matured deposits | 21499   | 28-Mar-2026 | AIZPL4146K  | 24-Jul-1990 | MADEVI        | No | No | FY-7 |
| S               | KUMAR          |              | NotAvailable | NotAvailable | FLAT NO B 405,B M M India         | KARNATAKA  | BANGALORE        | 4063000610300020 | Amount for matured deposits | 21497   | 03-Apr-2026 | BASPS1809J  | 18-Sep-1982 | RANI          | No | No | FY-7 |
| PRABHAKAR       | KARNATI        |              | NotAvailable | NotAvailable | NATIONAL SEEDS COBI India         | KARNATAKA  | NA               | 4063000610300000 | Amount for matured deposits | 108978  | 04-Apr-2026 | AAYPK9162B  | 19-Aug-1957 | K             | No | No | FY-7 |
| SUDIPTA         | SARKAR         |              | NotAvailable | NotAvailable | FLAT NO 101,1ST FLOC India        | KARNATAKA  | BANGALORE        | 4063000610300020 | Amount for matured deposits | 21496   | 09-Apr-2026 | AVRPS3463P  | 11-Apr-1974 | TATHAGATA     | No | No | FY-7 |
| LEENA           | REDDY          |              | NotAvailable | NotAvailable | NO 1 COGNIZANT WOI UNITED KINGDOM | NA         | NA               | 4063000610300000 | Amount for matured deposits | 32814   | 11-Apr-2026 | AGOPRI565K  | 29-Dec-1979 | KASTHURI      | No | No | FY-7 |
| LEENA           | REDDY          |              | NotAvailable | NotAvailable | NO 1 COGNIZANT WOI UNITED KINGDOM | NA         | NA               | 4063000610300000 | Amount for matured deposits | 32814   | 11-Apr-2026 | AGOPRI565K  | 29-Dec-1979 | MAHESHWARI    | No | No | FY-7 |
| ROBERT          | DILEEP         | M            | NotAvailable | NotAvailable | NO 1/1 B D S GARDEN India         | KARNATAKA  | BANGALORE        | 4063000610300020 | Amount for matured deposits | 21495   | 12-Apr-2026 | AJTPR1089C  | 15-Jul-1978 | FATIMA        | No | No | FY-7 |
| MALLISERY       |                |              | NotAvailable | NotAvailable | SRI KRISHNA NILAYA,N India        | KARNATAKA  | NA               | 4063000610300020 | Amount for matured deposits | 21494   | 13-Apr-2026 | AGRPK7345P  | 26-Feb-1960 | GEETHA        | No | No | FY-7 |
| KUMARI          | VIMALA         |              | NotAvailable | NotAvailable | KORAMANGALA,KANN India            | KARNATAKA  | BANGALORE        | 4063000610300030 | Amount for matured deposits | 32242   | 13-Apr-2026 | BHHPK5964Q  | 12-Jun-1963 | PAVITHRA      | No | No | FY-7 |
| K               | HARIPRASAD     |              | NotAvailable | NotAvailable | 447/D,9TH CROSS, JP 3 India       | KARNATAKA  | BANGALORE        | 4063000610300030 | Amount for matured deposits | 21494   | 13-Apr-2026 | ABLPH8894D  | 26-Jan-1981 | MADHU         | No | No | FY-7 |
| BHAGARAM        | PRABHU         | DEVASI       | NotAvailable | NotAvailable | 43,VEERANIANEYA RO India          | KARNATAKA  | BANGALORE        | 4063000610300030 | Amount for matured deposits | 21494   | 13-Apr-2026 | AJMPB8904F  | 19-Aug-1984 | MURAKI        | No | No | FY-7 |
| RAMALINGARAU    | KOTHANDARAM    |              | NotAvailable | NotAvailable | NO 2423,8TH MAIN RC India         | KARNATAKA  | BANGALORE        | 4063000710300090 | Amount for matured deposits | 2288432 | 09-Mar-2026 | ADYPP0084C  | 21-Jun-1954 | PADMA         | No | No | FY-7 |
| PAVANA          |                |              | NotAvailable | NotAvailable | NEW NO 60, OLD NO 6 India         | KARNATAKA  | BANGALORE        | 4063000710300010 | Amount for matured deposits | 106861  | 12-Mar-2026 | APAPP5816N  | 31-Aug-1981 | MAHESH        | No | No | FY-7 |
| CHIKKANNASWAMY  |                |              | NotAvailable | NotAvailable | NELAMANGALA TALLU India           | KARNATAKA  | BANGALORE        | 4063000710300020 | Amount for matured deposits | 21494   | 14-Apr-2026 | ALWPC1201A  | 14-Jul-1977 | NA            | No | No | FY-7 |
| CHIKKANNASWAMY  | KUMAR          |              | NotAvailable | NotAvailable | NELAMANGALA TALLU India           | KARNATAKA  | BANGALORE        | 4063000710300020 | Amount for matured deposits | 21494   | 14-Apr-2026 | ALWPC1201A  | 10-Jul-1977 | NA            | No | No | FY-7 |
| HARISH          | KUMAR          | H            | NotAvailable | NotAvailable | 29, NEW NO 264,BEHIH India        | KARNATAKA  | BANGALORE        | 4063000710700000 | Amount for matured deposits | 26245   | 03-Jan-2026 | APBP9309M   | 01-Jun-1986 | YASHODA       | No | No | FY-7 |
| HARISH          |                | H            | NotAvailable | NotAvailable | 29, NEW NO 264,BEHIH India        | KARNATAKA  | BANGALORE        | 4063000710700000 | Amount for matured deposits | 26245   | 03-Jan-2026 | APBP9309M   | 01-Jun-1986 | YASHODA       | No | No | FY-7 |
| GURUVIAJH       | MANOHARAN      |              | NotAvailable | NotAvailable | NO 14 OLD NO 19, India            | KARNATAKA  | BANGALORE        | 4063000710700000 | Amount for matured deposits | 20996   | 03-Jan-2026 | BCVPG4773L  | 25-Oct-1960 | SHARADAMMA    | No | No | FY-7 |
| K               |                |              | NotAvailable | NotAvailable | NO 5,PALANIANGA PAI India         | TAMIL NADU | SALEM            | 4063000810300010 | Amount for matured deposits | 21505   | 28-Feb-2026 | ABEPM2907K  | 05-Jun-1960 | PREETHA       | No | No | FY-7 |
| JAYALAKSHMI     | D              |              | NotAvailable | NotAvailable | 28,1ST MAIN ROAD KAI India        | KARNATAKA  | BANGALORE        | 4063000710700000 | Amount for matured deposits | 21388   | 04-Apr-2026 | AFZPI0662D  | 03-Aug-1975 | GOUTHAM       | No | No | FY-7 |
| GOUTHAM         | D              |              | NotAvailable | NotAvailable | 28,1ST MAIN KAREKAL India         | KARNATAKA  | BANGALORE        | 4063000710700000 | Amount for matured deposits | 21388   | 04-Apr-2026 | BAJPG3386F  | 09-Jun-1993 | JAYALAKSHMI   | No | No | FY-7 |
| AKSHATHA        |                |              | NotAvailable | NotAvailable | 28,1ST MAIN KAREKAL India         | KARNATAKA  | BANGALORE        | 4063000710700000 | Amount for matured deposits | 21388   | 04-Apr-2026 | CDSP07891K  | 29-Mar-1996 | JAYALAKSHMI   | No | No | FY-7 |
| SUSEELA         | BALASUBRAMAN P |              | NotAvailable | NotAvailable | 9/34,PARASAKTHI NAG India         | TAMIL NADU | SALEM            | 4063000810300020 | Amount for matured deposits | 21497   | 06-Apr-2026 | IQQPS9590U  | 20-Jun-1980 | THANGAVEL     | No | No | FY-7 |
| R               | JOHNAHENDRARAU |              | NotAvailable | NotAvailable | DOOR NO 419G,RAILW India          | TAMIL NADU | SALEM            | 4063000810300020 | Amount for matured deposits | 21544   | 06-Apr-2026 | AMRPB4257B  | 25-Oct-1955 | NA            | No | No | FY-7 |
| P               | CHITRA         |              | NotAvailable | NotAvailable | 1/52 D,SERTHURRAN India           | TAMIL NADU | TIRUPUR          | 4063000810300030 | Amount for matured deposits | 21494   | 13-Apr-2026 | AMRRP9416G  | 17-Jan-1981 | CATHERINE     | No | No | FY-7 |
| P               | BORE           |              | NotAvailable | NotAvailable | 23 A,ANGALAMMAN K India           | TAMIL NADU | SALEM            | 4063000810300030 | Amount for matured deposits | 21491   | 26-Apr-2026 | ADJPC7065K  | 29-Apr-1972 | NA            | No | No | FY-7 |
| SANNA           | RADHIKA        | GOWDA        | NotAvailable | NotAvailable | 629,HOOTAGALLI SAN India          | KARNATAKA  | MYSORE           | 4063001010300010 | Amount for matured deposits | 26869   | 11-Apr-2026 | CETPS1792C  | 20-Jul-1968 | LALITHA       | No | No | FY-7 |
| GS              | V              |              | NotAvailable | NotAvailable | 77 5TH MAIN,6TH CRO India         | KARNATAKA  | MYSORE           | 4063001010300010 | Amount for matured deposits | 21491   | 23-Apr-2026 | AJLUPR8452P | 27-Jul-1972 | RS            | No | No | FY-7 |
| DIVYA           | BORE           |              | NotAvailable | NotAvailable | 242,VENKATESHWARA India           | KARNATAKA  | BANGALORE        | 4063001010300010 | Amount for matured deposits | 26865   | 23-Apr-2026 | ASKPD8597P  | 04-Jun-1989 | PRITHVIRAJMK  | No | No | FY-7 |
| SANNA           | SHETTIGARA     | GOWDA        | NotAvailable | NotAvailable | 629,SANTEMALA HOO India           | KARNATAKA  | MYSORE           | 4063001010300010 | Amount for matured deposits | 26865   | 23-Apr-2026 | CETPS1792C  | 20-Jul-1968 | LALITHAMMA    | No | No | FY-7 |
| RAMACHANDRA     | SHETTIGARA     |              | NotAvailable | NotAvailable | NO 3 - 214,,BADAGAU India         | KARNATAKA  | BANGALORE        | 4063001103000000 | Amount for matured deposits | 26731   | 19-Feb-2026 | BEJPS6505I  | 21-Jul-1966 | NA            | No | No | FY-7 |
| RAMACHANDRA     | P              |              | NotAvailable | NotAvailable | NO 3 - 214,,BADAGAU India         | KARNATAKA  | BANGALORE        | 4063001103000000 | Amount for matured deposits | 26731   | 19-Feb-2026 | BEJPS6505I  | 21-Jul-1966 | NA            | No | No | FY-7 |
| M               | JUDE           | ABOBACKER    | NotAvailable | NotAvailable | S/O LATE PALLI KUNHI India        | KARNATAKA  | DAKSHINA KANNADA | 4063001103000000 | Amount for matured deposits | 26878   | 12-Mar-2026 | BDOPA2717C  | 26-May-1965 | ZUBAIDA       | No | No | FY-7 |
| AJIT            | MONTEIRO       | IREANELIS    | NotAvailable | NotAvailable | C2 2046,8/1 SUNBEAM India         | KARNATAKA  | MANGALORE        | 4063001103000010 | Amount for matured deposits | 21497   | 06-Apr-2026 | ACHPL0472A  | 07-Jul-1971 | CRYSTAL       | No | No | FY-7 |
| MACQUIN         | K              |              | NotAvailable | NotAvailable | 2-148 27,FLAT NO - 30 India       | KARNATAKA  | UDUPI            | 4063001103000010 | Amount for matured deposits | 26695   | 06-Apr-2026 | AVQPM2341H  | 23-May-1986 | RIYA          | No | No | FY-7 |
| K               | SURESH         | RAI          | NotAvailable | NotAvailable | 1-1-107/18,VIEW ENCI India        | KARNATAKA  | DAKSHINA KANNADA | 4063001103000010 | Amount for matured deposits | 21497   | 06-Apr-2026 | AMSPRS5678M | 13-Jan-1976 | GULABI        | No | No | FY-7 |
| K               | MONTEIRO       | JOGI         | NotAvailable | NotAvailable | #1-206/8,ADHISHAKTH India         | KARNATAKA  | DAKSHINA KANNADA | 4063001103000010 | Amount for matured deposits | 26870   | 06-Apr-2026 | CYTPK215AA  | 15-Feb-1962 | DHANALAXMI    | No | No | FY-7 |
| MACQUIN         | SHETTIGARA     |              | NotAvailable | NotAvailable | 2-148 27,FLAT NO - 30 India       | KARNATAKA  | UDUPI            | 4063001103000020 | Amount for matured deposits | 26695   | 06-Apr-2026 | AVQPM2341H  | 23-May-1986 | RIYA          | No | No | FY-7 |
| RAMACHANDRA     | SHETTIGARA     |              | NotAvailable | NotAvailable | NO 3 - 214,,BADAGAU India         | KARNATAKA  | BANGALORE        | 4063001103000010 | Amount for matured deposits | 21496   | 10-Apr-2026 | BEJPS6505I  | 21-Jul-1966 | NA            | No | No | FY-7 |
| RAMACHANDRA     | SHETTIGARA     |              | NotAvailable | NotAvailable | NO 3 - 214,,BADAGAU India         | KARNATAKA  | BANGALORE        | 4063001103000010 | Amount for matured deposits | 21496   | 10-Apr-2026 | BEJPS6505I  | 21-Jul-1966 | NA            | No | No | FY-7 |
| RAMACHANDRA     |                |              | NotAvailable | NotAvailable | NO 3 - 214,,BADAGAU India         | KARNATAKA  | BANGALORE        | 4063001103000010 | Amount for matured deposits | 21496   | 10-Apr-2026 | BEJPS6505I  | 21-Jul-1966 | NA            | No | No | FY-7 |
| PREETHAM        | P              |              | NotAvailable | NotAvailable | 7-58/1,KADEKAR TEM India          | KARNATAKA  | MANGALORE        | 4063001103000020 | Amount for matured deposits | 21494   | 13-Apr-2026 | COPPP7731G  | 10-Nov-1988 | B             | No | No | FY-7 |
| CRYSTAL         | LOBO           |              | NotAvailable | NotAvailable | C2-2046,SUNBEAM 2 S India         | KARNATAKA  | MANGALORE        | 4063001103000020 | Amount for matured deposits | 21494   | 14-Apr-2026 | AGZPCS236H  | 14-Feb-1983 | AJITUDE       | No | No | FY-7 |
| PRASHANTH       | V              | N            | NotAvailable | NotAvailable | #5-144/4,KARBETTU H India         | KARNATAKA  | DAKSHINA KANNADA | 4063001103000030 | Amount for matured deposits | 21491   | 24-Apr-2026 | ARLUN3325N  | 31-Jul-1987 | CHANDRAHAS    | No | No | FY-7 |
| SOUMYA          | NATHAN         |              | NotAvailable | NotAvailable | CC-32/817,A-2 *ANUR India         | KERALA     | ERNAKULAM        | 4073000110304040 | Amount for matured deposits | 29352   | 01-Sep-2025 | AKBPV1890L  | 20-May-1985 | BALAMURALI    | No | No | FY-7 |
| MVKRISHNANANDAN |                |              | NotAvailable | NotAvailable | KAMATH SQUARE,T.D. India          | KERALA     | COCHIN           | 4073000110304050 | Amount for matured deposits | 25372   | 25-Apr-2026 | ALZPS5816G  | 10-Jan-1961 | ROOPA         | No | No | FY-7 |
| ROBERT          | MATHEW         | FERNANDEZ    | NotAvailable | NotAvailable | NALODUNIKATHIL HOI India          | KERALA     | ERNAKULAM        | 4073000110304130 | Amount for matured deposits | 610715  | 10-Feb-2026 | AAFP95038E  | 29-Sep-1986 | CHRISTOPHER   | No | No | FY-7 |
| MOYA            | KRISHNAN       |              | NotAvailable | NotAvailable | PANDARAKUNNEL HOI India           | KERALA     | ERNAKULAM        | 4073000110304130 | Amount for matured deposits | 106913  | 22-Feb-2026 | ARMPM6607N  | 11-Mar-1971 | GEORGE MATHEW | No | No | FY-7 |
| PRAMOD          |                | THACHAPILLIL | NotAvailable | NotAvailable | ATHIRA,ELAMKUNNAP India           | KERALA     | ERNAKULAM        | 4073000110304140 | Amount for matured deposits | 21505   | 28-Feb-2026 | BJRPK2137H  | 04-Jul-1986 | HARSHA        | No | No | FY-7 |
| SABINA          | M              | CHANDRAN     | NotAvailable | NotAvailable | AZHKKATH HOUSE,MJ India           | KERALA     | KOZHIKODE        | 4073000110304140 | Amount for matured deposits | 21501   | 19-Mar-2026 | AJNPC4817A  | 28-Mar-1981 | SAVITHRI      | No | No | FY-7 |
| MADHUSUDHANAN   |                |              | NotAvailable | NotAvailable | 6/269A(11/2718),DEVI India        | KERALA     | ERNAKULAM        | 4073000110304070 | Amount for matured deposits | 121382  | 09-Apr-2026 | APQPM1327P  | 08-Feb-1970 | VINITHA       | No | No | FY-7 |
| BENNY           |                | MATHEW       | NotAvailable | NotAvailable | KARAPPILULL HOUSE,T India         | KERALA     | ERNAKULAM        | 4073000110304160 | Amount for matured deposits | 266929  | 09-Apr-2026 | ASCPSB718N  | 13-May-1961 | BINNY         | No | No | FY-7 |
| SMIJAS          | M              | JAMALLUDHEEN | NotAvailable | NotAvailable | NADUVILE VALAMKOT India           | KERALA     | ERNAKULAM        | 4073000110304160 | Amount for matured deposits | 533859  | 09-Apr-2026 | AMXPI8333Q  | 21-Nov-1987 | AJAS          | No | No | FY-7 |

|                        |                |              |              |                             |                              |                |                  |                             |                             |             |             |             |             |             |    |      |      |
|------------------------|----------------|--------------|--------------|-----------------------------|------------------------------|----------------|------------------|-----------------------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|----|------|------|
| SONY                   | U              | NotAvailable | NotAvailable | MADATHIPARAMBIL H India     | KERALA                       | THRISSUR       | 4073000110304160 | Amount for matured deposits | 26870                       | 09-Apr-2026 | AEYPU7457F  | 17-May-1987 | JANVI       | No          | No | FY-7 |      |
| JAYARAJAN              | THATTARAKKAL   | NotAvailable | NotAvailable | 43/1834,AMRTH YMC India     | KERALA                       | KOZHIOKODE     | 4073000110304160 | Amount for matured deposits | 21546                       | 09-Apr-2026 | ACQPI4933F  | 16-Dec-1946 | ANAND       | No          | No | FY-7 |      |
| GREESHMA               | G              | NotAvailable | NotAvailable | CHERUVALLIL HOUSE, India    | KERALA                       | ERNAKULAM      | 4073000110304170 | Amount for matured deposits | 21494                       | 14-Apr-2026 | CECPG0065D  | 12-Feb-1993 | VISHNU      | No          | No | FY-7 |      |
| BINOY                  | K              | G            | NotAvailable | NotAvailable                | RAGAM,CIVIL STATION India    | KERALA         | KOZHIOKODE       | 4073000110304180            | Amount for matured deposits | 21493       | 20-Apr-2026 | BAP294050P  | 04-May-1982 | RAMYA       | No | No   | FY-7 |
| VANAIA                 | P              | NotAvailable | NotAvailable | VAISHNAV VALIYAVEE India    | KERALA                       | ERNAKULAM      | 4073000110304190 | Amount for matured deposits | 21493                       | 20-Apr-2026 | B0IPV1707K  | 23-Feb-1962 | VISHNU      | No          | No | FY-7 |      |
| KOLLOMPADICAL          | SHAMEER        | NotAvailable | NotAvailable | KOLLOMPADICAL,VATI India    | KERALA                       | KOZHIOKODE     | 4073000110304190 | Amount for matured deposits | 21493                       | 20-Apr-2026 | AKXP55360A  | 31-May-1967 | SHYNA       | No          | No | FY-7 |      |
| RADHAKRISHNAN          | MAHADEVAN      | NAIR         | NotAvailable | NotAvailable                | PADIMATTOM,VAYALI India      | KERALA         | KOTTAYAM         | 4073000110304190            | Amount for matured deposits | 21542       | 23-Apr-2026 | DFKPR9338E  | 30-Nov-1954 | SREESANKAR  | No | No   | FY-7 |
| S                      | NotAvailable   | NotAvailable | NotAvailable | ANISH NIVAS, KODAKU India   | KERALA                       | COCHIN         | 4073000110600050 | Amount for matured deposits | 311921                      | 13-Oct-2024 | AETPM0741B  | 07-Jan-1937 | MALARAMNATH | No          | No | FY-6 |      |
| UMESH                  | P              | UNNIKRISHNAN | NotAvailable | NotAvailable                | PALLATH HOUSE,NEAR India     | KERALA         | THRISSUR         | 4073000410300040            | Amount for matured deposits | 37596       | 01-Jan-2026 | ACQPU7419R  | 29-Jul-1984 | SANTHA      | No | No   | FY-7 |
| MURALEERAJ             | I              | A            | NotAvailable | NotAvailable                | PATTATH HOUSE,MUT India      | KERALA         | THRISSUR         | 4073000410300060            | Amount for matured deposits | 53754       | 16-Mar-2026 | ANPM3796B   | 30-May-1969 | DEEPTHY     | No | No   | FY-7 |
| P                      | PAUL           | ALAPATT      | NotAvailable | NotAvailable                | H NO. 118 , ALAPATT + India  | KERALA         | THRISSUR         | 4073000410300090            | Amount for matured deposits | 32319       | 10-Apr-2026 | APKPA9850K  | 10-Feb-1941 | FRANCO      | No | No   | FY-7 |
| JINCE                  | NotAvailable   | NotAvailable | NotAvailable | POTTAKKAL HOUSE,G India     | KERALA                       | THRISSUR       | 4073000410300110 | Amount for matured deposits | 21494                       | 16-Apr-2026 | AFGPP4854A  | 03-Oct-1968 | NIMMY       | No          | No | FY-7 |      |
| S                      | BLUVANESWARI   | NotAvailable | NotAvailable | C3/4,BHUVANESWARI India     | TAMIL NADU                   | CHENNAI        | 4123000110202050 | Amount for matured deposits | 54396                       | 09-May-2023 | AJLBP8995K  | 20-Jul-1951 | T           | No          | No | FY-5 |      |
| BALU                   | S              | GOPI         | NotAvailable | NotAvailable                | 81, BLOCK-II, SIDHARTI India | TAMIL NADU     | CHENNAI          | 4123000110302210            | Amount for matured deposits | 128058      | 14-Jul-2025 | AECPS5273M  | 01-Jul-1955 | KANAKAVALLU | No | No   | FY-7 |
| ALAGAPPAN              | RAMAMOORTHY    | NotAvailable | NotAvailable | OLD NO 9 NEW NO 18, India   | TAMIL NADU                   | CHENNAI        | 4123000110304360 | Amount for matured deposits | 24015                       | 28-Sep-2023 | AAAPA3956F  | 20-Sep-1934 | NA          | No          | No | FY-5 |      |
| E                      | KAPALI         | NotAvailable | NotAvailable | FLT NO 20, DOOR NO. India   | TAMIL NADU                   | CHENNAI        | 4123000110304460 | Amount for matured deposits | 27224                       | 07-Sep-2023 | ACTPR0172X  | 13-Apr-1962 | NA          | No          | No | FY-7 |      |
| GANESH                 | T              | NotAvailable | NotAvailable | 3A/23, PRAKASAM RO. India   | TAMIL NADU                   | CHENNAI        | 4123000110304720 | Amount for matured deposits | 1250668                     | 28-Jan-2026 | OZQPK9664L  | 08-Jun-1973 | NA          | No          | No | FY-7 |      |
| AMANTHAPADMANAB SURESH | K              | NotAvailable | NotAvailable | OLD NO.8, N.NO.31, FI India | TAMIL NADU                   | CHENNAI        | 4123000110304830 | Amount for matured deposits | 459063                      | 09-Mar-2026 | AAWPT5639R  | 24-May-1961 | T           | No          | No | FY-7 |      |
| ANJANA                 | UMA            | NAIR         | NotAvailable | NotAvailable                | C 34,ASHISH CHINCHO India    | MAHARASHTRA    | MUMBAI           | 4123000110305040            | Amount for matured deposits | 27008       | 19-May-2024 | ACAPN3947M  | 30-Oct-1972 | SURESH      | No | No   | FY-6 |
| R                      | ASHOK          | NotAvailable | NotAvailable | D-1, VIDYATEERTH,API India  | TAMIL NADU                   | CHENNAI        | 4123000110309000 | Amount for matured deposits | 182060                      | 03-Nov-2025 | BHKPR3755H  | 05-May-1961 | CV          | No          | No | FY-7 |      |
| SREEKUMAR              | CHANDRIKA      | NotAvailable | NotAvailable | 309, VARS ALL,SEASON India  | KARNATAKA                    | BANGALORE      | 4123000110304900 | Amount for matured deposits | 248351                      | 19-Mar-2026 | ACVPA3935A  | 27-Nov-1973 | LAKSHMI     | No          | No | FY-7 |      |
| DR                     | MAHESH         | LAKSHMANAN   | NotAvailable | NotAvailable                | 25/28,SADAIYAPPAN S India    | TAMIL NADU     | CHENNAI          | 4123000110304910            | Amount for matured deposits | 124098      | 31-Mar-2026 | ACDPC2109B  | 28-Jul-1961 | G           | No | No   | FY-7 |
| N                      | MALLIKARJUNA   | NotAvailable | NotAvailable | OLD NO.37, NEW NO.2 India   | TAMIL NADU                   | CHENNAI        | 4123000110304990 | Amount for matured deposits | 50748                       | 18-Apr-2026 | ADJPN9389B  | 21-Mar-1973 | NA          | No          | No | FY-7 |      |
| K                      | M              | RAO          | NotAvailable | NotAvailable                | FLATBE-2,SANKARA N India     | TAMIL NADU     | CHENNAI          | 4123000110305260            | Amount for matured deposits | 23456       | 29-Jun-2025 | ANUPM6479N  | 01-Jul-1936 | NA          | No | No   | FY-7 |
| T                      | PL             | SHIVAKAMU    | NotAvailable | NotAvailable                | 59, 20TH STREET,BALA India   | TAMIL NADU     | CHENNAI          | 4123000110305260            | Amount for matured deposits | 24615       | 14-Jan-2026 | B8TPM1287J  | 19-Dec-1935 | N           | No | No   | FY-7 |
| THEIVANAI              | NAGARAJAN      | NotAvailable | NotAvailable | THEIVANAI ILLAM, NO. India  | TAMIL NADU                   | TRICHY         | 4123000110305430 | Amount for matured deposits | 475079                      | 26-Feb-2026 | ALWPT9606J  | 12-Nov-1958 | NA          | No          | No | FY-7 |      |
| GEETHA                 | PRASAD         | NotAvailable | NotAvailable | OLD NO.7 NEW NO.13, India   | TAMIL NADU                   | CHENNAI        | 4123000110305470 | Amount for matured deposits | 29166                       | 14-Apr-2026 | AFPPR8203Q  | 17-Sep-1970 | V           | No          | No | FY-7 |      |
| GURU                   | HUF            | S            | NotAvailable | NotAvailable                | #35/44 MASILAMANIS India     | TAMIL NADU     | CHENNAI          | 4123000110305770            | Amount for matured deposits | 28020       | 06-Nov-2025 | ALTRG1077H  | 11-Aug-1988 | NA          | No | No   | FY-7 |
| VINAYAKAMURTHY         | PARVATHI       | NotAvailable | NotAvailable | G3, VINOOTH VIHAR,99, India | TAMIL NADU                   | CHENNAI        | 4123000110305670 | Amount for matured deposits | 239813                      | 24-Apr-2026 | AAEHV1469C  | 06-Sep-1983 | NA          | No          | No | FY-7 |      |
| S                      | SATHYAPRIYAN   | NotAvailable | NotAvailable | DOOR NO.76, FLAT NO India   | TAMIL NADU                   | CHENNAI        | 4123000110305910 | Amount for matured deposits | 40812                       | 06-Dec-2025 | AZEP7386P   | 12-Jul-1966 | E           | No          | No | FY-7 |      |
| G                      | RAMAKRISHNAN   | NotAvailable | NotAvailable | FLAT 2F/1, SRI CHAKR India  | TAMIL NADU                   | CHENNAI        | 4123000110305980 | Amount for matured deposits | 270618                      | 07-Jan-2026 | AASP52957E  | 01-Jun-1959 | LALITHA     | No          | No | FY-7 |      |
| T                      | PARTHASARATHY  | NotAvailable | NotAvailable | 42, 7TH CROSS STREET India  | TAMIL NADU                   | CHENNAI        | 4123000110306020 | Amount for matured deposits | 34612                       | 25-Sep-2025 | AEPFR0830L  | 10-Oct-1951 | ALAMELU     | No          | No | FY-7 |      |
| T                      | MAHESWARI      | NotAvailable | NotAvailable | #80,PERIAR PATHAI Ch India  | TAMIL NADU                   | CHENNAI        | 4123000110306090 | Amount for matured deposits | 40996                       | 12-Dec-2025 | ANEPPO125E  | 20-Sep-1951 | P           | No          | No | FY-7 |      |
| UMA                    | GANESAN        | M            | NotAvailable | NotAvailable                | NEW#48/101-8,DR RAI India    | TAMIL NADU     | CHENNAI          | 4123000110306100            | Amount for matured deposits | 65011       | 17-Feb-2026 | AAVPU4327P  | 22-Jul-1972 | K           | No | No   | FY-7 |
| S                      | NotAvailable   | NotAvailable | NotAvailable | PLOT D 115, DOOR NO India   | TAMIL NADU                   | CHENNAI        | 4123000110306180 | Amount for matured deposits | 23193                       | 08-Mar-2026 | AADPG3504G  | 25-Feb-1951 | GEETHA      | No          | No | FY-7 |      |
| RAJALAKSHMI            | NotAvailable   | NotAvailable | NotAvailable | PLOT NO 21, DOOR NC India   | Pondicherry                  | NA             | 4123000110306270 | Amount for matured deposits | 106583                      | 11-Apr-2025 | BCMPR8870F  | 25-May-1968 | RESHMI      | No          | No | FY-7 |      |
| P                      | VIJAY          | RENGANAYAGI  | NotAvailable | NotAvailable                | F-85-4,NAVEEN MALOI India    | TAMIL NADU     | CHENNAI          | 4123000110306410            | Amount for matured deposits | 126560      | 04-Jun-2025 | B0PPP4801F  | 16-Oct-1930 | NA          | No | No   | FY-7 |
| VIDYA                  | RAVI           | KHANOLKAR    | NotAvailable | NotAvailable                | FLAT Y-3, BUILDING B- India  | GOA            | GOA              | 4123000110306500            | Amount for matured deposits | 53819       | 03-Oct-2024 | AAYPV2420K  | 27-Nov-1946 | SHALESH     | No | No   | FY-6 |
| R                      | PALANIYAPPAN   | NotAvailable | NotAvailable | PLOT NO.24,THIRUMA India    | TAMIL NADU                   | CHENNAI        | 4123000110306520 | Amount for matured deposits | 26831                       | 28-Jun-2026 | AHPVR7377R  | 21-Jul-1971 | B           | No          | No | FY-7 |      |
| VIGNESH                | PALANIVELU     | A            | NotAvailable | NotAvailable                | NEW NO 14 OLD NO 2 India     | TAMIL NADU     | CHENNAI          | 4123000110306460            | Amount for matured deposits | 45399       | 16-Apr-2026 | CHPPP3433E  | 16-Sep-1990 | AL          | No | No   | FY-7 |
| L                      | PALANIVELU     | NotAvailable | NotAvailable | NotAvailable                | SRI PADMAVATHY ILLA India    | TAMIL NADU     | CHENNAI          | 4123000110306710            | Amount for matured deposits | 21527       | 15-Sep-2025 | ASOPP7174K  | 26-Sep-1951 | PBALAJI     | No | No   | FY-7 |
| L                      | NotAvailable   | NotAvailable | NotAvailable | NotAvailable                | SRI PADMAVATHY ILLA India    | TAMIL NADU     | CHENNAI          | 4123000110306870            | Amount for matured deposits | 21528       | 08-Nov-2025 | ASOPP7174K  | 26-Sep-1951 | P           | No | No   | FY-7 |
| SAVITHRI               | SAILAJA        | DURAI        | NotAvailable | NotAvailable                | OLD NO.8 NEW NO.15, India    | TAMIL NADU     | CHENNAI          | 4123000110306980            | Amount for matured deposits | 55864       | 08-Oct-2025 | DNXP5845C   | 04-Jun-1942 | DURAISWAMY  | No | No   | FY-7 |
| MANCHI                 | SAVITHRI       | NotAvailable | NotAvailable | NotAvailable                | J1/1 B 5 H LINE,BOLAR. India | ANDHRA PRADESH | HYDERABAD        | 4123000110306940            | Amount for matured deposits | 56513       | 30-Nov-2025 | DVMP58432L  | 13-Sep-1973 | NA          | No | No   | FY-7 |
| V                      | RAJAKUMARI     | NotAvailable | NotAvailable | NotAvailable                | 58-B MAIN ROAD,MM India      | TAMIL NADU     | CHENNAI          | 4123000110307080            | Amount for matured deposits | 55727       | 01-Jan-2026 | AHPV0142M   | 25-Jul-1966 | NA          | No | No   | FY-7 |
| P                      | VENKATKRISHNAN | NotAvailable | NotAvailable | NotAvailable                | NEW NO 74, OLD NO 1 India    | TAMIL NADU     | CHENNAI          | 4123000110307020            | Amount for matured deposits | 54869       | 28-Mar-2026 | AOPFR9392P  | 05-Jan-1964 | NA          | No | No   | FY-7 |
| S                      | PURUSHOTHAMAN  | NotAvailable | NotAvailable | NotAvailable                | T 7, P T STAFF QUARTER India | TAMIL NADU     | CHENNAI          | 4123000110307010            | Amount for matured deposits | 325310      | 29-Mar-2026 | ACXPV3772C  | 15-Mar-1959 | M           | No | No   | FY-7 |
| M                      | KIRUTHIGA      | NotAvailable | NotAvailable | NotAvailable                | 1,4 29TH CROSS AVVAI India   | Pondicherry    | NA               | 4123000110307060            | Amount for matured deposits | 27423       | 17-Apr-2026 | AFRPP4799K  | 15-Feb-1960 | P           | No | No   | FY-7 |
| P                      | DEVAKUMARI     | NotAvailable | NotAvailable | NotAvailable                | 1,,4 AVVAI NAGAR 29T India   | Pondicherry    | NA               | 4123000110307060            | Amount for matured deposits | 27423       | 17-Apr-2026 | CKPKQ923N   | 02-Aug-1993 | P           | No | No   | FY-7 |
| P                      | RADHA          | NotAvailable | NotAvailable | NotAvailable                | 1,,4 AVVAI NAGAR 29T India   | Pondicherry    | NA               | 4123000110307070            | Amount for matured deposits | 27423       | 17-Apr-2026 | BBOPD3407Q  | 16-Aug-1967 | M           | No | No   | FY-7 |
| KP                     | MALATHI        | RAO          | NotAvailable | NotAvailable                | NO.1 SRI RAM NAGAR, India    | TAMIL NADU     | CHENNAI          | 4123000110307260            | Amount for matured deposits | 66462       | 08-Jan-2026 | AJRP3706Q   | 25-Jun-1933 | KP          | No | No   | FY-7 |
| K                      | B              | NotAvailable | NotAvailable | NotAvailable                | 6A/4,SANSKRIT COLLEJ India   | TAMIL NADU     | CHENNAI          | 4123000110307250            | Amount for matured deposits | 34583       | 04-Feb-2026 | AQUPM3343A  | 22-Oct-1983 | NA          | No | No   | FY-7 |
| SONI                   | K              | RAVAL        | NotAvailable | NotAvailable                | C 145 SUNNYVALE APJ India    | TAMIL NADU     | CHENNAI          | 4123000110307130            | Amount for matured deposits | 313903      | 04-Mar-2026 | APEPS5821K  | 01-Jun-1975 | BHARGAV     | No | No   | FY-7 |
| PADMANABHAN            | PADMANABHAN S  | NotAvailable | NotAvailable | NotAvailable                | NO.10,MGR STREET AL India    | TAMIL NADU     | CHENNAI          | 4123000110307250            | Amount for matured deposits | 21553       | 13-Mar-2026 | AHPPT912K   | 05-Sep-1945 | NA          | No | No   | FY-7 |

|                 |                |                     |              |                              |            |                |                 |                             |          |             |             |             |                        |    |    |      |
|-----------------|----------------|---------------------|--------------|------------------------------|------------|----------------|-----------------|-----------------------------|----------|-------------|-------------|-------------|------------------------|----|----|------|
| SEETHA          | G              | NotAvailable        | NotAvailable | NO.10,MGR STREET A1 India    | TAMIL NADU | CHENNAI        | 412300010307250 | Amount for matured deposits | 21553    | 13-Mar-2026 | CRSP50083C  | 24-Oct-1949 | NA                     | No | No | FY-7 |
| NIKITA          | P              | NotAvailable        | NotAvailable | KAMALA NIKET,ROTE1 India     | TAMIL NADU | CHENNAI        | 412300010307170 | Amount for matured deposits | 106592   | 19-Mar-2026 | AGKPN1500G  | 24-Nov-1988 | VISHAL                 | No | No | FY-7 |
| RAJESH          | N              | NotAvailable        | NotAvailable | 45/4,X M P KOIL STREE India  | TAMIL NADU | CHENNAI        | 412300010307270 | Amount for matured deposits | 21547    | 04-Apr-2026 | AKWPR0683E  | 08-Oct-1983 | LEELAGAYATHRI          | No | No | FY-7 |
| RAMESH          | PADMANABAN     | NotAvailable        | NotAvailable | OLD NO.21, NEW NO.2 India    | TAMIL NADU | CHENNAI        | 412300010307270 | Amount for matured deposits | 26870    | 07-Apr-2026 | AEGPR4879G  | 15-May-1964 | NA                     | No | No | FY-7 |
| P               | SELVAKUMAR     | NotAvailable        | NotAvailable | NO 14,NALLANNAIPILL India    | TAMIL NADU | VELLORE        | 412300010307290 | Amount for matured deposits | 21496    | 09-Apr-2026 | BAIYP0917B  | 10-Jan-1967 | P                      | No | No | FY-7 |
| M               | K              | NotAvailable        | NotAvailable | 2/25,MUNUSAMY STRI India     | TAMIL NADU | CHENNAI        | 412300010307290 | Amount for matured deposits | 21496    | 09-Apr-2026 | BMYP53974E  | 27-Jan-1975 | NA                     | No | No | FY-7 |
| THRUNAVUKKARASU | GOPALAKRISHNAN | NotAvailable        | NotAvailable | OLD NO 8 NEW NO 16, India    | TAMIL NADU | VELLORE        | 412300010307290 | Amount for matured deposits | 26870    | 09-Apr-2026 | ACPT3684I   | 02-Jul-1982 | K                      | No | No | FY-7 |
| K               | KUMARESAN      | NotAvailable        | NotAvailable | OLD NO 8 NEW NO 16, India    | TAMIL NADU | VELLORE        | 412300010307300 | Amount for matured deposits | 26870    | 09-Apr-2026 | AGFPQ9272K  | 25-Jul-1978 | KTHIRUNAVUKKARASU      | No | No | FY-7 |
| K               | JAYALAKSHMI    | NotAvailable        | NotAvailable | OLD NO 8 NEW NO 16, India    | TAMIL NADU | VELLORE        | 412300010307300 | Amount for matured deposits | 26932    | 09-Apr-2026 | AKWPK3430G  | 12-Jun-1952 | K                      | No | No | FY-7 |
| K               | V              | NotAvailable        | NotAvailable | OLD NO 8 NEW NO 16, India    | TAMIL NADU | VELLORE        | 412300010307300 | Amount for matured deposits | 26932    | 09-Apr-2026 | AELUP17817C | 12-Jun-1955 | K                      | No | No | FY-7 |
| SEKAR           | DHEENAN        | E                   | NotAvailable | NO 31,PILLAYAR KOIL : India  | TAMIL NADU | VELLORE        | 412300010307330 | Amount for matured deposits | 26870    | 09-Apr-2026 | BWZPS3427B  | 20-Sep-1976 | S                      | No | No | FY-7 |
| P               | KUMAR          | NotAvailable        | NotAvailable | OLD NO.280 NEW NO. : India   | TAMIL NADU | CHENNAI        | 412300010307290 | Amount for matured deposits | 30249    | 10-Apr-2026 | AUPD0427F   | 12-Mar-1949 | D                      | No | No | FY-7 |
| VINOTH          | KUMAR          | NotAvailable        | NotAvailable | 3/13,BABU NAGAR JOI India    | TAMIL NADU | VELLORE TALUK  | 412300010307320 | Amount for matured deposits | 26869    | 11-Apr-2026 | ACLUP1996J  | 15-May-1986 | NA                     | No | No | FY-7 |
| VINOTH          | KUMAR          | NotAvailable        | NotAvailable | 3/13,BABU NAGAR JOI India    | TAMIL NADU | VELLORE TALUK  | 412300010307320 | Amount for matured deposits | 26869    | 11-Apr-2026 | ACLUP1996J  | 15-May-1986 | NA                     | No | No | FY-7 |
| VINOTH          | KUMAR          | T                   | NotAvailable | 13 N NO 3,BABU NAG India     | TAMIL NADU | VELLORE TALUK  | 412300010307320 | Amount for matured deposits | 26869    | 11-Apr-2026 | AJNPV2399H  | 15-May-1986 | NA                     | No | No | FY-7 |
| VINOTH          | RAMANATHAN     | T                   | NotAvailable | 13 N NO 3,BABU NAG India     | TAMIL NADU | VELLORE TALUK  | 412300010307320 | Amount for matured deposits | 26869    | 11-Apr-2026 | AJNPV2399H  | 15-May-1986 | NA                     | No | No | FY-7 |
| GEETHA          |                | NotAvailable        | NotAvailable | 402 VIDYA VILLA APAR India   | TAMIL NADU | CHENNAI        | 412300010307330 | Amount for matured deposits | 102255   | 11-Apr-2026 | AJOPR9331E  | 04-Aug-1966 | R                      | No | No | FY-7 |
| SHANMUGAPRIYA   | THARMARAJ      | NotAvailable        | NotAvailable | 6,SEKKIZHAR NAGAR K India    | TAMIL NADU | KANCHIPEPURAM  | 412300010307330 | Amount for matured deposits | 21495    | 12-Apr-2026 | GGGSP2709P  | 21-Mar-1996 | V                      | No | No | FY-7 |
| R               | THARMARAJ      | NotAvailable        | NotAvailable | AP-103,12TH STREET, : India  | TAMIL NADU | CHENNAI        | 412300010307350 | Amount for matured deposits | 268835   | 24-Apr-2026 | ACUPTS220H  | 30-Oct-1971 | NA                     | No | No | FY-7 |
| R               | MALLIKA        | NotAvailable        | NotAvailable | AP-103,12TH STREET, India    | TAMIL NADU | CHENNAI        | 412300010307350 | Amount for matured deposits | 56456    | 24-Apr-2026 | ACUPTS220H  | 30-Oct-1971 | NA                     | No | No | FY-7 |
| R               | THARMARAJ      | NotAvailable        | NotAvailable | AP-103,12TH STREET,2 India   | TAMIL NADU | CHENNAI        | 412300010307340 | Amount for matured deposits | 34913    | 27-Apr-2026 | ALAPM9954A  | 06-Mar-1977 | R                      | No | No | FY-7 |
| T               | RAGHAVAN       | NotAvailable        | NotAvailable | AP-103,12TH STREET, : India  | TAMIL NADU | CHENNAI        | 412300010307350 | Amount for matured deposits | 94076    | 27-Apr-2026 | ACUPTS220H  | 30-Oct-1971 | NA                     | No | No | FY-7 |
| C               | PAZHANI        | NotAvailable        | NotAvailable | FLAT C AKB HOMES,#1 India    | TAMIL NADU | CHENNAI        | 412300010307360 | Amount for matured deposits | 43532    | 18-Oct-2025 | AAGPR8664K  | 02-Dec-1944 | SRIPRIYA               | No | No | FY-7 |
| K               | MONSLIN        | KUMAR               | NotAvailable | 4-257 KULALAR STREE India    | TAMIL NADU | KANYAKUMARI    | 412300010307420 | Amount for matured deposits | 53691    | 24-Oct-2025 | CQMP0655A   | 25-May-1966 | P                      | No | No | FY-7 |
| J               | R              | SUGIRTHA            | NotAvailable | T-64, RAMSON MALLI India     | TAMIL NADU | CHENNAI        | 412300010307360 | Amount for matured deposits | 1154201  | 18-Feb-2026 | AQAPM8831K  | 27-May-1970 | JOHN                   | No | No | FY-7 |
| NAGALAKSHMI     | V              | NotAvailable        | NotAvailable | AG2, PLOT B-102,GURI India   | TAMIL NADU | CHENNAI        | 412300010307450 | Amount for matured deposits | 59857    | 11-Mar-2026 | ACDPN9166E  | 26-Feb-1971 | NA                     | No | No | FY-7 |
| A               | N              | SHANTHI             | NotAvailable | NEW NO.2, OLD NO.18 India    | TAMIL NADU | CHENNAI        | 412300010307360 | Amount for matured deposits | 1067050  | 28-Apr-2026 | AHYP51916Q  | 17-Nov-1968 | ANIRUDH                | No | No | FY-7 |
| P               | K              | RAMACHANDRA         | NotAvailable | 250,ROYAPETTAH HIGI India    | TAMIL NADU | CHENNAI        | 412300010307890 | Amount for matured deposits | 22393    | 08-Jan-2026 | AANR9503L   | 23-Aug-1957 | ASVINI                 | No | No | FY-7 |
| SANTHA          | DEVOTTA        | NotAvailable        | NotAvailable | OLD NO.34, NEW NO.2 India    | TAMIL NADU | CHENNAI        | 412300010402030 | Amount for matured deposits | 301265   | 15-Jun-2025 | BRVPS8214E  | 26-Jul-1946 | NA                     | No | No | FY-7 |
| ANTONY          | R              | NotAvailable        | NotAvailable | 12-A,CONVENT ROAD India      | TAMIL NADU | TRICHY         | 412300010402070 | Amount for matured deposits | 100204   | 08-Sep-2025 | ALAPA3739M  | 30-Jun-1943 | VICTOR                 | No | No | FY-7 |
| V               | SHIVATHMIKA    | SUDHAKAR            | NotAvailable | 1-F, B.S.APARTMENTS, India   | TAMIL NADU | CHENNAI        | 412300010402130 | Amount for matured deposits | 1002977  | 13-Apr-2026 | ABVPS3178A  | 16-Oct-1960 | SUMATHI                | No | No | FY-7 |
| M               | NAVEEN         | NotAvailable        | NotAvailable | 25, C-8, VIJAY ENCLAVI India | TAMIL NADU | CHENNAI        | 412300010402150 | Amount for matured deposits | 200892   | 20-Oct-2025 | CQCPM2835H  | 28-Aug-1996 | K                      | No | No | FY-7 |
| M               |                | KRISHNA             | NotAvailable | C-8, 25 VIJAY ENCLAVE, India | TAMIL NADU | CHENNAI        | 412300010402160 | Amount for matured deposits | 200892   | 20-Oct-2025 | ANJPN3554C  | 15-Jul-1993 | K                      | No | No | FY-7 |
| BHUVANESWARY    |                | NotAvailable        | NotAvailable | NO.25, C-8,VIJAY ENCL India  | TAMIL NADU | CHENNAI        | 412300010402160 | Amount for matured deposits | 301401   | 21-Oct-2025 | AWXPB0376L  | 25-Oct-1971 | KMURALIDHARAN          | No | No | FY-7 |
| B               |                | EASWARAN            | NotAvailable | 14/2 KANAKA LAKSHM India     | TAMIL NADU | CHENNAI        | 412300010402190 | Amount for matured deposits | 501410   | 14-Apr-2026 | AAAPE4219X  | 06-Nov-1958 | NA                     | No | No | FY-7 |
| JAYA            |                | NATARAJAN           | NotAvailable | 31,G.S.T ROAD GUIND India    | TAMIL NADU | CHENNAI        | 412300010502090 | Amount for matured deposits | 177398   | 20-Apr-2026 | AZRPJ1721D  | 14-Apr-1953 | NI                     | No | No | FY-7 |
| JAYA            | RANGAPRASAD    | NATARAJAN           | NotAvailable | 31,G.S.T ROAD GUIND India    | TAMIL NADU | CHENNAI        | 412300010502090 | Amount for matured deposits | 66269    | 20-Apr-2026 | AZRPJ1721D  | 14-Apr-1953 | NI                     | No | No | FY-7 |
| REVATHI         | ANURADHA       | NotAvailable        | NotAvailable | OLD NO 77 NEW NO 1 India     | TAMIL NADU | CHENNAI        | 412300010502210 | Amount for matured deposits | 202367   | 27-Sep-2025 | ABGPR6871B  | 22-Sep-1950 | NA                     | No | No | FY-7 |
| K               | S              | NotAvailable        | NotAvailable | 38, NEW NO.36,MANG India     | TAMIL NADU | SIRANGAM       | 412300010502210 | Amount for matured deposits | 50658    | 30-Mar-2026 | ARPA4461F   | 09-Jul-1957 | NA                     | No | No | FY-7 |
| H               |                | SANKARANARAYI MUKTA | NotAvailable | NEW NO.20,SARADAM India      | TAMIL NADU | CHENNAI        | 412300010502220 | Amount for matured deposits | 101499   | 15-Apr-2026 | AQFPM0940E  | 31-May-1964 | H                      | No | No | FY-7 |
| R               | JAGANNATHAN    | NotAvailable        | NotAvailable | SAI ILLAM,38 SP COLCI India  | TAMIL NADU | CHENNAI        | 412300010502240 | Amount for matured deposits | 200122   | 01-Feb-2025 | BNP95589F   | 24-May-1948 | NA                     | No | No | FY-6 |
| V               | RESEARCH       | NotAvailable        | NotAvailable | NO 8, KALA FLATS, 78/ India  | TAMIL NADU | CHENNAI        | 412300010502490 | Amount for matured deposits | 50469    | 16-Mar-2026 | AAK9J3487G  | 23-Aug-1954 | SHANTHI                | No | No | FY-7 |
| MSSWAMINATHAN   | RESEARCH       | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502480 | Amount for matured deposits | 4291875  | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| MSSWAMINATHAN   | RESEARCH       | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502480 | Amount for matured deposits | 4294894  | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| MSSWAMINATHAN   | RESEARCH       | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502480 | Amount for matured deposits | 23740245 | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| MSSWAMINATHAN   | RESEARCH       | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502480 | Amount for matured deposits | 4187104  | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| MSSWAMINATHAN   | RESEARCH       | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502480 | Amount for matured deposits | 4168125  | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| MSSWAMINATHAN   | RESEARCH       | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502480 | Amount for matured deposits | 3596496  | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| MSSWAMINATHAN   | RESEARCH       | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502490 | Amount for matured deposits | 2964286  | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| MSSWAMINATHAN   | PADMA          | FOUNDATION          | NotAvailable | BLOCK NO.6,THIRD CR India    | TAMIL NADU | CHENNAI        | 412300010502490 | Amount for matured deposits | 2399290  | 27-Apr-2026 | AAATS1585L  | 17-May-1988 | NA                     | No | No | FY-7 |
| R               | SEETHALAKSHMI  | NotAvailable        | NotAvailable | G1,3 GURU BRINDAVA India     | TAMIL NADU | CHENNAI        | 412300010502720 | Amount for matured deposits | 60341    | 27-Feb-2026 | AGZP98729A  | 20-Apr-1967 | M                      | No | No | FY-7 |
| S               | JAYAREKHA      | NotAvailable        | NotAvailable | NO. 34/8,,REDDY STRE India   | TAMIL NADU | CHENNAI-600092 | 412300010502670 | Amount for matured deposits | 100874   | 14-Mar-2026 | DBGPS3188P  | 16-Jul-1966 | R                      | No | No | FY-7 |
| S               | VENKATARAMANAN | NotAvailable        | NotAvailable | #702.B3,EMERALD PAI India    | TAMIL NADU | CHENNAI        | 412300010600370 | Amount for matured deposits | 51017    | 16-Jan-2026 | COBPS7208P  | 06-Sep-1972 | SATISHCHANDRAN         | No | No | FY-7 |
| S               | VENKATARAMANAN | NotAvailable        | NotAvailable | D-3,SREE RAMANA FLP India    | TAMIL NADU | CHENNAI        | 412300010600450 | Amount for matured deposits | 25742    | 20-Feb-2025 | AGQPVB042D  | 12-Jan-1949 | JAYANTHYVENKATARAMANAN | No | No | FY-6 |

|              |              |              |              |              |                              |                |                |                  |                             |         |             |             |             |                    |    |    |      |
|--------------|--------------|--------------|--------------|--------------|------------------------------|----------------|----------------|------------------|-----------------------------|---------|-------------|-------------|-------------|--------------------|----|----|------|
| JAYANTHY     | V            |              | NotAvailable | NotAvailable | D-3 SREE RAMANA FL# India    | TAMIL NADU     | CHENNAI        | 4123000110600450 | Amount for matured deposits | 25742   | 20-Feb-2025 | AGAP7196G   | 05-Sep-1954 | SVENKATARAMANAN    | No | No | FY-6 |
| SESHAN       | V            | V            | NotAvailable | NotAvailable | FLAT A-1,ASHREYA, OL India   | TAMIL NADU     | CHENNAI        | 4123000110600490 | Amount for matured deposits | 10332   | 06-Mar-2026 | ABLPS4404I  | 01-Mar-1932 | ESVAIDYANATHAN     | No | No | FY-7 |
| SESHAN       | JAYALAKSHMI  | V            | NotAvailable | NotAvailable | A1,ASHREYA FLATS,#2,India    | TAMIL NADU     | CHENNAI        | 4123000110600550 | Amount for matured deposits | 104086  | 04-Apr-2026 | ABLPS4404I  | 01-Mar-1932 | ESVAIDYANATHANMR   | No | No | FY-7 |
| R            | PREMA        |              | NotAvailable | NotAvailable | G1, 12/31 SAPTAGIRI # India  | TAMIL NADU     | CHENNAI        | 4123000110600570 | Amount for matured deposits | 103912  | 14-Apr-2026 | APCP89112B  | 01-Jan-1955 | RPATIVATHAMRS      | No | No | FY-7 |
| S            | T            |              | NotAvailable | NotAvailable | 3/479 "CHITRESH VILLU,India  | TAMIL NADU     | CHENNAI        | 4123000110600570 | Amount for matured deposits | 208693  | 14-Apr-2026 | BCUPP8158F  | 08-Apr-1948 | SIYAYAKUMAR        | No | No | FY-7 |
| V            | MISSION      | SANKARAN     | NotAvailable | NotAvailable | 3/479 CHITRESH VILLA India   | TAMIL NADU     | CHENNAI        | 4123000110600590 | Amount for matured deposits | 207870  | 15-Apr-2026 | ACMPS1501L  | 09-Sep-1942 | SIYAYAKUMAR        | No | No | FY-7 |
| RAMAKRISHNA  | V            | STUDENTS     | NotAvailable | NotAvailable | NEW NO.66 OLD NO.31India     | TAMIL NADU     | CHENNAI        | 4123000110600670 | Amount for matured deposits | 6275219 | 28-Apr-2026 | AAAAR1077P  | 01-Jan-1900 | NA                 | No | No | FY-7 |
| PRAKASH      | R            | BHATT        | NotAvailable | NotAvailable | A/5, PRAGATI APARTM India    | TAMIL NADU     | CHENNAI-600053 | 4123000110600980 | Amount for matured deposits | 30201   | 26-May-2023 | AAHPP9609F  | 20-Apr-1962 | MUKESHVBHATT       | No | No | FY-5 |
| C            | R            | SELVARAJ     | NotAvailable | NotAvailable | NEW NO.74,SIRIRAMPF India    | TAMIL NADU     | CHENNAI        | 4123000110601180 | Amount for matured deposits | 311379  | 20-Mar-2026 | ABUP59003L  | 01-Aug-1947 | SANGEETHAMKRISHNAN | No | No | FY-7 |
| C            |              | SELVARAJ     | NotAvailable | NotAvailable | NEW NO.74,SIRIRAMPF India    | TAMIL NADU     | CHENNAI        | 4123000110601180 | Amount for matured deposits | 311379  | 20-Mar-2026 | ABUP59003L  | 01-Aug-1947 | SANGEETHAMKRISHNAN | No | No | FY-7 |
| SHAMPA       | S            | BHATTACHARYA | NotAvailable | NotAvailable | F 303,MAPLE HEIGHTS India    | HARYANA        | GURGAON        | 4123000110603050 | Amount for matured deposits | 502281  | 19-May-2025 | ADSPB8555G  | 19-Feb-1956 | RIYA               | No | No | FY-7 |
| K            | PRASANNA     | HEMANTH      | NotAvailable | NotAvailable | 171 LUZ RAMGOPALL,India      | TAMIL NADU     | CHENNAI-600004 | 4123000110603440 | Amount for matured deposits | 50055   | 03-Nov-2025 | AKYPK5209M  | 29-Sep-1956 | KH                 | No | No | FY-7 |
| M            | KAMALA       | KUMARI       | NotAvailable | NotAvailable | FLAT - 2, 3RD FLOOR,# India  | TAMIL NADU     | CHENNAI        | 4123000110603440 | Amount for matured deposits | 20700   | 30-Mar-2026 | AQBPP0931L  | 28-Aug-1951 | ASHWINI            | No | No | FY-7 |
| P            | M            |              | NotAvailable | NotAvailable | 80(OLD#75),PERIAR P# India   | TAMIL NADU     | CHENNAI        | 4123000110603540 | Amount for matured deposits | 45547   | 26-Dec-2025 | BHPK9714P   | 21-May-1959 | T                  | No | No | FY-7 |
| R            | GUHA         | NARAYANAN    | NotAvailable | NotAvailable | NO.28,MAHARAJA SUF India     | TAMIL NADU     | CHENNAI        | 4123000110603570 | Amount for matured deposits | 154123  | 04-Apr-2026 | AAAPN3929M  | 04-Jun-1964 | NA                 | No | No | FY-7 |
| ARUP         | CHANDRIKA    |              | NotAvailable | NotAvailable | PLOT.NO.61 SR#I ROAD India   | ANDHRA PRADESH | SECUNDARABAD   | 4123000110603570 | Amount for matured deposits | 102871  | 11-Apr-2026 | AABPG6077A  | 09-Mar-1967 | MEENAKSHI          | No | No | FY-7 |
| DR           | SOHAN        | LAKSHMANAN   | NotAvailable | NotAvailable | 25/28,SADAIYAPPAN S India    | TAMIL NADU     | CHENNAI        | 4123000110702160 | Amount for matured deposits | 106835  | 31-Mar-2026 | ACDPC2109B  | 28-Jul-1961 | G                  | No | No | FY-7 |
| SARDAR       | SURESH       | SINGHI       | NotAvailable | NotAvailable | #1,DOOR #1,ANNAPUF India     | TAMIL NADU     | CHENNAI        | 4123000110702230 | Amount for matured deposits | 105291  | 11-Jan-2026 | AAITS9516I  | 16-Aug-2012 | NA                 | No | No | FY-7 |
| R            | GUPTA        |              | NotAvailable | NotAvailable | NEW NO.2 OLD NO.34,India     | TAMIL NADU     | CHENNAI        | 4123000110702240 | Amount for matured deposits | 158369  | 25-Jan-2026 | AAHPS0450R  | 11-Aug-1956 | NA                 | No | No | FY-7 |
| MAMTA        | KARTHIKEYAN  |              | NotAvailable | NotAvailable | FF2, SHREE HARISHITA India   | TAMIL NADU     | CHENNAI        | 4123000110702180 | Amount for matured deposits | 106835  | 31-Mar-2026 | ARGPM3825N  | 08-Jan-1970 | SANIEV             | No | No | FY-7 |
| T            |              |              | NotAvailable | NotAvailable | NO.13,M.I.T,NAGAR KI India   | TAMIL NADU     | CHENNAI        | 4123000110702170 | Amount for matured deposits | 42856   | 15-Apr-2026 | AIKPK5600I  | 02-Jul-1967 | M                  | No | No | FY-7 |
| SHAMPA       |              | BHATTACHARYA | NotAvailable | NotAvailable | F 303,MAPLE HEIGHTS India    | HARYANA        | GURGAON        | 4123000110702370 | Amount for matured deposits | 630846  | 13-Jan-2026 | ADSPB8555G  | 19-Feb-1956 | RIYA               | No | No | FY-7 |
| VASANATHA    | KUMAR        | KADRIVEL     | NotAvailable | NotAvailable | AE 171,11TH MAIN RO India    | TAMIL NADU     | CHENNAI        | 4123000110702420 | Amount for matured deposits | 322887  | 28-Apr-2026 | ARPK8107F   | 04-Jul-1943 | KSUNITHA           | No | No | FY-7 |
| SURESH       | SOHAN        | V            | NotAvailable | NotAvailable | DS1,NAVINS SUBHA M India     | TAMIL NADU     | CHENNAI        | 4123000110702500 | Amount for matured deposits | 20904   | 11-Dec-2025 | BHTPS5824B  | 06-Jun-1978 | NA                 | No | No | FY-7 |
| SARDAR       | RAJESWARI    | SINGHI       | NotAvailable | NotAvailable | #1,DOOR #1,ANNAPUF India     | TAMIL NADU     | CHENNAI        | 4123000110702490 | Amount for matured deposits | 105419  | 22-Feb-2026 | AAITS9516I  | 16-Aug-2012 | NA                 | No | No | FY-7 |
| H            | GOVINDARAJ   |              | NotAvailable | NotAvailable | KASAYAPA & KAMADH India      | TAMIL NADU     | CHENNAI        | 4123000111200050 | Amount for matured deposits | 23487   | 12-Feb-2025 | AAAAL1626Q  | 05-Mar-1976 | NA                 | No | No | FY-7 |
| KANDADAI     | RAMAMOORTHY  | AGARAM       | NotAvailable | NotAvailable | NO.27, 4TH CROSS STR India   | TAMIL NADU     | CHENNAI        | 4123000111200090 | Amount for matured deposits | 529599  | 15-Jun-2022 | AAQPK2132D  | 05-Feb-1932 | NA                 | No | No | FY-4 |
| E            |              |              | NotAvailable | NotAvailable | FLAT NO.20 DOOR NO,India     | TAMIL NADU     | CHENNAI-600020 | 4123000111200340 | Amount for matured deposits | 29985   | 04-Jun-2022 | ACTPR0172X  | 13-Apr-1962 | NA                 | No | No | FY-4 |
| BPSINHA      | P            |              | NotAvailable | NotAvailable | NO.601 PRAGATI HILLS,India   | HARYANA        | GURGAON        | 4123000111200570 | Amount for matured deposits | 646143  | 26-Mar-2024 | BOEPP5603E  | 13-Jan-1934 | NA                 | No | No | FY-5 |
| VEENA        | S            | R            | NotAvailable | NotAvailable | MITHILAI SRINIVASA A India   | TAMIL NADU     | CHENNAI-600042 | 4123000111200460 | Amount for matured deposits | 70965   | 06-Jan-2026 | BIAPR7846E  | 25-Jun-1989 | NA                 | No | No | FY-7 |
| NIRMALA      | KUMARRAJ     |              | NotAvailable | NotAvailable | NEW NO.36 COASTAL India      | TAMIL NADU     | CHENNAI-600090 | 4123000111200510 | Amount for matured deposits | 56337   | 31-Jan-2026 | AEDPN9905R  | 22-Oct-1945 | NA                 | No | No | FY-7 |
| JANANI       | SHEKHAR      |              | NotAvailable | NotAvailable | NEW NO.9 OLD NO.4/,India     | TAMIL NADU     | CHENNAI        | 4123000111200690 | Amount for matured deposits | 83406   | 23-May-2024 | AGKP9990L   | 04-May-1983 | KKRISHNAKUMAR      | No | No | FY-6 |
| M            | SUNDARAN     |              | NotAvailable | NotAvailable | T 46/4 OLD NO.92/#,India     | TAMIL NADU     | CHENNAI        | 4123000111200780 | Amount for matured deposits | 209313  | 02-Jul-2025 | AUNPS2743P  | 18-Mar-1957 | AKASHSHEKAR        | No | No | FY-7 |
| SUJA         | DEVI         |              | NotAvailable | NotAvailable | AT1,SUNSTONE APTS,# India    | TAMIL NADU     | CHENNAI        | 4123000111201470 | Amount for matured deposits | 256441  | 06-Dec-2024 | AIXPS4967R  | 05-May-1976 | SHAKHEELVALSAN     | No | No | FY-6 |
| PRABHA       | MURALIDHARAN |              | NotAvailable | NotAvailable | 2U41/7,KOYALA NAGA India     | JHARKHAND      | DHANBAD        | 4123000111201760 | Amount for matured deposits | 706526  | 18-Feb-2026 | ABXP8426F   | 31-Dec-1954 | RUPESHKUMARPANDEY  | No | No | FY-7 |
| P            | RAMAMURTHY   |              | NotAvailable | NotAvailable | PLOT NO 15,THIRUMA India     | TAMIL NADU     | CHENNAI        | 4123000111201930 | Amount for matured deposits | 28715   | 16-Apr-2026 | AABPV0450A  | 28-Jan-1965 | CPGIRISHKUMAR      | No | No | FY-7 |
| VARALAKSHMI  | RAJENDRAN    |              | NotAvailable | NotAvailable | A2, SBI FLATS, TARAPO India  | TAMIL NADU     | CHENNAI        | 4123000111201970 | Amount for matured deposits | 65459   | 27-Apr-2025 | ADBPV0337P  | 30-Aug-1951 | KALPANARAMAMURTHY  | No | No | FY-6 |
| K            | N            |              | NotAvailable | NotAvailable | DOOR NO 9C,VASANT# India     | TAMIL NADU     | COIMBATORE     | 4123000210304310 | Amount for matured deposits | 21479   | 01-Feb-2026 | BGDPR7351B  | 23-Nov-1974 | NA                 | No | No | FY-7 |
| PRABHAKARAN  | V            |              | NotAvailable | NotAvailable | D NO 5,DHANALAKSH# India     | TAMIL NADU     | COIMBATORE     | 4123000210304330 | Amount for matured deposits | 26881   | 28-Feb-2026 | AGJPP4743J  | 20-Mar-1970 | NA                 | No | No | FY-7 |
| V            | AMESH        | SUDHAKARAN   | NotAvailable | NotAvailable | 6/3, GIRIJA ILLAM,S#R,India  | TAMIL NADU     | COIMBATORE     | 4123000210304340 | Amount for matured deposits | 21554   | 12-Mar-2026 | EHPS4057Q   | 03-Jan-1958 | SHAJIITH           | No | No | FY-7 |
| A            | VENKATESH    | KUMAR        | NotAvailable | NotAvailable | DOOR NO 47 / 48,GGV India    | TAMIL NADU     | TIRUPUR        | 4123000210304340 | Amount for matured deposits | 21503   | 13-Mar-2026 | AGBPR7430A  | 03-Jun-1974 | NA                 | No | No | FY-7 |
| P            | M            |              | NotAvailable | NotAvailable | 7/443, KAS KRISHNA G India   | TAMIL NADU     | COIMBATORE     | 4123000210304340 | Amount for matured deposits | 21499   | 28-Mar-2026 | ANBPV0453A  | 20-May-1988 | NA                 | No | No | FY-7 |
| T            | SENTHIL      | PARTHIBAN    | NotAvailable | NotAvailable | DOOR NO 9,RUCKMAN India      | TAMIL NADU     | MADURAI        | 4123000210304350 | Amount for matured deposits | 21499   | 28-Mar-2026 | AEPPT4787G  | 12-Jun-1981 | NA                 | No | No | FY-7 |
| S            | KUMAR        |              | NotAvailable | NotAvailable | DOOR NO 6/28-1,MUD India     | TAMIL NADU     | COIMBATORE     | 4123000210304350 | Amount for matured deposits | 21497   | 06-Apr-2026 | DNAPS4775N  | 14-Feb-1982 | NA                 | No | No | FY-7 |
| DHANALAKSHMI | SURESH       |              | NotAvailable | NotAvailable | DOOR NO 5 D, 4TH STF India   | TAMIL NADU     | COIMBATORE     | 4123000210304360 | Amount for matured deposits | 26870   | 06-Apr-2026 | DMIPSO261N  | 01-May-1981 | NA                 | No | No | FY-7 |
| VIVEKANANDAN | SASIKALA     | R            | NotAvailable | NotAvailable | DOOR NO 71 C E1,KAR India    | TAMIL NADU     | COIMBATORE     | 4123000210304360 | Amount for matured deposits | 26870   | 09-Apr-2026 | ALLUPV1227F | 22-Jan-1983 | NA                 | No | No | FY-7 |
| P            | SUMITHA      |              | NotAvailable | NotAvailable | DOOR NO 66,CHINTHA India     | TAMIL NADU     | COIMBATORE     | 4123000210304360 | Amount for matured deposits | 21496   | 09-Apr-2026 | ARLPS9673P  | 10-Feb-1970 | PRADEESH           | No | No | FY-7 |
| M            | KUMAR        |              | NotAvailable | NotAvailable | DOOR NO 45,PALACE India      | TAMIL NADU     | COIMBATORE     | 4123000210304370 | Amount for matured deposits | 26870   | 09-Apr-2026 | BPZPS9461L  | 30-Mar-1981 | NA                 | No | No | FY-7 |
| SAMPATH      | KUMAR        |              | NotAvailable | NotAvailable | DOOR NO 63A,SUNDA India      | TAMIL NADU     | COIMBATORE     | 4123000210304370 | Amount for matured deposits | 21495   | 11-Apr-2026 | BCPPS3753J  | 21-Nov-1977 | S                  | No | No | FY-7 |
| ARUN         |              |              | NotAvailable | NotAvailable | 31/1/28, V C S NAGAR : India | TAMIL NADU     | COIMBATORE     | 4123000210304370 | Amount for matured deposits | 21495   | 11-Apr-2026 | AKAPAS115C  | 26-Mar-1985 | NA                 | No | No | FY-7 |
| RAJESH       | VIGNESWARAN  | S            | NotAvailable | NotAvailable | DOOR NO 14,DHANAP, India     | TAMIL NADU     | COIMBATORE     | 4123000210304370 | Amount for matured deposits | 21495   | 11-Apr-2026 | BIYPR0129L  | 10-Jan-1982 | NA                 | No | No | FY-7 |
| G            | GEETHAMANI   |              | NotAvailable | NotAvailable | DOOR NO 46,SHANMU India      | TAMIL NADU     | COIMBATORE     | 4123000210304370 | Amount for matured deposits | 21494   | 14-Apr-2026 | AHVP84523G  | 24-Mar-1972 | NA                 | No | No | FY-7 |
| P            | MAHENDRAN    |              | NotAvailable | NotAvailable | DOOR NO 158, 25,SUN India    | TAMIL NADU     | COIMBATORE     | 4123000210304370 | Amount for matured deposits | 32422   | 14-Apr-2026 | AMQPQ2958R  | 28-Jul-1975 | NA                 | No | No | FY-7 |
| G            | S            |              | NotAvailable | NotAvailable | DOOR NO 16/28,RAJ# India     | TAMIL NADU     | COIMBATORE     | 4123000210304380 | Amount for matured deposits | 21493   | 18-Apr-2026 | AQVPM1188Q  | 17-Jul-1980 | NA                 | No | No | FY-7 |

|             |            |                      |                  |              |   |       |             |                 |                        |  |        |             |             |             |                    |    |    |      |
|-------------|------------|----------------------|------------------|--------------|---|-------|-------------|-----------------|------------------------|--|--------|-------------|-------------|-------------|--------------------|----|----|------|
| AMARNATH    | KUMAR      | N                    | NotAvailable     | NotAvailable | 27/28,RANGANATHAP   | India | TAMIL NADU  | TIRUPUR         | 4123000210304380       | Amount for matured deposits              | 21493  | 20-Apr-2026 | BCOPA2177H  | 24-May-1983 | NA                 | No | No | FY-7 |
| PRAFULLA    | MARIA      | DASH                 | NotAvailable     | NotAvailable | DOOR NO 821,RAMYA   | India | TAMIL NADU  | COIMBATORE      | 4123000210304380       | Amount for matured deposits              | 53729  | 23-Apr-2026 | BDSP3476P   | 25-May-1980 | NA                 | No | No | FY-7 |
| A           | JOSEPH     |                      | NotAvailable     | NotAvailable | 66 A,MAYILAM PATHI  | India | TAMIL NADU  | COIMBATORE      | 4123000210304380       | Amount for matured deposits              | 26865  | 23-Apr-2026 | CNSPM3760L  | 14-Mar-1964 | PAMELA             | No | No | FY-7 |
| RAVINDRAN   | PADMA      |                      | NotAvailable     | NotAvailable | D.NO 64, CALVERI STR  | India | TAMIL NADU  | COIMBATORE      | 4123000210304380       | Amount for matured deposits              | 21491  | 24-Apr-2026 | ACCP2625L   | 20-Nov-1958 | NA                 | No | No | FY-7 |
| D           | A          | PRIYA                | NotAvailable     | NotAvailable | DOOR NO 166/F1,PON  | India | TAMIL NADU  | NILGIRIS        | 4123000210304380       | Amount for matured deposits              | 21491  | 24-Apr-2026 | BABPP2396G  | 12-Dec-1979 | NA                 | No | No | FY-7 |
| GOVRIPRIYA  |            |                      | NotAvailable     | NotAvailable | DOOR NO 53/4A,CHEI  | India | TAMIL NADU  | COIMBATORE      | 4123000210304380       | Amount for matured deposits              | 21491  | 25-Apr-2026 | BAVPG657E   | 24-May-1985 | NA                 | No | No | FY-7 |
| GOVINDARAJ  | S          |                      | NotAvailable     | NotAvailable | DOOR NO 2/247,KITTA   | India | TAMIL NADU  | TIRUPUR         | 4123000210304390       | Amount for matured deposits              | 21490  | 28-Apr-2026 | AOTPG6205L  | 15-Apr-1984 | NA                 | No | No | FY-7 |
| M           | B          | ABUBACKER            | NotAvailable     | NotAvailable | NO 6/12-A,KAYILAR ST  | India | TAMIL NADU  | CHENNAI         | 4123000310304050       | Amount for matured deposits              | 21497  | 06-Apr-2026 | AIZPA8802E  | 10-Mar-1973 | NA                 | No | No | FY-7 |
| RAJALAKSHMI | SUGADEV    |                      | NotAvailable     | NotAvailable | G 4/1, 4/2,7,5,5 AMUL'  | India | TAMIL NADU  | CHENNAI         | 4123000310304060       | Amount for matured deposits              | 26870  | 09-Apr-2026 | ALGPR6194R  | 21-Feb-1984 | CHANDRAMOHAN       | No | No | FY-7 |
| T           |            |                      | NotAvailable     | NotAvailable | 8,3RD CROSS STREET P  | India | TAMIL NADU  | CHENNAI         | 4123000310304060       | Amount for matured deposits              | 21496  | 09-Apr-2026 | APEPS8226B  | 05-Mar-1965 | BHOOMA             | No | No | FY-7 |
| B           | KAVITHA    |                      | NotAvailable     | NotAvailable | NO 2/6,SANKARAPURU'   | India | TAMIL NADU  | CHENNAI         | 4123000310304060       | Amount for matured deposits              | 21496  | 09-Apr-2026 | ELRPK2980M  | 01-Dec-1974 | NA                 | No | No | FY-7 |
| BHARATHI    | LAKSHMANA  |                      | NotAvailable     | NotAvailable | NO 2/6,SANKARAPURU'   | India | TAMIL NADU  | CHENNAI         | 4123000310304070       | Amount for matured deposits              | 21496  | 09-Apr-2026 | AGNPN84901E | 28-Mar-1963 | NA                 | No | No | FY-7 |
| T           | V          | RAJA                 | NotAvailable     | NotAvailable | 227,1, I G COLONY K K   | India | TAMIL NADU  | MADURAI         | 4123000410300060       | Amount for matured deposits              | 21497  | 05-Apr-2026 | ABUPL2513J  | 16-May-1976 | LAPPA              | No | No | FY-7 |
| RAVI        |            |                      | NotAvailable     | NotAvailable | 37/87,PANDI NAGAR 8   | India | TAMIL NADU  | MADURAI         | 4123000410300050       | Amount for matured deposits              | 21497  | 06-Apr-2026 | AETPRS179N  | 21-May-1975 | M                  | No | No | FY-7 |
| JAYALAKSHMI | JANANI     | A                    | NotAvailable     | NotAvailable | NO 114/90A,NORTH P  | India | TAMIL NADU  | MADURAI         | 4123000510300000       | Amount for matured deposits              | 21497  | 06-Apr-2026 | AQNPS1188M  | 18-May-1963 | NITHYA             | No | No | FY-7 |
| V           | JANANI     |                      | NotAvailable     | NotAvailable | 34,ARUNACHALA APAF  | India | TAMIL NADU  | CHENNAI         | 4123000510300010       | Amount for matured deposits              | 21497  | 06-Apr-2026 | ALMPIO597L  | 11-Mar-1990 | S                  | No | No | FY-7 |
| V           | NACHYAR    |                      | NotAvailable     | NotAvailable | 34,ARUNACHALA APAF  | India | TAMIL NADU  | CHENNAI         | 4123000510300010       | Amount for matured deposits              | 21497  | 06-Apr-2026 | ALMPIO597L  | 11-Mar-1990 | S                  | No | No | FY-7 |
| DEEPTHI     | JANANI     |                      | NotAvailable     | NotAvailable | A 23,MAPLE ORCHARD  | India | TAMIL NADU  | CHENNAI         | 4123000510300010       | Amount for matured deposits              | 21547  | 06-Apr-2026 | ASXPD2397Q  | 17-Aug-1985 | NA                 | No | No | FY-7 |
| V           | LAKSHMI    |                      | NotAvailable     | NotAvailable | 34,ARUNACHALA APAF  | India | TAMIL NADU  | CHENNAI         | 4123000510300020       | Amount for matured deposits              | 21497  | 06-Apr-2026 | ALMPIO597L  | 11-Mar-1990 | S                  | No | No | FY-7 |
| V           | LAKSHMI    |                      | NotAvailable     | NotAvailable | SRI AMRUTH FLATS,2-I  | India | TAMIL NADU  | CHENNAI         | 4123000510300040       | Amount for matured deposits              | 70632  | 27-Apr-2026 | AEVPL5384A  | 13-Jul-1948 | N                  | No | No | FY-7 |
| V           | PERIYAKKA  |                      | NotAvailable     | NotAvailable | SRI AMRUTH FLATS,2-I  | India | TAMIL NADU  | CHENNAI         | 4123000510300040       | Amount for matured deposits              | 70632  | 27-Apr-2026 | AEVPL5384A  | 13-Jul-1948 | N                  | No | No | FY-7 |
| K           | K          |                      | NotAvailable     | NotAvailable | 70 D,GANDHI STREET J  | India | TAMIL NADU  | TIRUCHIRAPPALLI | 4123000610300000       | Amount for matured deposits              | 26879  | 08-Mar-2026 | CTEPP7504F  | 18-Sep-1960 | MANIVEL            | No | No | FY-7 |
| MANIVEL     |            |                      | NotAvailable     | NotAvailable | 70 D,GANDHI STREET J  | India | TAMIL NADU  | TIRUCHIRAPPALLI | 4123000610300000       | Amount for matured deposits              | 26879  | 08-Mar-2026 | CRGPM2672D  | 25-Dec-1991 | KALISHWARI         | No | No | FY-7 |
| KALISHWARI  | BAILAVAN   |                      | NotAvailable     | NotAvailable | 70D,GANDHI STREET J   | India | TAMIL NADU  | TIRUCHIRAPPALLI | 4123000610300000       | Amount for matured deposits              | 26879  | 08-Mar-2026 | NOTAV0000L  | 05-Jun-1996 | MANIVEL            | No | No | FY-7 |
| BASKAR      | M          |                      | NotAvailable     | NotAvailable | 146 E,MRY STORES PO   | India | TAMIL NADU  | TIRUCHIRAPPALLI | 4123000610300010       | Amount for matured deposits              | 21490  | 28-Apr-2026 | ALAPBS529L  | 12-May-1966 | MARIA              | No | No | FY-7 |
| BOOMINATHAN | S          |                      | NotAvailable     | NotAvailable | NO 67,GOKULA NAGAR  | India | TAMIL NADU  | TRICHY          | 4123000610700000       | Amount for matured deposits              | 26715  | 31-Mar-2026 | AAIPB1736C  | 12-Apr-1962 | B                  | No | No | FY-7 |
| MEENAKSHI   | NATHURAM   | S                    | NotAvailable     | NotAvailable | A2/K,UDHAYALAKSMI, I  | India | TAMIL NADU  | TRICHY          | 4123000610700000       | Amount for matured deposits              | 21412  | 10-Apr-2026 | AAKPM3746K  | 07-Oct-1961 | RADHA              | No | No | FY-7 |
| DIPCHAND    | AGARWAL    | ASHWANI              | NATHURAM         | NotAvailable | SODHA SCHOOL KHODIYAR COLONY JAMNAGAR   | INDIA | Gujarat     |                 | 12010600-01085480-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABPA4177D   | 15-MAY-1955 |                    | No | No | FY-6 |
| PAYAL       | ASHOK      | MAHENDRAKUMAR RIVORE | NotAvailable     | NotAvailable | VHSAGH RD,AGARWAL SRIKUNJI AJZ CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD       | INDIA | Jharkhand   |                 | 12010600-01246795-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ALAPA7660F  | 27-APR-1985 |                    | No | No | FY-6 |
| SNEHALATA   | MAHADEORAO | PATIL                | ASHOKPATIL       | NotAvailable | H N 516 TG,ATHANI DT BELGUM   | INDIA | Karnataka   |                 | 12010600-02401953-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 | APGPP5398R  | 15-AUG-1959 | SACHINASHOKP ATIL  | No | No | FY-6 |
| NIRANJAN    | Arunkumar  | RAUT                 | MAHADEORAO RA UT | NotAvailable | MAIN ROAD NEHRU BAZAR KATOL   | INDIA | Maharashtra |                 | 12010601-00003456-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABNPR6548L  | 27-MAY-1952 | USHANRAUT          | No | No | FY-6 |
| Abhishek    | SRIVASTAVA | SamanthHUF           | NA               | NotAvailable | 539 Arundodaya Hiwari Layout Vaidhedevi Chowk Nagpur                          | INDIA | Maharashtra |                 | 12010601-00103894-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                    | No | No | FY-6 |
| ALPANA      | THOLIA     | SBSRIVASTAVA         | NotAvailable     | NotAvailable | 55/62, PANCHWATI MARG MADHYAM MARG MANSAROVER JAIPIUR                         | INDIA | Rajasthan   |                 | 12010605-00044910-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMDPS5330J  | 18-OCT-1963 |                    | No | No | FY-6 |
| RAKESH      | KUMAR      | NA                   | NotAvailable     | NotAvailable | 68, JANAKPURI-I, IMLIWALA PHATAK, JAIPIUR                                     | INDIA | Rajasthan   |                 | 12010605-00047360-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                    | No | No | FY-6 |
| KAMAL       | CHANDNANI  | JAIN                 | NA               | NotAvailable | 10, ALPNA COLONY KHATIPURA JAIPIUR  | INDIA | Rajasthan   |                 | 12010605-00069631-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |             |             |                    | No | No | FY-6 |
| VIMLA       | NARAYAN    | NA                   | NotAvailable     | NotAvailable | 2/72 MALVIYA NAGAR JAIPIUR  | INDIA | Rajasthan   |                 | 12010605-00070624-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABGFC7848D  | 23-JUN-1967 | JAIKUMARCHAN DNANI | No | No | FY-6 |
| SATYA       | AGARWAL    | SHARMA               | NA               | NotAvailable | 100, NEHRU NAGAR NR. KESRICHAND CHAUDHARY NAGAR HEERAPURA, AJMER ROAD JAIPIUR | INDIA | Rajasthan   |                 | 12010605-00129954-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                    | No | No | FY-6 |
| SAKSHI      | JETHLIA    | SHNARAYANLAGARWAL    | NotAvailable     | NotAvailable | C-56 HARI MARG MALVIYA NAGAR JAIPIUR  | INDIA | Rajasthan   |                 | 12010605-00136691-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHSPA0869Q  | 16-MAY-1987 | SARITAAGARWAL      | No | No | FY-6 |
| SANDEEP     | TAKHTANI   | LAXMINARAYANIE THLIA | NotAvailable     | NotAvailable | 8 - F - 21 R C VVAS COLONY WARD NO 43 BHILWADA                                | INDIA | Rajasthan   |                 | 12010605-00146368-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAWPI0602M  | 15-JUN-1974 | NEELUJETHLIA       | No | No | FY-6 |
| DEVKI       | PRAKASH    | MrTRTAKHTANI         | NotAvailable     | NotAvailable | 192, LAIPAT NAGAR ALWAR   | INDIA | Rajasthan   |                 | 12010605-00229784-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACKPT6558N  | 07-JUL-1954 | TRTAKHTANI         | No | No | FY-6 |
| CHANDRA     | KHATTAR    | PORWALHUF            | SHPANNALAL       | NotAvailable | 79- B SUKHADIYA NAGAR UNIVERSITY ROAD UDAIPUR                                 | INDIA | Rajasthan   |                 | 12010605-00235228-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AACHC4697P  | 15-AUG-1952 |                    | No | No | FY-6 |
| PRIYANKA    | DEVI       | NA                   | NotAvailable     | NotAvailable | 9/655, MALVIYA NAGAR JAIPIUR  | INDIA | Rajasthan   |                 | 12010605-00302484-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                    | No | No | FY-6 |

|          |              |             |                      |               |   |       |               |          |                        |  |        |             |            |             |                            |    |    |      |
|----------|--------------|-------------|----------------------|---------------|---|-------|---------------|----------|------------------------|--|--------|-------------|------------|-------------|----------------------------|----|----|------|
| DROPADI  | SHARMA       | NAINANI     | LATESHNARESHNAI NANI | Not Available | PLOT NO.6, GOVERDHAN COLONY EXT OPP.P.NO.55, NEW SANGANER ROAD SODALA JAIPUR P.NO.24, KALYAN NAGAR OPP. ROAD NO-3 VKI AREA, SIKAR ROAD JAIPUR | INDIA | Rajasthan     | 302019   | 12010605-00378461-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AOCPD7445Q | 01-AUG-1953 | RAVINAINANI                | No | No | FY-6 |
| KANAK    | DEVI         | NA          | NA                   | Not Available | P.NO.24, KALYAN NAGAR OPP. ROAD NO-3 VKI AREA, SIKAR ROAD JAIPUR  | INDIA | Rajasthan     | 302013   | 12010605-00402183-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| SARLA    | SINGH        | BINANI      | KANHYALALBAHETI      | Not Available | BIKANER CHOWK BIKANER   | INDIA | Rajasthan     | 334001   | 12010605-00440694-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 | ALAPB7814Q | 14-APR-1961 | SURESHBINANI               | No | No | FY-6 |
| MEERA    | DEVI         | NA          | NA                   | Not Available | H.NO.234, GOVIND NAGAR EAST AMBER ROAD JAIPUR   | INDIA | Rajasthan     | 302001   | 12010605-00478397-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| MAYA     | HARESHBHAI   | NA          | NA                   | Not Available | PLOT NO 20 HOSPITAL KE PASS WARD NO 12 NADBAI BHARATPUR   | INDIA | Rajasthan     | 321602   | 12010605-00542641-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| RINKI    | AGARWAL      | UDESHI      | NA                   | Not Available | UNIVERSITY ROAD, 7 ARCHANA PARK, OPP HANUMAN MANDIR, RAJKOT   | INDIA | Gujarat       | 360005   | 12010700-00388868-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| CHANCHAL | VINOORAI     | NA          | NA                   | Not Available | C/O DUNGARMAL HANUNMANBOX DACCAPATTY NAGAN  | INDIA | Assam         | 782001   | 12010900-00110862-PN00 | Amount for unclaimed and unpaid dividend | 36.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| KALABEN  | KUMAR        | SANGHVI     | VINDORASANGHVI       | Not Available | 42, DEVRAGABBA CHAWL, TLA AKOLA DIST.AKOLA AKOLA  | INDIA | Maharashtra   | 444001   | 12010900-00227383-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BGIP50591J |             | VINDORAILAXMI CHANDSANGHVI | No | No | FY-6 |
| SURENDRA | JAIN         | SETHI       | NA                   | Not Available | 2 D, SHINE TOWER, 2 ND FLOOR, SHARAB BHATI, CHARALI GUWAHATI  | INDIA | Assam         | 781008   | 12010900-00315581-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| SANDEEP  | RANJAN       | BABULALIAIN | NA                   | Not Available | 46/47 BHARAV VILLA BANK STREET NEW SHIVBADI ROAD BIKANER  | INDIA | Rajasthan     | 334003   | 12010900-00806041-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGCP9305R  | 10-APR-1986 | BABULALIAIN                | No | No | FY-6 |
| TAPASH   | GOUTHAMCHAND | BISWAS      | NA                   | Not Available | KALABHANGA, ROY PARA, PO-BARPETA ROAD, BARPETA  | INDIA | Assam         | 781315   | 12010900-00888822-PN00 | Amount for unclaimed and unpaid dividend | 90.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| M        | NAIK         | MAREENMAL   | NA                   | Not Available | 392, T.H. ROAD, OLD WASHMENPET - CHENNAI  | INDIA | Tamil Nadu    | 600021   | 12010900-00947286-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | AEPQ2971N  | 12-MAR-1957 |                            | No | No | FY-6 |
| VITTAL   | CHANDRA      | M           | APPLUNAIK            | Not Available | S/O APPU NAIK, H NO-2 -210 RAIEEVA KRIPAMARPALLI VILLAGE POST KORANGRAPADI UDUPI  | INDIA | Karnataka     | 574118   | 12010900-01246127-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 | ACEPN8844M | 10-SEP-1966 | USHAVITTAL                 | No | No | FY-6 |
| NITUL    | SINGH        | BORAH       | NA                   | Not Available | BIHUTOLI ROAD,NATUN BAZAR HOJAI NAGAON  | INDIA | Assam         | 782435   | 12010900-01300984-PN00 | Amount for unclaimed and unpaid dividend | 42.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| RATAN    | JHA          | BHASKAR     | NA                   | Not Available | C/O D.R. BRJMOHAN & SONS PVT. LTD., G.S. ROAD, BHANGAGABRI, GUWAHATI  | INDIA | Assam         | 781005   | 12010900-01518229-PN00 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| SANJAY   | SHRIKANT     | SONSHUF     | NA                   | Not Available | FLAT -2C, SARASWATI APARTMENT, K.C. ROAD, CHATRBARI, GUWAHATI   | INDIA | Assam         | 781008   | 12010900-01677041-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| DEEPAI   | KRISHNA      | WAIRAGADE   | SHRIKANTWAIRAGADE    | Not Available | 202 NEW RAMASPETH NAGPUR WARD NO.10   | INDIA | Maharashtra   | 440010   | 12010900-02052341-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAYPW8753G | 03-DEC-1982 |                            | No | No | FY-6 |
| JIBAN    | KUMAR        | SARKAR      | NA                   | Not Available | DHEKAJULI SONITPUR  | INDIA | Assam         | 784110   | 12010900-02070217-PN00 | Amount for unclaimed and unpaid dividend | 66.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| SANJAY   | RAI          | MINDA       | NA                   | Not Available | DHEKAJULI C/O SHIV GLASS HOUSE BARIJANI BAT JORHAT  | INDIA | Assam         | 785001   | 12010900-02179871-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| GANPAT   | UPADHYAY     | AHUJA       | PHALLARAMAHUJA       | Not Available | HOUSE NO-11 SECTOR-6 TEH.BAHADURGARH BAHADURGARH BARPETA ROAD DIST-BARPETA BARPETA ROAD   | INDIA | Haryana       | 124507   | 12010900-02240901-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABVPA5584H | 11-MAY-1931 | NARESHKUMAR                | No | No | FY-6 |
| JENNY    | GIRDHARLAL   | NA          | NA                   | Not Available | AMBIKA NAGAR STREET NO 3-4 GONDAL GONDAL  | INDIA | Gujarat       | 360311   | 12010900-02443161-PN00 | Amount for unclaimed and unpaid dividend | 168.00 | 01-Oct-2024 | AHDPS7247R | 06-APR-1958 | BHAUTIKRAJESH KUMARSHAH    | No | No | FY-6 |
| HEM      | SAHA         | UPADHYAY    | NA                   | Not Available | WARD NO-3 BARPETA ROAD BARPETA  | INDIA | Assam         | 781315   | 12010900-02486613-PN00 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| PRITI    | PRAKASH      | NA          | NA                   | Not Available | SANIBARI ROAD,PO-HOJAI DIST-NAGAON NAGAON   | INDIA | Assam         | 782435   | 12010900-02740368-PN00 | Amount for unclaimed and unpaid dividend | 48.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| SATYA    | GHORAWAT     | TRIPATHI    | NA                   | Not Available | PADARATH LAL KI LANE WELLESYGANY MIRZAPUR MIRZAPUR  | INDIA | Uttar Pradesh | MIRZAPUR | 12010900-02747251-PN00 | Amount for unclaimed and unpaid dividend | 282.00 | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| DHANPAT  | KUMAR        | NA          | NA                   | Not Available | ADITYA STORE MARWARIPATY NAGAON   | INDIA | Assam         | 782001   | 12010900-02770363-PN00 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |
| AJIT     | KUMAR        | JAIN        | NA                   | Not Available | THANGAL BAZAR IMPHAL  | INDIA | Manipur       | 795001   | 12010900-02815566-PN00 | Amount for unclaimed and unpaid dividend | 96.00  | 01-Oct-2024 |            |             |                            | No | No | FY-6 |

|            |             |            |                                      |               |  |       |                |        |                            |   |                    |            |             |                                     |    |    |      |
|------------|-------------|------------|--------------------------------------|---------------|--|-------|----------------|--------|----------------------------|---|--------------------|------------|-------------|-------------------------------------|----|----|------|
| ARUN       | JAIN        | JAIN       | NA                                   | Not Available | CHUNNILAL<br>AITKUMAR<br>THANGALBAZAR<br>IMPHAL<br>THANGAL BAZAR<br>IMPHAL MANIPUR<br>IMPHAL | INDIA | Manipur        | 795001 | 12010900-02868513-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 36.00 01-Oct-2024  | No         | No          | FY-6                                |    |    |      |
| SUNIL      | KUMAR       |            | NA                                   | Not Available | IMPHAL<br>SHIV MARKET,1ST<br>FLOOR FANCY BAZAR,<br>GUWAHATI<br>GUWAHATI                      | INDIA | Manipur        | 795001 | 12010900-03031865-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 42.00 01-Oct-2024  | No         | No          | FY-6                                |    |    |      |
| PAWAN      | MOHANLAL    | JAIN       | NA                                   | Not Available | SADASHY CLINIC<br>HATADIYA BAZAR TA<br>LUNAWADA, DIS<br>PANCHANAGAL<br>LUNAWADA              | INDIA | Assam          | 781001 | 12010900-03179672-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 24.00 01-Oct-2024  | No         | No          | FY-6                                |    |    |      |
| TARUNKUMAR | RASKILAL    | SHUKLA     | NA                                   | Not Available | 74, SAIBABA NAGAR<br>JAFRABAD GODHRA   | INDIA | Gujarat        | 389230 | 12010900-03393361-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 36.00 01-Oct-2024  | No         | No          | FY-6                                |    |    |      |
| VIPUL      | SAHOO       | PATEL      | NA                                   | Not Available | ORNO B-9<br>DEULABERA COLLIERY<br>TALCHER ANGUL<br>ORISSA ANGUL                              | INDIA | Gujarat        | 389001 | 12010900-03424401-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 210.00 01-Oct-2024 | No         | No          | FY-6                                |    |    |      |
| SURAMA     | KUMAR       |            | NA                                   | Not Available | MANGULNIA<br>BHAWAN AT ROAD<br>HAIBORGAON<br>ALLAHABAD BANK<br>NAGAON                        | INDIA | Orissa         | 759102 | 12010900-03499873-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 210.00 01-Oct-2024 | No         | No          | FY-6                                |    |    |      |
| DIPAK      | JASVANTSINH | MANGLINIA  | NA                                   | Not Available | 4766, THAKOR<br>HOSPITAL HANJUMAN<br>BAZAR DAWD  | INDIA | Assam          | 782002 | 12010900-03639901-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 30.00 01-Oct-2024  | No         | No          | FY-6                                |    |    |      |
| UMEDSINH   | NASIR       | THAKOR     | JASVANTSINHTHAK<br>OR                | Not Available | NO.215, BAZAAR<br>STREET<br>ANDERSONPET,<br>KOLAR KGF  | INDIA | Gujarat        | 389151 | 12010900-03722139-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AAXPT4976B | 13-JUL-1967 | LALITABENUME<br>DSINHTHAKOR         | No | No | FY-6 |
| N          | DUTTA       | AHMED      | NA                                   | Not Available | NETAJI ROAD, PO-<br>DHEKIAJULI DT-<br>SONITPUR   | INDIA | Karnataka      | 563113 | 12010900-03818391-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 450.00 01-Oct-2024 |            |             |                                     | No | No | FY-6 |
| JADAV      | H           |            | NA                                   | Not Available | 26,CLASSIC VILLA,OPP<br>ZARF DAIRY<br>JUHAPURA,SARKHEJ<br>ROAD,AHMEDABAD<br>AHMEDABAD        | INDIA | Assam          | 784110 | 12010900-03831560-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 30.00 01-Oct-2024  |            |             |                                     | No | No | FY-6 |
| ROSHANBANU | LOVE        | SUNDARANI  | MOHAMEDALINO<br>ORMOHAMEDLAK<br>HANI | Not Available | 1/16 REASONI PARK<br>MARKETYARD<br>PUNE,NEXT TO LAST<br>BUS STOP OF<br>MARKETYARD PUNE       | INDIA | Gujarat        | 380055 | 12010900-04258031-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | CVNPS9043K | 17-NOV-1944 | MOHDABBASSH<br>ABBARALISUND<br>RANI | No | No | FY-6 |
| NAHAR      | UTTAMCHAND  | SHIRSH     | NA                                   | Not Available | BALAJI NAGAR ,<br>OPP BALAJI MANGAL<br>KARYALAYA,<br>AURANGABAD                              | INDIA | Maharashtra    | 411037 | 12010900-04419684-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 60.00 01-Oct-2024  |            |             |                                     | No | No | FY-6 |
| SHITAL     | ravi        | PAPDIWAL   | UTTAMCHANDPAP<br>DIWAL               | Not Available | quater no 3b /450 hal<br>township ozar (mig)<br>nasik  | INDIA | Maharashtra    | 431001 | 12010900-04740126-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ACBPP5558X | 23-DEC-1960 | REKHASHITALPA<br>PDIWAL             | No | No | FY-6 |
| donthi     | MANIULABEN  | shankar    | NA                                   | Not Available | NR.GST CROSSING<br>NEW RANIP<br>AHMEDABAD  | INDIA | Maharashtra    | 422207 | 12010900-05110188-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 6.00 01-Oct-2024   |            |             |                                     | No | No | FY-6 |
| PATEL      | MAHESH      | BABUBHAI   | TRIBHOVANDASPA<br>TEL                | Not Available | 690, PRABHU NAGAR<br>NEAR SBI BANK<br>MADHI<br>SURAT/BARDOLI<br>SURAT/BARDOLI<br>MADHI       | INDIA | Gujarat        | 382470 | 12010900-06185021-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | BYPP728BL  | 01-MAY-1960 |                                     | No | No | FY-6 |
| MITA       | SHAH        | JADAV      | NA                                   | Not Available | 09 DAKAVADI GALI<br>BURHANPUR TEHSIL<br>BURHANPUR DIST<br>BURHANPUR<br>BURHANPUR             | INDIA | Gujarat        | 394340 | 12010900-06550429-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 18.00 01-Oct-2024  |            |             |                                     | No | No | FY-6 |
| RAKSHAN    | SHAH        | PRAFULSHAH | NA                                   | Not Available | 2 B SHANTI NIKETAN<br>3 SHANTINAGAR<br>SOCIETY<br>USMANPURA<br>AHMEDABAD                     | INDIA | Madhya Pradesh | 450331 | 12010900-06563645-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 6.00 01-Oct-2024   | GLOPS1236D | 11-JUN-1992 |                                     | No | No | FY-6 |
| SAPNA      | VERMA       |            | BHARATSHAH                           | Not Available | 35 A MARG NO 11<br>NEAR OSV SCHOOL<br>KUMAWAT COLONY<br>JHOTWARA,DALPUFA<br>JAIPUR           | INDIA | Gujarat        | 380013 | 12010900-06758964-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 222.00 01-Oct-2024 | EWUP59369Q | 13-OCT-1986 |                                     | No | No | FY-6 |
| ASHA       | AGARWALA    |            | NA                                   | Not Available | NEPALI PATTY<br>TEZPUR SONITPUR<br>ASSAM TEZPUR  | INDIA | Rajasthan      | 302012 | 12010900-06790090-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 180.00 01-Oct-2024 |            |             |                                     | No | No | FY-6 |
| RITU       | NEMICHAND   |            | MANOCHARLALPAN<br>SARI               | Not Available | MAHALAXMI<br>MEDICALSINAR<br>FATA, NASIK<br>ROAD,NASIK NASIK                                 | INDIA | Assam          | 784001 | 12010900-07416681-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 12.00 01-Oct-2024  | BMYP6144C  | 16-DEC-1983 | SANDEEPAGAR<br>WALA                 | No | No | FY-6 |
| MANISH     | DEVI        | RAKA       | NA                                   | Not Available | C.O NORATAN MALL<br>CHHAJER FANCY<br>MARKET, 1ST FLOOR<br>P.O - DIST- PURULIA<br>PURULIA     | INDIA | Maharashtra    | 422101 | 12010907-00041894-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 120.00 01-Oct-2024 |            |             |                                     | No | No | FY-6 |
| PREM       | BATHWAL     | CHHAJER    | NA                                   | Not Available | INDIA TRADING<br>COMPANY LAKE<br>ROAD RANCHI   | INDIA | West Bengal    | 723101 | 12010926-00088971-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 60.00 01-Oct-2024  |            |             |                                     | No | No | FY-6 |
| SIMPLE     | BATHWAL     |            | LALITKUMARBATH<br>WAL                | Not Available | INDIA TRADING<br>COMPANY LAKE<br>ROAD RANCHI   | INDIA | Jharkhand      | 834001 | 12010926-00119306-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ACFP17097X | 31-MAR-1976 |                                     | No | No | FY-6 |
| RAJNI      | KUMAR       |            | NA                                   | Not Available | INDIA TRADING<br>COMPANY LAKE<br>ROAD RANCHI   | INDIA | Jharkhand      | 834001 | 12010926-00119310-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 |            |             |                                     | No | No | FY-6 |



|             |                   |                         |                          |               |  |       |                |        |                            |   |        |             |            |             |    |    |      |    |      |      |
|-------------|-------------------|-------------------------|--------------------------|---------------|--|-------|----------------|--------|----------------------------|---|--------|-------------|------------|-------------|----|----|------|----|------|------|
| BIJAY       | JAIN              | SINHA                   | NA                       | Not Available | BINDA BHAWAN,<br>MADA COLONY<br>HIRAPUR DABHAD   | INDIA | Jharkhand      | 826001 | 12010926-00193482-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 234.00 | 01-Oct-2024 |            |             | No | No | FY-6 |    |      |      |
| SUSHILA     | DALMIA            | BALCHANDIAN             | NA                       | Not Available | BODDAM BAZAR<br>HAZARIBAG  | INDIA | Jharkhand      | 825301 | 12010926-00245059-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AGRPI7206J | 13-JUN-1960 |    |    | No   | No | FY-6 |      |
| SUMIT       | KHUSHALBHAI       | SANTOSH DALMIA          | NA                       | Not Available | 102 MANAV<br>APARTMENT GANDHI<br>NAGAR BASANT<br>VIHAR RANCHI                              | INDIA | Jharkhand      | 834008 | 12010926-00335822-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AQGP05487Q | 05-JUN-1990 |    |    | No   | No | FY-6 |      |
| JAYANTIBHAI | S                 | FOSI                    | KHUSHALBHAI FOSI         | Not Available | ROOM NO.3 SCUBE<br>SADAN SHIVAJI<br>CHOWK DAFTRY<br>ROAD, MAJAD (EAST)<br>MUMBAI           | INDIA | Maharashtra    | 400097 | 12011200-00129171-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAAPP0880D | 01-JUN-1966 |    |    | No   | No | FY-6 |      |
| VIPUL       | DEEPAK            | SHAH                    | NA                       | Not Available | 25 - MAHVIR SOC.,<br>ZAVEER SADAK,<br>NAVISARI   | INDIA | Gujarat        | 396445 | 12011300-00166709-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 30.00  | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| BHAVIK      | SHANTILAL         | JHAVERI                 | NA                       | Not Available | SHATRUKHANA<br>STREET, LAST DELLI,<br>NEAR JAIN TEMPLE,<br>JAMNAGAR                        | INDIA | Gujarat        | 361001 | 12011300-00421573-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| PANKAJ      | PRABHUDAS         | MEHTA                   | NA                       | Not Available | 202 AVISHAKAR<br>APARTMENT SARU<br>SECTION ROAD OPP<br>GOVERNMENT<br>COLONY JAMNAGAR       | INDIA | Gujarat        | 361008 | 12012000-00029031-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| NILESH      | YUSUF             | MEHTA                   | NA                       | Not Available | 'PRANAM' PATHAK<br>FALI, ANANDABAVA<br>CHAKLO JAMNAGAR                                     | INDIA | Gujarat        | 361001 | 12012000-00031340-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| FATEMABEN   | SINGH             | JARIWALA                | NA                       | Not Available | HATHIYAKOD.,<br>VOHRAWAD.,   | INDIA | Gujarat        | 361001 | 12012000-00033580-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| UTTAM       | DEVI              | INDA                    | PRABHUSINGHINDA          | Not Available | JAMNAGAR<br>BANK OF BARODA<br>JAISALMER  | INDIA | Rajasthan      | 345001 | 12012101-00064868-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAPI5765K  | 12-OCT-1964 |    |    | No   | No | FY-6 |      |
| NARMA       | INNANI            | JAIN                    | NA                       | Not Available | H.NO.4/320 BALI<br>RATHORE KI GALI<br>ALWAR  | INDIA | Rajasthan      | 301001 | 12012101-00138021-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| PRAMILA     | BOTHTRA           | KHEMRAJINNANI           | NA                       | Not Available | W/O KHEMRAJ<br>INNANI P.NO.369 SEC<br>D SHANKER NAGAR<br>NEAR JAMNA KRISHI<br>FARM JODHPUR | INDIA | Rajasthan      | 342001 | 12012101-00138211-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AARPI7062F | 14-OCT-1966 |    |    | No   | No | FY-6 |      |
| DIPTI       | CHAUHAN           | ANOOPOCHANDBOT<br>HRA   | NA                       | Not Available | W/O SHOBHIT JAIN<br>17 BOTHTRA X-RAY<br>CLINIC SADIUL<br>COLONY BIKANER                    | INDIA | Rajasthan      | 334001 | 12012101-00199157-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AEXP87301N | 12-JUL-1980 |    |    | No   | No | FY-6 |      |
| VIKAS       | DAS               | INDERSINGH CHAU<br>HAN  | NA                       | Not Available | 131-A, K. N. NAGAR,<br>JODHPUR<br>E-285, HUDCO<br>QUARTER NEAR<br>HUDCO CIRCLE             | INDIA | MAHARASHTRA    | 444444 | 12012101-00227688-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AEAPT7720F |             |    |    |      | No | No   | FY-6 |
| VALLABH     | CHAUHAN           | JAISALMERIYA            | GAGADASIJAISAL<br>MERIYA | Not Available | KAMLA NEHRU<br>NAGAR JODHPUR   | INDIA | Rajasthan      | 342008 | 12012101-00334865-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAOP12198J | 25-DEC-1947 |    |    | No   | No | FY-6 |      |
| JANA        | CHAUHAN           | DAULATSINGH CHA<br>UHAN | NA                       | Not Available | D-11 KAMLA NEHRU<br>NAGAR , JODHPUR  | INDIA | Rajasthan      | 342010 | 12012101-00336269-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AFFPC3308B | 27-JAN-1960 |    |    | No   | No | FY-6 |      |
| MANISHA     | LAL               | VIKAS CHAUHAN           | NA                       | Not Available | 131, KAMLA NEHRU<br>NAGAR 2ND EXT. SEC.<br>A JODHPUR                                       | INDIA | Rajasthan      | 342010 | 12012101-00347659-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AEAPT7721E | 26-JUL-1980 |    |    | No   | No | FY-6 |      |
| ARJUN       | RATHI             | JANGID                  | KISHANLALJANGID          | Not Available | VIL-KALYAN PURA<br>PO-RANI GOAN VSI-<br>CHHOTI KHATU DIST<br>NAGALUR                       | INDIA | Rajasthan      | 334001 | 12012101-00352751-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAPPI2965E | 01-DEC-1970 |    |    | No   | No | FY-6 |      |
| AMIT        | DEVI              | SUSHILKUMARRAT<br>HI    | NA                       | Not Available | 381, SWAMIYON KA<br>NICHOLA NAYA<br>SHAHAR BIKANER<br>WARD NO.18                           | INDIA | Rajasthan      | 334001 | 12012101-00399334-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | APMPR6764H | 15-MAR-1990 |    |    | No   | No | FY-6 |      |
| PREMLATA    | LAHOTY            | NA                      | NA                       | Not Available | RAISINGH NAGAR,<br>RAISINGH NAGAR  | INDIA | Rajasthan      | 335051 | 12012101-00467406-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 150.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| VINITA      | JAGDIPBHAI        | MRPRADEEPLAHO<br>TY     | NA                       | Not Available | LAHOTI SADAN<br>CHAWANI KOTA<br>PLOT NO 1015/B<br>SHANTINETH APPA                          | INDIA | Rajasthan      | 324007 | 12012107-00018249-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ACAPL2081J | 24-MAY-1960 |    |    | No   | No | FY-6 |      |
| DAXA        | MAHENDRAKU<br>MAR | TRIVEEDI                | NA                       | Not Available | BLOCK NO F/3 NEAR<br>VIRBHADRA AK<br>BHAVNAGAR<br>HALAR HOUSE                              | INDIA | Gujarat        | 364001 | 12013200-00419420-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 30.00  | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| KETAN       | KISHOR            | BHATT                   | MAHENDRAKUMA<br>R        | Not Available | STARMID TOWN B-<br>404 , INDIRA ROAD<br>JAMNAGAR<br>JAMNAGAR                               | INDIA | Gujarat        | 361002 | 12013200-00649559-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AKSPB2525M | 03-SEP-1972 |    |    | No   | No | FY-6 |      |
| SOBHANA     | PANDURANG         | MAGHUDA                 | NA                       | Not Available | BLOCK NO 104<br>RAIRATNA APPT 2<br>RAIPUTPARA LIMDA<br>LANE JAMNAGAR                       | INDIA | Gujarat        | 361001 | 12013200-01062348-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| RAVINDRA    | LAXMANBHAI        | PATIL                   | NA                       | Not Available | AT ROHINJAN HOUSE<br>NO 847 POST TALQIA<br>TAL PANVEL RAIGAD<br>NAVI MUMBAI                | INDIA | Maharashtra    | 410209 | 12013200-01304541-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |    |    | No   | No | FY-6 |      |
| CHANDULAL   | SHARMA            | RATHOD                  | LAXMANBHAI               | Not Available | PATEL WADI STREET<br>NO 4 B/H T B<br>HOSPITAL JAMNAGAR                                     | INDIA | Gujarat        | 361008 | 12013200-01336388-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ACXP88067R | 04-JUL-1953 |    |    | No   | No | FY-6 |      |
| AMBIKA      | CHUNILAL          | MANSHKUMARSH<br>ARMA    | NA                       | Not Available | 102 47 NEW<br>AGRAWAL NAGAR<br>FLAT NO 301 NDORE<br>452001 INDORE                          | INDIA | Madhya Pradesh | 452001 | 12013300-00451597-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | BQIPS2047A | 01-JUL-1986 |    |    | No   | No | FY-6 |      |

|            |            |               |                       |               |  |               |           |                        |  |        |             |            |             |                          |    |    |      |
|------------|------------|---------------|-----------------------|---------------|--|---------------|-----------|------------------------|--|--------|-------------|------------|-------------|--------------------------|----|----|------|
| KISHORBHAI | CHAND      | DODIYA        | NA                    | Not Available | 6 - BUDDHA NAGAR SOCIETY OPP ASHOK MILL NARODA ROAD AHMEDABAD CITY SAJUPUR BOGHA AHMEDABAD INDIA | Gujarat       | 382245    | 12013700-00047454-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACNPD0217H | 16-JAN-1956 | RAMILABENKHI ORDOOTYA    | No | No | FY-6 |
| HIRA       | OBBERDI    | DAGA          | BHANWARLALDAGA        | Not Available | SARAFU KI POLE SARAFU BAZAR JODHPUR INDIA  | Rajasthan     | 342001    | 12013700-00063508-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AALPD6420G | 25-SEP-1961 | SARLADAGA                | No | No | FY-6 |
| NIRMALA    | MATHUR     | SHYPOBERDI    |                       | Not Available | B-12, SIR PRATAP COLONY KATANADA JODHPUR INDIA   | Rajasthan     | 342001    | 12013700-00192475-PN00 | Amount for unclaimed and unpaid dividend | 450.00 | 01-Oct-2024 | AADPO0051G |             | NEETAOBBERDI             | No | No | FY-6 |
| RICHA      | BAKLIWAL   | NA            |                       | Not Available | H.N.195, SECTOR - 7, NEW POWER HOUSE ROAD, JODHPUR INDIA   | Rajasthan     | 342001    | 12013700-00245406-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SNEHLATA   | PAL        |               | KANHAIYALALBAKLIWAL   | Not Available | 7 - B - 28 CHANDRA SEKHAR AZAD NAGAR BHLWARA HOUSE NO- 1368 SECTOR- 25 PANCHKULA INDIA           | Rajasthan     | 311001    | 12016400-00093841-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABEP82346R | 04-OCT-1966 | KANHAIYALALBA KLIWAL     | No | No | FY-6 |
| SAT        | BAXI       | HEMRAJ        |                       | Not Available | FLAT NO. A/603, GANGA KALASH SR.NO. 120, AT NEAR VISHANTWADI CHOWK, PUNE CITY PUNE INDIA         | Haryana       | 134115    | 12016402-00003899-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEAPG7238N | 01-OCT-1957 | USHARANI                 | No | No | FY-6 |
| SHIKHA     | ASHOKKUMAR |               | PRADEEPKUMARBAXI      | Not Available | C/O DAVIDA TRADING CO. NAGNATH GATE GRAIN MKT. JAMNAGAR INDIA                                    | Maharashtra   | 411015    | 12017000-00036231-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKOP88267A | 24-OCT-1985 | PRADEEPKUMAR BAXI        | No | No | FY-6 |
| HANSABEN   | GOPALDAS   | DAVDA         | ASHOKKUMARDAVDA       | Not Available | NAGNATH GATE 64-31, HASANI MANJULI GRAIN MARKET JAMNAGAR INDIA                                   | Gujarat       | 361001    | 12017000-00057321-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABMPO2964P | 15-JUN-1965 | ASHOKKUMARG OKALDASDAVDA | No | No | FY-6 |
| ASHOKKUMAR | KAMRA      | DAVDA         | GOPALDASITHALDASDAVDA | Not Available | H.NO.25, AJANTA HOTEL LANE CHETAK MARG, UDAIPUR INDIA  | Gujarat       | 361001    | 12017000-00058190-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFBPD0991H | 09-MAR-1962 | HANSABENASHOKKUMARDAVDA  | No | No | FY-6 |
| SUNITA     | DWARKADAS  | NA            |                       | Not Available | AGRAWAL BUILDING,MALEGAON - ROAD,OPP-MOI, DHULE DHULIA INDIA                                     | Rajasthan     | 313001    | 12017000-00128386-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| MADANLAL   | BABULAL    | AGRAWAL       | NA                    | Not Available | MANIBAI BHAVAN BUILDING 165, KHTWADI BACK ROAD 13TH, 2ND FLOOR ROOM NO 3 MUMBAI INDIA            | Maharashtra   | 424001    | 12017500-00083442-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| VISHAL     | GUPTA      | PANDYA        | NA                    | Not Available | PLOT NO. 1/4, PARASRAM NAGAR, DHIER KA BALAJI, JAIPUR INDIA                                      | Maharashtra   | 400004    | 12017700-00036554-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| RANI       | KOOLWAL    | NA            |                       | Not Available | 891, GANGARAM CHAUDHARY, TIKKAD MAL KA RASTA, KISHANPOLE BAZAR, JAIPUR INDIA                     | Rajasthan     | 302012    | 12017701-00058323-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABYP6828B  | 21-MAR-1959 | HANUMANSAHA IGUPTA       | No | No | FY-6 |
| RAJENDRA   | KOOLWAL    | NA            |                       | Not Available | 891, GANGARAM CHAUDHARY, TIKKAD MAL KA RASTA, KISHANPOLE BAZAR, JAIPUR INDIA                     | MAHARASHTRA   | 444444    | 12017701-00065854-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABBP6216G  | 03-JAN-1967 |                          | No | No | FY-6 |
| SARITA     | KUMAR      | NA            |                       | Not Available | 891, GANGARAM CHAUDHARY, TIKKAD MAL KA RASTA, KISHANPOLE BAZAR, JAIPUR INDIA                     | Rajasthan     | 302003    | 12017701-00065869-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADMPC7797F | 10-APR-1970 | RAJENDRAKOOLWAL          | No | No | FY-6 |
| SAJJAN     | BAID       | SHARMA        | LATEPURANMALSHARMA    | Not Available | C/O. GRASIM CEMENT MOHANPURA DISTT- JAIPUR KOTPUTLI INDIA  | Rajasthan     | 303108    | 12017701-00073445-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | ABYP6196E  | 05-APR-1953 | SANTOSHSHARMA            | No | No | FY-6 |
| GITEKA     | KHANDELWAL | RUPESHKUMAR   |                       | Not Available | 29, TIWARI COLONY HIRAPURA POWER HOUSE KE SAMNE AJMER ROAD JAIPUR INDIA                          | MAHARASHTRA   | 444444    | 12017701-00092538-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGPP86607B |             | RUPESHKUMAR              | No | No | FY-6 |
| NEETU      | MUCHHAL    | NA            |                       | Not Available | C/O SUMIT KHANDELWAL 18,FRIENDS COLONY, RALVIYA NAGAR, JAIPUR INDIA                              | MAHARASHTRA   | 444444    | 12017701-00100860-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| DEEPAK     | JAIN       | NA            |                       | Not Available | SATYA NARAYAN BHAWAN NEW SHIVPURI HARUR 2-1/1813 SHIVPURI RAILWAY ROAD GHAZIABAD INDIA           | Uttar Pradesh | GHAZIABAD | 12017701-00146612-PN00 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SEEMA      | GOYAL      | RAKESHJAIN    |                       | Not Available | W/O GIRRAJ PRASAD GUPTA PNB KE SAMANE RAJA COLONY NEW MANDI ROAD DAUSA INDIA                     | Uttar Pradesh | GHAZIABAD | 12017701-00149725-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHBPI0591K | 01-NOV-1978 | RAKESHJAIN               | No | No | FY-6 |
| MAMTA      | HUF        | RAMNIWASGOYAL |                       | Not Available | 141, RAJA COLONY DAUSA INDIA   | Rajasthan     | 303303    | 12017701-00305934-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABVPG8272E | 07-JAN-1973 |                          | No | No | FY-6 |
| RADHESHYAM | CHOUHDARY  | DHANNALAL     |                       | Not Available | K-7 MAHAVEER NAGAR TONK ROAD JAIPUR INDIA  | Rajasthan     | 303303    | 12017701-00318981-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AABHR6949E | 01-APR-1965 |                          | No | No | FY-6 |
| SOURABH    | JAIN       |               | BANWARILALTADHAR      | Not Available | 314 BHINDO KA RASTA CHANPOLE BAZAR JAIPUR INDIA  | MAHARASHTRA   | 444444    | 12017701-00337221-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIRPC4349R | 28-AUG-1989 | NIRMALADEVI              | No | No | FY-6 |
| YOGESH     | SHARMA     |               | KAVINDRAKUMARAIN      | Not Available | H. N. 2/747, RATAN VILLA, BAKRANG CO, FOYSAGAR ROAD, AJMER INDIA                                 | Rajasthan     | 302001    | 12017701-00372955-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFPLI2075E | 09-MAY-1982 | ALOKJAIN                 | No | No | FY-6 |
| LALITA     | YADAV      | SUNNYGARG     |                       | Not Available |  | Rajasthan     | 305001    | 12017701-00451832-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BKJPS5658A | 04-NOV-1979 | SUNNYGARG                | No | No | FY-6 |

|            |            |                    |               |  |       |                |        |                        |  |        |             |            |             |                         |    |    |      |
|------------|------------|--------------------|---------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------|-------------|-------------------------|----|----|------|
| KAILASH    | LAL        | NA                 | Not Available | A 81 SHIV VIHAR COLONY OPP GOVT SCHOOL KHATIPURA JAIPUR PANCHWATI (MOR BHOWANI) NEW COLONY AREA MEERA MARG KUCHAMAN CITY | INDIA | Rajasthan      | 302001 | 12017701-00476815-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No          | FY-6                    |    |    |      |
| BANWARI    | PAREEK     | AGARWAL            | Not Available | HANUMANBAXAG ARWAL   | INDIA | Rajasthan      | 341508 | 12017701-00508426-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAOPA3106F | 03-JAN-1955 | SHARDAAGARWAL           | No | No | FY-6 |
| PRATEEK    | ALI        | KAMALKISHOREPAREEK | Not Available | 30, S.B. VIHAR SVEJ FARM SODALA, WARD NO. 11 JAIPUR  | INDIA | Rajasthan      | 302019 | 12017701-00543478-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIXPP2969H | 04-JUN-1977 | ANJUPAREEK              | No | No | FY-6 |
| IMRAN      | CHOPRA     | SHBHANWARALI       | Not Available | ALKA PICTURE HALL SIKAR ROAD NEAR KUKAR KHEDA JAIPUR   | INDIA | Rajasthan      | 302013 | 12017701-00567442-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKYPAS802C | 12-OCT-1988 | AKHTARHUSSAINPANWAR     | No | No | FY-6 |
| LALITA     | SHARMA     | HANSRAJPUGALIA     | Not Available | 1041 HARIRAM MANDIR PURANI LANE BARI MOHALLA, GANGASHAHAR BIKANER  | INDIA | Rajasthan      | 334001 | 12017701-00598889-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAZPC4737D | 05-JUN-1968 | SHUBHKARANCHOPRA        | No | No | FY-6 |
| SONJU      | SHREE      | NA                 | Not Available | H NO 895 BABA HARISH CHANDRA MARG CHANDPOLE BAZAR JAIPUR   | INDIA | Rajasthan      | 302001 | 12017701-00633458-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | CASPS2815K | 12-AUG-1979 | MANDIKUMARSHARMA        | No | No | FY-6 |
| SHAIL      | KUMAR      | AGARWAL            | Not Available | 2367, GOYAL BHAWAN KHAZANA WALD KA RASTA JAIPUR  | INDIA | Rajasthan      | 302019 | 12017701-00639050-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ALZPA2436N | 04-JUN-1983 | GIRIRABEHARIAGARWAL     | No | No | FY-6 |
| MANOJ      | KUMAR      | SONI               | Not Available | D 417 VIDHYADHAR NAGAR SECTOR 8 VIDHYADHAR NAGAR JAIPUR JAIPUR   | INDIA | Rajasthan      | 302039 | 12017701-00651101-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | CKMPS3628A | 28-OCT-1986 | MALCHANDSONI            | No | No | FY-6 |
| RAJESH     | LAL        | GUPTAHUF           | Not Available | 245 BHAIJU KA MONHALA DAUSA DAUSA  | INDIA | MAHARASHTRA    | 444444 | 12017701-00664062-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAIHR7972L | 22-MAR-1967 |                         | No | No | FY-6 |
| DURGA      | KUMAR      | DAMODAR            | Not Available | 83 RAMPURA LITI TH SANGANER JAIPUR   | INDIA | MAHARASHTRA    | 444444 | 12017701-00666342-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFDPL7083A | 27-SEP-1956 | MAHESHKUMARKHANDELWAL   | No | No | FY-6 |
| ANIL       | DAS        | CHETANIHUF         | Not Available | C/O BHACWAN DAS BINI RAJ KAPI NEEM KA THANA NEEM KA THANA SIKAR  | INDIA | Rajasthan      | 332713 | 12017701-00726593-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                         | No | No | FY-6 |
| RAMJI      | RAJ        | AGARWAL            | Not Available | SCIENTIFIC SUPPLIERS & MFG. CO NAI SADAN LASHKAR GWALIOR   | INDIA | Madhya Pradesh | 474001 | 12017701-00742520-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABVPA0388H | 26-DEC-1929 | MANISHAGARWAL           | No | No | FY-6 |
| VAIBHAV    | MATHUR     | SAINI              | Not Available | NAYA BASS NEAR SEEDS CORPORATION . ALWAR   | INDIA | Rajasthan      | 301001 | 12017701-00786731-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                         | No | No | FY-6 |
| ANJU       | KUMAR      | SHATULMATHUR       | Not Available | HOUSE NO.-228 SCHEME NO.-5 . ALWAR   | INDIA | Rajasthan      | 301001 | 12017701-00796222-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADEPM6818K | 25-NOV-1963 | ATULMATHUR              | No | No | FY-6 |
| AIAY       | JAIN       | GUPTA              | Not Available | C/O INCOME TAX OFFICE MOTI DUNGRI . ALWAR  | INDIA | Rajasthan      | 301001 | 12017701-00798439-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABRPG6924B | 26-NOV-1969 | KAMLESHGUPTA            | No | No | FY-6 |
| ANVI       | AGARWAL    | SANDIPJAIN         | Not Available | 15 PANCHWATI SCHEME NO. 7 ALWAR ALWAR  | INDIA | Rajasthan      | 301001 | 12017701-00949606-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BEMPJ8641B | 24-FEB-2004 | BAHARJAIN               | No | No | FY-6 |
| AYUSH      | KUMAR      | KALICHRANAGARWAL   | Not Available | 36 KRISHAN NAGAR 22 GODAM WARD NO 43 JAIPUR JAIPUR   | INDIA | Rajasthan      | 302015 | 12017701-00956208-PN00 | Amount for unclaimed and unpaid dividend | 12.00  | 01-Oct-2024 | BVFP7722N  | 05-NOV-1994 | KALICHRANAGARWAL        | No | No | FY-6 |
| YASH       | MUNDHARA   | VIJAYVARGIYA       | Not Available | S/O GOPAL LAL VIJAYVARGIYA POST BIHOPAL SAGAR CHITTARGARH CHITTARGARH  | INDIA | Rajasthan      | 312204 | 12017701-00963500-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BABPV6472P | 11-FEB-2000 | GOPALVIJAYVARGIYA       | No | No | FY-6 |
| SHWETA     | ANANTRAI   | NA                 | Not Available | BIGGA BASS WARD NO 13 SHRI DUNGARGARH BIKANER BIKANER  | INDIA | Rajasthan      | 331803 | 12017701-00968114-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                         | No | No | FY-6 |
| KAUSHIK    | NANALAL    | MEHTA              | Not Available | ARIHANT KRUPA OPP-SATYA SAI SCHOOL PALACE ROAD JAMNAGAR BALKULUND SADAN  | INDIA | Gujarat        | 361008 | 12018000-00040574-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGUPM1497K | 27-AUG-1970 | HETALKMEHTA             | No | No | FY-6 |
| NALIN      | DIPAKBHAI  | PATADIA            | Not Available | AMARSHI R STREET PAMMILA ROAD RAJKOT   | INDIA | Gujarat        | 360001 | 12018000-00043989-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATGPP6108D | 26-DEC-1951 | KAPILPATADIA            | No | No | FY-6 |
| JAYSHRIBEN | MANISHBHAI | JULASANA           | Not Available | 34 SHIVSHAKTI SOCIETY ATKOT ROAD JASDAN  | INDIA | Gujarat        | 360050 | 12018000-00072471-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                         | No | No | FY-6 |
| JAGRUTI    | LAXMPRASAD | BHATT              | Not Available | PADMA KUNJ 57 OM RESIDENCY BEHIND GOL RESIDENCY NEAR NANA MAVVA VILLAGE RAJKOT   | INDIA | Gujarat        | 360005 | 12018000-00081989-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMDP88477B | 09-FEB-1967 | MANISHJYANTILALBHATT    | No | No | FY-6 |
| MANISH     | NANJIBHAI  | BHATT              | Not Available | 201 STERLING APARTMENT OPP ESSAR HOUSE SWASTIK SOCIETY JAMNAGAR  | INDIA | Gujarat        | 361001 | 12018000-00111024-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                         | No | No | FY-6 |
| JITENDRA   | J          | AKBARI             | Not Available | RAJ NAGAR SARU SECTION ROAD OPP SHIVAM BUNGLOW JAMNAGAR  | INDIA | Gujarat        | 361006 | 12018000-00256681-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIPAB285F  | 12-AUG-1973 | MINAKSHIAKBARI          | No | No | FY-6 |
| MINAKSHI   | N          | AKBARI             | Not Available | JET PLOT NO 17 SARU SECTION ROAD RAJ NAGAR JAMNAGAR  | INDIA | Gujarat        | 361006 | 12018000-00266664-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKPAD004G  | 06-JUN-1972 | JITENDRANANJIBHAIKABARI | No | No | FY-6 |

|            |             |          |                             |              |  |       |               |           |                            |   |         |             |            |             |                                       |    |    |      |
|------------|-------------|----------|-----------------------------|--------------|--|-------|---------------|-----------|----------------------------|---|---------|-------------|------------|-------------|---------------------------------------|----|----|------|
| PRAVINABEN | AMRUTLAL    | AKBARI   | NANIBHAIGOKALB<br>HAIKABARI | NotAvailable | JEEET PLOT NO 17<br>SARU SECTION ROAD<br>RAINAGAR<br>JAMNAGAR  | INDIA | Gujarat       | 361006    | 12018000-00266679-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AUPA2082P  | 05-FEB-1952 | JITENDRANANI<br>BHAIKABARI            | No | No | FY-6 |
| SURESH     | R           | NATHWANI | AMRUTLAL                    | NotAvailable | 102 VANDAN<br>APARTMENT B/H D K<br>V COLLEGE NEAR JAIN<br>MANSION JAMNAGAR   | INDIA | Gujarat       | 361008    | 12018000-00282114-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ACAPN6778J | 27-FEB-1960 | CHARULATASNA<br>THWANI                | No | No | FY-6 |
| VISHAL     | MAHESH      | UNADKAT  | RAJENDRABHAI                | NotAvailable | 201 ROYAL GREEN<br>ROYAL PARK 11 150<br>FT RING ROAD B/H GT<br>SHEETH SCHOOL<br>KALAWAD ROAD<br>RAIKOT<br>RAJ VILLA OUT    | INDIA | Gujarat       | 360007    | 12018000-00399131-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ABHPU0622L | 04-SEP-1988 | JASMINBENVISH<br>ALBHAIUNADKA<br>T    | No | No | FY-6 |
| SUSHMA     | AMBALAL     | BANE     | NA                          | NotAvailable | HOUSE KALINA ROAD<br>SANTACRUZ EAST<br>MUMBAI  | INDIA | Maharashtra   | 400029    | 12018600-00281780-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 600.00  | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| BABUBHAI   | CHAND       | PATEL    | NA                          | NotAvailable | NAVA KACHIALA<br>LORDA MANSO<br>FC-106 JAIN<br>COLONY  | INDIA | Gujarat       | 382835    | 12018600-00405286-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 30.00   | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| MAHESH     | DEVI        | GOYAL    | NA                          | NotAvailable | 12019101-00009814-<br>PNO0   | INDIA | Haryana       | 121004    | 12019101-00009814-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 6.00    | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| KAMLESH    | KUMAR       | GUPTA    | NARENDEKUMAR<br>GUPTA       | NotAvailable | 274, KUNCHA GHASI<br>RAM FATEHPURI<br>CHANDNI CHOWK<br>DELHI   | INDIA | Delhi         | 110006    | 12019101-00102989-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AIBPD2686D |             | NARENDEKUM<br>ARGUPTA                 | No | No | FY-6 |
| VED        | KUMAR       | JAIN     | PADAMSAINJAIN               | NotAvailable | 33, 1 FLOOR BABAR<br>ROAD BANGALU<br>MARKET NEW DELHI  | INDIA | Delhi         | 110001    | 12019101-00105635-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AAGPJ0415J | 15-DEC-1953 | INDUJAIN                              | No | No | FY-6 |
| VUJAY      | GUPTA       | GARG     | JAGANNATHGUPT<br>A          | NotAvailable | W2-243A, GALI NO.3,<br>SRINAGAR, SHAKUR<br>BASTI, DELHI  | INDIA | Delhi         | 110034    | 12019101-00155518-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ACRPG8917F | 23-OCT-1947 | AMITGARG                              | No | No | FY-6 |
| RAJU       | BALA        |          | NARENDRAKUMAR<br>GUPTA      | NotAvailable | 274, KUCHA GHASI<br>RAM FATEHPURI<br>CHANDNI CHOWK<br>DELHI  | INDIA | Delhi         | 110006    | 12019101-00462340-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AGXPQ2467Q | 26-MAY-1978 |                                       | No | No | FY-6 |
| RAJ        | JERAMBHAI   |          | NA                          | NotAvailable | GG-11/10 B LIG FLATS<br>VKAS PURI NEW<br>DELHI   | INDIA | Delhi         | 110018    | 12019101-00861680-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 54.00   | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| DIPAK      | KUMAR       | NANDA    | NA                          | NotAvailable | SUDAMA KUTIR,58,<br>STREET NO.6, NEAR<br>J.K. APARTMENT<br>Jamnagar  | INDIA | Gujarat       | 361005    | 12019101-01365690-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| PRADEEP    | SANTILAL    | UPADHYAY | NA                          | NotAvailable | BHRIGU NAG SARAI<br>BADI MATHIA Ballia   | INDIA | Uttar Pradesh | BALLIA    | 12019101-01536686-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 300.00  | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| JYOTIBEN   | PRABHUDAS   | NANDA    | SANTILALNANDA               | NotAvailable | SUDAMA KUTIR 6<br>KRISHNA COLONY 58<br>DIGULIYU PLOT<br>Jamnagar   | INDIA | Gujarat       | 361004    | 12019101-01749239-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AFZPN5510J | 29-NOV-1984 | SHANTILALNAN<br>DA                    | No | No | FY-6 |
| BABULAL    | KUMAR       | PATEL    | NA                          | NotAvailable | C/O MARUTI AGENCY<br>NR MAHADEV<br>TEMPLE GHEE KANTA<br>CHAR RASTA<br>Amrehabad  | INDIA | Gujarat       | 380001    | 12019101-01757554-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 42.00   | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| SASHI      | MOHAN       | TONGIA   | RATANLALTONGIA              | NotAvailable | 2-G-15,R.C-VIAS<br>COLONY Bihwara  | INDIA | Rajasthan     | 311001    | 12019101-01972074-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AAKPT0565F | 18-OCT-1951 | SHILPUAIN                             | No | No | FY-6 |
| LALIT      | JAIN        |          | KANHYALAL                   | NotAvailable | GALI SETH NAND LAL<br>WALI NOHARIA<br>BIZAR SIRSA  | INDIA | Haryana       | 125055    | 12019101-02938283-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ABZPM8479K | 03-DEC-1957 | RAKUMAR                               | No | No | FY-6 |
| MEENUJ     |             |          | NA                          | NotAvailable | W/O SANDEEP JAIN,<br>HOUSE NO. NEW<br>ADDITIONAL MANDI,<br>SIRSA SIRSA   | INDIA | Haryana       | 125055    | 12019101-02960349-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 60.00   | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| NEESHA     | DEORA       |          | NA                          | NotAvailable | H NO-629 W NO-29<br>NAVDEEP COLONY<br>GANOWA ROAD<br>HISSAR  | INDIA | Haryana       | 125001    | 12019101-03197348-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| NIKHIL     | KUMAR       |          | SUNILKUMAR                  | NotAvailable | S/O SUNIL KUMAR37<br>WARD NO-15 NEAR<br>FATEHPUR MODE<br>BUS STAND<br>MANDAWA  | INDIA | Rajasthan     | 333704    | 12019101-03200045-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | CNXP05078H | 31-MAY-2007 |                                       | No | No | FY-6 |
| SUDHIR     | BHUDOLIA    | JAINHUF  | NA                          | NotAvailable | 137, CANNING<br>STREET, KOLKATA<br>C/O,RAMESH<br>BHUDOLIA, GANESH<br>NIWAS,SANJAY ROY<br>CHOUHDURI<br>RD,SHIBPUR<br>HOWRAH | INDIA | West Bengal   | 700001    | 12019103-00059250-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AAPH54633A | 30-OCT-1964 |                                       | No | No | FY-6 |
| BABITA     | PRASAD      |          | SRSURESHKUMAR<br>BHUDOLIA   | NotAvailable | EAK MUTHO RODDUR<br>B-8 KERANTOLA<br>MIDNAPOL Medinipur  | INDIA | West Bengal   | 711102    | 12019103-0006460-<br>PNO0  | Amount for unclaimed and<br>unpaid dividend | 4200.00 | 01-Oct-2024 | AIAP82309M | 15-MAY-1973 | RAMESHKUMAR<br>BHUDOLIA               | No | No | FY-6 |
| RAJ        | CHANDRAKANT | MAHATO   | NA                          | NotAvailable | 8-502,DEW DROPS<br>APARTMENT,ALANDI<br>ROAD,VISHRANTWAD<br>I, PUNE   | INDIA | Maharashtra   | 411015    | 12020000-00245712-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AIPPM5044D | 28-APR-1981 | CHANDRAKANTT<br>ILDICHANANMUT<br>HYAN | No | No | FY-6 |
| USHA       | MITTAL      | DEVI     | NA                          | NotAvailable | BLDG- 4, FLAT- 4,<br>PATIL PARK, OPP-<br>DONGRE VASTI<br>GRUHA, OLD<br>GANGAPUR NAKA,<br>NASIK                             | INDIA | Maharashtra   | 422005    | 12020000-00333898-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |
| SAVITA     | HAZRA       |          | SHANKARLALAGGA<br>RWAL      | NotAvailable | 47 CHATLA<br>GHAZIABAD   | INDIA | Uttar Pradesh | GHAZIABAD | 12020600-00584616-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 12.00   | 01-Oct-2024 | ALOPM1014D | 12-FEB-1958 |                                       | No | No | FY-6 |
| TAMOJIT    | JAGANMOHAN  |          | NA                          | NotAvailable | 5 GANGULY PARA<br>LANE PARKPARA<br>KOLKATA   | INDIA | West Bengal   | 700002    | 12021800-00041785-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 180.00  | 01-Oct-2024 |            |             |                                       | No | No | FY-6 |

|            |                      |                    |              |   |       |                |          |                        |  |         |             |            |             |                        |                           |    |      |      |
|------------|----------------------|--------------------|--------------|---|-------|----------------|----------|------------------------|--|---------|-------------|------------|-------------|------------------------|---------------------------|----|------|------|
| MURIGIPUDI | MITTAL               | NAGASUNDRARAO      | NotAvailable | D NO 30-2-439 COURT ROAD OFFICERS COLONY,SALUR VIZIANAGARAM 25, CHHATRAPATI NAGAR, AERODROME ROAD, INDORE   | INDIA | Andhra Pradesh | 535591   | 12022300-00096901-PN00 | Amount for unclaimed and unpaid dividend | 120.00  | 01-Oct-2024 | AHNP1190J  | 15-MAR-1977 | MURIGIPUDIYO THWIFE    | No                        | No | FY-6 |      |
| MAYANK     | KUMAR                | RAJENDRAMITTA      | NotAvailable | TO SHAHPUR (VAD) TA : VADNAGAR, PONDWKH VADNAGAR  | INDIA | Madhya Pradesh | 452005   | 12023000-00379210-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AMTPM5420B | 14-SEP-1987 | RAJENDRAMITTA          | No                        | No | FY-6 |      |
| NILESH     | JAYESHBHAI           | KPATEL             | NotAvailable | BL 604, INDRAPRASTH APPT., TALAV GATE, JUNAGADH   | INDIA | Gujarat        | 384335   | 12023000-00747760-PN00 | Amount for unclaimed and unpaid dividend | 54.00   | 01-Oct-2024 | ANQPP9284L | 04-MAR-1983 | KANANLILESHKJ MARRPAT  | No                        | No | FY-6 |      |
| KAVITABEN  | DAS                  | PRASHNANI          | NotAvailable | 85/1, NARASINGHA DUTTA ROAD WARD NO 23-24 BANTRA SADAR HOWRAH H.NO-172 URBAN ESTATE-II HISAR 25/31, LALMANI BLDG., 4TH FLR, DR. ATMAJAN MERCHANT ROAD, BHULESHWAR, MUMBAI | INDIA | Gujarat        | 362001   | 12023003-00007301-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AFVPP5776J | 15-JUN-1961 | JAYESHBHAI PRA SHNANI  | No                        | No | FY-6 |      |
| SUJATA     | VASUDEV              | BISWANATHDAS       | NotAvailable | 10-A-27, SECTOR 10, BLOCK A PARLIAT COLONY, MAHAVEER NAGAR III , KOTA KOTA  | INDIA | West Bengal    | 711101   | 12024200-00058796-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AJUPD1460B |             | BISWANATHDAS           | No                        | No | FY-6 |      |
| SAURABH    | DEVI                 | NA                 | NotAvailable | 27/1 GOBIND NAGAR PAKHOWAL ROAD LUDHIANA  | INDIA | Haryana        | 125001   | 12024200-00586503-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| SANTOSH    | LAL                  | SURESHKUMAR AHARIA | NotAvailable | RAJAT GEN STORE CENEMA ROAD AHMEDGARH MANDI AHMEDGARH   | INDIA | Maharashtra    | 400002   | 12024500-00002401-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| RAMJI      | SINGH                | SHARMA             | NotAvailable | HOUSE NO A-373 EKTA PATH VIDYUT NAGAR,AMER ROAD JAIPUR  | INDIA | Rajasthan      | 324005   | 12024700-00235351-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| GURPREET   | DHAND                | JAGTARSINGH        | NotAvailable | RAJAT GEN STORE CENEMA ROAD AHMEDGARH MANDI AHMEDGARH   | INDIA | Punjab         | 141001   | 12025400-00246899-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADJP56769C | 05-SEP-1971 | AMRITPALKAUR           | No                        | No | FY-6 |      |
| TEJINDER   | GUPTA                | NA                 | NotAvailable | 70 GHULAM MOSSAIN SARDAR LANE SHIBPUR HOWRAH  | INDIA | Punjab         | 148021   | 12025400-00360722-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| ANJU       | DAS                  | NA                 | NotAvailable | 9 A, HMDI MODY STREET OPP KAPOL BANK FORT MUMBAI  | INDIA | Rajasthan      | 302006   | 12026002-00007541-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| GOPAL      | BAI                  | GOYAL              | NotAvailable | 56, KAILASH MARG INDORE   | INDIA | Madhya Pradesh | 452002   | 12026200-00090624-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| MALI       | KISHAN               | GOYAL              | NotAvailable | 56, KAILASH MARG INDORE   | INDIA | Madhya Pradesh | 452002   | 12026200-00090658-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| HARI       | GOYAL                | GOYAL              | NotAvailable | 56, KAILASH MARG INDORE   | INDIA | Madhya Pradesh | 452002   | 12026200-00090662-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| SWETA      | COMMODITIES          | NA                 | NotAvailable | 56, KAILASH MARG INDORE   | INDIA | Madhya Pradesh | 452002   | 12026200-00090740-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| SHRINATHJI | BABULAL              | PRIVATELIMITED     | NotAvailable | 10 DEEPMANGAL SOC ATHWALINES SURAT  | INDIA | West Bengal    | 711102   | 12026501-00055861-PN00 | Amount for unclaimed and unpaid dividend | 600.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| BHUPENDRA  | DEVI                 | GANDHI             | NotAvailable | OPP VAIDIK KANYA SCHOOL, ABU ROAD 2-14-30, NEHRU ROAD SHREE GURUDEO TRADERS JALNA   | INDIA | Maharashtra    | 400023   | 12026700-00005281-PN00 | Amount for unclaimed and unpaid dividend | 1500.00 | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| MANJU      | KISHORKUMARJI BANSA  | SHYAMLALAGARWAL    | NotAvailable | C/D. SHRI CHANDRAPRABHU URBANK CO-OP CREDIT SOCIETY LTD. NIPANI   | INDIA | Rajasthan      | 307026   | 12028500-00026518-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADGP84697P | 13-AUG-1955 | MAHAVIRPRASA DBANSAL   | No                        | No | FY-6 |      |
| ASHISH     | PRAPHULACHAND        | LUNYIA             | NotAvailable | MOHTA CHOWK BIKANER   | INDIA | Maharashtra    | 431203   | 12028900-00136156-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| UJWALA     | LAL                  | MEHATA             | NotAvailable | MOHTA CHOWK BIKANER   | INDIA | Karnataka      | 591237   | 12028900-00200506-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AQZPM2266D | 11-AUG-1945 | GEETASACHINMEHTA       | SACHINPRAPHUL ACHANDMEHTA | No | No   | FY-6 |
| BAJRANG    | LAL                  | LAKHANI            | NotAvailable | MOHTA CHOWK BIKANER   | INDIA | Rajasthan      | 334001   | 12028900-00435588-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AALPL3585G | 20-APR-1953 |                        |                           | No | No   | FY-6 |
| BAJRANG    | DAS                  | LAKHANIHUF         | NotAvailable | MOHTA CHOWK BIKANER   | INDIA | Rajasthan      | 334001   | 12028900-00525671-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAEH87687Q |             |                        | No                        | No | FY-6 |      |
| GHANSHYAM  | LAKHANI              | LAKHANIHUF         | NotAvailable | MOHTA CHOWK BIKANER   | INDIA | Rajasthan      | 334001   | 12028900-00538708-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAHG68948M |             |                        | No                        | No | FY-6 |      |
| RASHMI     | KESHAVLAL            | BAJRANGLALLAKHANI  | NotAvailable | MOHTA CHOWK BIKANER   | INDIA | Rajasthan      | 334001   | 12028900-00539661-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ABSPD167A  | 16-MAY-1978 |                        |                           | No | No   | FY-6 |
| PRAVEEN    | NAVINCHANDRA SHAHJHU | KESHAVLAL          | NotAvailable | 10 DEEPMANGAL SOC ATHWALINES SURAT  | INDIA | Karnataka      | 591237   | 12028900-00803082-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAHP6729G  | 14-JAN-1956 |                        |                           | No | No   | FY-6 |
| JAYAN      | RAMAKANT             | SHAH               | NotAvailable | 0-42 KJUMAR PARK KONDHWA ROAD BIBVEWADI PUNE  | INDIA | Gujarat        | 395001   | 12028900-00885367-PN00 | Amount for unclaimed and unpaid dividend | 270.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| JITENDRA   | GUPTA                | PRASADE            | NotAvailable | GUPTA TYRE SOL GOLF PARK REVA SAHASPUR DEHRADUN   | INDIA | Maharashtra    | 411037   | 12028900-00922765-PN00 | Amount for unclaimed and unpaid dividend | 30.00   | 01-Oct-2024 | AFEPPO232L | 09-JUL-1966 | SHRIYAJITENDRA PRASADE |                           | No | No   | FY-6 |
| SWATI      | CHAND                | NA                 | NotAvailable | GUPTA TYRE SOL GOLF PARK REVA SAHASPUR DEHRADUN   | INDIA | Madhya Pradesh | 486001   | 12028900-01027737-PN00 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| ISHWAR     | JOSHI                | GUPTA              | NotAvailable | 13/1065, MALVIYA NAGAR JAIPUR   | INDIA | Uttarakhand    | DEHRADUN | 12028900-01074165-PN00 | Amount for unclaimed and unpaid dividend | 594.00  | 01-Oct-2024 | AHNP66125G | 01-MAR-1949 | RAKSHADEVI             |                           | No | No   | FY-6 |
| KRISHNA    | RAWAT                | SHRIJAIPRAKASHOSH  | NotAvailable | 122, BRAHMABURJI CHOMU JAIPUR NAGAR, JAIPUR   | INDIA | Rajasthan      | 302017   | 12029200-00002652-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AIQP3223J  | 04-JAN-1965 | JAIPRAKASHOSH          |                           | No | No   | FY-6 |
| USHA       | KANTA                | NA                 | NotAvailable | 10/942 MALVIYA NAGAR, JAIPUR  | INDIA | MAHARASHTRA    | 444444   | 12029200-00070437-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| CHANDRA    | JAIN                 | JOSHI              | NotAvailable | R.K. MEDICAL STORE LALSOT LALSOT DIST: DUASA  | INDIA | Rajasthan      | 302017   | 12029200-00013472-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |
| SNEHLATA   | SHARMA               | AJITJAIN           | NotAvailable | 3, VIJAY NAGAR, D-BLOCK, MALVIYA NAGAR, JAIPUR  | INDIA | Rajasthan      | 303503   | 12029200-00016703-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AHHP8463A  | 01-JAN-1953 | PUNITJAIN              |                           | No | No   | FY-6 |
| ANURAG     | DEVI                 | NA                 | NotAvailable |   | INDIA | Rajasthan      | 302017   | 12029200-00041641-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                        | No                        | No | FY-6 |      |

|            |            |                        |                        |              |  |       |                |              |                        |  |        |             |            |             |                                |    |    |      |
|------------|------------|------------------------|------------------------|--------------|--|-------|----------------|--------------|------------------------|--|--------|-------------|------------|-------------|--------------------------------|----|----|------|
| RATNA      | MAHESHWARI | SHARMA                 | SHRIKRISHANSHAR MA     | NotAvailable | C-135 BAJAJ NAGAR, JAIPUR  | INDIA | Rajasthan      | 302015       | 12029200-00045228-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BIAP56070H | 05-AUG-1950 | SHRIKRISHANSHARMA              | No | No | FY-6 |
| SUMIT      | GUPTA      |                        | SHIVSHANKARMAH ESHWARI | NotAvailable | S-190 MAHVR NAGAR TONK ROAD JAIPUR   | INDIA | Rajasthan      | 302015       | 12029200-00088488-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKHPM1577F | 27-MAR-1985 | SHIVSHANKARMAH ESHWARI         | No | No | FY-6 |
| GOPAL      | JAIN       | NA                     |                        | NotAvailable | 1615, GHOSHON KA RASTA, WARD NO-45 RAM GANG BAZAR JAIPUR                     | INDIA | Rajasthan      | 302003       | 12029200-00090991-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| SURENDRA   | NARAYAN    |                        | CHANDMALJAIN           | NotAvailable | A-19, CHITRA CUTT COLONY, AIR-FORT CIRCLE, SANGANER JAIPUR                   | INDIA | Rajasthan      | 302011       | 12029200-00127786-PN00 | Amount for unclaimed and unpaid dividend | 228.00 | 01-Oct-2024 | AAQP4480R  | 01-SEP-1961 | SURESHJAIN                     | No | No | FY-6 |
| VENKATESH  | ABHISHEK   | VERNEKAR               | NARAYANRAMVER NEKAR    | NotAvailable | 5/8 BRJA BHAVAN, CAVES ROAD, JOGESHWARI (WEST), MUMBAI                       | INDIA | Maharashtra    | 400060       | 12029700-00189532-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | ACPPV1916M | 30-SEP-1966 | POOJAVENKATE SHVERNEKAR        | No | No | FY-6 |
| A          | BHARGAVA   | CHOPDA                 | ASHOKCHANDACH OPDA     | NotAvailable | NO 23 SHANMUGARAYAN STREET OLDWASHERMANPET CHENNAI                           | INDIA | Tamil Nadu     | 600021       | 12029900-01636754-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AACPS087D  |             |                                | No | No | FY-6 |
| NIRMAL     | VERMA      |                        | DWARKANATHBHARGAVA     | NotAvailable | 77 MAHATAMA GANDHI NAGAR D C M GODWON AJMER ROAD JAIPUR                      | INDIA | Rajasthan      | 302021       | 12029900-02726438-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADIPB2750P |             |                                | No | No | FY-6 |
| RAVI       | MONDAL     |                        | MADANLALVERMA          | NotAvailable | 10 SHIV MARG TELIWARA UDAIPUR  | INDIA | Rajasthan      | 313001       | 12029900-04015120-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADQPV2971G |             |                                | No | No | FY-6 |
| SOUMEN     | DHANPATRAI | NA                     |                        | NotAvailable | J 11/135 RAJOURI GARDEN NEW DELHI  | INDIA | Delhi          | 110027       | 12029900-04020844-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| PARVESH    | CHAND      | MITTAL                 | NA                     | NotAvailable | P NO 43 SECTOR 8 FARIDABAD   | INDIA | Haryana        | 121001       | 12029900-04851500-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| MAHESH     | AGARWAL    |                        | HARDWARILAL            | NotAvailable | WZ-215L, RANI BAGH, SHAKUR BASTI, NEW DELHI                                  | INDIA | Delhi          | 110039       | 12030000-00094831-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMMPK2163J | 06-OCT-1957 |                                | No | No | FY-6 |
| USHA       | KUMAR      |                        | MANOJKUMARAGARWAL      | NotAvailable | 12A, BELLAGHATA ROAD, KOLKATA  | INDIA | West Bengal    | 700015       | 12030000-00322146-PN00 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | ALBP40411B | 02-OCT-1968 | MANOJAGARWAL                   | No | No | FY-6 |
| RAVI       | ARVINDBHAI | JAIN                   | BABULAL                | NotAvailable | H NO 21, SUBHASHPURA, LALITPUR   | INDIA | Uttar Pradesh  |              | 12030000-00500109-PN00 | Amount for unclaimed and unpaid dividend | 180.00 | 01-Oct-2024 | AJPP5095G  | 10-JAN-1966 | SUBHASHCHANDRAJAIN             | No | No | FY-6 |
| TUSHAR     | ARVINDBHAI | SHAH                   | ARVINDBHAIISHAH        | NotAvailable | 202, BHAVINI APPT., MAHADEV NAGAR, SAGARAPURA, SURAT                         | INDIA | Gujarat        | 395002       | 12030300-00051269-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BOWP57330D | 11-SEP-1983 | BHAVINIKATUSHARSHAH            | No | No | FY-6 |
| ARUNABEN   | S          | SHAH                   | NA                     | NotAvailable | 210, BHAVINI APPT., 2 SAGRAMPURA-16, SURAT                                   | INDIA | Gujarat        | 395002       | 12030300-00051594-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIMP52776F | 28-APR-1961 | TUSHARARVIND BHASHAH           | No | No | FY-6 |
| JAINAM     | CHALURASIA | SHAH                   | SURESHBHAIISHAH        | NotAvailable | B-6, ABBAS APPT., BABU NIWAS STREET, NANPURA, SURAT                          | INDIA | Gujarat        | 395001       | 12030300-00072460-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ERBP55951A | 30-JUN-1991 | SHRUTIBHAINISHAH               | No | No | FY-6 |
| RAMWATI    | GUPTA      | NA                     |                        | NotAvailable | 64/108, GARARIYA MOHAL KANPUR  | INDIA | Uttar Pradesh  | KANPUR NAGAR | 12030400-00002258-PN00 | Amount for unclaimed and unpaid dividend | 84.00  | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| PALLAVI    | TOTLA      |                        | RAMESHCHANDRA GUPTA    | NotAvailable | 550 PCKET 5, NAVYUR VIHAR, PHASE - L DELHI                                   | INDIA | Delhi          | 110091       | 12030400-00005508-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHRPT2020L | 12-FEB-1979 |                                | No | No | FY-6 |
| ANKIT      | SONI       |                        | SUSHILKUMARTOTLA       | NotAvailable | 3-5-141, F 403 RUKMINI APTS RAMMOTI HYDERABAD                                | INDIA | Andhra Pradesh | 500001       | 12030700-00262813-PN00 | Amount for unclaimed and unpaid dividend | 300.00 | 01-Oct-2024 | AJHPT7266K | 11-JUN-1991 |                                | No | No | FY-6 |
| VANDANA    | BABU       |                        | NARAINLALSONI          | NotAvailable | B-4/D SHIV MARG BANI PARK JAIPUR   | INDIA | Rajasthan      | 302016       | 12031400-00003281-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATXP54459B | 05-FEB-1975 | AMITSONI                       | No | No | FY-6 |
| RAM        | DEVI       | DUSAD                  | NA                     | NotAvailable | 1 CHH 16 KAMLA NEHRU NAGAR, KESHOPURA WARD NO. 12 AJMER ROAD JAIPUR          | INDIA | Rajasthan      | 302019       | 12031400-00038631-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| RUKMANI    | JAIN       | KHANDELWAL             | GHSALALKHANDELWAL      | NotAvailable | A-166 GOKHALE MARG VIVEK PATH, NEHRU NAGAR JAIPUR                            | INDIA | Rajasthan      | 302016       | 12031400-00060655-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGSPK8087D | 05-JUN-1943 | GHSALALKHANDELWAL              | No | No | FY-6 |
| ANKIT      | DAN        | NA                     |                        | NotAvailable | 67, SHRI RAM NAGAR B NEAR KHRINI PHATAK ROAD JHOTWARA JAIPUR                 | INDIA | Rajasthan      | 302012       | 12031400-00115427-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| PABU       | NANDY      | CHANDAKHUF             | NA                     | NotAvailable | C/O MEGHRAI CHANDAK 77B, BACKSIDE OF 15 NO. SCHOOL Q/S JASSUSAR GATE BIKANER | INDIA | Rajasthan      | 334001       | 12031500-00081841-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| SMITA      | GUPTA      |                        | ANJANNANDY             | NotAvailable | G-3/165 GULMOHAR COLONY BHOPAL BHOPAL  | INDIA | Madhya Pradesh | 462039       | 12031600-00006941-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEMPN3508G | 18-FEB-1973 | SWAROOPANANDY                  | No | No | FY-6 |
| DEEPMALA   | SHAILESH   | NA                     |                        | NotAvailable | H.NO. 134 C-SECTOR SARVODHARAM COLONY BHOPAL                                 | INDIA | Madhya Pradesh | 462042       | 12031600-00291918-PN00 | Amount for unclaimed and unpaid dividend | 174.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| KOMAL      | SOHEL      | KARANI                 | NA                     | NotAvailable | RANJAN C-10 RANJAN RITKA CD-OP HSG S V ROAD DAHIGAR (E) MUMBAI               | INDIA | Maharashtra    | 400068       | 12032100-00092110-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |
| MOHMED     | N          | VALIMOHMEDC HANDNIWALA | VALIMOHMED NASSID      | NotAvailable | NAVI MOHLAT MOTVAHORWAD NEAR MINARA NASSID HIMATNAGAR                        | INDIA | Gujarat        | 380001       | 12032300-00023791-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFNCP8678L | 03-NOV-1976 | AREFABIMOH MEHSOHELCHANDNIWALA | No | No | FY-6 |
| NASIMABIBI | KUMAR      | ZANKHWALA              | NA                     | NotAvailable | NANI VAHORWAD PARANI FALI QUEE-2 689 HOUSE NO. HIMATNAGAR                    | INDIA | Gujarat        | 383001       | 12032300-00045203-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                | No | No | FY-6 |

|            |              |                |                        |              |  |       |                |        |                        |  |        |             |            |             |                          |                  |    |      |      |
|------------|--------------|----------------|------------------------|--------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------|-------------|--------------------------|------------------|----|------|------|
| SAJEEB     | TEJPAL       | MISHRA         | DIGAMBARMISHRA         | NotAvailable | HOUSE NO 12-52 SAI KRUPA NAGAR COLONY JILLAGUDA VILLAGE SAROORNAGAR MANDAL RANGA REDDY HYDERABAD | INDIA | Andhra Pradesh | 500008 | 12032300-00154236-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAEPM6921G | 15-MAY-1970 |                          | No               | No | FY-6 |      |
| RAJENDRA   | BABULAL      | SHAH           | TEJKPAL                | NotAvailable | 268 PREMCHAND NAGAR BOJANDEV D AHMEDABAD   | INDIA | Gujarat        | 380015 | 12032300-00323467-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFSP5496P  | 09-DEC-1965 | HEMINARAJEDR ASHAH       | No               | No | FY-6 |      |
| KAMLESH    | SUDHIR       | SHAH           | BABULALSHAH            | NotAvailable | E-6, KALPANA BLDG., 2ND FLOOR, GIRGALUM CHS. LTD., TILAK NAGAR, S. V. P. ROAD, MUMBAI            | INDIA | Maharashtra    | 400004 | 12033000-00018890-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 | AAEPS3223K | 13-AUG-1965 | VAIBHAVKAMLE SHISHAH     | REETAKAMLESS HAH | No | No   | FY-6 |
| MEHUL      | OSTWAL       | KESARIA        | SUDHIRVARAILALK ESARIA | NotAvailable | 3, RIDDHI SIDDHI APTS, KANTI NGR, J.B. NGR, ANDHERI (EAST) MUMBAI                                | INDIA | Maharashtra    | 400059 | 12033200-00053125-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACRPK3527D | 13-FEB-1979 |                          | No               | No | FY-6 |      |
| VINITHA    | MADARSINH    | NA             | NA                     | NotAvailable | 56/2, AUDIAPPA NAICKEN STREET, SOWCAR PET, CHENNAI   | INDIA | Tamil Nadu     | 600001 | 12033200-00177504-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No               | No | FY-6 |      |
| PRAVINSINH | SANJEEVA     | JADEJA         | MADARSINH              | NotAvailable | MILITARY SOCIETY PLOT NO 76 NEAR NEW PRIMER SCHOOL BHAVNAGAR                                     | INDIA | Gujarat        | 364003 | 12033200-00369632-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEBP5091F  | 25-JUN-1947 |                          | No               | No | FY-6 |      |
| SADANANDA  | AJAY         | SHETTY         | SANJEEVASHETTY         | NotAvailable | 8 504 GREEN HOMES MARU VILLAGE 1 B NAGAR ANDHERI EAST MUMBAI                                     | INDIA | Maharashtra    | 400059 | 12033200-00382951-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 | AAPS8160N  | 01-APR-1961 |                          | No               | No | FY-6 |      |
| ROSHANI    | NISHTBHAI    | DAVE           | AJAYDAVE               | NotAvailable | A 21 SHARANAM 12 OPP GREEN ACERS NR BANSARI BLDGW PRAHLAD NGR AHMEDABAD                          | INDIA | Gujarat        | 380015 | 12033200-00489061-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AELPB7709K | 16-DEC-1979 | AJAYJITUBHAIDA VE        | No               | No | FY-6 |      |
| JALPA      | CHANDRAKANT  | MEHTA          | NISHTBHAI              | NotAvailable | 8 304 PARSHWATH APPT PALACE ROAD JAMNAGAR  | INDIA | Gujarat        | 361008 | 12033200-00651269-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ANJPM1082G | 26-JAN-1982 | NISHTROHITKU MARMEHTA    | No               | No | FY-6 |      |
| MITESH     | SHYAMSUNDER  | SHAH           | CHANDRAKANT            | NotAvailable | C/O ATLAS SOFTWARE TECHNO PVT LTD 3RD FLOOR RAULAXMI COMPLEX 16 VIJAY PLOT RAIKOT                | INDIA | Gujarat        | 360001 | 12033200-00652068-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ARVPS1257X |             |                          | No               | No | FY-6 |      |
| ASHOK      | VIJAYBHAI    | SHAH           | NA                     | NotAvailable | 301-7 PAVAN FLATE ANAND NAGAR SOCIETY 7 ZETALAPUR ROAD VIDODARA BARDOO                           | INDIA | Gujarat        | 390020 | 12033200-00658644-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No               | No | FY-6 |      |
| SWATIL     | PREMIJBHAI   | MEHTA          | NA                     | NotAvailable | 70/A/24 TAPOBHUMI SO AHMEDABAD NR VISHAL NAGAR ISANPUR   | INDIA | Gujarat        | 382443 | 12033200-00849857-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AOSP4484K  | 06-OCT-1984 | KAMLABENVJAY BHAILOLANKI | No               | No | FY-6 |      |
| VINODRAI   | LALITKUMAR   | VANSALIYA      | NA                     | NotAvailable | YAMUNA KUNJ PANCHNATH PARK TALALA TALALA-GIR   | INDIA | Gujarat        | 362150 | 12033200-01214319-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 |            |             |                          | No               | No | FY-6 |      |
| PARIKH     | SREEDHAR     | JAYKISHANDAS   | NA                     | NotAvailable | 5/1/24 KHAJURI NI POLE LAKHUKHAD PATAN NO 723  | INDIA | Gujarat        | 384265 | 12033200-01520376-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHXPP6941M | 21-AUG-1943 |                          | No               | No | FY-6 |      |
| NAGARAJ    | JAYESHKUMAR  | KNAGARAJ       | NA                     | NotAvailable | ASHTALAKSHMI NUKRA 1 D MAIN II PHASE GIRINAGAR BANGALORE   | INDIA | Karnataka      | 560085 | 12033200-01525720-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKWPS1853M | 26-MAY-1965 |                          | No               | No | FY-6 |      |
| GEETABEN   | KUMAR        | PATEL          | NA                     | NotAvailable | 6 AVDHUT PARK VISHALI NODDAD MADANLAL WARD   | INDIA | Gujarat        | 387001 | 12033200-02086629-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 |            |             |                          | No               | No | FY-6 |      |
| RAVI       | DEVI         | SINGHVI        | MADANLALSINGHV I       | NotAvailable | NO-4 KANSARO KA BAS BALOTRA ASHOK KUMAR  | INDIA | Rajasthan      | 344022 | 12033200-02124051-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BCXPS1460C | 06-MAR-1987 |                          | No               | No | FY-6 |      |
| SUMITRA    | MAHENDRABHAI | SINGHVI        | ASHOKKUMAR             | NotAvailable | WARD NO 4 KANSARO KA BOSS BALOTRA RAJ C/O JALASAM FARSHAN MART                                   | INDIA | Rajasthan      | 344022 | 12033200-02157189-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHXPS5692N | 27-APR-1968 |                          | No               | No | FY-6 |      |
| KALPESH    | RAMNIKAL     | RAYCHURA       | NA                     | NotAvailable | ASHAPURA CHOWK NEAR ASHAPURA TEMPLE KANAVAV DIST PORBANDAR PORBANDAR                             | INDIA | Gujarat        | 360550 | 12033200-03060973-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            |             |                          | No               | No | FY-6 |      |
| VIKRAM     | SINGH        | MEHTA          | RAMNIKAL               | NotAvailable | FLAT NO 901 SHALIGRAM APART OPP GOVA NI MASJID PANCHESHWAR TOWER RD JAMNAGAR                     | INDIA | Gujarat        | 361001 | 12033200-02352154-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIWPM7750P | 09-SEP-1950 |                          | No               | No | FY-6 |      |
| NEETU      | RITOLIA      | CHHOTELALSINGH | NA                     | NotAvailable | VILL KURANWAN PO NISHANWAN MOTINAGAR FAIZABAD  | INDIA | Uttar Pradesh  | 201001 | 12033200-03446766-PN00 | Amount for unclaimed and unpaid dividend | 84.00  | 01-Oct-2024 | BPIP6772P  | 01-MAR-1981 | SATYENDRASIN GH          | No               | No | FY-6 |      |
| ANKUR      | KISHORE      | NA             | NA                     | NotAvailable | C/O RAM KUMAR DINDAYAL JORAPHATK ROAD PO DHANBAD   | INDIA | Jharkhand      | 826001 | 12033200-03448043-PN00 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 |            |             |                          | No               | No | FY-6 |      |
| KAMAL      | DEVIBHAI     | DHANRAJ        | NA                     | NotAvailable | DHANBAD SADAR BAZAR BALOTRA  | INDIA | Rajasthan      | 344022 | 12033200-03480455-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 | ABDPK4257F | 02-JUL-1964 |                          | No               | No | FY-6 |      |

|             |              |                         |                             |               |   |       |                |              |                           |   |        |             |            |             |                                 |      |    |      |
|-------------|--------------|-------------------------|-----------------------------|---------------|---|-------|----------------|--------------|---------------------------|---|--------|-------------|------------|-------------|---------------------------------|------|----|------|
| HEMLATABEN  | KALPESHKUMAR | CHALUHAN                | NA                          | Not Available | 4 RAVI KUNJ<br>AMBEDKAR NAGAR<br>SOCIETY VISHNAGAR<br>LINK ROAD MEHSANA   | INDIA | Gujarat        | 384001       | 12033200-05967414-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            | No          | No                              | FY-6 |    |      |
| JEET        | KUMAR        | SHAH                    | NA                          | Not Available | 10 ARPITA APPT<br>NAVRANGPURA<br>DARPAN SIX ROAD<br>AHMEDABAD   | INDIA | Gujarat        | 380009       | 12033200-06494221-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            | No          | No                              | FY-6 |    |      |
| ANIL        | KANAUJIA     | JAIN                    | NA                          | Not Available | S/D HUNUMAN JAIN<br>305/1 GALI JINDIYAN<br>MAHABIR GHATI  | INDIA | Haryana        | 127021       | 12033200-06495768-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AICPI2943C | 18-MAY-1962 | SUNITADEVIJAIN                  | No   | No | FY-6 |
| SHIKHAR     | KUMAR        | NA                      | NA                          | Not Available | BHIWANI<br>8 RAJ VIHAR COLONY<br>NEAR SHERKAR<br>HOSPITAL   | INDIA | Uttar Pradesh  | SHAHJAHANPUR | 12033200-07789321-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | CCOPK7304M | 18-MAY-1980 | SACHINKANAUJI<br>A              | No   | No | FY-6 |
| AJAY        | DOGRA        | NA                      | NA                          | Not Available | AJAY KUMAR NEAR<br>RATTI KA KUAN MOH<br>SHEOPURA ALWAR  | INDIA | Rajasthan      | 301001       | 12033200-08069941-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No   | No | FY-6 |
| NATASHA     | BHARGAVA     | NAVNEETAYAL             | NA                          | Not Available | HOUSE NO 1134,<br>EXTENSION NO 4<br>SUNNY ENCLAVE<br>SECTOR 125 DESU<br>MAJRA S A S NAGAR<br>MOHALI KHARAR        | INDIA | Punjab         | 140301       | 12033200-09606330-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 600.00 | 01-Oct-2024 | AIMPD8501F | 27-JUL-1986 | NAVNEETAYAL                     | No   | No | FY-6 |
| MADHU       | Javerlal     | MAHESHPRASAD            | NA                          | Not Available | 40/44 SWARAN PATH<br>MANSAROVAR   | INDIA | Rajasthan      | 302020       | 12033200-10455211-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ADIP89365N | 01-JUL-1951 | BHARGAVATRIL<br>OKNATH          | No   | No | FY-6 |
| Madhusudan  | KHANDELWAL   | Antani                  | JaverlalMukhanke<br>rAntani | Not Available | Hathi Mehta No Delo<br>Bldg No 1/8/34 Nagar<br>Chakla Bhuj  | INDIA | Gujarat        | 370001       | 12033300-00076872-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ABWPA6135F | 13-MAR-1938 | NiranjanaManta<br>ni            | No   | No | FY-6 |
| VIRENDRA    | C            | OMPRAKASHKHAN<br>DELWAL | NA                          | Not Available | 4 BRAJ VIHAR<br>BEHIND DURLABHI<br>FARM KINGS ROAD<br>AIMER ROAD JAIPUR   | INDIA | Rajasthan      | 302002       | 12033300-00167062-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 30.00  | 01-Oct-2024 | ADIPK3174N | 15-AUG-1958 |                                 | No   | No | FY-6 |
| CHANDULAL   | KHAN         | KALARIYA                | NA                          | Not Available | SHRI COLONY ST NO 5<br>PLOT NO 49A RAIKOT   | INDIA | Gujarat        | 360001       | 12033300-00497951-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No   | No | FY-6 |
| SHAGUFTA    | GUPTA        | NA                      | NA                          | Not Available | D 487 NEW MINAL<br>RESIDENCY J K ROAD<br>BHOPAL   | INDIA | Madhya Pradesh | 462023       | 12033300-00782477-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 300.00 | 01-Oct-2024 |            |             |                                 | No   | No | FY-6 |
| MAMTA       | NARAYAN      | NA                      | NA                          | Not Available | WARD NO 17 BEHIND<br>OLD KHADI BHANDAR<br>BADIYAL RAO<br>BANDIKUI DAUSA   | INDIA | Rajasthan      | 302004       | 12033500-00076258-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No   | No | FY-6 |
| KAILASH     | C            | GATTANI                 | NA                          | Not Available | 149 NRISHNI J KA<br>CHAUK DIDWANA<br>DEEDWANA   | INDIA | Rajasthan      | 341303       | 12033500-00138531-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No   | No | FY-6 |
| MAULESHBHAI | KUMAR        | SHAH                    | CHANDULAL                   | Not Available | 3331 LALLUBHAI NI<br>POLE MANGAL<br>PAREKH NO<br>KHAJANCHO SHAPUR<br>AHMEDABAD                                    | INDIA | Gujarat        | 380001       | 12033500-00140057-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAHM9675H  | 19-DEC-1960 |                                 | No   | No | FY-6 |
| AVADHESH    | KUMAR        | MATHUR                  | ANANDILALMATH<br>UR         | Not Available | F 1 23 SURENDRAPAL<br>COLONY LAXMAN<br>PATH SHYAM NAGAR<br>SODALA NAGAR<br>JAIPUR                                 | INDIA | Rajasthan      | 302019       | 12033500-00141937-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ACDPM1065A | 09-DEC-1962 |                                 | No   | No | FY-6 |
| VINOD       | CHAND        | GATTANI                 | KAILASHNARAYAN<br>GATTANI   | Not Available | VINOD KUMAR S O<br>KAILASH NARYAN<br>GATTANI 149<br>NRISING JIKA CHOWK<br>DIDWANA                                 | INDIA | Rajasthan      | 341303       | 12033500-00151510-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AGHPG6266B | 27-OCT-1982 |                                 | No   | No | FY-6 |
| KAILASH     | GUPTA        | VIJAY                   | LMLVIJAY                    | Not Available | P NO 3 CHHAYA DEEP<br>II ND BUS STAND<br>MAHESH NAGAR<br>TONK ROAD JAIPUR   | INDIA | Rajasthan      | 302015       | 12033500-00251224-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 90.00  | 01-Oct-2024 | AAHPV7796B | 11-OCT-1949 | KRISHNADEVI                     | No   | No | FY-6 |
| SUMAN       | PRASAD       | GOVERADHENDAS<br>RAWAT  | NA                          | Not Available | 175 RASVI NAGAR<br>NAYA KHEDA WARD<br>NO 63 VIDHAR JAIPUR   | INDIA | Rajasthan      | 302023       | 12033500-00308031-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AMKPG8897M | 10-OCT-1978 |                                 | No   | No | FY-6 |
| RAJENDRA    | GUPTA        | AGRAWAL                 | NA                          | Not Available | CO LASH CHAND<br>GARG J 148 ADARSH<br>NAGAR JAIPUR  | INDIA | Rajasthan      | 302004       | 12033500-00791848-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No   | No | FY-6 |
| SONIA       | DEVI         | PREMCHAND               | NA                          | Not Available | 570 WARD 5 DEVI<br>WADIA SONEPAT<br>218/79 A STNO 5   | INDIA | Haryana        | 131001       | 12033500-01458761-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AIZPG6018K | 01-JUL-1974 | KAMALKUMAR                      | No   | No | FY-6 |
| URMILA      | KANT         | PRAMODKUMARSI<br>NGH    | NA                          | Not Available | RAMESHWARNAGAR<br>MODEL TOWN DELHI<br>DELHI   | INDIA | Delhi          | 110033       | 12033500-01507434-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ALFPD9434R | 01-JAN-1969 |                                 | No   | No | FY-6 |
| CHANDER     | LAL          | GOYAL                   | NA                          | Not Available | W2 251 HANUMAN<br>MARKET HASTSAL<br>ROAD UTTAM NAGAR<br>NEW DELHI   | INDIA | Delhi          | 110059       | 12033500-01551450-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 6.00   | 01-Oct-2024 |            |             |                                 | No   | No | FY-6 |
| YUDHISHTHAR | TILOKCHAND   | ARORA                   | GANESHDASSAROR<br>A         | Not Available | 365 SECTOR 14<br>SONEPAT SONEPAT<br>SONEPAT   | INDIA | Haryana        | 131001       | 12033500-01952097-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAQPA2753G | 15-OCT-1950 | RANJANAARORA                    | No   | No | FY-6 |
| SUNITA      | SAXENA       | MOTWANI                 | TILOKCHAND                  | Not Available | 8005 (I&K) KAMAL<br>MANSION, NR,KAMAL<br>DEEP APPT,O/S<br>POLICE LINE, MAIN<br>ROAD,<br>SARDARNAGAR,<br>AHMEDABAD | INDIA | Gujarat        | 382475       | 12033800-00023897-<br>PNO | Amount for unclaimed and<br>unpaid dividend | 60.00  | 01-Oct-2024 | ACVPM0901H |             | KAMLESHTLOK<br>CHANDMOTWA<br>NI | No   | No | FY-6 |



|             |               |                    |              |   |       |                |        |                        |  |        |             |            |             |                             |    |    |      |
|-------------|---------------|--------------------|--------------|---|-------|----------------|--------|------------------------|--|--------|-------------|------------|-------------|-----------------------------|----|----|------|
| MEENA       | NGAMBHAI      | PRAMODSAXENA       | NotAvailable | G/JAMUNA APARTMENT GANGA JAMUNA APPTS, NR HOTEL NEST, NAVRANGPURA AHMEDABAD                       | INDIA | Gujarat        | 380009 | 12033800-00057523-PN00 | Amount for unclaimed and unpaid dividend | 300.00 | 01-Oct-2024 | BLWPS8909L | 16-JUL-1960 | NEHAPRAMODS AXENA           | No | No | FY-6 |
| MANISHABEN  | JAIN          | PATEL              | NA           | 8/B CHANAKYA SOC. OPP. HAPPY HOME FLATS AMBAWADI MEHSANA  | INDIA | Gujarat        | 384002 | 12034100-00036527-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            |             |                             | No | No | FY-6 |
| SAMEER      | KUMAR         | ASHOKKUMARJAIN     | NotAvailable | 1444 PANDIT SHIVDAN JI KA RASTA WARD NO 42, TEHSIL DIST JAIPUR JAIPUR                             | INDIA | Rajasthan      | 302001 | 12034100-00282844-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADNP19237A | 10-JAN-1982 | ASHOKKUMARI AIN             | No | No | FY-6 |
| GIRISH      | MADAN         | KHANDELWAL         | NotAvailable | 8-9, SASASWATI COLONY, TONK PHATAK, TONK ROAD JAIPUR  | INDIA | Rajasthan      | 302015 | 12034400-00165565-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMWPK1760F | 28-NOV-1976 | NIRANJANLALG UPTA           | No | No | FY-6 |
| SHALENDER   | AHUJA         | NA                 | NotAvailable | H.NO.557,5AMT COLONY, WARD-6, BAHADURGARH DISTT: ROHTAK BAHADURGARH                               | INDIA | Haryana        | 124507 | 12034400-00179669-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                             | No | No | FY-6 |
| MADHU       | P             | HARISHAHUJA        | NotAvailable | H.NO. 342, WARD NO-25 SOMBIY WALI GALI BAHADURGARH BAHADURGARH                                    | INDIA | Haryana        | 124507 | 12034400-00242027-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AALPA2579B | 08-JAN-1960 | HARISHAHUJA                 | No | No | FY-6 |
| REKHABEN    | SATISHBHAI    | SHAH               | NA           | SHIVPARK KUTUBKHANA ROAD AT UPLETA DIST- RAIKOT UPLETA  | INDIA | Gujarat        | 360490 | 12034400-00751551-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                             | No | No | FY-6 |
| KALPESHBHAI | BAGLA         | NANSI              | NotAvailable | SARU SECTION ROAD OPP. DARI ART APPT. FLAT NO-3 - JAMNAGAR  | INDIA | Gujarat        | 361002 | 12034400-00761061-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AATPN1776F | 23-MAY-1974 | SANGITAKALPES HNANSI        | No | No | FY-6 |
| RACHITA     | DHARIWAL      | RAJESHKUMARBAGLA   | NotAvailable | 3/93, AZADGARH, PO - REGENT PARK KOLKATA  | INDIA | West Bengal    | 700040 | 12034500-00066873-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIPPB5620F | 17-DEC-1977 |                             | No | No | FY-6 |
| MANJU       | KUMAR         | SUNDERLALDAGA      | NotAvailable | 48/1 ROSE MARY LANE 3RD FLOOR FLAT NO-303 HOWRAH  | INDIA | West Bengal    | 711101 | 12034500-00202301-PN00 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | ADKPD1966H | 10-SEP-1962 |                             | No | No | FY-6 |
| AMIT        | THAKUR        | BHUTIA             | NotAvailable | JCI/2 ASYANAGAR 2ND FLOOR KOLKATA   | INDIA | West Bengal    | 700059 | 12034500-00252811-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMGP81001J | 05-MAR-1980 |                             | No | No | FY-6 |
| BABY        | SUNDER        | LAKSHMITHAKUR      | NotAvailable | 38A, CANAL WEST ROAD, KOLKATA   | INDIA | West Bengal    | 700004 | 12034500-00391816-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGMPT4410D | 02-MAR-1989 |                             | No | No | FY-6 |
| SHYAM       | DEVI          | SAH                | NotAvailable | 99- LOWER RAIBARI ROAD PO JHARIA DIST DHANBAD DHANBAD   | INDIA | Jharkhand      | 828111 | 12034600-00195666-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHGPS1212D | 05-JUN-1977 | SOHANKUMARS AH              | No | No | FY-6 |
| PUSPA       | PACHISIA      | HISARIA            | NotAvailable | GANGULY BAGAN PO- EAST SAPODI PA BALLY HOWRAH   | INDIA | West Bengal    | 711227 | 12034600-00245746-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                             | No | No | FY-6 |
| PRADIP      | V             | DWARKADASMAHESWARI | NotAvailable | EC-179, SEC-1, SALT LAKE CITY, KOLKATA  | INDIA | West Bengal    | 700064 | 12035000-00093936-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFRPP9291G | 02-JAN-1959 | KAVITAPACHISIA              | No | No | FY-6 |
| G           | GIREESH       | NAGESHWARARAO      | NotAvailable | 3-1-225 FLAT-403, HILL SIDE RESIDENCY ,MIDHILA NAGAR,RAJU GARI PLOTS , VIDYADHARAPURAM VIJAYAWADA | INDIA | Andhra Pradesh | 520012 | 12035000-00230634-PN00 | Amount for unclaimed and unpaid dividend | 12.00  | 01-Oct-2024 | AERP6501N  | 14-APR-1970 |                             | No | No | FY-6 |
| S           | RAMANJANEYULU | SADASHIVMURTHY     | NotAvailable | S/O SADASHIVMURTHY, D.NO. 6/322 F, VAKILSARAIH STREET KOLLEGAL                                    | INDIA | Karnataka      | 571440 | 12035000-00235554-PN00 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | AFVPG2776B | 02-APR-1968 | VJYOTHI                     | No | No | FY-6 |
| B           | TRYAMBAK      | NESEANJINAPPA      | NotAvailable | TEACHER M.P.P.S. K. NARASAPURA C/O G. ANITHA KUMARI, JR. LECTURER, G.R. COLLEGE, LEPAKSHI         | INDIA | Andhra Pradesh | 515331 | 12035000-00240752-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHGPR8568P | 01-JUL-1965 | GENNEANTHAK UMARI           | No | No | FY-6 |
| MADHUKAR    | RAMESHCHANDRA | PATIL              | NotAvailable | PLOT NO 174 RENUKA HOUSING SOC NR BASKET BALL GROUND SHIVAJI NAGAR DHARAMPETH EXTENSION NAGPUR    | INDIA | Maharashtra    | 440010 | 12035000-01139209-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABZP89595M | 23-APR-1942 | PRAMILAMADH UKAPATIL        | No | No | FY-6 |
| RAJESHKUMAR | KRISHNA       | VORA               | NotAvailable | NAEMEE, S, PARAS SOCIETY, SURENDRANAGAR, 57/1 SOUNDARYA COLONY ANNA NAGAR WEST EXTN               | INDIA | Gujarat        | 363001 | 12035100-00047147-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAPPV2208J | 22-DEC-1965 | KASHMIRABENR AJESHKUMARVORA | No | No | FY-6 |
| MURALI      | KAMALAKAR     | S                  | NotAvailable | CHENNAI CHENNAI PRAMOD BLDG FLT NO 103 PRASLIN  | INDIA | Tamil Nadu     | 600101 | 12036000-00113770-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                             | No | No | FY-6 |
| MILIND      | SAGAR         | SARAF              | NotAvailable | DHAM APT DATTA NAGAR OPP ADITYA BIRLA HOSPITAL THER PUNE  | INDIA | Maharashtra    | 411033 | 12036000-00126982-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                             | No | No | FY-6 |
| SHAH        | JETHANAND     | BHARATKUMAR        | NotAvailable | C/O ARIHANT ALTO PARIS NR HOTEL RATRANI NEW STATION ROAD BHUJ                                     | INDIA | Gujarat        | 370001 | 12036000-00139081-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BWMP54805C | 28-MAY-1989 | BHARATKUMAR MSHAH           | No | No | FY-6 |

|             |            |                       |                              |               |  |       |                |        |                        |  |         |             |            |             |                          |    |    |      |
|-------------|------------|-----------------------|------------------------------|---------------|--|-------|----------------|--------|------------------------|--|---------|-------------|------------|-------------|--------------------------|----|----|------|
| ANIL        | V          | KHAIRAJANI            | JETHANANDGOPAL DASKHAIRAJANI | Not Available | VIDYANAGAR ISHKRUPA PARBHANI   | INDIA | Maharashtra    | 431401 | 12036000-00909311-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | BKUPK6979H | 16-MAY-1987 | LAXMIETHANA NDKHAIRAJANI | No | No | FY-6 |
| AMIRALI     | CAROL      | MOMIN                 | NA                           | Not Available | ALI SQUARE SANMAN ESTATE AT SIDDPUR PATAN  | INDIA | Gujarat        | 384151 | 12036000-01231490-PN00 | Amount for unclaimed and unpaid dividend | 1350.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| LOUITA      | SANATKUMAR | DSOUIZA               | NA                           | Not Available | H NO 302 3RD FLOOR NO 6A SRINIVAS APTS 5TH CROSS BRINDAVAN ESTATE VIGNAN NAGAR BANGALORE | INDIA | Karnataka      | 560043 | 12036000-01641141-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| ARTI        | AGARWAL    | JAIN                  | NA                           | Not Available | IN FRONT OF SCHOOL NO 19 RUKHMINI NAGAR NEAR RALURKAR FURNITURE AMRAVATI                 | INDIA | Maharashtra    | 444601 | 12036000-01659098-PN00 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SEEMA       | KUMAR      | NA                    | NA                           | Not Available | E-104-4 OPPOSITE SHIV PARK SHASTRI NAGAR JAIPUR  | INDIA | Rajasthan      | 302016 | 12036600-00020775-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| MAHENDRA    | BANSAL     | BABULAL               | NA                           | Not Available | 115, JAWAHAR CHOCK KHERLI GANJ, WARD NO. 5 TEH. LAXMANGARH, DIST. ALWAR KHERLI           | INDIA | Rajasthan      | 321606 | 12036600-00071782-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ACMPK5127C | 10-OCT-1957 | CHUNNUSINGH AL           | No | No | FY-6 |
| NAMRATA     | LATA       | RAMESHBANSAL          | NA                           | Not Available | F -121-125 PANCHSHEEL MARG C -SCHEME JAIPUR  | INDIA | Rajasthan      | 302001 | 12036600-00095660-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ANTP87804R | 30-APR-1984 | USHABANSAL               | No | No | FY-6 |
| SNEH        | KUMAR      | GUPTA                 | NA                           | Not Available | C/O DHANRAJ GUPTA BAGWAS MONHALLA WARD NO. 10 SADULPUR                                   | INDIA | Rajasthan      | 331023 | 12036600-00146070-PN00 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| RAJ         | KHANDELWAL | AGRAWAL               | MANGILALAGRAWAL              | Not Available | 64, BRAJ MANDAL COLONY BRU MAHAL COLONY JHOTWARA JAIPUR                                  | INDIA | Rajasthan      | 302012 | 12036600-00148312-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ABCPA6501B | 08-APR-1964 |                          | No | No | FY-6 |
| SAPANA      | PAL        | NA                    | NA                           | Not Available | A-160 NEHRU NAGAR JHOTWARA ROAD JAIPUR   | INDIA | Rajasthan      | 302016 | 12036600-00159400-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| RAJ         | BHIKAJI    | YADAV                 | BHURURAMYADAV                | Not Available | H.NO.-E-58 NANHE PARK MATIYALA DEW   | INDIA | Delhi          | 110059 | 12036800-00105291-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ABXPY521G  | 10-OCT-1974 | VIAJKUMARYA DAV          | No | No | FY-6 |
| BHUSHAN     | KUMAR      | MHAVALANKAR           | BHIKAJIMHAVALANKAR           | Not Available | 7/3, SHASTRI NAGAR, J B BORCHHA MARG, MUMBAI   | INDIA | Maharashtra    | 400011 | 12037100-00008621-PN00 | Amount for unclaimed and unpaid dividend | 24.00   | 01-Oct-2024 | ALVPM5730F | 03-NOV-1985 |                          | No | No | FY-6 |
| GOVIND      | SACHDEVA   | NA                    | NA                           | Not Available | BHARAT MACHINERY STORE MANDI ROAD HISAR  | INDIA | Haryana        | 125001 | 12037200-00015600-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| VEERU       | KHURANA    | NA                    | NA                           | Not Available | 2269, SECTOR-14 HISAR  | INDIA | Haryana        | 125001 | 12037200-00037831-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| INDERJEET   | NA         | NA                    | NA                           | Not Available | H.N. 134-W MODEL TOWN NEAR TULSI PARK HISAR  | INDIA | Haryana        | 125005 | 12037200-00053771-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| BABITA      | NATH       | NA                    | NA                           | Not Available | H.NO.34 NEW GRAIN MARKET HISAR   | INDIA | Haryana        | 125001 | 12037200-00058096-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| PREM        | GIRDHAR    | GIRDHAR               | NA                           | Not Available | H.NO.110 RISHI NAGAR HISAR   | INDIA | Haryana        | 125001 | 12037200-00058330-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| VIKAS       | GIRDHAR    | NA                    | NA                           | Not Available | 110.RISHI NAGAR HISAR  | INDIA | Haryana        | 125001 | 12037200-00060688-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SANGEETA    | KUMAR      | NA                    | NA                           | Not Available | H.NO-110 RISHI NAGAR HISAR   | INDIA | Haryana        | 125001 | 12037200-00065667-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| KRISHAN     | DASS       | GOYAL                 | NA                           | Not Available | BHARAT MACHINERY STORE NEAR SUSHILA BHAWAN MANDI ROAD HISAR                              | INDIA | Haryana        | 125001 | 12037200-00069393-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| LACHHIMAN   | JAIN       | TANEJA                | NA                           | Not Available | H.NO. 1385 KRISHNA NAGAR HISAR   | INDIA | Haryana        | 125001 | 12037200-00072195-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| MADHU       | TANEJA     | NA                    | NA                           | Not Available | H.NO. 497 URBAN ESTATE - II HISAR  | INDIA | Haryana        | 125005 | 12037200-00088638-PN00 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| VEENA       | KUMAR      | NA                    | NA                           | Not Available | H.NO. 441-A KRISHNA NAGAR HISAR  | INDIA | Haryana        | 125001 | 12037200-00090094-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SURENDER    | SINGH      | PRUTHI                | NA                           | Not Available | QR. NO. 132 PATEL NAGAR HISAR  | INDIA | Haryana        | 125001 | 12037200-00103562-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| DARBARA     | SINGH      | NA                    | NA                           | Not Available | H.NO-106 U E II HISAR HISAR  | INDIA | Haryana        | 125001 | 12037200-00152762-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| JAGMOHINDER | RAKESH     | RANA                  | NA                           | Not Available | H.NO 244 SEC 13 HISAR  | INDIA | Haryana        | 125001 | 12037200-00160733-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| ALKA        | RAVILLA    | SHAH                  | NA                           | Not Available | NO 7 AKAR APARTMENT JAWAHAR CALONY JAEHAR CHOWK MANI NAGAR AHMEDABAD                     | INDIA | Gujarat        | 380008 | 12037600-00477520-PN00 | Amount for unclaimed and unpaid dividend | 54.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SUSEELA     | JANA       | JANAKIRAMAIAHR AVILLA | NA                           | Not Available | H NO 3-2-204 N K NAGAR BESIDES POLLUTION CENTRAL BOARD OFFICE KOTHAGUDEM                 | INDIA | Andhra Pradesh | 507101 | 12038100-00062000-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ABGPR8568K | 10-OCT-1954 | BSVPRASAD                | No | No | FY-6 |
| NAMITA      | KASHYAP    | MANORANJANIAN A       | NA                           | Not Available | 95/1 NARASINGHA DUTTA ROAD HOWRAH  | INDIA | West Bengal    | 711101 | 12038400-00124767-PN00 | Amount for unclaimed and unpaid dividend | 54.00   | 01-Oct-2024 | AG2P1J51BK | 10-NOV-1942 | SAKYASINGHAIA NA         | No | No | FY-6 |
| JATINDER    | GUPTA      | LATEPREMNATHKA SHYAP  | NA                           | Not Available | 340 MODEL TOWN KAPURTHALA  | INDIA | Punjab         | 144601 | 12038400-00344331-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AATPK2163P | 28-OCT-1960 | AANCHALKASHY AP          | No | No | FY-6 |
| GARIMA      | PANDIA     | NA                    | NA                           | Not Available | NIPB- 77 MAHAWEER NAGAR IST KOTA   | INDIA | Rajasthan      | 324005 | 12038600-00505760-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |

|              |               |                    |               |  |       |                |           |                        |  |        |             |            |             |                          |    |    |      |
|--------------|---------------|--------------------|---------------|--|-------|----------------|-----------|------------------------|--|--------|-------------|------------|-------------|--------------------------|----|----|------|
| ASHISH       | KANWAR        | SATYANARAYANPANDIA | Not Available | S/O S N PANDIA Q NO-8/36,SECTOR-2,BCCLTOWNSHIP,KOYLA NAGAR,DHANBAD                                 | INDIA | Jharkhand      | 826005    | 12038400-01215537-PN00 | Amount for unclaimed and unpaid dividend | 12.00  | 01-Oct-2024 | AFPPR8072D | 10-MAR-1969 | BHARTIPANDIA             | No | No | FY-6 |
| RESHAM       | CHANDRA       | DAKALIA            | Not Available | VEDON KA BASS MAHAMANDIR JODHPUR   | INDIA | Rajasthan      | 342001    | 12038400-01271780-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| DIBAKAR      | RAMASWAMY     | GHOSH              | Not Available | NETAJIPALLI (PART) 21 (PART) UTTAR DINAPUR SAGANU H.NO. 2-4-377/29, KRISHNA NAGAR,                 | INDIA | West Bengal    | 733134    | 12038400-01283017-PN00 | Amount for unclaimed and unpaid dividend | 66.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| KADMURI      | LATHA         | NA                 | Not Available | NEHRU NAGAR, AMBERPET, HYDERABAD   | INDIA | Andhra Pradesh | 500013    | 12039100-00042789-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| MANJU        | CHANDRA       | R                  | Not Available | NO. 12 / 60, CHENGALVARAYAN STREET, TRIPULICANE, CHENNAI   | INDIA | Tamil Nadu     | 600005    | 12039700-00006704-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AOXP3255N  | 08-FEB-1982 | RANITHKUMAR              | No | No | FY-6 |
| NARESH       | GUPTA         | GUPTA              | Not Available | 301, PRATIBHA TIRATH APARTMENT, UNIVERSITY ROAD LUCKNOW  | INDIA | Uttar Pradesh  | LUCKNOW   | 12039800-00062539-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABAPG7382E | 24-JUL-1951 | NITESHGUPTA              | No | No | FY-6 |
| SAVITRI      | MAHASUKHEAL   | NA                 | Not Available | 301, PRATIBHA TIRATH APARTMENT, UNIVERSITY ROAD LUCKNOW  | INDIA | Uttar Pradesh  | LUCKNOW   | 12039800-00068832-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| MAHENDRABHAI | HARISHBHAI    | SHAH               | Not Available | 14/303-ISHITA PARK, NR. SANGHVI TOWER, ADAMAN PATIA, SURAT   | INDIA | Gujarat        | 395005    | 12041500-00027607-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| NIRAV        | DHIRAJLAL     | ASMANI             | Not Available | 165, SAI RACHNA SOCIETY, NEAR L.P. SAVANI SCHOOL, PALGAM, SURAT                                    | INDIA | Gujarat        | 395009    | 12041500-00056987-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| JIGNESH      | B             | SHAH               | Not Available | 402,MATRU ASHISH APPT, KALI NU MEDIAN, TINBATI,GOPIPURA SURAT                                      | INDIA | Gujarat        | 395002    | 12041500-00077532-PN00 | Amount for unclaimed and unpaid dividend | 42.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| RAMESHKUMAR  | K             | SHAH               | Not Available | C-18, KALPANA SOC.-2, ADAMAN PATIA, RANDEY ROAD, SURAT   | INDIA | Gujarat        | 395009    | 12041500-00081114-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| ASHWINBHAI   | VIPIN         | MORKHYIA           | Not Available | B-118, PARAS SOC, KATARGANJ DARWAJA, SURAT   | INDIA | Gujarat        | 395004    | 12041500-00081129-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| PRIYANKA     | JAGDISHPRASAD | GARG               | Not Available | B/3 103 SIDHARTH COMPLEX OPP SAHAG SUPER STORE CITY LIGHT ROAD SURAT                               | INDIA | Gujarat        | 395001    | 12041500-00129092-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| VIPIN        | JANUBHAI      | GARG               | Not Available | B-3-103SIDHARTH COMPLEX, CITYLIGHT ROAD, SURAT   | INDIA | Gujarat        | 395007    | 12041500-00142316-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| RAJAJKHUSAIN | JADHAVJI      | SAKIWALA           | Not Available | S-SAHERA APPT, NR SAHERA SOC,NR MODEL ENGLISH SCHOOL JUHAPURA AHMEDABAD                            | INDIA | Gujarat        | 380055    | 12041500-00205758-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACAP6901Q  | 24-FEB-1960 | AZALBHAIJANU BHASAKIWALA | No | No | FY-6 |
| VASANTRAI    | DEVI          | SHAH               | Not Available | 16,DAS BHUVAN, UNDER RAI ROAD MALAD (W)64 MUMBAI   | INDIA | Maharashtra    | 400064    | 12041700-00010627-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAPF57797D | 31-MAY-1942 | INDUMATIVASA NTRAISHAH   | No | No | FY-6 |
| KRISHNA      | JINDAL        | UMRAOSINGH         | Not Available | H.NO. 1907 SECTOR-12 SONENPAT  | INDIA | Haryana        | 131001    | 12041800-00061312-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKKPD4175H | 15-MAR-1946 | MADHUSUDANJINDAL         | No | No | FY-6 |
| MADHUSUDAN   | CHAND         | KAPOORCHANDINDAL   | Not Available | H.NO. 1907 SECTOR-12 SONENPAT  | INDIA | Haryana        | 131001    | 12041800-00061458-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABRPJ9044R | 05-MAY-1968 | BABITAJINDAL             | No | No | FY-6 |
| KAPOOR       | JAIN          | TEKCHAND           | Not Available | H NO 1907 OPPSIT OSRAM FACTORY SECTOR-12 SONIPAT   | INDIA | Haryana        | 131001    | 12041800-00081603-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIGPC7304N | 21-MAY-1948 |                          | No | No | FY-6 |
| KUSUM        | KUMAR         | DURGAPARSADLOHIA   | Not Available | BE 5 1ST FLOOR SHALMAR BAGH DEHRU 1536 STRT MOHALLA SANJAY KALONI                                  | INDIA | Delhi          | 110088    | 12041900-00056210-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAAPJ2040H | 13-AUG-1959 |                          | No | No | FY-6 |
| SUMANT       | ATULBHAI      | NA                 | Not Available | ARTHALA SAHIBAVAD POLICE STN SAHIBAVAD 15, SWASTIK SOCIETY,  | INDIA | Uttar Pradesh  | GHAZIABAD | 12041900-00149512-PN00 | Amount for unclaimed and unpaid dividend | 42.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| KUSHAGRA     | SURESHKUMAR   | RAVAL              | Not Available | OPP-JAGESHWAR SOCIETY, LIMBDI  | INDIA | Gujarat        | 363421    | 12042000-00063161-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMTPR0072L | 05-JUN-1989 | ATULIANAKRAY RAVAL       | No | No | FY-6 |
| RICHA        | HEMCHAND      | SHAH               | Not Available | 3,SAUBHAGYA NAGAR SOC., NR.SUBHAXMI,SABARMATI,AHMEDABAD  | INDIA | Gujarat        | 380005    | 12042000-00083315-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SURESHKUMAR  | SURESH        | SHAH               | Not Available | 03,VAHELAL SAUBHAGYA NAGAR, CO.OP.HSG SOCI.TD.OCTROI NAKA, HIGHWAY RD,RAMNAGAR SABARMATI AHMEDABAD | INDIA | Gujarat        | 380005    | 12042000-00083321-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| YASH         | MORLI         | SHAH               | Not Available | C-11 3RD FLOOR ARHAM PARK JAWAHAR CHOWK SABARMATI AHMEDABAD  | INDIA | Gujarat        | 380005    | 12042000-00087611-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BROPS5901G | 06-MAR-1994 | KALPANASHAH              | No | No | FY-6 |

|              |              |            |                              |               |   |       |                |              |                        |  |         |             |            |             |   |    |    |      |
|--------------|--------------|------------|------------------------------|---------------|---|-------|----------------|--------------|------------------------|--|---------|-------------|------------|-------------|---|----|----|------|
| DALAL        | ARUNBHAI     | ASHWINBHAI | ASHWINBHAI DALAL             | Not Available | 29, MAHASHAKTI SOCIETY JIVRAJ PARK AHMEDABAD  | INDIA | Gujarat        | 380051       | 12042100-00030255-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AHXP02127M | 21-APR-1986 |   | No | No | FY-6 |
| HITESHKUMAR  | DIPCHANDBHAI | DALWADI    | ARUNBHAI                     | Not Available | A-5, JAYKRISHNAS SOCIETY, ISANPUR, AHMEDABAD  | INDIA | Gujarat        | 382443       | 12042200-00030220-PN00 | Amount for unclaimed and unpaid dividend | 54.00   | 01-Oct-2024 | ABMP04712D | 23-OCT-1970 | PANKAJKUMARA KUNALBENHITES RUNBHAI DALWA HKUMARDALWA DI | No | No | FY-6 |
| TINESHBHAI   | GUPTA        | SHAH       | DIPCHANDBHAI SHAH            | Not Available | SATYANARAYAN SOCIETY, OPP BHAGWATI FLAT, SABARMATI, AHMEDABAD                           | INDIA | Gujarat        | 380005       | 12042200-00113569-PN00 | Amount for unclaimed and unpaid dividend | 228.00  | 01-Oct-2024 | AHXP51025M | 11-JUN-1971 | MANISHATINES HSHAH                                      | No | No | FY-6 |
| SATISH       | GUPTA        |            | SHIBSHANSARUP                | Not Available | H.NO. 794/6 MEHRAJI NEW DELHI   | INDIA | Delhi          | 110030       | 12042900-00090027-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAQHS869H  | 14-JUN-1953 |   | No | No | FY-6 |
| REENA        | DEVI         |            | NA                           | Not Available | 39 - B , I A BLOCK ASHOK VIHAR PHASE - I DELHI  | INDIA | Delhi          | 110052       | 12042900-00036849-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |   | No | No | FY-6 |
| KAMLA        | AGARWAL      | GUPTA      |                              | Not Available | I A - 7B IA-BLOCK PHASE-I ASHOK VIHAR SARASWATI VIHAR DELHI                             | INDIA | Delhi          | 110052       | 12042900-00037268-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |   | No | No | FY-6 |
| SHREYANS     | PATIDAR      | MINOR      | NA                           | Not Available | 28B, SHAKESPEARE SARANI KOLKATA   | INDIA | West Bengal    | 700017       | 12043200-00006483-PN00 | Amount for unclaimed and unpaid dividend | 3210.00 | 01-Oct-2024 |            |             |   | No | No | FY-6 |
| TEMA         | GARG         |            | CHINTAMANIPATEL              | Not Available | 733-GAWLI PALASIYA MHOW DIST-INDORE MHOW  | INDIA | Madhya Pradesh | 453441       | 12043300-00074002-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ATMP00162D | 03-JUN-1979 | VINODPATIDAR  | No | No | FY-6 |
| MEGHA        | Mahipatsinh  |            | ASHISHGARG                   | Not Available | 31 MANGAL MURTI NAGAR NR NEMAWAR ROAD NAVLAKHA INDORE                                   | INDIA | Madhya Pradesh | 452001       | 12043300-00141478-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AWLPG5338C | 27-MAY-1987 | ASHISHAGRAWA L  | No | No | FY-6 |
| Mahendrasinh | Maroo        | Waghela    | MrMahipatsinhNathusinWaghela | Not Available | PO-Pethapur Shrinath Society, Tehel - Dist-Gandhi Nagar Gandhi Nagar                    | INDIA | Gujarat        | 382016       | 12043700-00034210-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAPFW1014P | 04-OCT-1961 |   | No | No | FY-6 |
| Uma          | JOSEPH       |            | MrBalChandMundra             | Not Available | Ward No. -28, Bharech Marg, Sikar   | INDIA | Rajasthan      | 332001       | 12043700-00048255-PN00 | Amount for unclaimed and unpaid dividend | 30.00   | 01-Oct-2024 | ARFPM3526R | 11-SEP-1979 |   | No | No | FY-6 |
| DOMNIC       | D            | ARAMBUR    | NA                           | Not Available | KRIPA CHIL, EKSAR ROAD OPP MCF GROUND MUMBAI  | INDIA | Maharashtra    | 400091       | 12044500-00368015-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |   | No | No | FY-6 |
| VIGNESH      | APURVAKUMAR  | PANDYA     | DRPANDYA                     | Not Available | 36 KAYANKUNI SOJ MILL ROAD NADAD NADAD  | INDIA | Gujarat        | 387001       | 12044700-00398080-PN00 | Amount for unclaimed and unpaid dividend | 6.00    | 01-Oct-2024 | AOVPP8554K | 12-FEB-1984 | BHARTIDINESH AVISHANKARPA NDYA                          | No | No | FY-6 |
| JALPABEN     | UNMESH       | PATEL      | KIRTIKUMARKESH AVLALPATEL    | Not Available | 16 INDRAPRASTH SOCIETY VSNAGAR ROAD TA-UNHIA DI-MEHSANA UNHIA UNHIA                     | INDIA | Gujarat        | 384170       | 12044700-01242084-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ASSPP7311H | 04-JUL-1985 | APURVARATIL PATEL                                       | No | No | FY-6 |
| RIDDHI       | GUPTA        | MEWADA     | NA                           | Not Available | B-105, RASHMI HETAL CHS, PHASE I, KANAKIA ROAD, OPP.CINEMAX, MIRA ROAD(E), THANE        | INDIA | Maharashtra    | 401107       | 12044700-01398694-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |   | No | No | FY-6 |
| BABITA       | LAL          |            | ANILKUMARGUPTA               | Not Available | 50/285 SHYAMA CHARAN MARKET BADSHAHI NAKA KANPUR  | INDIA | Uttar Pradesh  | KANPUR NAGAR | 12044700-02001355-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAWPG5471B | 09-SEP-1967 | ANILKUMARGUPTA  | No | No | FY-6 |
| MOHAN        | VINODKUMAR   |            | SHRICHAND                    | Not Available | C-60 NAYA BAZAR NAJAFGARH NEW DELHI   | INDIA | Delhi          | 110043       | 12044700-02095356-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAAPL0333X | 01-AUG-1935 | AJAYKUMAR   | No | No | FY-6 |
| PRAJAPATI    | JAIN         | VALIBHAI   | NA                           | Not Available | 15 SHARDANAGAR SOCIETY MAHESANA ROAD VSNAGAR VSNAGAR                                    | INDIA | Gujarat        | 384315       | 12044700-02307953-PN00 | Amount for unclaimed and unpaid dividend | 48.00   | 01-Oct-2024 |            |             |   | No | No | FY-6 |
| SAROJ        | PURNIMA      |            | VIJENDRAJAIN                 | Not Available | FLAT NO 3 SATYAM APARTMENT SEC 3 JAWAHAR NAGAR JAIPUR                                   | INDIA | Rajasthan      | 302004       | 12044700-02393575-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADGPH4075K | 29-DEC-1960 |   | No | No | FY-6 |
| SWATHI       | KUMAR        | GHANTA     | GHANTAHARINATH BABU          | Not Available | D NO 8-6-257/6 1ST FLOOR BHARAT GASS BUILDING PADMAVATHI COLONY MEHABUBNAGAR            | INDIA | Andhra Pradesh | 509001       | 12044700-02567111-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ANIPG8481G | 13-JAN-1988 |   | No | No | FY-6 |
| HARISH       | SRINIVASA    | VJIRA      | MANGATRAMVIR A               | Not Available | H NO 05, TARNAKA, ENGLISH AND FOREIGN LANGUAGES UNIVERSITY, SEETAALAMANDI, SECUNDERABAD | INDIA | Andhra Pradesh | 500007       | 12044700-03478031-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ACAPV0922G | 02-OCT-1951 |   | No | No | FY-6 |
| D            | LAL          | MURTY      | NA                           | Not Available | B 160 RUDRAMPUR KOTHAGUDEMI HYDERABAD   | INDIA | Andhra Pradesh | 507118       | 12044700-04653396-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |   | No | No | FY-6 |
| GHISA        | MITTAL       | HUF        | NARAYANMAL                   | Not Available | 3 WARD NO 17 INSIDE OF TABLE MARKET SIKAR SIKAR   | INDIA | Rajasthan      | 333001       | 12044700-04742300-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAEHG7898G | 11-MAY-1931 |   | No | No | FY-6 |
| KAVITA       | SHARMA       |            | SURENDRAKUMAR                | Not Available | MOH KOTLA H NO 154 GALI THAKUR DWARA MANDIR NEHRU MURTI CHANDPUR BUNOR                  | INDIA | Uttar Pradesh  | BUNOR        | 12044700-05424875-PN00 | Amount for unclaimed and unpaid dividend | 480.00  | 01-Oct-2024 | AJTPM3393C | 18-DEC-1971 | AVNISHMITTAL  | No | No | FY-6 |
| MANJU        | PARKASH      |            | MOHANLALSHARMA               | Not Available | P NO E 69 SHASTRI NAGAR JAIPUR  | INDIA | Rajasthan      | 302016       | 12044700-06209134-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADLPS3825L | 05-JUN-1971 |   | No | No | FY-6 |
| JAYANT       | REKHABEN     |            | OMPARKASH                    | Not Available | VPO HOLI HOSPITAL MANDI ADAMPUR DISTT HISAR HISRA                                       | INDIA | Haryana        | 125052       | 12044700-06224558-PN00 | Amount for unclaimed and unpaid dividend | 18.00   | 01-Oct-2024 | ALPPP2288M | 05-JUL-1980 | RUCHIKA   | No | No | FY-6 |
| PATEL        | VENKATARAJA  |            | RAJESHKUMAR NA               | Not Available | 8-3-100-36 MIRA DDIRVAJA PATAN JIVRAJ PARK SOCIETY PATAN                                | INDIA | Gujarat        | 384265       | 12044700-06249486-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |   | No | No | FY-6 |

|             |            |                       |               |  |       |                |        |                        |  |        |             |                        |                                 |    |      |      |
|-------------|------------|-----------------------|---------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------------------|---------------------------------|----|------|------|
| KONUDULA    | REDDY      | NA                    | Not Available | D NO 5-328 M G STREET SRIKALAHASTI CHITTOOR SRIKALAHASTI   | INDIA | Andhra Pradesh | 517644 | 12044700-06262562-PN00 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |                        | No                              | No | FY-6 |      |
| SAKSHI      | DAS        | NA                    | Not Available | H NO 522 PLA HISAR TAPSA BPHIC PO TAPSA DIST MIDNAPUR W C/PIBULLAVPUR JHARGRAM   | INDIA | Haryana        | 125001 | 12044700-06290030-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 |                        | No                              | No | FY-6 |      |
| SUMITA      | AGARWAL    | TARUNKUMARDAS         | Not Available | A-215 SHIV SHAKTI NAGAR JAGATPURA ROAD MALVIYA NAGAR JAIPUR KANNOLI HOUSE M O ROAD   | INDIA | West Bengal    | 721517 | 12044700-06427210-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATCPD2436J 06-OCT-1968 | TARUNKUMARD AS                  | No | No   | FY-6 |
| ASHUTOSH    |            | NA                    | Not Available | KUNNAMKULAM P O, KUNNAMKULAM KUNNAMKULAM HOUSE NO-813, SECTOR-31 FARIDABAD HARYANA FARIDABAD   | INDIA | Rajasthan      | 302017 | 12044700-07265062-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| SATHIRATNAM | KUMAR      | FANNOLIGANESAN        | Not Available | C/O MEGH RAJ PABU DAN BEHND 15 NO. SCHOOL OUTSIDE JASSUSAR GATE BIKANER  | INDIA | Kerala         | 680503 | 12044700-07410641-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BIUPS8384Q 10-SEP-1951 | DRDEVADASKV                     | No | No   | FY-6 |
| BHUPENDER   | LAL        | HUF                   | Not Available | C/O MEGH RAJ PABU DAN BEHND 15 NO. SCHOOL OUTSIDE JASSUSAR GATE BIKANER  | INDIA | Haryana        | 121003 | 12044700-07667804-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHB6999J 12-JAN-2016  |                                 | No | No   | FY-6 |
| BHANWAR     | DEVI       | CHANDAK               | Not Available | W/O ASHOK KUMAR CHANDAK 778, MAHESHWARI SADAN KE PICHE OUTSIDE JASSUSAR GATE BIKANER   | INDIA | Rajasthan      | 334004 | 12044900-00009687-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| LALITA      | CHANDAK    | CHANDAK               | Not Available | S/O HARI KISHAN DAMMANI B. K. SCHOOL KE PAKS, NAYA SHAHAR MUNDHRA PALACE KE SAMNE, DAGA MOHALLA BIKANER  | INDIA | Rajasthan      | 334004 | 12044900-00011014-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| CHANDU      | KUMAR      | ASHOKKUMARCHA NDAK    | Not Available | 29-D SARDARNAGAR NARODA NEAR SABABDA MANDIR AHMEDABAD  | INDIA | Rajasthan      | 334004 | 12044900-00018136-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AESPC2432E 01-SEP-1979 | ASHOKKUMARC HANDAK              | No | No   | FY-6 |
| NIRMAL      | MOHAMMAD   | DAMMANI               | Not Available | 82/501 GIRISHKIHAR APART. NR. ABHINAV NAGAR, BORIVALI - EAST MUMBAI  | INDIA | Rajasthan      | 334001 | 12044900-00037632-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABFPD6070X 06-JUN-1972 | SANGEETADAM MANI                | No | No   | FY-6 |
| KHURSHIDA   | ISHARDAS   | MOJIBBEGUM            | Not Available | 29-D SARDARNAGAR NARODA NEAR SABABDA MANDIR AHMEDABAD  | INDIA | Maharashtra    | 400066 | 12046300-00300453-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMGP86145H 11-OCT-1957 |                                 | No | No   | FY-6 |
| UDHAWDAS    | KUMAR      | TEKWANI               | Not Available | 8-48.ARYAMAN BUNGLOW,SHELAI RD NR SHILAJI RAILWAY CROSSING THALTE, DASKROI AHMEDABAD   | INDIA | Gujarat        | 382475 | 12046300-00539491-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAOPT3107F 18-JUN-1952 |                                 | No | No   | FY-6 |
| URVIL       | CHATURVEDI | DINESHKUMARP ATEL     | Not Available | 818 KHERLI PHATAK KOTA KOTA  | INDIA | Gujarat        | 380059 | 12047100-00003601-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | ACYPP8448B 30-OCT-1977 | MANISHAURVIL KUMARPATEL         | No | No   | FY-6 |
| HIMANSHU    | KUMAR      | BENKRISHANCHAT URVEDI | Not Available | SUPER RELIGARE LABORATORIES LTD 7 GURJAL NGR BHAGWAN MAHAVIR MNR DOORDARSHAN KENDRA JALANDHAR  | INDIA | Rajasthan      | 324001 | 12047200-06365125-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFPC7571D 05-MAY-1976  | RITUSHARMA                      | No | No   | FY-6 |
| SANDEEP     | BHAURAO    | PATHANIA              | Not Available | C O MUNGEE SIR DAYANAND NAGAR SANJOG BHAVAN UMASHKED YAVATMAL  | INDIA | Punjab         | 144001 | 12047200-10038717-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| BALAJI      | KSHIRSAGAR | MAHAJAN               | Not Available | 48 - C RAJENDRA NAGAR OPP GARDEN - INDORE  | INDIA | Maharashtra    | 445206 | 12047200-10161946-PN00 | Amount for unclaimed and unpaid dividend | 516.00 | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| UJWALA      | PARMAR     | NA                    | Not Available | BHAGAVATIBARA MAIN ROAD OPP POWER HOUSE JAMJODHPUR JAMJODHPUR  | INDIA | Madhya Pradesh | 452012 | 12047200-10300939-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| SANDIP      | BABURAOJI  | NA                    | Not Available | 61 AMAR NAGAR CHIKHALI LAYOUT NAGPUR - NAGPUR PLOT NO. 27  | INDIA | Gujarat        | 360530 | 12047200-10724979-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| MANDHAR     | GURUPUTRA  | BHANDEKAR             | Not Available | MAHAVEER COLONY SHANTI NAGAR, HUBLI  | INDIA | Maharashtra    | 440024 | 12047200-10861689-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEGP82094H 12-SEP-1949 | AMOLMANOHA RBHANDEKAR           | No | No   | FY-6 |
| ARUNKUMAR   | K          | HUBLIKAR              | Not Available | MUNDAKKAL MIDDLE KOLLAM DOOR NO 246 KARUNKATTU PALANISAMY STREET A.S.PETTAI NIMAKKAL OUT SIDE JASSUSAR GATE, NEAR HARI RAM JI TEMPAL, BIKANER              | INDIA | Karnataka      | 580023 | 12047200-11282481-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAFPH3699R 28-APR-1956 | ADARSH                          | No | No   | FY-6 |
| RAVINDRAN   | G          | KUNJUPILLAIV          | Not Available | DEEPA VARSHA MUNDAKKAL MIDDLE KOLLAM DOOR NO 246 KARUNKATTU PALANISAMY STREET A.S.PETTAI NIMAKKAL OUT SIDE JASSUSAR GATE, NEAR HARI RAM JI TEMPAL, BIKANER | INDIA | Kerala         | 691001 | 12047600-00118114-PN00 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | AHPR7710B 24-APR-1938  | DEEPAAGMASEK MINIRAVINDRA HASAN | No | No   | FY-6 |
| PADMINI     | KISHORE    | NA                    | Not Available | 12048800-00202737-PN00   | INDIA | Tamil Nadu     | 637001 | 12048800-00202737-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        |                                 | No | No   | FY-6 |
| KAMAL       | NARAYAN    | BHUTRA                | Not Available | 12049100-00135446-PN00   | INDIA | Rajasthan      | 334001 | 12049100-00135446-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFYP86767L 08-JUL-1981 | MANJUDEVI                       | No | No   | FY-6 |

|              |            |            |                             |               |   |       |                |        |                        |  |         |             |            |             |                          |    |    |      |
|--------------|------------|------------|-----------------------------|---------------|---|-------|----------------|--------|------------------------|--|---------|-------------|------------|-------------|--------------------------|----|----|------|
| LAXMI        | BHAGRATH   | KALLA      | GULABCHANDKALLA             | Not Available | S/O-GULAB CHAND KALLA HAMALON KI BARI KE ANDEP BIKANER BIKANER D-002, MARUTI CELEBRON OPP-AUDA GARDAR B/H-ISCAN MALL BODAKDEV AHMEDABAD | INDIA | Rajasthan      | 334001 | 12049100-00518544-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ACBPK4255G | 05-JUN-1961 | VIMALCHANDAK             | No | No | FY-6 |
| HAARD        | GUPTA      | PARSANA    | BHAGIRATHRAJALA LPARSANA    | Not Available | 4-PA-27 V NAGAR KOTA KOTA   | INDIA | Gujarat        | 380054 | 12049100-00525564-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | DDPP931748 | 06-OCT-2015 | BHAGIRATHVRAJ LALPARSANA | No | No | FY-6 |
| REKHA        | SINGH      |            | SATYANARYANKH ANDELWAL      | Not Available | S-68 PANCHSHEEL PARK MALVIYA NAGAR SOUTH DELHI  | INDIA | Rajasthan      | 324005 | 12049400-00075566-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AKIPG3634L | 06-JAN-1978 | BHUVNESHGUPTA            | No | No | FY-6 |
| VIKRAM       | MANSHI     | MEHTA      | NA                          | Not Available | 602, ARIHANT TOWER, DR. PRADHAN ROAD, TALAOPALI, THANE (W), THANE   | INDIA | Delhi          | 110017 | 12049800-00153144-PN00 | Amount for unclaimed and unpaid dividend | 7200.00 | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| NITIN        | RATANLAL   | SATRA      | NA                          | Not Available | 101,OCEAN VIEW CO-OP HSG SOC NEAR MUNICIPAL GARDEN, R N P PARK, BHAYANDER(EAST) THANE   | INDIA | Maharashtra    | 400602 | 12051500-00027511-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AACHS0993L | 15-DEC-1986 |                          | No | No | FY-6 |
| SHRIRAM      | LAL        | KHANDELWAL | NA                          | Not Available | H.No. 312 , PREM NAGAR AMBALA CITY B-1601,HILLCREST,VYAR AVALLI, VIL ROAD,OPP SEEP GET NO.3, ANDHERI-EAST, MUMBAI                       | INDIA | Maharashtra    | 401105 | 12051500-00060055-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ASVPK7394L | 04-SEP-1965 |                          | No | No | FY-6 |
| CHARANJIT    | PRABHAKAR  | NEBRAJ     | NA                          | Not Available | C/O RADEEP NEWTOWN ALIPURDUARS DIST- JALPAIGURI JALPAIGURI  | INDIA | Haryana        | 134003 | 12051700-00005289-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAFPL3714M | 10-NOV-1948 | ATTINBATRA               | No | No | FY-6 |
| UDAY         | PAL        | KOLGAONKAR | PRABHAKARNARAY ANKOLGAONKAR | Not Available | PNB DELIHAT DELIHAT SAGARESWAR PURBA MEDINIPUR DIGHA  | INDIA | Maharashtra    | 400093 | 12052200-00000674-PN00 | Amount for unclaimed and unpaid dividend | 120.00  | 01-Oct-2024 | ADZPK6174D | 02-APR-1968 | MINALUDAYKOL GAONKAR     | No | No | FY-6 |
| MAYA         | GHOSH      | NA         | NA                          | Not Available | 25 AUDUMBAR MARKANDEYA SOCIETY, GULMOHAR ROAD, SAVEDI AHMEDNAGAR  | INDIA | West Bengal    | 736122 | 12053200-00004616-PN00 | Amount for unclaimed and unpaid dividend | 54.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| PRITAM       | VISHAL     | NA         | NA                          | Not Available | AT-PO-UBHARAN T-MALPUR GABAT UBHARAN KRISHNA  | INDIA | West Bengal    | 721446 | 12053200-00067958-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| THUBE        | PONJABHAI  | VASANTRAO  | NA                          | Not Available | AGRI. WORKS VISHVAKARMANAGAR HADIYOLPUL CHHAPARIYA HIMATNAGAR   | INDIA | Maharashtra    | 414003 | 12054200-00324752-PN00 | Amount for unclaimed and unpaid dividend | 42.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| BHARATIBAHEN | RASIKLAL   | PATEL      | NA                          | Not Available | RANGACHARY LANE FEELAHANA HYDERABAD   | INDIA | Gujarat        | 383335 | 12054300-00005423-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| DEEPAK       | JOSHI      | SHAH       | RASIKLALNANCHA NDDASSHAH    | Not Available | B/204 PANORAMA APT KANTA VIKAS GRUH RD RAJKOT FLAT NO 20 BLDG NO.D, GAWADE PARK, SHRADDHA, GARDEN CHINCHWAD, PUNE                       | INDIA | Gujarat        | 383001 | 12054300-00018519-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADAPS7156A | 20-NOV-1969 | KOMALDEEPAKS HAH         | No | No | FY-6 |
| POONAM       | A          | NA         | NA                          | Not Available | H.NO. - 129/8-2, BABA BAZAR RDHTAK  | INDIA | Andhra Pradesh | 500012 | 12054500-00005719-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| KHYATI       | VENUGOPAL  | SHAH       | ASHOKBHABHAILA LBHASHAH     | Not Available | H.NO. - 6, SECTOR- 2, GLF HISAR   | INDIA | Gujarat        | 360001 | 12056000-00023960-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | CNOPS7495A | 14-NOV-1991 | ASHOKBHABSH AH           | No | No | FY-6 |
| JYOTI        | KUMAR      | NAIDU      | NA                          | Not Available | H.NO. 510/14 HISAR HISAR  | INDIA | Maharashtra    | 411033 | 12058100-00016243-PN00 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| RAVINDER     | SINGH      | SEHGAL     | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 124001 | 12058200-0005796-PN00  | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| KARMEET      | SINGH      | NA         | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 125001 | 12058200-00012763-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| VUENDER      | DEVI       | NA         | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 125001 | 12058200-00012934-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| GARIMA       | KUMAR      | NA         | NA                          | Not Available | H.NO. 510/14 HISAR HISAR  | INDIA | Haryana        | 125001 | 12058200-00057642-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| DEEPAK       | NA         | NA         | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 125001 | 12058200-00057657-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SHALINI      | NARAIN     | NA         | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 125001 | 12058200-00057661-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| SATIYA       | NA         | NA         | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 125001 | 12058200-00057695-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| MEENAKSHI    | LATA       | NA         | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 125001 | 12058200-00057701-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| PREM         | GARG       | NA         | NA                          | Not Available | H.NO. 510 SECTOR-14 HISAR   | INDIA | Haryana        | 125001 | 12058200-00057716-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| JITENDER     | KHANDELWAL | NA         | NA                          | Not Available | H.NO. E-69 SECOND FLOOR SECTOR-51 NORDA   | INDIA | Uttar Pradesh  |        | 12058200-00068215-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAGHU7397P | 14-MAR-2014 |                          | No | No | FY-6 |
| PRACHI       | KUMAR      | NA         | NA                          | Not Available | ALAUDINPURA MAU NATH BHANJAN MAU S/O JAGESH PRASAD SHARMA C/O HARVINDO JALPAN GR CHURU  | INDIA | Uttar Pradesh  |        | 12059100-00022853-PN00 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 |            |             |                          | No | No | FY-6 |
| BASANT       | KHARBANDA  | SHARMA     | JAGDISHPRASADSH ARMA        | Not Available | 1171/337 MAIN NAGAR KAKADEO KANPUR  | INDIA | Rajasthan      | 331001 | 12060700-00012244-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | BEP950574D | 02-MAY-1973 |                          | No | No | FY-6 |
| RAJNI        | CHANDRA    | NA         | NA                          | Not Available |   | INDIA | Uttar Pradesh  |        | 12061200-00125534-PN00 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |             |                          | No | No | FY-6 |

|            |              |                   |                              |              |   |       |                |          |                        |  |        |             |                        |                        |    |      |      |
|------------|--------------|-------------------|------------------------------|--------------|---|-------|----------------|----------|------------------------|--|--------|-------------|------------------------|------------------------|----|------|------|
| PREHLAD    | VIRMANI      | GUPTA             | NA                           | NotAvailable | PREHLAD CHANDRA GUPTA HUF C/O RAHUL GUPTA (KARTI) S QUINTON ROAD LABBAGH LUCKNOW                | INDIA | Uttar Pradesh  | LUCKNOW  | 12061200-00266156-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AADHP7990R             | No                     | No | FY-6 |      |
| NISHANT    |              |                   | NA                           | NotAvailable | H NO 317 SECTOR 32 SHIVAJI COLONY ROHTAK  | INDIA | Haryana        | 124001   | 12061800-00007375-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| RINKY      | JIGNESHBHAI  | SACHINREHANI      |                              | NotAvailable | H NO 550 R/11 SHIV PURI GURGAON A/201,SUGAM AVENUE NR.MAHALAXMI TOWER                           | INDIA | Haryana        | 122001   | 12061800-00015059-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AUOPR2294K 05-MAR-1988 | No                     | No | FY-6 |      |
| NIRALI     | PAL          | SHAH              | NA                           | NotAvailable | ELSBRIDGE,VIKAS GRUHI ROAD AHMEDABAD  | INDIA | Gujarat        | 380007   | 12063800-00106542-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| PARMINDER  | KUMAR        | SINGHMANN         | NA                           | NotAvailable | H NO 1141 SEC 69 MOHALI   | INDIA | Punjab         | 160062   | 12067000-00021601-PNO0 | Amount for unclaimed and unpaid dividend | 600.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| YUDHISHHIR | MODARAM      | MAHESHWARY        | LADHARAMMAHESHWARY           | NotAvailable | C/O. LADHARAM HALJI RAM MAHESHWARY WARD NO. 25 LAKMIPURA BARMER                                 | INDIA | Rajasthan      | 244001   | 12068500-00016650-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABBPM6310P 01-JUL-1972 | SWEETYMAHESHWARY       | No | No   | FY-6 |
| ASHISH     | GOEL         | MODI              | MODARAM/VEERA RAMMODI        | NotAvailable | D/174 PADMAVATI NAGAR SOCIETY NIKOL ROAD NARODA, AHMEDABAD                                      | INDIA | Gujarat        | 382330   | 12068500-00067560-PNO0 | Amount for unclaimed and unpaid dividend | 6.00   | 01-Oct-2024 | AQIPM1664A 06-JUL-1988 | MODARAMVEERARAMMODI    | No | No   | FY-6 |
| KALPANA    | C            |                   | NA                           | NotAvailable | 114 SHYAM VIHAR GURKUL KANGRI KANKHAL C TN HARDWAR TK HARDWAR 1 AMBUJANAGAR ROW HOUSE NR JAVESH | INDIA | Uttarakhand    | HARIDWAR | 12069000-00007592-PNO0 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| PARINDU    | DEVI         | SOMANI            | CHANDRAKANTHA RUVANDASSOMANI | NotAvailable | EDUCATIONAL SAJPUR BOGHIA NARODA AHMEDABAD  | INDIA | Gujarat        | 382345   | 12070200-00104715-PNO0 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 | BFCPS9470L 29-AUG-1984 | DIPALIBENP             | No | No   | FY-6 |
| BISHNI     | PAL          | PAWANKUMAR HUF    | NA                           | NotAvailable | 82-B BLOCK SRI GANGANAGAR   | INDIA | Rajasthan      | 335001   | 12070800-00018485-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AACHB7802D 11-NOV-1978 |                        | No | No   | FY-6 |
| CHANDRA    | G            | SINGH             | NA                           | NotAvailable | 16 ,MKT MARKET EAST AVENUE ROAD OPP DHINGRA PARK EAST PUNJABI BAGH                              | INDIA | Delhi          | 110026   | 12073300-00010465-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| RAMESH     | SAGAR        |                   | NA                           | NotAvailable | FLAT NO F 1 SRI SAIRAM VILLA NO 1 KAVERI STREET SAUGRAMAM CHENNAI CHENNAI                       | INDIA | Tamil Nadu     | 600093   | 12081600-00559237-PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| VIDYA      | KHLINTETA    | VIDYASAGARK       | NA                           | NotAvailable | F H 305 SREE SADAN APTS BEHIND V R GAS GODDOWN NR GEETHA THEATRE CHANDANAGAR HYDERABADT         | INDIA | Andhra Pradesh | 500050   | 12081600-00592317-PNO0 | Amount for unclaimed and unpaid dividend | 72.00  | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| RAVI       | BALACHANDRAN | RAMSHARANKHUNTETA |                              | NotAvailable | 763 WARD NO 60 TIDU MCHH KI GALI TEHSIL JAIPUR JAIPUR   | INDIA | Rajasthan      | 302003   | 12082400-00008139-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMAPK3305L 30-JUL-1983 |                        | No | No   | FY-6 |
| SHAILAJA   | G            |                   | NA                           | NotAvailable | G 3, B BLOCK BRINDAVAN APTS, CHIKOTI GARDEN BEGUMPET HYDERABAD                                  | INDIA | Andhra Pradesh | 500016   | 13014400-00560724-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| SAKIRAN    | SINGH        | V                 | GNVENKATARAMAN               | NotAvailable | H NO 1427 MAIN ROAD 23RD BNASHANKAN 2ND BANGLORE  | INDIA | Karnataka      | 560070   | 13014400-01043230-PNO0 | Amount for unclaimed and unpaid dividend | 6.00   | 01-Oct-2024 | APWPS5794J 05-MAY-1980 |                        | No | No   | FY-6 |
| SWATI      | RAM          |                   | AVDESHKUMARSINGH             | NotAvailable | A-36 BABU LINE MILL COLONY HARGAON SITAPUR  | INDIA | Uttar Pradesh  | SITAPUR  | 13014400-01538153-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ELMPS6969H 10-OCT-1997 | AVDESHKUMARSINGH       | No | No   | FY-6 |
| SUKHDEVA   | DAHYABHAI    |                   | NA                           | NotAvailable | BHUWALA TATANWA SHAR SIKAR  | INDIA | Rajasthan      | 332042   | 13014400-01546105-PNO0 | Amount for unclaimed and unpaid dividend | 108.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| DIPENKUMAR | RAJNIKANT    | PATEL             | DAHYABHAI MPATEL             | NotAvailable | SHREE BAJARANG VIJAY SAW MILL, CHILODA GANDHINAGAR  | INDIA | Gujarat        | 382355   | 13015200-00018726-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJXPB8961F 31-JUL-1983 | PREMILABENDAHYBAIPATEL | No | No   | FY-6 |
| GHANSHYAM  | CHAMPAKLAL   | PATEL             | RAJNIKANT MPATEL             | NotAvailable | 270, PATEL VAS, NR RAMJI MANIORS, CHANDAKHEDA AHMEDABAD   | INDIA | Gujarat        | 382424   | 13015200-00176701-PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 01-Oct-2024 | AU2PP2456N 17-JUL-1987 | GIRAJIGNESH PATEL      | No | No   | FY-6 |
| ANJANABEN  | ANILBHAI     | SHAH              | CHAMPAKLAL                   | NotAvailable | MAMA'S POLE RADPURA VADODARA  | INDIA | Gujarat        | 390001   | 13016700-00292813-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BGRPS0399Q 25-JUN-1941 | MAYURCHAMPALALSHAH     | No | No   | FY-6 |
| HEENABEN   | SUBHASHBHAI  | DAVE              | NA                           | NotAvailable | A/504-ASHWARYA COMPLEX NR-ELLORA PARK VEG MARKET VADODARA                                       | INDIA | Gujarat        | 390007   | 13016700-00468904-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| ABHISHEK   | SHANKAR      | PATHAKHUF         | NA                           | NotAvailable | A/16,ASHIRAY SOCIETY NR RAILWAY BLDG GDIC VADSAR ROAD,VADSAR VADODARA                           | INDIA | Gujarat        | 390010   | 13016700-00813782-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |
| UMA        | VISHNOI      | MITTAL            | NA                           | NotAvailable | 82-B BLOCK SRI GANGANAGAR   | INDIA | Rajasthan      | 335001   | 13017600-00071332-PNO0 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |                        | No                     | No | FY-6 |      |

|               |                    |                 |                      |  |       |             |        |                        |  |        |             |            |             |                                 |                       |    |      |      |
|---------------|--------------------|-----------------|----------------------|--|-------|-------------|--------|------------------------|--|--------|-------------|------------|-------------|---------------------------------|-----------------------|----|------|------|
| ROOKAMANI     | SINGH              | BABULALVISHNOI  | Not Available        | C/O KARISHMA MEDICSE OFF SITE RAWAT BUILDING JUNI BAGAR JODHPUR              | INDIA | Rajasthan   | 342001 | 13017600-00177510-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ALFPR2204F | 01-JAN-1972 | BABULALVISHN OI                 | No                    | No | FY-6 |      |
| RAGHUBIR      | BAIRATHI           | SHREEBADLESINGH | Not Available        | B-26, BSL SUIZER COLONY MANDPAM BHIRWARA                                     | INDIA | Rajasthan   | 311001 | 13017600-00223955-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHTPK9351N | 15-AUG-1962 | RAJADEVI                        | No                    | No | FY-6 |      |
| SUBHASH       | A                  | PCBAIRATHI      | Not Available        | D-180/A MANGAL MARG, BAPU NAGAR JAIPUR                                       | INDIA | Rajasthan   | 302015 | 13017600-00281530-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAVPI8124D |             | PRAMILABAIRAT HI                | No                    | No | FY-6 |      |
| DINESHBHAI    | LAL                | RATHOD          | AMRABHAI             | 3/E, SLIM BOARD COLONY, NEAR AKHOLI, JAKATNAKA BHAVNAGAR                     | INDIA | Gujarat     | 364004 | 13017600-00484339-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIPPR813A  |             |                                 | No                    | No | FY-6 |      |
| MANAK         | RAMESHBHAI         | CHANDAK         | NA                   | CHOTTE GOPALJI CHOWK DAMMANI CHOWK CHANDKO KI GALI BIKANER                   | INDIA | MAHARASHTRA | 444444 | 13017600-00650953-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No                    | No | FY-6 |      |
| AMITKUMAR     | ARVINDBHAI         | PATEL           | NA                   | DEROLGAM NAVAPURA TA-KALOL, DIST. PANCHMAHAL DEROL                           | INDIA | Gujarat     | 389322 | 13018700-00074571-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AQYPP7871G | 22-JAN-1975 |                                 | No                    | No | FY-6 |      |
| HETALBEN      | RAMESHBHAI         | PATEL           | NA                   | NIR WATER TANK DEROLGAM TA-KALOL DIST- PANCHMAHAL                            | INDIA | Gujarat     | 389320 | 13018700-00083734-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APXPP9607A | 14-NOV-1981 | ARVINDBHAIDES AIBHAI PATEL      | No                    | No | FY-6 |      |
| SEJALBEN      | JIVANLAL           | PATEL           | RAMESHBHAI           | NAVAPURA TA-KALOL DIST-PANCHMAHAL DEROLGAM                                   | INDIA | Gujarat     | 389320 | 13018700-00083753-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APZPP4799M |             | AMITKUMARRA MESHBAIPATE L       | No                    | No | FY-6 |      |
| JAYESHKUMAR   | LALITBHAI          | JOSHI           | NA                   | PARAS SAMRUDDH SOCIETY STREET NO-4 RAIYA ROAD BEHIND AULAP GREEN CITY RAIKOT | INDIA | Gujarat     | 360007 | 13019900-00077229-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABYPJ0057D | 05-JAN-1951 | PARASIAYESHI O SHI              | No                    | No | FY-6 |      |
| JITEN         | J                  | KUNDALIYA       | NA                   | SHIVAMPARA BAJAR STREET NEAR-BHID-BHAJAN-1 RAIKOT                            | INDIA | Gujarat     | 360001 | 13019900-00085637-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            |             |                                 | No                    | No | FY-6 |      |
| KAJAL         | NARENDRASINH DIXIT | NA              | NA                   | CHANDRAMAULI, 2-TAGOR NAGAR,KALAMHAD ROAD, RAIKOT MAYUR,27/3 NIVERITA NAGAR  | INDIA | Gujarat     | 360001 | 13019900-00198191-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHPPD2101H | 12-MAR-1973 | JIGISHDIXIT                     | No                    | No | FY-6 |      |
| SHALENDRASINH | RAVISHANKER        | JADEJA          | NA                   | SOC. RAYA TELEPHONE EXG ROAD BH TRILOK PARK,PARADISE HALLED RAIKOT           | INDIA | Gujarat     | 360005 | 13019900-00228951-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADIPJ9579M | 04-MAY-1975 | MADHVI BASHAI LENDRASINHJAD EJA | No                    | No | FY-6 |      |
| VASANTBALA    | VALLABHDAS         | JANI            | NA                   | BAHUSMARNA KRUPA, 5-STATION PLOT, KASHI VISHWANATH ROAD GONDAL GONDAL        | INDIA | Gujarat     | 360311 | 13019900-00244490-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No                    | No | FY-6 |      |
| KISHORKUMAR   | KIRITBHAI          | MAKWANA         | NA                   | C/O VALLABHDAS LADHBHAI, NATIVAR ROAD,UPLETA                                 | INDIA | Gujarat     | 360490 | 13019900-00258811-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ANAPM6157H | 03-NOV-1952 | KUSUMBENKISH ORKUMARMAK WANA    | No                    | No | FY-6 |      |
| PRITESH       | MEHULBHAI          | KAKKAD          | NA                   | UPLETA 2/17,GUNDAWADI, SHREE RAM KRUPA KUTIR, RAIKOT. RAIKOT                 | INDIA | Gujarat     | 360001 | 13019900-00277180-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJLPK7216N | 31-DEC-1979 | KRITBHAGOPAL BASKAKAD           | No                    | No | FY-6 |      |
| PIPALIA       | CHAMANLAL          | B               | NA                   | SHIVALAY 2-TRIVENI SOCIETY SANTKABIR ROAD RAIKOT                             | INDIA | Gujarat     | 360003 | 13019900-00351101-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No                    | No | FY-6 |      |
| BHAVESH       | BHAVESHBHAI        | CHAVDA          | CHAMANLALCHAV DA     | A/48, MOHANKRUPA SOCIETY, OPP. VASTRAPUR RLY STATION, VEJALPUR AHMEDABAD     | INDIA | Gujarat     | 380051 | 13020800-00395001-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADKPC2048R | 14-SEP-1975 |                                 | No                    | No | FY-6 |      |
| RUPALBEN      | CHAMANLAL          | CHAVDA          | BHAVESHBHAI CHAV DA  | A/48, MOHANKRUPA SOCIETY, OPP. VASTRAPUR RLY STATION, VEJALPUR, AHMEDABAD    | INDIA | Gujarat     | 380051 | 13020800-00398055-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIKPC6359G | 01-MAY-1980 |                                 | No                    | No | FY-6 |      |
| GAURAV        | KUMAR              | CHAVDA          | CHAMANLALCHAV DA     | A/48, MOHANKRUPA SOCIETY, OPP. VASTRAPUR RLY STATION, VEJALPUR, AHMEDABAD    | INDIA | Gujarat     | 380051 | 13020800-00398061-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJLPC7591B | 03-FEB-1984 |                                 | No                    | No | FY-6 |      |
| HEMANT        | THORADEVAND AHALLY | KALAVATIA       | MADANMOHANKA LAVATIA | 9/715 DADHIMATI MARG BAJAJ ROAD - SIKAR                                      | INDIA | Rajasthan   | 332001 | 13020800-00433684-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADMPK8201G | 30-SEP-1958 | SIDDHARTHIIKA LAVATIA           | SUMANHEMANT KALAVATIA | No | No   | FY-6 |
| CHIKKARAYAPPA | PRASHANT           | NARAYANAPPA     | NARAYANAPPA          | 546,1ST MAIN, 3RD BLOCK R M V 2ND STAGE DOLLARS COLONY BANGALORE             | INDIA | Karnataka   | 560094 | 13020800-00535226-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACUPT8361P | 20-JUL-1961 |                                 | MONISHAROYC           | No | No   | FY-6 |
| SHILPA        | SHIVLAL            | LADDA           | NA                   | OLD BODHESAN PLOT NEXT TO CARMEL SCHOOL LADY HARDING ROAD ANOLA              | INDIA | Maharashtra | 444001 | 13023100-00066051-PN00 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 |            |             |                                 | No                    | No | FY-6 |      |
| ASHOK         | PRANAV             | GANDHI          | NA                   | SHRIPHAL URBAN BANK COLONY BURUDGAON ROAD AHMEDNAGAR                         | INDIA | Maharashtra | 414001 | 13023400-00020214-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |             |                                 | No                    | No | FY-6 |      |



|           |              |                 |                           |              |   |       |                |              |                        |  |        |             |             |             |                                |    |    |      |
|-----------|--------------|-----------------|---------------------------|--------------|---|-------|----------------|--------------|------------------------|--|--------|-------------|-------------|-------------|--------------------------------|----|----|------|
| TARUNA    | GOPINATH     | SHAH            | PRANAVITENDRAK UMARSHAH   | NotAvailable | NO-F-70, BRINDAVAN ROAD, SALEM, SALEM,  | INDIA | Tamil Nadu     | 636016       | 13023400-00185201-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABVPS4252L  | 06-MAR-1972 | PRANAVITENDR AKUMARSHAH        | No | No | FY-6 |
| SHRIDHAR  | H            | DAHATONDE       | GOPINATH                  | NotAvailable | HOUSE NO. 2, 66/4 NEAR NAMGANGA RESORT SARASNAGAR AHMEDNAGAR                                  | INDIA | Maharashtra    | 414001       | 13023400-00185706-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGWPD7369M  | 01-NOV-1974 | UJWALASHRIDH ARDAHATONDE       | No | No | FY-6 |
| K         | RAMCHANDRA   | CHHEDA          | NA                        | NotAvailable | 12, MUKESH BUILDING, 2ND FLOOR, B P S CROSS ROAD NO-2, MULUND(WEST) MUMBAI                    | INDIA | Maharashtra    | 400080       | 13023400-00276538-PN00 | Amount for unclaimed and unpaid dividend | 900.00 | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| ANILKUMAR | ARORA        | NAWAL           | RAMCHANDRARNA WAL         | NotAvailable | A/26 HARBHOLANATH PARK NR GAURI CINEMA, ODHAV AHMEDABAD C-1/164, NEAR                         | INDIA | Gujarat        | 382415       | 13025900-00309740-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABIPN1506H  | 21-AUG-1978 | SONANILKUMA RNAWAL             | No | No | FY-6 |
| TARUN     | KUMAR        | NA              | NA                        | NotAvailable | (GAUTAM BUDHA PARK) INDIRA NAGAR KANPUR 127/924/5, W-1 SAKET NAGAR KANPUR                     | INDIA | Uttar Pradesh  | KANPUR NAGAR | 13031900-00066407-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| ASHOK     | VENKATESWARA | DWIVEDI         | MANNULALDWIVE DI          | NotAvailable | 127/924/5, W-1 SAKET NAGAR KANPUR   | INDIA | Uttar Pradesh  | KANPUR NAGAR | 13038700-00101455-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFFPD0119P  | 06-OCT-1956 | RAMADWIVEDI                    | No | No | FY-6 |
| SAMSANI   | NORBERT      | RAO             | VENKATASWAMY              | NotAvailable | H NO 16-11-3/5/1 FLAT NO1 SRISI SHAKTI APTS, SALEM NAGAR COLONY MALAKPET HYDRABAD             | INDIA | Andhra Pradesh | 500036       | 13040800-00034923-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AVPSP7168Q  | 16-APR-1967 | SAMSANILAKSH MI                | No | No | FY-6 |
| IVAN      | KUMAR        | DSOUIZA         | NA                        | NotAvailable | NO 22 SINAI LLLAM RAMAIAH REDDY COLONY SECTOR C BASANANAGAR BANGALORE                         | INDIA | Karnataka      | 560037       | 13041400-01076503-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| ARUN      | JAIN         | TIWARI          | NA                        | NotAvailable | BHUPAT BABLI KI KOTHI CAMP KATRA BANDA  | INDIA | Uttar Pradesh  | BANDA        | 13041400-01231153-PN00 | Amount for unclaimed and unpaid dividend | 174.00 | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| JYOTI     | RAMESHBHAI   | NA              | NA                        | NotAvailable | B 20 JAWAHAR NAGAR BLOCK B WARD NO 56 KOTA 2 SRINIVAS COLONY RAJASTHA APT BLOCK NO 9 JAMNAGAR | INDIA | Rajasthan      | 324005       | 13041400-01514679-PN00 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| RAHUL     | PURVESHKUMAR | VASOYA          | RAMESHBHAI                | NotAvailable | 47 GITANAJALI PARK SOCIETY NAGALPUR 23 NAGALPUR 1 MAHESANA                                    | INDIA | Gujarat        | 361005       | 13041400-02115349-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGCPV4577H  | 09-JUN-1987 | RAMESHBHAIAGO RDHANBHAIVAS OYA | No | No | FY-6 |
| MEERA     | MADOORI      | SHAH            | PURVESHKUMARS HAH         | NotAvailable | 1 10 177 WEAVERS COLONY JANGAON DIST WARANGAL JANGAON   | INDIA | Andhra Pradesh | 506167       | 13041400-04020017-PN00 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| AMBADASS  | GARG         | NA              | NA                        | NotAvailable | 21 GOLE MARKET RSHIKESH   | INDIA | Uttarakhand    | DEHRADUN     | 13041400-04715345-PN00 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | AIGPG3369P  | 25-SEP-1981 | RANIGARG                       | No | No | FY-6 |
| CHENARAM  | TANEJA       | PATELHUF        | NA                        | NotAvailable | 815 ANAND MANGAL 3 OPP DOCTOR HOUSE ELLSBRIDGE AHMEDABAD                                      | INDIA | Gujarat        | 380006       | 13041400-05301604-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| INDRA     | CHANDRA      | LACHHIMANCHAWLA | NA                        | NotAvailable | H NO 1385 SEC-21 KRISHNA NAGAR HISSAR   | INDIA | Haryana        | 125001       | 16014800-00481737-PN00 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFMPT1251R  | 18-JUN-1942 | DINESHTANEJA                   | No | No | FY-6 |
| GIRISH    | COL          | NA              | NA                        | NotAvailable | MIG 76 SECTOR 3 BARRA 2 KANPUR KANPUR   | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN300011-10173259-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 01-Oct-2024 | ABIPC1051C  |             | SHEELA                         | No | No | FY-6 |
| LT        | SINGH        | PPKAPAH         | RAMPRAKASHKAP AHI         | NotAvailable | K-16, SOUTH EXTENSION PART-II NEW DELHI FLAT NO. 106 - B                                      | INDIA | Delhi          | 110049       | IN300020-30178915-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAAPK1923C  |             | VEENAKAPAH                     | No | No | FY-6 |
| RAJENDER  | Angappan     | NA              | NA                        | NotAvailable | POCKET B - 3 KESHAVPURAM A 901, Mantri Transil, Gubbala Gate, Kanakapura Main Road,           | INDIA | Karnataka      | 560061       | IN300079-10172489-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| Amuthan   | DEVI         | NA              | NA                        | NotAvailable | C-1/56 SANJAY ENCLAVE UTTAM NAGAR NEW DELHI   | INDIA | Delhi          | 110059       | IN300118-1054413-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFPMF7746J  |             | MUKESHMITTAL                   | No | No | FY-6 |
| NIRMALA   | KUMAR        | MITTAL          | SHDHARAMPALMITTAL         | NotAvailable | H NO 777/6 PARTAP MOHALA ROHTAK C/1/56 SANJAY ENCLAVE UTTAM NAGAR DELHI                       | INDIA | Haryana        | 124001       | IN300118-10544876-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ARTPK3265H  |             |                                | No | No | FY-6 |
| SUNIL     | PAL          | SHOMPARKASH     | NA                        | NotAvailable | G - 119 ASHOK VIHAR PHASE - 1 DELHI   | INDIA | Delhi          | 110052       | IN300118-10545619-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AALPM8327M  |             | MUKESHMITTAL                   | No | No | FY-6 |
| DHARAM    | SHANKAR      | MITTAL          | LATESHIRIMANGAT RAMMITTAL | NotAvailable | 1144 CHHATTA MADAN GOPAL MALIWARA DELHI   | INDIA | Delhi          | 110006       | IN300118-10773583-0000 | Amount for unclaimed and unpaid dividend | 150.00 | 01-Oct-2024 | AKWPM5797N  |             | SURESHKUMAR                    | No | No | FY-6 |
| UMA       | HARIKA       | NA              | SARASWATIKUMAR RHAARIKA   | NotAvailable | V P O KHERI SAMPLA DISTRICT ROHTAK  | INDIA | Haryana        | 124501       | IN300118-10895145-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |             |             |                                | No | No | FY-6 |
| MADHU     | KUMAR        | SURESHKUMAR     | NA                        | NotAvailable | B 76 MIG FLATS PHASE IV ASHOK VIHAR DELHI   | INDIA | Delhi          | 110052       | IN300118-10907706-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKGPP59380P |             | NEELAMSONI                     | No | No | FY-6 |
| ASHOK     | CHANDER      | NA              | NA                        | NotAvailable | H 287 RAMAKRISHNA VIHAR APARTMENTS PLOT NO 29 I P EXTENSION PATPARGANJ DELHI                  | INDIA | Delhi          | 110092       | IN300118-10907803-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACWPC8717G  |             | PARMINDERBOS UCHOWDHURY        | No | No | FY-6 |
| ABHIJIT   | OHLAN        | CHOWDHURY       | PRCHOWDHURY               | NotAvailable | HOUSE NO 2530 SECTOR 1 ROHTAK   | INDIA | Haryana        | 124001       | IN300118-11032883-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AACPO4292Q  |             |                                | No | No | FY-6 |
| SATYAWAN  | KANT         | MUKHTIARSINGH   | NA                        | NotAvailable |   | INDIA |                |              |                        |  |        |             |             |             |                                | No | No | FY-6 |

|            |              |                       |                     |              |   |       |                |           |                        |  |        |             |            |                               |    |    |      |
|------------|--------------|-----------------------|---------------------|--------------|---|-------|----------------|-----------|------------------------|--|--------|-------------|------------|-------------------------------|----|----|------|
| SUNIL      | GOYAL        | SHARMA                | KRISHANMURARI       | NotAvailable | Y 11 NAVEEN SHAHDARA DELHI  | INDIA | Delhi          | 110032    | IN300118-11143052-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BNAPS3061D |                               | No | No | FY-6 |
| NITIN      | GOYAL        |                       | KRISHANMURARIG OYAL | NotAvailable | 38/51 MOTI KUJINI LOHAMANDI AGRA  | INDIA | Uttar Pradesh  | AGRA      | IN300118-11146717-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHPG1541P  | KRISHANMURARIGOYAL            | No | No | FY-6 |
| GAURAV     | MOHAN        |                       | KRISHANMURARIG OYAL | NotAvailable | 38/51 MOTI KUJINI LOHAMANDI AGRA  | INDIA | Uttar Pradesh  | AGRA      | IN300118-11146733-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATPG6966A  | KRISHANMURARIGOYAL            | No | No | FY-6 |
| BRJU       | KUMAR        | GOYAL                 | NA                  | NotAvailable | 38/51 MOTI KUJINI LOHA MANDI AGRA   | INDIA | Uttar Pradesh  | AGRA      | IN300118-11190282-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AADHB9287R |                               | No | No | FY-6 |
| DEEPAK     | GOYAL        | ARORA                 | KUNDANLALORORA      | NotAvailable | A-12 RASHMI NAGAR KAMLA NAGAR AGRA  | INDIA | Uttar Pradesh  | AGRA      | IN300118-1121787-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABQP2060H  | REEMAARORA VEENAARORA         | No | No | FY-6 |
| NIKITA     | SHOREWALA    |                       | BRUNOHANGOYAL       | NotAvailable | 38/51 MOTIKUJINI LOHAMANDI AGRA   | INDIA | Uttar Pradesh  | AGRA      | IN300118-11360850-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ASVPG8917E | MAMTAGOYAL                    | No | No | FY-6 |
| ARTI       | JAIN         |                       | SHRISHKUMAR         | NotAvailable | 14 B/16 ALPUR ROAD CIVIL LINES DELHI  | INDIA | Delhi          |           | IN300118-11478691-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AACP91919R | SHRISHKUMAR                   | No | No | FY-6 |
| HITESH     | B            | U                     | NA                  | NotAvailable | 53 ELEPHANT GATE STREET FIRST FLOOR TAMILNADU   | INDIA | Tamil Nadu     |           | IN300118-11679476-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No | FY-6 |
| S          | L            | SHARMA                | NA                  | NotAvailable | A - 131, SECTOR 40 NOIDA  | INDIA | Uttar Pradesh  | GHAZIABAD | IN300142-10077000-0000 | Amount for unclaimed and unpaid dividend | 228.00 | 01-Oct-2024 |            |                               | No | No | FY-6 |
| PUSHPA     | THOMAS       | MEHTA                 | LALITCHANDRA        | NotAvailable | 19 AKSHAY DHAM, SANGHANI ESTATE GHATKOPAR (W) MUMBAI                                  | INDIA | Maharashtra    |           | IN300142-10272608-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACSPM6136D |                               | No | No | FY-6 |
| SUNNY      | AILDAS       |                       | NA                  | NotAvailable | 84 DOA FLATS LADO SARAI   | INDIA | Delhi          |           | IN300142-10294902-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No | FY-6 |
| MURLI      | MAHESHWARI   | MAMTANI               | NA                  | NotAvailable | A 30/31,VRINDAVAN TOWN SHIP SOCIETY TEMPLE ROAD GOTRI                                 | INDIA | Gujarat        |           | IN300159-10086413-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No | FY-6 |
| BALKRISHNA | UTTAMCHAND   |                       | NA                  | NotAvailable | SHISHAK NAGAR OPP. GEETHA MANDIR JAMPURI  | INDIA | Madhya Pradesh |           | IN300159-10375419-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No | FY-6 |
| VENSHI     | PRAMOD       | NATHWANI              | UTTAMCHANDNATHWANI  | NotAvailable | ESTATE NEAR MAHAWIR SOCIETY JAMNAGAR.   | INDIA | Gujarat        |           | IN300159-10721004-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAMPN0298D | POONAMVENSHINATHWANWIFE       | No | No | FY-6 |
| BIREN      | CHITLANGIA   | PARIKH                | NA                  | NotAvailable | E/60, AYOJAN NAGAR SOCIETY BEHIND SHARDA SOCIETY PALDI AHMEDABAD.                     | INDIA | Gujarat        |           | IN300159-10779864-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAGHP3366L |                               | No | No | FY-6 |
| PRASANTA   | CHITLANGIA   |                       | NA                  | NotAvailable | MARWARI PATTY LANE SOUTH BALUCHAR MALDA   | INDIA | West Bengal    |           | IN300159-10782563-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHP8245E  |                               | No | No | FY-6 |
| PRASUN     | CHITLANGIA   | PRABHUDAYALCHITUANGIA |                     | NotAvailable | S/O- P. CHITLANGIA, SOUTH BALUCHAR, P.S.-E/BZAR, P.O.DIST- MALDAH(W.B.), WEST BENGAL. | INDIA | West Bengal    |           | IN300159-10824738-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABYPCS209J | PRITACHITLANGIA               | No | No | FY-6 |
| PRITA      | SAMUEL       | JAGADISHPRASADRATHI   |                     | NotAvailable | MARWARI PATTY LANE SOUTH BALUCHAR MALDA   | INDIA | West Bengal    |           | IN300159-10827673-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFMPC9017N | PRASUNCHITLANGIA              | No | No | FY-6 |
| REEBECA    | SAMUEL       | MATHEWPS              |                     | NotAvailable | 43, NAVARKULAM ROAD LAWSPET PONDICHERRY   | INDIA | Pondicherry    |           | IN300175-10081022-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AISP8861R  | MATHEWSAMUEL                  | No | No | FY-6 |
| MATHEW     | CHAND        | P                     | MATHEWPS            | NotAvailable | 43, NAVARKULAM ROAD LAWSPET PONDICHERRY   | INDIA | Pondicherry    |           | IN300175-10081039-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKZPP8650L | REBECCASAMUEL                 | No | No | FY-6 |
| ROOP       | MAHENDRA     | SHARMA                | NA                  | NotAvailable | W NO. 5, HOUSE NO. 64 NEAR BARA GURUDWARA BAHADUR GARH I 27 SUVARNA                   | INDIA | Haryana        |           | IN300183-10380653-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AAOPR5182N | MAMTASHARMA                   | No | No | FY-6 |
| PATEL      | SUREKHABEN   | ISHWARLAL             | ISHWARLAL           | NotAvailable | APPART RANIP AHMEDABAD  | INDIA | Gujarat        |           | IN300183-10659155-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADSP7474L  | PATELSUREKHA BENMAHENDRA BHAI | No | No | FY-6 |
| PATEL      | MAHENDRABHAI | MAHENDRABHAI          | PATEL               | NotAvailable | I 27 SUVARNA APT PART I ARJUN ASHRAM ROAD RANIP AHMEDABAD                             | INDIA | Gujarat        |           | IN300183-10731191-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AOYPP4881L | PATELMAHENDR AKUMARISHWARLAL  | No | No | FY-6 |
| VAKULA     | AGRAWAL      |                       | ASWINKUMAR          | NotAvailable | 10 I 599 EAST MARRIOPALLY SECUNDERABAD ANDHRA PRADESH                                 | INDIA | Andhra Pradesh |           | IN300183-11232435-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACUPR2384Q | ASWINKUMAR                    | No | No | FY-6 |
| RAJNEESH   | MAKHUA       |                       | OMPRAKASHAGRAWAL    | NotAvailable | 95 96 VYANKATESH NAGAR AIRPORT ROAD INDORE  | INDIA | Madhya Pradesh |           | IN300183-11345047-0000 | Amount for unclaimed and unpaid dividend | 6.00   | 01-Oct-2024 | ABTPAS477H |                               | No | No | FY-6 |
| SURESH     | MAHOTRA      |                       | AKMAKHUA            | NotAvailable | LALA KA BAZAR NEAR GIRLS SCHOOL GADWE KI GOTHI, LASHKAR GWALIOR                       | INDIA | Madhya Pradesh |           | IN300183-11602192-0000 | Amount for unclaimed and unpaid dividend | 132.00 | 01-Oct-2024 | AITPM6257G | KANCHIMAKHUA                  | No | No | FY-6 |
| NEERU      | JAIN         |                       | SURINDERSOOD        | NotAvailable | 61 SUKH DEV NAGAR PANIPAT HARYANA   | INDIA | Haryana        |           | IN300183-11867305-0000 | Amount for unclaimed and unpaid dividend | 600.00 | 01-Oct-2024 | ADPPM7078J | PARVEENMALHOTRA               | No | No | FY-6 |
| UMA        | P            |                       | MUKULKUMARIAIN      | NotAvailable | C 3/49 SECTOR 11 ROHINI DELHI NO.32, H BLOCK 15                                       | INDIA | Delhi          |           | IN300183-11916218-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADDP11812B | MUKULKUMARIAIN                | No | No | FY-6 |
| M          | ROOP         | SURIYAPRAKAS          | NA                  | NotAvailable | TH MAIN ROAD ANNA NAGAR   | INDIA | Tamil Nadu     |           | IN300183-12485237-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No | FY-6 |
| VIRAT      | KUMAR        | MALHOTRA              | KIDARNATHMALHOTRA   | NotAvailable | 108 AJIT COLONY NEAR BAL NIKETAN JODHPUR RAJASTHAN                                    | INDIA | Rajasthan      |           | IN300183-12526593-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABFPM1334B | VANITAMALHOTRA                | No | No | FY-6 |
| SOMESH     | JAIN         |                       | JAIPRAKASH          | NotAvailable | H NO 164 SECTOR 08 JAGATI BIHAR MEERUT L L R M MED COLLEGE MEERUT UTTAR PRADESH INDIA | INDIA | Uttar Pradesh  | MEERUT    | IN300183-12570677-0000 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 | AEOPK9796H | SHOBHARANI                    | No | No | FY-6 |

|            |                   |                          |  |  |       |                |          |                            |   |   |                    |            |                           |                     |    |      |      |
|------------|-------------------|--------------------------|--|--|-------|----------------|----------|----------------------------|---|---|--------------------|------------|---------------------------|---------------------|----|------|------|
| VIMAL      | BANERJEE          | NA                       | Not Available                          | 8 28 78 B 1 GHSYARI<br>TOLA NEAR TULSI<br>MANAS MANDIR<br>DURGAKUND ROAD                   | INDIA | Uttar Pradesh  | VARANASI | IN300183-13193267-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024                          | No                 | No         | FY-6                      |                     |    |      |      |
| ANJU       | J                 | NA                       | Not Available                          | C 902 AMBIENCE<br>ISLAND LAGOON<br>RESIDENTIAL APTS NH<br>8                                | INDIA | Haryana        |          | 122002                     | IN300183-13450423-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | No         | No                        | FY-6                |    |      |      |
| PATANJALI  | PRASAD            | MISHRA                   | LTCOLUMNMISHRA                         | 230 1 D TYPE OLD<br>MLA QTRS SECTOR 17<br>GANDHINAGAR                                      | INDIA | Gujarat        |          | 382017                     | IN300183-13547103-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ABBP47908F | RICHAPMISHRA              | No                  | No | FY-6 |      |
| JAGDISH    | PRAKASH           | KUKRETI                  | BALKRISHAN                             | KD - 144 PITAMPURA<br>DELHI  | INDIA | Delhi          |          | 110088                     | IN300206-10119716-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 900.00 01-Oct-2024 | AQXPK7352E | RAJENDRAKUR<br>ETI        | No                  | No | FY-6 |      |
| VED        | OSWAL             | SETHI                    | NA                                     | H - 132 ASHOK VIHAR<br>I   | INDIA | Delhi          |          | 110052                     | IN300206-10147641-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| SUMAN      | BAHL              | RKJAIN                   | Not Available                          | 42 PARIVAR<br>APARTMENTS I.P.<br>EXTN PATPAR GANJ<br>DELHI                                 | INDIA | Delhi          |          | 110092                     | IN300206-10330247-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AAEP04413D | RCOSWAL                   | No                  | No | FY-6 |      |
| NEETA      |                   | NA                       | Not Available                          | FLAT NO - 9, PLOT NO<br>- 30 LOK NAYAK<br>APARTMENT SECTOR -<br>9, ROHINI                  | INDIA | Delhi          |          | 110085                     | IN300206-10432890-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 90.00 01-Oct-2024  |            |                           | No                  | No | FY-6 |      |
| SUNITA     | BHAN              | DRSGOYAL                 | Not Available                          | C - 11/13 A MODEL<br>TOWN - III DELHI<br>H NO - 63 VILLAGE<br>SHALIMAR BAGH                | INDIA | Delhi          |          | 110009                     | IN300206-10642028-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ADWPA5124A | SHIVKUMARGOE<br>L         | No                  | No | FY-6 |      |
| VIR        | GUPTA             | SHMULKHRAJ               | Not Available                          | DELHI<br>F - 1/J 95<br>PITAMPURA DELHI   | INDIA | Delhi          |          | 110088                     | IN300206-10687450-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AIAPG6065F | MAHESHRAJANI              | No                  | No | FY-6 |      |
| JYOTI      | CHATURVEDI        | SHAIKUMARGUPT<br>A       | Not Available                          | DELHI<br>F - 1/J 95<br>PITAMPURA DELHI   | INDIA | Delhi          |          | 110088                     | IN300206-10871294-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | APHPG5446C | KAMLESHGUPTA              | No                  | No | FY-6 |      |
| PINKI      |                   | NA                       | Not Available                          | 742 GALLI SATAGHADA<br>5761 KHASAPURA<br>REWARI HARYANA                                    | INDIA | Uttar Pradesh  | MATHURA  |                            | IN300206-10939436-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 120.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| VIMLA      | DEVI              | SOMNATH                  | Not Available                          | 107/A AGRAWAL<br>NAGAR BEHIND<br>NAVJAYNA POLICE<br>CHOWKY INDORE                          | INDIA | Haryana        |          | 123401                     | IN300206-10941146-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 120.00 01-Oct-2024 | AFZPV7109M | BHARAT                    | No                  | No | FY-6 |      |
| RANI       | MALIK             | GUPTA                    | NA                                     | 31/205 VSNL STAFF<br>QUARTERS NEAR<br>OSHWARA POLICE<br>STATION                            | INDIA | Madhya Pradesh |          | 452001                     | IN300214-10025817-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ABIFG3756G | VIJAYGUPTA                | RADHESHYAMG<br>UPTA | No | No   | FY-6 |
| REENA      | KANNAN            | DHARMENDRAMA<br>LIK      | Not Available                          | JOGESHWARI WEST<br>MUMBAI  | INDIA | Maharashtra    |          | 400102                     | IN300214-10183142-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ANMPM6970G | DHARMENDRAK<br>UMARMALIK  | No                  | No | FY-6 |      |
| S          | PARVEZ            | NA                       | Not Available                          | 258/A/5 GNANAGIRI<br>ROAD  | INDIA | Tamil Nadu     |          | 626123                     | IN300214-10386378-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| AKHTAR     | BHIKHABHAI        | NA                       | Not Available                          | Z-326/3 OKHLA MAIN<br>ROAD JAMIA NAGAR<br>FRIENDS COLONY                                   | INDIA | Delhi          |          | 110025                     | IN300214-10816858-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 300.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| PATEL      | ARORA             | PURSHOTTAMD<br>AS        | PURSHOTTAMDAS                          | D - 7 DEEPAK FLATS<br>SHAH BAUG<br>AHMEDABAD<br>FLAT NO 307 SRI<br>SANTHI LANDMARK         | INDIA | Gujarat        |          | 380004                     | IN300214-11060639-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ABIPR8123H |                           | No                  | No | FY-6 |      |
| GAURAV     | SHAH              | NA                       | Not Available                          | SOUTH<br>APARTMENTS 39-27-<br>41/7 AND 8   | INDIA | Andhra Pradesh |          | 530018                     | IN300214-11781643-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| SONAL      | DINESHCHANDR<br>A | NA                       | Not Available                          | MADHAVADHARA<br>GANESH PETH<br>SHINAR<br>FLAT NO 302,3RD<br>FLOOR,HIMALAYAN<br>HEIGHTS,8   | INDIA | Maharashtra    |          | 422103                     | IN300214-11829185-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 282.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| NISHA      | CHIMANLAL         | KHANDELWAL               | DINESHCHANDRAS<br>HIVLALKHANDELW<br>AL | WINGS,BHAKTI PARK<br>WADALA<br>EAST,MUMBAI<br>MUMBAI,MAHARASH<br>TRA                       | INDIA | Maharashtra    |          | 400037                     | IN300214-12000994-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AITPK1876C | SACHINKHANDE<br>LWAL      | No                  | No | FY-6 |      |
| BHAVESH    | PATEL             | GALA                     | NA                                     | 502 KIRAN KUNJI CO<br>OP HSG SOC VAKOLA<br>PIPE LINE SANTACRUZ<br>EAST MUMBAI              | INDIA | Maharashtra    |          | 400055                     | IN300214-12192864-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AAFH8694C  |                           | No                  | No | FY-6 |      |
| SEJAL      | SURIYAKANT        | NA                       | Not Available                          | 1 RAMNIVAS<br>KHANPUR<br>14 APT SOCIETY OPP<br>DIPAK NAGAR                                 | INDIA | Gujarat        |          | 380001                     | IN300214-12221325-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| ANAND      | ARUNA             | SHAH                     | SURIYAKANTLSHAH                        | BHAGVAN NAGAR<br>TERRO PALDI<br>AHMEDABAD  | INDIA | Gujarat        |          | 380007                     | IN300214-12292203-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | ACEP56877M | VAIBHAVANAN<br>DSHAH      | No                  | No | FY-6 |      |
| B          | CHOUDHARY         | NA                       | Not Available                          | H BLOCK NO 86 FLAT<br>NO 3 3 IST SEAWARD<br>ROAD TAMILNADU H<br>S G BOARD VALMIKI<br>NAGAR | INDIA | Tamil Nadu     |          | 600041                     | IN300214-12317815-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 180.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| SHAKUNTALA | ISMAIL            | HASTIMALMEHTA            | Not Available                          | 28 ASHOK NAGAR<br>BHILWARA   | INDIA | Rajasthan      |          | 311001                     | IN300214-12806265-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AASPC8562B | PRAKRAMSINGH<br>CHOUDHARY | No                  | No | FY-6 |      |
| RIAZ       | DEY               | ABDULRASHIDISM<br>AIL    | Not Available                          | BLOCK A-3 OCEAN<br>HEIGHTS TALEGAD<br>DONAPAULA GOA  | INDIA | Goa            |          | 403004                     | IN300214-12844359-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 180.00 01-Oct-2024 | AAPI1518E  | RINANRIAZSMAI<br>L        | No                  | No | FY-6 |      |
| KRISHNA    | RASTOGI           | NA                       | Not Available                          | INDRALOK TAKI ROAD<br>NORTH KAZIPARA 24<br>PARGANAS N                                      | INDIA | West Bengal    |          | 700124                     | IN300214-13178845-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 600.00 01-Oct-2024 |            |                           | No                  | No | FY-6 |      |
| TRIVENI    | RASTOGI           | MADANMOHANLA<br>LRASTOGI | Not Available                          | 32 RASTOGI NAGAR<br>BALAGANI<br>THAKURGANI<br>LUCKNOW                                      | INDIA | Uttar Pradesh  | LUCKNOW  |                            | IN300214-13225665-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AKPR9036J  | VISHARASTOGI              | No                  | No | FY-6 |      |
| VISHAL     | KUMAR             | RAMKRISHANRAST<br>OGI    | Not Available                          | 32 RASTOGI NAGAR<br>BALAGANI<br>THAKURGANI<br>LUCKNOW                                      | INDIA | Uttar Pradesh  | LUCKNOW  |                            | IN300214-13225673-<br>0000                  | Amount for unclaimed and<br>unpaid dividend | 114.00 01-Oct-2024 | AFJPR1461G | NITIRASTOGI               | No                  | No | FY-6 |      |

|                        |             |            |                              |              |  |                         |                |           |                            |   |         |             |            |                    |    |      |      |
|------------------------|-------------|------------|------------------------------|--------------|--|-------------------------|----------------|-----------|----------------------------|---|---------|-------------|------------|--------------------|----|------|------|
| NEERAJ                 | PANDE       | KARWADE    | NA                           | NotAvailable | FLAT NO 188 B TYPE B<br>3 KEDRIYA VIHAR 5TH<br>FLOOR YELAHANKA   | INDIA                   | Karnataka      | 560064    | IN300214-13337931-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 |            | No                 | No | FY-6 |      |
| UMESH                  | MITESH      |            | RAMAKANTPANDE<br>Y           | NotAvailable | JR-37-A RENUSAGAR<br>COLONY RENUSAGAR<br>SONEBHADRA UTTAR<br>PRADESH   | INDIA                   | Uttar Pradesh  | MIRZAPUR  | IN300214-13396104-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AAMP6002B  | ASHAPANDE          | No | No   | FY-6 |
| SANGITA                | R           | SHAH       | NA                           | NotAvailable | 13 DEVDIP TOWER<br>BODAKDEV<br>AHMEDABAD   | INDIA                   | Gujarat        |           | IN300214-13608751-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AANPC5315R |                    | No | No   | FY-6 |
| RAJESH                 | CHETANDAS   |            | NA                           | NotAvailable | 53 SHRIRANGAMMAL<br>STREET OLD<br>WASHERMENPET   | INDIA                   | Tamil Nadu     |           | IN300214-13978989-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| VISHAL                 | NATARAJAN   | BHARANI    | CHETANDASNARA<br>NDASBHARANI | NotAvailable | MOMAI KRUPA NR<br>JOLLY BANGLOW 64<br>DIG PLOT JAMNAGAR  | INDIA                   | Gujarat        |           | IN300214-14087753-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 36.00   | 01-Oct-2024 | AFZP6984I  |                    | No | No   | FY-6 |
| SAROJA                 | SAJANLAL    |            | NARAYAN                      | NotAvailable | H- 507, BRIGADE<br>GATEWAY, 267/1, DR<br>RAJUKUMAR ROAD,<br>NEAR ORION MALL,<br>MALLESHWARAM,<br>BANGALORE, KARNAT<br>AKA  | INDIA                   | Karnataka      |           | IN300214-14328633-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 3000.00 | 01-Oct-2024 | AOWP54698L | MANJUSHOK          | No | No   | FY-6 |
| SATISH                 | KUMAR       | AGARWAL    | NA                           | NotAvailable | FLAT NO 601<br>EVERSHINE<br>MILLENNIUM<br>PARADISE THAKUR<br>VILLAGE KANDIVLI<br>EAST  | INDIA                   | Maharashtra    |           | IN300214-14646102-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| PRAVEEN                | ADLAKHA     | ADLAKHA    | NA                           | NotAvailable | C 127 SURYA NAGAR  | INDIA                   | Uttar Pradesh  | GHAZIABAD | IN300214-14738093-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 150.00  | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| INA                    | TALLA       |            | NA                           | NotAvailable | C 127 SURYA NAGAR  | INDIA                   | Uttar Pradesh  | GHAZIABAD | IN300214-14738532-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 72.00   | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| JAGDIP                 | MAHOTRA     |            | NARSAYYAGANGA<br>RAMTALLA    | NotAvailable | E-27 G PRESTIGE<br>OZONE WHITEFIELD<br>MAIN ROAD<br>BANGALORE<br>KARNATAKA   | INDIA                   | Karnataka      |           | IN300214-15007683-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ABKP72283P | VIMALTALLA         | No | No   | FY-6 |
| HEMANT                 | KAUSHIK     |            | MADANLAL                     | NotAvailable | A 185 BAM NAGARIA J<br>D A SCHEME<br>JAGATPURA JAIPUR<br>RAJASTHAN   | INDIA                   | Rajasthan      |           | IN300214-15073588-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ANSPM4998E | VIAJMALHOTR<br>A   | No | No   | FY-6 |
| ABHISHEK               | SARATHI     |            | NA                           | NotAvailable | NEAR RAMPURA<br>HOUSE DHOBI DHORA<br>NO 87 1ST CROSS<br>CHELEKARE  | INDIA                   | Rajasthan      |           | IN300214-15123582-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 390.00  | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| PARTHA                 | SHARAN      | DAS        | BIRENDAS                     | NotAvailable | MUNIVAPPA LYT<br>KALYAN NGR<br>BANGALORE, KARNAT<br>AKA  | INDIA                   | Karnataka      |           | IN300214-15371534-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AQDPD5604Q |                    | No | No   | FY-6 |
| MAHATMA                | DUNGARWAL   | GOEL       | NA                           | NotAvailable | 1 140 VIKAS NAGAR  | INDIA                   | Uttar Pradesh  | LUCKNOW   | IN300214-16021096-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 300.00  | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| SUNNY                  | PHANI       |            | SUNILDUNGARWA<br>L           | NotAvailable | 117 GIRDHAR NAGAR<br>INDORE INDORE<br>INDORE, MADHYA<br>PRADESH  | INDIA                   | Madhya Pradesh |           | IN300214-17172881-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 78.00   | 01-Oct-2024 | ARLPD7743D |                    | No | No   | FY-6 |
| A                      | P           | SRIKANTH   | NA                           | NotAvailable | S/O ANANTHA<br>VENKATARAMANA 3 -<br>145-8A-11-5,<br>PRASANTH NAGAR,<br>1ST CROSS,<br>MADANAPALLE<br>CHITTOOR   | INDIA                   | Andhra Pradesh |           | IN300214-17767246-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 30.00   | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| V                      | VINCENT     | KRISHNADAS | APPUKUTTANKOIH<br>IKODENAIR  | NotAvailable | DIRECTOR AND CFO<br>NISSAN MIDDLE EAST<br>F2E JEBEL ALI U A E  | UNITED ARAB<br>EMIRATES | NA             | NA        | IN300214-18050583-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | APKPP3933N | SABITHAMENON       | No | No   | FY-6 |
| VALERIAN               | CHIDAMBARAM | GOMES      | NA                           | NotAvailable | G 2 PARK ROSE 2ND<br>DOMNIC COLONY<br>ORHEN MUMBAI   | INDIA                   | Maharashtra    |           | IN300239-10804836-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 660.00  | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| BHAGYALAKSHMI          | E           |            | NA                           | NotAvailable | PO BOX 21577<br>SHARJAH UAE  | UNITED ARAB<br>EMIRATES | NA             | NA        | IN300239-11062817-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 900.00  | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| THRILVENKATESWAR<br>AN | C           | P          | NA                           | NotAvailable | 46A, MARIAMMAAN<br>KOIL STREET,<br>ERUMAIAKARAN<br>PALAYAM<br>KADATHUR POST,<br>BLDG.NO.126/3529.3<br>RD FLOOR, PANT<br>NAGAR,NR SAHAKAR<br>MARKET<br>GHATKOPERIE<br>BLDG NO 126/3529<br>3RD FLOOR, PANT<br>NAGAR, NEAR<br>SAHAKAR MARKET<br>GHATKOPERIE (E)<br>1 / 5 / B, MANGAL<br>BHOJAN B<br>J.V.P.D.SHEME,<br>NORTH SOUTH RD<br>NO. 1, VILE PARLE<br>(WEST), MUMBAI | INDIA                   | Tamil Nadu     |           | IN300239-11451760-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 12.00   | 01-Oct-2024 |            |                    | No | No   | FY-6 |
| KRUNAL                 | C           | SHAH       | CHANDRAKANTNS<br>HAH         | NotAvailable | 11 / 5 / B, MANGAL<br>BHOJAN B<br>J.V.P.D.SHEME,<br>NORTH SOUTH RD<br>NO. 1, VILE PARLE<br>(WEST), MUMBAI  | INDIA                   | Maharashtra    |           | IN300239-11564712-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AHLP54363C |                    | No | No   | FY-6 |
| ALPA                   | SHIVARAYA   | SHAH       | CHANDRAKANTNS<br>HAH         | NotAvailable | 11 / 5 / B, MANGAL<br>BHOJAN B<br>J.V.P.D.SHEME,<br>NORTH SOUTH RD<br>NO. 1, VILE PARLE<br>(WEST), MUMBAI  | INDIA                   | Maharashtra    |           | IN300239-11568572-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | AAKPS8798P |                    | No | No   | FY-6 |
| ANIL                   | RAJ         | SHETTY     | SHIVANNARAMAYY<br>ASHETTY    | NotAvailable | 11 / 5 / B, MANGAL<br>BHOJAN B<br>J.V.P.D.SHEME,<br>NORTH SOUTH RD<br>NO. 1, VILE PARLE<br>(WEST), MUMBAI  | INDIA                   | Maharashtra    |           | IN300239-11701467-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ALHPS8188D | ASHAANILSHETT<br>Y | No | No   | FY-6 |
| RADHIKA                | KUNDU       |            | UDHAYASANKARS                | NotAvailable | 11 / 45 KARPAGA<br>VINAYAGAR KOIL<br>STREET<br>SRIVILLIPUTTUR<br>VIRUDHUNAGAR<br>DISTRICT TAMILNADU  | INDIA                   | Tamil Nadu     |           | IN300239-12223666-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00  | 01-Oct-2024 | ALUPS969C  |                    | No | No   | FY-6 |

|                  |              |                 |               |   |       |                |        |                        |  |        |             |            |                                       |                        |      |      |      |
|------------------|--------------|-----------------|---------------|---|-------|----------------|--------|------------------------|--|--------|-------------|------------|---------------------------------------|------------------------|------|------|------|
| ASIS             | SRIDHAR      | NA              | Not Available | MOUJIA RAHATI RAUHATI KHANAKUL WEST BENGAL 7.86, MARNI VARI STREET VELANGI KARAPA MANDAL EAST GODAVARI DISTIC | INDIA | West Bengal    | 712417 | IN300239-12458540-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            | No                                    | No                     | FY-6 |      |      |
| MERLA            | NISHANT      | CHOWDARY        | Not Available | 09 CHANAKYA NAGAR SOCIETY AMBAVADI AREA B/H RAJKAMAL PETROL PUMP  | INDIA | Andhra Pradesh | 533001 | IN300239-12517730-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AUEPME411F | No                                    | No                     | FY-6 |      |      |
| AGARWAL          | ANNARAY      | NA              | Not Available | C/O X G BRADAR H NO M H 100 ADARSH NAGAR BIIAPUR  | INDIA | Karnataka      | 586103 | IN300239-12744522-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AQCPR8544J | No                                    | No                     | FY-6 |      |      |
| RAMIDI           | SANTOSH      | LAXMAIAHRAMIDI  | Not Available | H NO 1-6-21 SRIVALLI OFFSET PRINTERS SHASTRI ROAD KURBINNAGAR   | INDIA | Andhra Pradesh | 505001 | IN300239-1286680-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFOPR1090L | RMANUILA                              | No                     | No   | FY-6 |      |
| VARUN            | KUMAR        | PAI             | Not Available | H NO 12/5E3 AUM MAHALASA NR OLD COLLEGE VIDYANAGAR MARGAO GDA   | INDIA | Goa            | 403601 | IN300239-12900020-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | B8TPP8994H | SANTOSHAGAN NATHPAI                   | No                     | No   | FY-6 |      |
| DEEPAK           | DAS          | MUNDADA         | Not Available | H NO 7-11-157 NICHIRI COMPOUND NIZAMABAD NIZAMABAD  | INDIA | Andhra Pradesh | 503001 | IN300239-12978267-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFOPM2162G |                                       | No                     | No   | FY-6 |      |
| DEBOJIT          | RAMAN        | NA              | Not Available | PART NO-256 MADHYAMGRAM MUNICIPALITY NORTH 24 PARGANAS  | INDIA | West Bengal    | 743271 | IN300239-12992566-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 01-Oct-2024 |            |                                       | No                     | No   | FY-6 |      |
| MELETHIL         | KUMAR        | SURESH          | Not Available | 103, VAKRATUND CO-OP HSG SOC LTD KARNIK ROAD B/H HOLLY CROSS SCHOOL CHIKKINGHAR, KALYAN WEST                  | INDIA | Maharashtra    | 421301 | IN300239-50068974-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 | AEMPM7969L | NITHINSURESH MELETHIL                 | No                     | No   | FY-6 |      |
| SANTOSH          | BORDE        | DAS             | Not Available | VILLPO-GANGADHARPUR ATTRA A 3/502 SR NO 29/1/23-24 NR R K PURAM   | INDIA | West Bengal    | 711302 | IN300263-10030565-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 |            |                                       | No                     | No   | FY-6 |      |
| SAMUEL           | KALPANA      | NA              | Not Available | MUNJABAWASTI PINE NO 23   | INDIA | Maharashtra    | 411015 | IN300280-10045337-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AJIPB5781G | VINAYSAMUEL B MANDAKINISAM UELBORDE   | No                     | No   | FY-6 |      |
| A                | SHANKERLAL   | CHOPDA          | Not Available | SHANMUGARAYAN STREET OLD WASHNEMPET CHENNAI   | INDIA | Tamil Nadu     | 600021 | IN300302-10019583-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJIPK0291P | SASHOKCHOPDA                          | No                     | No   | FY-6 |      |
| MAHESH           | KARSHANDAS   | ASSUDANI        | Not Available | A/23/266, KRISHNA NAGAR, P O KRISHNA NAGAR, AHMEDABAD AHMEDABAD.  | INDIA | Gujarat        | 382345 | IN300345-10164174-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIRPA8968N | DEEPAJMAHES HASSUDANI                 | No                     | No   | FY-6 |      |
| NANALAL          | PATEL        | THAKKAR         | Not Available | DANA PITH, AT & POST - PATDI,   | INDIA | Gujarat        | 382765 | IN300345-10219649-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                       | No                     | No   | FY-6 |      |
| LALJIBHAI        | CHANDULAL    | SHAMJIBHAIKATEL | Not Available | S. K. PATEL COLONY, NEAR KUMAR SCHOOL, NARODA, AHMEDABAD.   | INDIA | Gujarat        | 382325 | IN300345-10299339-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACOPP7703P | MUKESHJALIBH AIPATEL                  | No                     | No   | FY-6 |      |
| ASHOKKUMAR       | SHANKARBHAI  | SHAH            | Not Available | 68, SHILPA SOCIETY, 10 CABIN, SABARMATI, AHMEDABAD.   | INDIA | Gujarat        | 380019 | IN300345-10383538-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIBP59384C | VASANTIBENAS HOKKUMARSHA H            | No                     | No   | FY-6 |      |
| KALPESH          | RAJUBHAI     | PATEL           | Not Available | 10, PRABHU PARK SOCIETY, OPP DEVI MULTIPLEX BETHAX NARODA AHMEDABAD   | INDIA | Gujarat        | 382330 | IN300345-10384392-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGAPP5616K | KIRTIENKALPES HPATEL                  | No                     | No   | FY-6 |      |
| LATABEN          | BECHTERSINGH | RAJUBHAI        | Not Available | B-8, SIDHARTH FLAT, KASIB CHOWK, SABARMATI, AHMEDABAD.  | INDIA | Gujarat        | 380005 | IN300345-10392796-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFLPS8324R |                                       | No                     | No   | FY-6 |      |
| SURENDRAPALSINGH | SAJIMIL      | BHUSARI         | Not Available | 151, SUNRISE PARK, NR. DRIVE IN CHENNAI, THALTEI, AHMEDABAD.  | INDIA | Gujarat        | 380054 | IN300345-10397900-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEPV99146F | TANZEEMKAURS URENDRAPALSI NGHIBHUSARI | No                     | No   | FY-6 |      |
| SHAH             | RANJANBEN    | RADHESHYAM      | Not Available | 8/3/R, KESHAVPARK SOCIETY, JUDGES BUNGLOW ROAD, BODAKDEV, AHMEDABAD.  | INDIA | Gujarat        | 380015 | IN300345-10425063-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BKPS6043J  | SMITADADHESH YAMSHAH                  | SHAHADHESHY AMMOHANLAL | No   | No   | FY-6 |
| PRAJAPATI        | BALCHAND     | JASWANTKUMAR    | Not Available | 12, ISHAN PARK NR.PRABHU PARK BETHAK ROAD, NARODA AHMEDABAD   | INDIA | Gujarat        | 382330 | IN300345-10521128-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APTPT1322G | PRAJAPATIJASW ANTKUNARM               | No                     | No   | FY-6 |      |
| NANDLAL          | NATWARLAL    | NEBHANI         | Not Available | 51 G F S NO 578 CHANSHYAM COMPLEX/SPANCH KUWA OPP VICTORIA JUBILEE HOSPITAL AHMEDABAD.                        | INDIA | Gujarat        | 382340 | IN300345-10568879-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADSPN3011D | PARMILANANDL ALNEBHANI                | No                     | No   | FY-6 |      |

|             |                      |                    |  |              |   |       |                |        |                            |   |        |             |            |  |              |    |      |      |
|-------------|----------------------|--------------------|--|--------------|---|-------|----------------|--------|----------------------------|---|--------|-------------|------------|--|--------------|----|------|------|
| BHARATKUMAR | SURENDRAPALSI<br>NGH | SHAH               | NATWARLALBSHA<br>H                     | NotAvailable | 13-JALDEEP PARK<br>SOCIETY B/H<br>NAVRANG HIGH<br>SCHOLL NR<br>AMBKANAGAR<br>ODHAV AHMEDABAD.   | INDIA | Gujarat        | 382415 | IN300343-10656318-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AQNP56101K | BHAVNABHARAT<br>KUMARSHAH                    | No           | No | FY-6 |      |
| TANZEEMKAUR | KAUSHALKUMA<br>R     | BHUSARI            | SURENDRAPALSIN<br>GHBECHTERSINGH<br>BH | NotAvailable | 151, SUNRISE PARK,<br>NR. DRIVE-IN-<br>CINEMA,<br>AHMEDABAD<br>OPP. BAL MANDIR,<br>NR. OLD POLICE<br>STATION, DESAI<br>NAGAR, AT AND POST<br>TALOD, | INDIA | Gujarat        | 380054 | IN300343-10689066-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AHQBP4714M | SURENDRAPALSI<br>NGHBECHESTERS<br>NGHBHUSARI | No           | No | FY-6 |      |
| SONI        | HETALBEN             | MUKESHKUMAR        | NA                                     | NotAvailable | SAGOTA NI BIJI SHERI,<br>BUKADI ROAD, DIST-<br>PATAN PATAN  | INDIA | Gujarat        | 383215 | IN300343-10750482-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| MODI        | DIIPKUMAR            | NARESHKUMAR        | MODNARESHKUM<br>ARNATVARLAL            | NotAvailable | VAKHAR NI PADO<br>GOLSHERR<br>1773.NAVI POLE,<br>SARANGPUR,<br>AHMEDABAD.   | INDIA | Gujarat        | 384265 | IN300343-10925728-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AQHPM0567D |  | No           | No | FY-6 |      |
| KOTAK       | JOY                  | JAGDISHCHAND<br>RA | NA                                     | NotAvailable | A-57, CHANDRALOK<br>SOCIETY GOSBARI<br>ROAD AT POST -<br>PALANPUR   | INDIA | Gujarat        | 384265 | IN300343-11031434-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| PATEL       | KANAIYALAL           | SNEHALBHAI         | PATELSNEHALBHAI<br>RAMESHCHANDRA       | NotAvailable | 26 - 1, HARSIDDH<br>NAGAR, B/H. T. B.<br>HOSPITAL,<br>1317 SHIVAM<br>SOCIETY, SECTOR 27<br>GANDHINAGAR  | INDIA | Gujarat        | 380007 | IN300343-11031434-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 300.00 | 01-Oct-2024 | AQPP1668B  |  | No           | No | FY-6 |      |
| ASHVINKUMAR | VIMLABEN             | KHATRI             | NA                                     | NotAvailable | NAGAR LIMBOLI,<br>MAHADEV NO PADO,<br>PATAN (N.G.)  | INDIA | Gujarat        | 385001 | IN300343-11035703-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| PATEL       | AMRUTLAL             | PUNJIRAM           | NA                                     | NotAvailable | 40, SHRINAGAR<br>SOCIETY 2ND<br>RAILWAY NALA<br>PATAN   | INDIA | Gujarat        | 384265 | IN300343-11056088-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| CHETAN      | ISHAVARLAL           | PATEL              | AMRUTLALMANUR<br>DASPATEL              | NotAvailable | NAGAR LIMADI<br>MAHADEV NO PADO<br>PATAN PATAN  | INDIA | Gujarat        | 382028 | IN300343-11206438-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AQUPP9436K | CHARULBENCHE<br>TANKUMARPAT<br>EL            | No           | No | FY-6 |      |
| PATEL       | HARGOVINDBHA<br>I    | NANALAL            | NANALALZPATEL                          | NotAvailable | 18, AMBKA SOCIETY<br>AMIN PURA RANLU<br>DIST-PATAN.   | INDIA | Gujarat        | 384265 | IN300343-20002525-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ABZPP1126E | JIGARSHAVARL<br>ALPATEL                      | No           | No | FY-6 |      |
| REENABEN    | AMBABEN              | PATEL              | NA                                     | NotAvailable | 78 SITLAMATA BAZAR<br>INDORE (M.P.)   | INDIA | Gujarat        | 384265 | IN300343-20012612-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| PATEL       | VASANTLAL            | ISHWARLAL          | PATELISHWARLAL<br>NANALAL              | NotAvailable | 901, DAMODAR<br>RESIDENCY BLDG NO -<br>A3 NR PNNAC<br>MEMORIES KOTHRUD<br>PUNE  | INDIA | Gujarat        | 384265 | IN300343-20013980-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AQHP2259B  |  | No           | No | FY-6 |      |
| NAYANABEN   | NEEMA                | SHAH               | VASANTLALSHAH                          | NotAvailable | 24 SIDDH<br>BUNGLOWS NEAR<br>AIOCK PUSHPAK<br>VATYA ROAD<br>ISANPUR   | INDIA | Gujarat        | 384275 | IN300343-20072356-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ASNPS4514J | RAJESHKUMARI<br>JAYANTILALSHAH               | No           | No | FY-6 |      |
| VINEET      | ANANT                |                    | PRAKASHCHANDN<br>EEMA                  | NotAvailable | 5, VORA BLDG. 2ND<br>FLOOR, ROOM NO 61,<br>SINDHI LANE<br>MUMBAI  | INDIA | Madhya Pradesh | 452002 | IN300360-10360538-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AEIPN9490C | SUDHANEEMAN<br>RN                            | No           | No | FY-6 |      |
| BHUSHAN     | HARSHADRAI           | MATE               | ANANTMATE                              | NotAvailable | 2/61, VORA BLDG.,<br>SINDHI LANE<br>MUMBAI  | INDIA | Maharashtra    | 411038 | IN300360-22296623-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AHPM9640H  |  | No           | No | FY-6 |      |
| REKHABEN    | KUMAR                | MASHRU             | NA                                     | NotAvailable | 28/90 WEST PATEL<br>NAGAR NEW DELHI   | INDIA | Gujarat        | 382443 | IN300360-22419855-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| MUKESH      | JAIN                 | JAIN               | HIRACHANDJI                            | NotAvailable | CANARA BANK G D<br>MAIN ROAD<br>KOLAPPALLUR ERODE   | INDIA | Maharashtra    | 400004 | IN300386-10110750-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAEPJ2999P | LATAJAIN                                     | No           | No | FY-6 |      |
| BHARATKUMAR | KALUR                |                    | HIRACHANJIAIN                          | NotAvailable | H NO 16-B-617/1 2ND<br>FLOOR MALAMPET   | INDIA | Maharashtra    | 400004 | IN300386-10144073-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAEPJ2998H | JAYANTIJAIN                                  | No           | No | FY-6 |      |
| SURINDER    | JAYA                 | CHHATWAL           | NA                                     | NotAvailable | C-174B SHIVPARK<br>KALLABID<br>ARIHANT KRUPA OPP<br>SATYA SAI SCHOOL<br>PALACE ROAD<br>JAMNAGAR   | INDIA | Delhi          | 110008 | IN300394-11618560-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAHPC7007J |  | No           | No | FY-6 |      |
| V           | ADEEL                | KUMAR              | AVELUSAMY                              | NotAvailable | 46 VIDHYASADAN<br>SHARDA SOCIETY<br>NEAR SHREEVAG RLY<br>CROSS  | INDIA | Tamil Nadu     | 638456 | IN300394-11674979-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ABOPJ0230C |  | No           | No | FY-6 |      |
| QAZI        | JADEIA               | AHMED              | NA                                     | NotAvailable | 60 SHRIKANT PARK<br>OPP RAMESHWAR<br>MAHADEV<br>H NO-1 CHOWKI NO-<br>2 SINDHORA KALA<br>AHATA BHAAGWAN<br>DASS DELHI                                | INDIA | Andhra Pradesh | 500024 | IN300394-12114789-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| MINABA      | MEHTA                |                    | NA                                     | NotAvailable | 93-B SINGLE STOREY<br>RAMESH NAGAR NEW<br>DELHI   | INDIA | Gujarat        | 364002 | IN300394-12689813-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| AMIT        | BHASKARPRASA<br>D    |                    | ANANTRAIMENTA                          | NotAvailable | 46 VIDHYASADAN<br>SHARDA SOCIETY<br>NEAR SHREEVAG RLY<br>CROSS  | INDIA | Gujarat        | 361008 | IN300394-12696706-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AGUPM1496J |  | No           | No | FY-6 |      |
| PRADIP      | KANTILAL             | BHATT              | NA                                     | NotAvailable | H NO-1 CHOWKI NO-<br>2 SINDHORA KALA<br>AHATA BHAAGWAN<br>DASS DELHI  | INDIA | Gujarat        | 380007 | IN300394-12879307-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| KIRAN       | PATEL                |                    | NA                                     | NotAvailable | QR NO 958 R K<br>PURAM SECTOR 3<br>93-B SINGLE STOREY<br>RAMESH NAGAR NEW<br>DELHI  | INDIA | Gujarat        | 390021 | IN300394-12884425-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 60.00  | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| RAJWATI     | KUMAR                |                    | PYARELAL                               | NotAvailable | PLOT NO 14 MALANI<br>ENCLAVE ADI TO IAL<br>CLOONEY<br>TRIMULAGIRI<br>SECUNDERABAD   | INDIA | Delhi          | 110052 | IN300394-13052049-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AIAPR7557C | GANGASARAN                                   | No           | No | FY-6 |      |
| PRADEEP     | KUMAR                |                    | NA                                     | NotAvailable |   | INDIA | Delhi          | 110022 | IN300394-13294057-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |
| VIJAY       | CHAITANYA            | CHADHA             | OMKARNATHCHAD<br>HA                    | NotAvailable |   | INDIA | Delhi          | 110015 | IN300394-13533587-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ACHPC2917L | CHANDER                                      | NIRMALCHADHA | No | No   | FY-6 |
| PUDHOTA     | KHANDELWAL           |                    | NA                                     | NotAvailable |   | INDIA | Andhra Pradesh | 500015 | IN300394-13608848-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No           | No | FY-6 |      |

|            |            |                     |                        |   |       |                |             |                        |  |        |             |            |                          |                     |      |    |      |
|------------|------------|---------------------|------------------------|---|-------|----------------|-------------|------------------------|--|--------|-------------|------------|--------------------------|---------------------|------|----|------|
| GEETA      | GOEL       | NA                  | Not Available          | 1 MODI NAGAR OLD CHUNGI AJMER ROAD  | INDIA | Rajasthan      | 302016      | IN300394-13666097-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| SUNITA     | ROY        | NA                  | Not Available          | B-2 IDPL APARTMENTS PITAMPURA FLAT NO 3A 136 D/2  | INDIA | Delhi          | 110034      | IN300394-13752577-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| CHAMPA     | K          | NA                  | Not Available          | PICNIC GARDEN ROAD SHREE RAM NIVAS JUNCTION PLOT  | INDIA | West Bengal    | 700039      | IN300394-13757707-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| MADHUBEN   | SOMABHAI   | KHOUIYA             | Not Available          | STREET NO 9   | INDIA | Gujarat        | 360001      | IN300394-13787185-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| ARVINDBHAI | PRATAPSANG | BARIA               | Not Available          | AT AND PO KARODIA AT KHODIYARNAGAR SOCIETY BAIJUWA  | INDIA | Gujarat        | 390001      | IN300394-13870590-0000 | Amount for unclaimed and unpaid dividend | 150.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| PADHAR     | A          | BHARATSANG          | Not Available          | AT KARODIA C/O RAVIBHAI M PARMAR HOUSE PO BAIJWA  | INDIA | Gujarat        | 391310      | IN300394-13887189-0000 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| GOPALAN    | DEVI       | P                   | CHAMY                  | C3-319 KAILASAPURAM TOWNSHIP B H E L TRICHY   | INDIA | Tamil Nadu     | 620014      | IN300394-13897326-0000 | Amount for unclaimed and unpaid dividend | 6.00   | 01-Oct-2024 | AAGPG9205R | No                       | No                  | FY-6 |    |      |
| MANGA      | KUMAR      | THATI               | VENUGOPALARAO THATI    | C/O BUDH PREM KUMAR H NO 8-318 NEW VIVKANANDA NAGAR COLONY ROAD NO 5 CHINTAL HYDERABAD    | INDIA | Andhra Pradesh | 500054      | IN300394-13989232-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AETP93096C | SHASHICHANDRIK APULIHALA | VENUGOPALARA OTHATI | No   | No | FY-6 |
| HEMANT     | CHOUKSEY   | NA                  | Not Available          | 1/44 VISHWASH NAGAR STREET NO-4 SHAHDARA  | INDIA | Delhi          | 110032      | IN300394-14039595-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| SUBHASH    | MAHADEVA   | NA                  | Not Available          | C/O B M CHOUKSEY 132 BHARAT NAGAR   | INDIA | Madhya Pradesh | 462022      | IN300394-14152546-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| N          | KULKARNI   | NANJUNDAIAH         | Not Available          | FLAT NO 209 PARIMALA VINTAGE APT KAVERAPPA LAYOUT PANANTHUR MAIN ROAD 1ST CROSS BANGALORE | INDIA | Karnataka      | 560103      | IN300394-14775609-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAVPN3824C |                          |                     | No   | No | FY-6 |
| SANDHYA    | SWARNAKAR  | NA                  | Not Available          | CHANDRIKA 1 SANDESH NAGAR OPP CADA OFFICE, GARKHEDA                                       | INDIA | Maharashtra    | 431005      | IN300394-15009669-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| RUCHI      | USHA       | NA                  | Not Available          | AX 190 RAHARSH COLONY NEAR HANUMAN MANDIR KOLAR ROAD                                      | INDIA | Madhya Pradesh | 474001      | IN300394-15130150-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| V          | NARAYANAN  | RANI                | Not Available          | 1-3-14/35 PADMASALI COLONY OPP PRAGA TOOLS  | INDIA | Andhra Pradesh | 500080      | IN300394-15362852-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| VENUGOPAL  | VASHISHTA  | NAIR                | NARAYANANKRISH NANNAIR | C-36 SANSKAR TENAMENTS HIGH TENSION ROAD NEAR SAMITA FLATS VADODARA                       | INDIA | Gujarat        | 390021      | IN300394-15690636-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 01-Oct-2024 | AARPN3323N |                          |                     | No   | No | FY-6 |
| MAYANK     | SHARMA     | NA                  | Not Available          | HOUSE NO 9/24 OLD CAMPUS CCS HAU  | INDIA | Haryana        | 125004      | IN300394-16075809-0000 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| OMWATI     | EKKA       | MURARILALSHARMA     | Not Available          | VIJAY CHOKI JODHPUR RAJASTHAN   | INDIA | Rajasthan      | 342001      | IN300394-16104945-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGAPS8445H | SOMPRAKASHSH ARMA        |                     | No   | No | FY-6 |
| SUNIL      | AGARWAL    | NA                  | Not Available          | T-232 FRIST FLOOR NEAR SANATAN DHARM MANDIR BALJEET NAGAR                                 | INDIA | Delhi          | 110008      | IN300394-16141669-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| SORAJ      | SEHGAL     | SURAIMARAINGUP TA   | Not Available          | 3-A DESH BHUSHAN NAGAR NEAR GALTA GATE DELHI BYPASS JAIPUR                                | INDIA | Rajasthan      | 301003      | IN300394-16316464-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABVPG7958B |                          |                     | No   | No | FY-6 |
| AMAN       | MODI       | RAVINDERKUMAR       | Not Available          | H N 1290 B/2 BARA BAZAR ROHTAK  | INDIA | Haryana        | 124001      | IN300394-16633530-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BCTP57073P | SUNITASEHGAL             |                     | No   | No | FY-6 |
| NALIN      | MARKAR     | KAILASHCHANDGU PTA  | Not Available          | 20 BASANT VIHAR SCHEME NO 3 ALWAR   | INDIA | Rajasthan      | 301001      | IN300394-16661988-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABWPM9822H |                          |                     | No   | No | FY-6 |
| SUNITA     | GARG       | NA                  | Not Available          | H NO D1 KESHAV NAGAR NUMISH CAMP  | INDIA | Uttarakhand    | HARIDWAR    | IN300394-17282926-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| MANOJ      | HANUMAPPA  | NA                  | Not Available          | GARG NURSING HOME NEAR RAMAN MANDIR JIWAJI GANI   | INDIA | Madhya Pradesh | 476001      | IN300394-17559355-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| JAGADEESH  | DIXIT      | GODIHAL             | HANUMAPPANAG APPA      | SFS-72 D M ROAD AVAL VIKAS COLONY- I BULANDSHAHR  | INDIA | Uttar Pradesh  | BULANDSHAHR | IN300394-17880158-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABPPG7206C |                          |                     | No   | No | FY-6 |
| RAVI       | SVARAMAN   | RAMESHCHANDRA DIXIT | Not Available          | H NO 135 CIVIL LINES GAYATRI NIWAR BARBEILLY  | INDIA | Uttar Pradesh  | BARBEILLY   | IN300394-18799607-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ASEPD5016F |                          |                     | No   | No | FY-6 |
| RAJHA      | KUMAR      | MS                  | Not Available          | A/12 LIC COLONY P/209 C I T ROAD SCHEME 4 M KOLKATA                                       | INDIA | Tamil Nadu     | 620021      | IN300441-10316698-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |
| SANTOSH    | UDAY       | KEDIA               | CHHOTELALKEDIA         | P/209 C I T ROAD SCHEME 4 M KOLKATA   | INDIA | West Bengal    | 700010      | IN300441-10434048-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AUYPK0786M | ANUJKEDIA                |                     | No   | No | FY-6 |
| SANDHYA    | JAGMOHAN   | UDAYSAAHAI          | Not Available          | PLOT NO 316/B NEAR PANCHJITR PARK OPP ASHWAMEGH APTS NEAR I R M A GATE ANAND              | INDIA | Gujarat        | 388001      | IN300450-10640703-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMGPS0268L | UDAYSAAHAI               |                     | No   | No | FY-6 |
| SUNIL      | MAL        | TIWARI              | NA                     | C-2226 BHAGWATI PARK KALVIBID   | INDIA | Gujarat        | 364001      | IN300450-11117264-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No                       | No                  | FY-6 |    |      |

|           |              |         |                           |              |   |       |                |                 |                        |  |        |             |            |                                  |    |    |      |
|-----------|--------------|---------|---------------------------|--------------|---|-------|----------------|-----------------|------------------------|--|--------|-------------|------------|----------------------------------|----|----|------|
| PARAS     | RAWAT        | JAIN    | SUMMERMALJAIN             | NotAvailable | 2/5 ROY BAHADUR ROAD BEHALA KOLKATA WEST BENGAL   | INDIA | West Bengal    | 700034          | IN300450-11475560-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACPI1812H  |                                  | No | No | FY-6 |
| JAYA      | BHANUSHANKAR |         | HARSHVARDHANR AWAT        | NotAvailable | C - 5 SVTIRTH APPARTMENT NR SUNRISE VASTRAPUR PARK JANMEDABAD GUJARAT                         | INDIA | Gujarat        | 380015          | IN300450-12765277-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIEPR2190R | HARSHVARDHA NRAWAT               | No | No | FY-6 |
| MANGLABEN | SHAHAPURKAR  | JOSHI   | BHANUSHANKARJ OSHI        | NotAvailable | PLOT NO SURVEY NO 2238 TENAMENT 3D SADHANA SOCIETY DEVUBAG BHAVNAGAR GUJARAT                  | INDIA | Gujarat        | 364002          | IN300450-12778679-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFUPJ5925N |                                  | No | No | FY-6 |
| ASHOK     | JOSHI        |         | NARAYAN                   | NotAvailable | 24-NIRMAN NAGAR LULJIN MADHYAPRADESH  | INDIA | Madhya Pradesh | 450001          | IN300450-12893008-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHCPS5004K | CHHAYASHAHAP URKAR               | No | No | FY-6 |
| RAJNI     | AGRAWAL      |         | NA                        | NotAvailable | RAJNI JOSHI PRT ARRY SCHOOL BAREILLY CANTT BAREILLY   | INDIA | Uttar Pradesh  | BAREILLY        | IN300450-13632172-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| SHRUTI    | LAL          |         | SURESHKUMARAG RAWAL       | NotAvailable | D/O MR SURESH KUMAR AGRAWAL GURUDWARA GALI GOLA GOKARANATH KHERI UTTAR PRADESH                | INDIA | Uttar Pradesh  | LAKHIMPUR KHERI | IN300450-13814766-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | ALDPA1861B | JYOTIAGARWAL                     | No | No | FY-6 |
| SHREE     | KISHAN       | CHANDAK | NA                        | NotAvailable | F-203 JAWHAR NAGAR BIKANER  | INDIA | Rajasthan      |                 | IN300450-13836620-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| RAJDA     | DHOOT        | CHANDAK | NA                        | NotAvailable | F-203 JAWHAR NAGAR BIKANER  | INDIA | Rajasthan      |                 | IN300450-13836646-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| PUSHPA    | WARDHAN      |         | SURESHCHANDH OOT          | NotAvailable | 2/22 MALVIYA NAGAR BEHIND STEP BT STEP INTERNATIONAL PRE SCHOOL JAIPUR                        | INDIA | Rajasthan      |                 | IN300450-13875110-0000 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 | AAXPJ2327E | SURESHCHANDH HOOT                | No | No | FY-6 |
| HARSH     | PRASAD       | RAWAT   | NA                        | NotAvailable | F-10 HINDALCO COLONY SONBHADRA RENUKOOT UTTAR PRADESH   | INDIA | Uttar Pradesh  | MIRZAPUR        | IN300450-14054260-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABNRP6466K | JAYARAWAT                        | No | No | FY-6 |
| RANAVIR   | BUDHRAJA     | YADAV   | NA                        | NotAvailable | 101 MAHADYIPUR HASANGANING TOWN/VILL MUNGER ANCHAL SADAR DIST MUNGER INFRONT OF RAJKIYA KANYA | INDIA | Bihar          |                 | IN300450-14162505-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| MRIDULA   | SANDEEP      |         | RAMPRAKASHPAH WA          | NotAvailable | S U 30 PITAMPURA SARASWATI VIHAR DELHI  | INDIA | Delhi          |                 | IN300450-14658156-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKRPB4326M | NARENDRKUM AR                    | No | No | FY-6 |
| SALONI    | NARESH       | KAMAT   | NA                        | NotAvailable | RAIGRUHA CO OP HSG SOC LTD FLAT NO 2 SUBHASH ROAD VILE PARLE EAST                             | INDIA | Maharashtra    |                 | IN300450-80474634-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| R         | K            |         | CRAGHAVAN                 | NotAvailable | BLOCK C DOOR NO 18 T 1 RAGHIPATY ST SUBASH NAGAR CHROMEPEET CHENNAI                           | INDIA | Tamil Nadu     |                 | IN300476-40809590-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAFPN1648E |                                  | No | No | FY-6 |
| CHIRAG    | RAJENDRA     | SHAH    | NA                        | NotAvailable | B - 1, 704, WHSTLING PALMS OPP YASHODA GARDEN MANGAL KARYALAY WAKAD                           | INDIA | Maharashtra    |                 | IN300476-41958023-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| BHARATI   | SHREYAS      | PAIKH   | RAJENDRARAMCH ANDRAPAIKHI | NotAvailable | 13/A VRAIVIHAR SOCIETY NEAR HARIDHAM FLATS GDIC RD MANJALPUR VADODARA                         | INDIA | Gujarat        |                 | IN300476-42047322-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 01-Oct-2024 | AQPPP1184M | RAJENDRARAMCH HANDRAPAIKHI       | No | No | FY-6 |
| KIRAN     | DAS          | PAIKH   | NA                        | NotAvailable | 13/A VRAIVIHAR SOC NEAR HARIDHAM FLATS GDIC ROAD MANJALPUR                                    | INDIA | Gujarat        |                 | IN300476-42052316-0000 | Amount for unclaimed and unpaid dividend | 360.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| KRISHNA   | KUMAR        |         | NA                        | NotAvailable | KRISHNADAS GOVINDAN FLAT NO 902 BLOCK I APARNA CYBER COMMUNE NALLAGANDLA SERLINGAMPALLY       | INDIA | Andhra Pradesh |                 | IN300484-10257631-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEBPD0216L | ANARGHAKRISH JEEIAKRISHNAD NADAS | No | No | FY-6 |
| ANIL      | NARAYANDAS   | GUPTA   | HARISHGUPTA               | NotAvailable | 45 B CIVIL LINES SADASHYI NAGAR DEWAS   | INDIA | Madhya Pradesh |                 | IN300484-11678362-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AENPG5839C | ANITAGUPTA                       | No | No | FY-6 |
| MADHULI   | KUMAR        | DHOOT   | NARAYANDAS                | NotAvailable | AKSHAY SAGAR NO 39 VIJAY NAGAR COLONY NEW AORGON NAKA PANCHAVATI NASHIK                       | INDIA | Maharashtra    |                 | IN300484-12256567-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AARPD9314K | SAGARNARAYAN DASHHOOT            | No | No | FY-6 |
| SUDIP     | SHARMA       | MISHRA  | NA                        | NotAvailable | Q NO 419 5ECTOR 3B  | INDIA | Jharkhand      |                 | IN300484-13856383-0000 | Amount for unclaimed and unpaid dividend | 42.00  | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| SATYA     | CHANDRA      |         | NA                        | NotAvailable | WARD NO 18 HARSH NAGAR TI   | INDIA | Madhya Pradesh |                 | IN300484-14438751-0000 | Amount for unclaimed and unpaid dividend | 600.00 | 01-Oct-2024 |            |                                  | No | No | FY-6 |
| SUBHASH   | LALWANI      | PANDEY  | RAJENDRANARAYA NPANDEY    | NotAvailable | 101 VIBHAV LAYAR HSG COL HABA PARK DUNGRA VAPI  | INDIA | Gujarat        |                 | IN300484-14790176-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AVPPP8285N |                                  | No | No | FY-6 |



|           |             |                    |                        |   |       |               |              |                        |  |        |             |            |                                   |    |    |      |
|-----------|-------------|--------------------|------------------------|---|-------|---------------|--------------|------------------------|--|--------|-------------|------------|-----------------------------------|----|----|------|
| POONAMBEN | JOPAT       | MKLALWANI          | Not Available          | B 10 HARNAMDAS SOCIETY BUNGLOW AREA KUBER NAGAR AHMEDABAD   | INDIA | Gujarat       | 382340       | IN300484-1483965-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACEPL0884F |                                   | No | No | FY-6 |
| JYOTI     | GUHA        | NA                 | Not Available          | W/O MANISH JOPAT C/O JAIN UDYOG AUTO 1 ARUNSHUTI NAGAR JAIN UDYOG                                       | INDIA | Tripura       | 799003       | IN300484-16551520-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |                                   | No | No | FY-6 |
| JAYANTI   | D           | RAMSARAN DUTTA     | Not Available          | C/O DURBADAL SHYAM GUHA MEMARI HARI AN PO PS MEMARI BURDWAN WEST BENGAL                                 | INDIA | West Bengal   | 713146       | IN300484-17420424-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AUDPG2723M |                                   | No | No | FY-6 |
| NARENDER  | ROY         | MATHUR             | NA                     | FLAT NO A BLOCK 105 ARIHANT RESIDENCY NR ASOPALAL COMPLEX   | INDIA | Gujarat       | 396191       | IN300484-17890954-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                   | No | No | FY-6 |
| LUCKY     | GUPTA       | ABHUEETROY         | Not Available          | NEAR GOGAI SADHU GODDOWN, SOUTH BAZAR ANDAL BURDWAN WEST BENGAL   | INDIA | West Bengal   | 713321       | IN300484-18671411-0000 | Amount for unclaimed and unpaid dividend | 12.00  | 01-Oct-2024 | ALHR2428M  | KIMMONDAL                         | No | No | FY-6 |
| PRASOON   | TIWARI      | PRAFULLKUMARG UPTA | Not Available          | B 64 ASHOK NAGAR GHAZIABAD UTTAR PRADESH  | INDIA | Uttar Pradesh | GHAZIABAD    | IN300484-18792206-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APDGG6717J |                                   | No | No | FY-6 |
| TARUN     | KUMAR       | UMESHTI WARI       | Not Available          | DARAGACN PO JAGAN OT JALPAIGIRI JAGANON WEST BENGAL   | INDIA | West Bengal   | 736182       | IN300484-18927379-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIBPT8712E |                                   | No | No | FY-6 |
| TAPAS     | UDDHAV      | GHOSH              | AMALENDUGHOSH          | T 2/30 DOCTORS QUARTER SIAN BOLPUR SD HOSPITAL BIRBHUM WEST BENGAL                                      | INDIA | West Bengal   | 731204       | IN300484-19265488-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFLPG1656A | LOPITA                            | No | No | FY-6 |
| ROHINI    | SHARMA      | DESHPANDE          | SHRIDHARVISHNU KHISTI  | A/P DINANATH NAGAR SAVE WADI NR WINGDGE CLINIC LATUR LATUR MAHARASHTRA                                  | INDIA | Maharashtra   | 413512       | IN300484-19789169-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFDPK7145J |                                   | No | No | FY-6 |
| RAJAN     | RAM         | RAMISHORESHAR MA   | Not Available          | 127, NEAR SUN CITY SHIVAJI ENCLAVE RUPNAGAR ROPAR PUNJAB  | INDIA | Punjab        | 140001       | IN300484-20033393-0000 | Amount for unclaimed and unpaid dividend | 168.00 | 01-Oct-2024 | BMBPS0453F |                                   | No | No | FY-6 |
| PRAMODINI | DHAWAN      | SURVE              | PRABHAKARDALVI         | B-203 KOHINOOR TOWERS DAL GOVINDAS ROAD DADAR WEST MUMBAI DADAR MAHARASHTRA                             | INDIA | Maharashtra   | 400028       | IN300484-20043678-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | AAFS8240D  |                                   | No | No | FY-6 |
| JAGANNATH | KUMAR       | NA                 | Not Available          | KRISHNA BHAWAN LOHARABAG SITAPUR LOHARA BAG NEAR SHIV TEMPLE  | INDIA | Uttar Pradesh | SITAPUR      | IN300484-20778966-0000 | Amount for unclaimed and unpaid dividend | 150.00 | 01-Oct-2024 |            |                                   | No | No | FY-6 |
| PRAKASH   | FULCHAND    | BISWAL             | RAMAKANTABISWAL        | FLAT NO-1A 53 H L SARKAR ROAD PO-BANSORONI KOLKATA WEST BENGAL  | INDIA | West Bengal   | 700070       | IN300484-23283875-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIZP80247L |                                   | No | No | FY-6 |
| BHAVEESH  | BHATIA      | SHAH               | NA                     | 165/4 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI  | INDIA | Maharashtra   | 400001       | IN300513-10037329-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                   | No | No | FY-6 |
| GOBIND    | NARAYANDAS  | NA                 | Not Available          | PLOT NO 3E5, SANGLI BUILDING FLAT NO 12, 2ND FLOOR SION (W) M 39 JAI                                    | INDIA | Maharashtra   | 400022       | IN300513-10102011-0000 | Amount for unclaimed and unpaid dividend | 252.00 | 01-Oct-2024 |            |                                   | No | No | FY-6 |
| LAJWANTI  | SURANA      | NARSINGHANI        | NARAYANDASNAR SINGHANI | HAREKRISHNA NAGAR CO OP HOU SOCIETY HANSOL SARDARNAGAR AHMEDABAD  | INDIA | Gujarat       | 382475       | IN300513-10219412-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABDPN8411E | JAGDISHRADHA KRISHANKHUBC HANDANI | No | No | FY-6 |
| VIAIKUMAR | KUMAR       | PREMKARANJISURANA  | Not Available          | FLAT NO 301 P NO 11 AND 14 NR MLA HOSTEL NMV COLONY CIVIL LINES NAGPUR MAHARASHTRA INDIA                | INDIA | Maharashtra   | 440001       | IN300513-10411323-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACTPS2660R | NIRMALASURANA                     | No | No | FY-6 |
| RAJ       | G           | JAIN               | LATEBHOLLALJAIN        | F 501 ORCHID WOODS PROJECT HENNUR MAIN ROAD KOTHANUR NEAR NARAYANAPURA CIRCLE BANGALORE KARNATAKA INDIA | INDIA | Karnataka     | 560077       | IN300513-10609632-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACSPJ8824B | MOHITJAIN                         | No | No | FY-6 |
| S         | S           | NARAGUNDE          | NA                     | NO 672, 2ND CROSS, 7TH MAIN, HMT LAYOUT GANGA NAGAR   | INDIA | Karnataka     | 560032       | IN300513-10809482-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 01-Oct-2024 |            |                                   | No | No | FY-6 |
| N         | AGARWAL     | KATCHHY            | SKKATCHHY              | NO 17 VINAYAKA NAGAR JP NAGARI 5TH PHASE BANGALORE  | INDIA | Karnataka     | 560078       | IN300513-10845059-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AUMPK8661K |                                   | No | No | FY-6 |
| MANJU     | SABARIMUTHU | NA                 | Not Available          | 7/171 F/1 SWAROOP NAGAR DEEPAK BHAWAN VENAKAVILA PAZHAKUTTY PO NEDUMANGAD TRIVANDRUM                    | INDIA | Uttar Pradesh | KANPUR NAGAR | IN300513-10874164-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 01-Oct-2024 |            |                                   | No | No | FY-6 |
| TENNISON  | GUPTA       | NA                 | Not Available          | DEEPAK BHAWAN VENAKAVILA PAZHAKUTTY PO NEDUMANGAD TRIVANDRUM  | INDIA | Kerala        | 695561       | IN300513-10893372-0000 | Amount for unclaimed and unpaid dividend | 510.00 | 01-Oct-2024 |            |                                   | No | No | FY-6 |

|             |              |                    |                                |               |   |       |                |         |                        |  |        |             |            |                              |    |    |      |
|-------------|--------------|--------------------|--------------------------------|---------------|---|-------|----------------|---------|------------------------|--|--------|-------------|------------|------------------------------|----|----|------|
| SHARAD      | GUPTA        |                    | RAMSHANKARGUPTA                | Not Available | C/4/15 C BLOCK MODEL TOWN III NEW DELHI   | INDIA | Delhi          | 110009  | IN300513-10983013-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAKH5826A  |                              | No | No | FY-6 |
| SANJAY      | CHUNIBHAI    |                    | RAMSHANKARGUPTA                | Not Available | C/4/15 C BLOCK MODEL TOWN III NEW DELHI   | INDIA | Delhi          | 110009  | IN300513-10983402-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAPH5775M  |                              | No | No | FY-6 |
| JAYANTIBHAI | UMESHBHAI    | PATEL              | CHUNIBHAIPATEL                 | Not Available | A/1 DURGAPARK SOCIETY PH ROAD NADIAD GUJARAT  | INDIA | Gujarat        | 387001  | IN300513-11317663-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | ADEPP4200G | JAYDIPKUMARIA YANTIBHAIPATEL | No | No | FY-6 |
| PALLAVI     | SHAILESHBHAI | SHAH               | UMESHBHAISHAH                  | Not Available | PAYAL X RAY CLINIC KILACHAND SHOPPING CENTRE PATAN GUJARAT  | INDIA | Gujarat        | 384265  | IN300513-1136785-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEPS0253D  | UMESHJUNALAL SHAH            | No | No | FY-6 |
| HIREN       | VENUGOPAL    | PATEL              | SHAILESHBHAI PATEL             | Not Available | OPP PUNIT PARK V V NAGAR ROAD ANAND GUJARAT   | INDIA | Gujarat        | 388001  | IN300513-11771237-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AOSPP4496F |                              | No | No | FY-6 |
| V           | SINGH        | REDDY              | NA                             | Not Available | H NO 01 057/A/B HARVILLU HOMES BESIDE SH REDDY ENCLAVE PET BASHEERABAD QUTUBULLAPUR HOUSE NO 1M59 MAHATMA GANDHI NAGAR PO | INDIA | Andhra Pradesh | 500055  | IN300513-11773757-0000 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            |                              | No | No | FY-6 |
| VEENA       | KAKASAHEB    |                    | ARUNKUMAR                      | Not Available | BAHADURPUR PATNA BEHIND PUNJAB NATIONAL BANK PATNA BIHAR  | INDIA | Bihar          | 800026  | IN300513-12113932-0000 | Amount for unclaimed and unpaid dividend | 330.00 | 01-Oct-2024 | A1P55247A  | ARUNKUMAR                    | No | No | FY-6 |
| MR          | MARUTRAO     | MAINAIRAO PATAHADE | NA                             | Not Available | GURU PARAMANAND CHS LTD A/J28 2ND FLOOR SAKHARAM NAGAR COMPLEX DISTTHANE  | INDIA | Maharashtra    | 421202  | IN300513-12190718-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| POPATRAO    | J            | MANE               | MARUTRAO                       | Not Available | 4 MAHARSHI NAGAR YESHWANTNAGAR AKLU SOLAPUR MAHARASHTRA   | INDIA | Maharashtra    | 413118  | IN300513-12237402-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | ABRPM7222Q | RANITPOPATRAOMANE            | No | No | FY-6 |
| JAYESH      | S            | SHAH               | NA                             | Not Available | C/36 KRIPASADAN CARTER ROAD NO 9 BORIVALI EAST NEW JAIL ROAD  | INDIA | Maharashtra    | 400066  | IN300513-12368359-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| HEENA       | ABDULLAGIS   | SHAH               | SAILESHBHAI SHAH               | Not Available | PREMCHAND COLONY 5 JAMNAGAR GUJARAT INDIA   | INDIA | Gujarat        | 361005  | IN300513-12455227-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ANWPS9528E |                              | No | No | FY-6 |
| XEC         | P            |                    | MOHAMMODOH AMMODALLI XEC       | Not Available | H N E 532 ST INEX PANAJI ILMAS PANAJI GOA   | INDIA | Goa            | 403001  | IN300513-12458222-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAAPX6686R | SHABANASHAIKH                | No | No | FY-6 |
| TRIGUNJ     | GOSWAMI      | SHAH               | NA                             | Not Available | B/1007 PARSHWATOWER 132 FEET RING RD NR SHYAMAL CHAR RASTASELITE AHMEDABAD  | INDIA | Gujarat        | 380051  | IN300513-12479662-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| PRAVESH     | R            |                    | BACHCHOORAM OSHWAMI            | Not Available | H N D/108 STREET NO 4 BHAIANPURA NEW DELHI  | INDIA | Delhi          | 110053  | IN300513-13080576-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AISP7810L  |                              | No | No | FY-6 |
| K           | SHYAM        | SATHYAMURTHY       | KAVERIPATTUARIY AGOUNDERRATNAM | Not Available | OLD NO10/2 NEW NO 29 CONTRACTOR MANICKA MUDALLAR STREET VELLORE TAMIL NADU  | INDIA | Tamil Nadu     | 632001  | IN300513-13310115-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AAHP50518C | KSSURESHKUMAR                | No | No | FY-6 |
| RADHEY      | L            | JETHLIYA           | RAMESHWARLALIE THLIYA          | Not Available | 95 GUJARO KA MOHALLA VARD NO 26 KISHANGARH RAJASTHAN  | INDIA | Rajasthan      | 305801  | IN300513-13471968-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFBP10120L |                              | No | No | FY-6 |
| RAMESHKUMAR | BABALDAS     | CHOVATIYA          | LALIBHAKCHOVA TIYA             | Not Available | AT AMANDPUR VIA KHADIA DIST JUNAGADH ANANDPUR GUJARAT   | INDIA | Gujarat        | 362013  | IN300513-13820953-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHSPC8991R |                              | No | No | FY-6 |
| AMBALAL     | GOVINDLAL    | PATEL              | NA                             | Not Available | 18 MADHU KUNI SOC STATION ROAD PATAN  | INDIA | Gujarat        | 384265  | IN300513-14620508-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| SANJAYKUMAR | H            | DOSHI              | GOVINDLALNATHA LALDOSHI        | Not Available | MATHUR DESAI STREET DESAIWAD DAHOD DAHOD GUJARAT  | INDIA | Gujarat        | 389152  | IN300513-14805312-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACCPD8764C |                              | No | No | FY-6 |
| SHRADDHABEN | AMBALAL      | PATWA              | VASTUPALMSHAH                  | Not Available | 26 VIJAYNAGAR SOCIETY B/H SHAMDHAR JAIN MANDIR MEHSANA GUJARAT  | INDIA | Gujarat        | 384002  | IN300513-14856912-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABIPPS833D |                              | No | No | FY-6 |
| HIRABEN     | T            | PATEL              | NA                             | Not Available | 18 MADHUKUNI SOC STATION ROAD B/H CHHAYA BUILDING PATAN   | INDIA | Gujarat        | 384265  | IN300513-14872163-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| G           | RAMKRISHNA   | NAIR               | NA                             | Not Available | B 2/194 SECTOR 17 ROHINI GGL COLONY VALIA ROAD A 11 ANKLESHWAR GUJARAT  | INDIA | Delhi          | 110085  | IN300513-14933360-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| AVINASH     | KUMAR        | KULKARNI           | RAMKRISHNASON OOKULKARNI       | Not Available | C/O SMIT HOSPITAL 2022 UPRAINGANI DIXTPURA JABALPUR MADHYA PRADESH INDIA  | INDIA | Gujarat        | 393002  | IN300513-15278136-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AD2PK0235B |                              | No | No | FY-6 |
| SUDHESH     | DE           | MISHRA             | NARAYANPRASAD MISHRA           | Not Available | 39 SHYAMNAGAR KHURAMNAGAR LUCKNOW UTTAR PRADESH   | INDIA | Madhya Pradesh | 482002  | IN300513-15291965-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 01-Oct-2024 | AHFFM7835F |                              | No | No | FY-6 |
| RUPAK       | C            | RAJATDE            | NA                             | Not Available | 39 SHYAMNAGAR KHURAMNAGAR LUCKNOW UTTAR PRADESH   | INDIA | Uttar Pradesh  | LUCKNOW | IN300513-15339386-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABLPD3956B |                              | No | No | FY-6 |

|              |          |                                  |                            |              |   |                |        |                        |  |        |             |            |                    |    |    |      |
|--------------|----------|----------------------------------|----------------------------|--------------|---|----------------|--------|------------------------|--|--------|-------------|------------|--------------------|----|----|------|
| ANAND        | NARULA   | ARYA                             | CMARYA                     | NotAvailable | 28 NILKANTH SOC<br>NAVAVAS MADHAPAR INDIA<br>BHUI GUJARAT   | Gujarat        | 370020 | IN300513-15394158-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 01-Oct-2024 | AGKPA8898E | SHEETALDAVE        | No | No | FY-6 |
| SUNNY        | POPAT    | NA                               | NA                         | NotAvailable | 12 4 JAWAHAR NAGAR<br>54 MONARCH CITY 2<br>NEAR SHANTI ASIATIC SCHOOL SHELA SANAND  | INDIA          | 141002 | IN300513-15550138-0000 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            |                    | No | No | FY-6 |
| KRUNAL       | M        | NA                               | NA                         | NotAvailable | 75 SNEH SMRUTI SOCIETY B H NUTAN MAHESHWAR NAGAR JPCL ROAD<br>SUBHANPURA BARDODA  | INDIA          | 380058 | IN300513-16249196-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                    | No | No | FY-6 |
| GHANSHYAM    | SUTHAR   | ADROJA                           | NA                         | NotAvailable | C 37 SECCOND FLOOR SDAMI NAGAR NORTH NEAR PANGSHHEEL ENCLAVE BLOCK A NEW DELHI DELHI INDIA  | Gujarat        | 390023 | IN300513-16255590-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |                    | No | No | FY-6 |
| LALITA       | LAKSHMAN | NAVNEETLALCHAN DRAYAN            | NA                         | NotAvailable | C 9/1 ROAD NO 1 RIVERSIDE TOWNSHIP DIST BURDWAN ASANSOL WEST BENGAL INDIA   | INDIA          | 110017 | IN300513-17128574-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BRGPS3975L |                    | No | No | FY-6 |
| DEEPAK       | DEVI     | LAKSHMANANNAR AYANANBRAHMINI YIL | NA                         | NotAvailable | ABHISHEK ENTERPRIZES ALLAUDDINPURA KHANDELWAL BHAWAN FLAT 603 BUILDING 6 SHANTI PARK APPARTMENT JAINNAGAR 8TH BLOCK BANGALORE KARNATAKA INDIA | West Bengal    | 713325 | IN300513-17576877-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACDPL8276E |                    | No | No | FY-6 |
| CHANDA       | KUMARI   | KHANDELWAL                       | NA                         | NotAvailable | 66 VASUDEV NAGAR KAMTA CHINHAT LUCKNOW UTTAR PRADESH  | INDIA          | 660071 | IN300513-17825468-0000 | Amount for unclaimed and unpaid dividend | 660.00 | 01-Oct-2024 |            |                    | No | No | FY-6 |
| ARCHANA      | TIKKU    | JAIN                             | YUVARAJAHEGDE              | NotAvailable | 125 MIG F 2 SJJATHA RESIDENCY NEAR KENDRIYA VIHAR MIYAPUR NEAR KENDRIYA VIHAR   | INDIA          | 560069 | IN300513-18314682-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFDPJ5267N |                    | No | No | FY-6 |
| RASHMI       | GANESH   | DEEPAKKAUL                       | NA                         | NotAvailable | NEAR BUS STAND VILL BAR TEH RAIPUR RAIPUR RAJASTHAN   | INDIA          | 306304 | IN300513-18399344-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHRPT5576G | DEEPAKKAUL         | No | No | FY-6 |
| BADGUJAR     | CHANDRA  | MADHUKAR                         | NA                         | NotAvailable | NO 123 1ST FLOOR 2ND CROSS DOMLUR L/O BALAR TEMPLE ROAD BANGALORE KARNATAKA   | Andhra Pradesh | 500050 | IN300513-19243626-0000 | Amount for unclaimed and unpaid dividend | 72.00  | 01-Oct-2024 |            |                    | No | No | FY-6 |
| SURESH       | MANOHAR  | YADAV                            | RAMKUMARYADAV              | NotAvailable | KUTHYADI HOUSE PO MANANARA SULLIA TALUK DAKSHINA KANNADA SNEHA PRIMARY SCHOOL SULLIA KARNATAKA  | INDIA          | 306304 | IN300513-19460970-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHPY7215J | SANGEETAYADAV      | No | No | FY-6 |
| YOGA         | KRISHNA  | K                                | KAKUMANJULAKSH MAIAH       | NotAvailable | C/O 301 TRANQUILITY APPARTMENT 8TH MAIN 8TH CROSS 5 T BED KAVVERY COLONY SUPURA BANGALORE KARNATAKA INDIA                                     | INDIA          | 560071 | IN300513-19557959-0000 | Amount for unclaimed and unpaid dividend | 42.00  | 01-Oct-2024 | AKMPK7277P |                    | No | No | FY-6 |
| HARISHANKARA | VIKRAM   | KUTHYADI                         | KRISHNARAOKUTH YADI        | NotAvailable | H NO 183 VILL BEHAL TEH LOHARU DISTT BHIWANI BEHAL BHIWANI HARYANA  | INDIA          | 574311 | IN300513-19656158-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BGSPK7314J | KRISHNARAOKUTHYADI | No | No | FY-6 |
| ADITYA       | MITTAL   | DAGA                             | SUSHILDAGA                 | NotAvailable | 27 BIKHI BHAVAN L NAIPO ROAD MATUNGA NR NOKIA PRIORITY MUMBAI MAHARASHTRA   | INDIA          | 560034 | IN300513-19706739-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AUMPD6717F |                    | No | No | FY-6 |
| SONU         | RAMESH   | LULURAM                          | NA                         | NotAvailable | A/4 SINDHI COLONY GARAM SADAK MORAR GVALIOR MADHYA PRADESH HAJIGANJ OPP JAI VISHNA MARKET PATNA CITY PATNA OPP JAI VISHNA MARKET              | INDIA          | 127028 | IN300513-19803506-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BCNPM8541C | LULURAM            | No | No | FY-6 |
| SMITA        | MASAND   | SHENDY                           | VASUDEOMADHAV SHENDY       | NotAvailable | 303 SAFFRON ELEGANCE DON CHOWK BHAVNAGAR GUJARAT  | INDIA          | 400019 | IN300513-19837940-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGPP59135H | RAMESHSHENDY       | No | No | FY-6 |
| GEETA        | KEDIA    | NARAYANDASAHU A                  | NA                         | NotAvailable | WARD 14 J P COLONY MADHUBANI MADHUBANI B E-203 , BARRA-1 LAL COLONY KANPUR  | INDIA          | 474006 | IN300513-20635510-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BBGPM2825P | JAGDISHMASAN D     | No | No | FY-6 |
| SAURAV       | K        | NA                               | NA                         | NotAvailable | 303 SAFFRON ELEGANCE DON CHOWK BHAVNAGAR GUJARAT  | INDIA          | 400008 | IN300513-20946005-0000 | Amount for unclaimed and unpaid dividend | 186.00 | 01-Oct-2024 |            |                    | No | No | FY-6 |
| ASHISH       | JHA      | KANAKIYA                         | KANAKSHANIPRANL ALKANAKIYA | NotAvailable | WARD 14 J P COLONY MADHUBANI MADHUBANI B E-203 , BARRA-1 LAL COLONY KANPUR  | INDIA          | 364001 | IN300513-22980582-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ARHPK7765Q |                    | No | No | FY-6 |
| BIMLA        | KUMAR    | NA                               | NA                         | NotAvailable | WARD 14 J P COLONY MADHUBANI MADHUBANI B E-203 , BARRA-1 LAL COLONY KANPUR  | INDIA          | 847211 | IN300513-22991904-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                    | No | No | FY-6 |
| ARUN         | Hari     | SINGH                            | LATEINDRAJEETSN GH         | NotAvailable |   | Uttar Pradesh  |        | IN300556-10245045-0000 | Amount for unclaimed and unpaid dividend | 210.00 | 01-Oct-2024 | BGPP58541A | NEELAMSINGH        | No | No | FY-6 |

|              |               |          |                               |              |  |       |                |        |                        |  |          |             |            |                        |                               |    |      |      |
|--------------|---------------|----------|-------------------------------|--------------|--|-------|----------------|--------|------------------------|--|----------|-------------|------------|------------------------|-------------------------------|----|------|------|
| Shio         | KR            | Agrawal  | LateSagarMalAgra wal          | NotAvailable | Subji Market, Purani Bazar, Nawada   | INDIA | Bihar          | 805110 | IN300589-10055054-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | ABQPA7616K | AMITAGARWAL            | No                            | No | FY-6 |      |
| ASHWANI      | BOUSETTY      | SETHI    | NA                            | NotAvailable | R.L.S GANGA RAM VATIKA TLAK NAGAR  | INDIA | Delhi          | 110018 | IN300597-10127249-0000 | Amount for unclaimed and unpaid dividend | 150.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| VENUGOPAL    | CHAND         |          | BVARADARAJULU                 | NotAvailable | 29/4/19,FLAT NO 5,KOTAK MAHINDRA BNK TOWERS,3RD FLOOR,KODANURBA MIREDDY STREET,OPP TO REHMAN WATER TANK GOVERNORPET,VIJAY WADA | INDIA | Andhra Pradesh | 520002 | IN300610-10059748-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | ACQPG1173J | BSUARCHALAD EVI        | No                            | No | FY-6 |      |
| PRAKASH      | NIRANJANBHAI  | DPARMAR  | NA                            | NotAvailable | MANGALUK CREATION 198/3, SIRAJI MARKET D S LANE, CHICKPET  | INDIA | Karnataka      | 560053 | IN300610-10949151-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| NILESH       | B             | SHAH     | NIRANJANBHAI SHAH NKERLALSHAH | NotAvailable | 4-LAXMI PARK SOCIETY NR. BHALEJI OVERBRIDGE INDIA GANDHI MARG - 100 FT,ROAD ANAND  | INDIA | Gujarat        | 388001 | IN300636-10265124-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | ANHPS7094L | GITABENNIRAN ANBHASHAH | NIRANJANBHAI SHAH NKERLALSHAH | No | No   | FY-6 |
| USHA         | RATILAL       | SANGHAVI | NA                            | NotAvailable | 2, RAUGHAT SOCIETY, FATEHNAGAR, PALDI,   | INDIA | Gujarat        | 380007 | IN300652-10055414-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| LINABEN      | C             | SHAH     | RATILALSHAH                   | NotAvailable | 2278/6-MANEKCHOW AHMEDABAD,  | INDIA | Gujarat        | 380001 | IN300652-10084673-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | AATPP0292N | KETANKALYANB HAIPARIKH | No                            | No | FY-6 |      |
| B            | KEDIA         | KHAITAN  | NA                            | NotAvailable | 12, WATERLOO STREET 3RD FLOOR KOLKATA  | INDIA | West Bengal    | 700069 | IN300693-10037546-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | AACH85879E |                        | No                            | No | FY-6 |      |
| MINA         | DAS           |          | NA                            | NotAvailable | 46, G T ROAD DURGA MARKET ASANSOL  | INDIA | West Bengal    | 713301 | IN300693-10119637-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| SHARMILA     | SHARMA        |          | NA                            | NotAvailable | SAROJINI APARTMENT LOWER CHELLIDANGA NR. INCOME TAX BUILDING   | INDIA | West Bengal    | 713304 | IN300693-10157640-0000 | Amount for unclaimed and unpaid dividend | 240.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| KUSUM        | MUTHEREJA     |          | RISHARMA                      | NotAvailable | 431 D 16 SECTOR 7 ROHINI DELHI   | INDIA | Delhi          | 110085 | IN300708-10068186-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | AH2PS8873M | PRAGYASHARM ADOB       | RAMKUMARSHA RMA               | No | No   | FY-6 |
| GIRDHARILAL  | GUPTA         |          | GANESHIDAS MUTH HEREJA        | NotAvailable | B 62, GROUND FLOOR FATEH NAGAR JAIL ROAD NEW DELHI   | INDIA | Delhi          | 110018 | IN300708-10077814-0000 | Amount for unclaimed and unpaid dividend | 54.00    | 01-Oct-2024 | AGZPM8792J | VANITAWADHW A          | PREMMUTHEREJ A                | No | No   | FY-6 |
| SHILPI       | TAMHANE       |          | AJAYKUMARGUPTA                | NotAvailable | WA - 59 SHAKARPUR GURUDWARA WALI GALI DELHI  | INDIA | Delhi          | 110092 | IN300708-10136798-0000 | Amount for unclaimed and unpaid dividend | 1710.00  | 01-Oct-2024 | AARPG7289C |                        | No                            | No | FY-6 |      |
| RAKESH       | SINGH         |          | DVTAMHANE                     | NotAvailable | A - 16 RASHMI APARTMENTS HARSH VIHAR DELHI WARD NO 1   | INDIA | Delhi          | 110034 | IN300708-10187940-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | AAAPT0437E | ANITATAMHANE           | No                            | No | FY-6 |      |
| HOSHAR       | BAI           |          | NA                            | NotAvailable | NARNALU ROAD MANDI ATELI DISTT MOHINDERGARH MANDI ATELI WARD NO 1  | INDIA | Haryana        | 123021 | IN300708-10219678-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| RISHAL       | K             |          | NA                            | NotAvailable | NARNALU ROAD MANDI ATELI DISTT MOHINDERGARH MANDI ATELI WARD NO 1  | INDIA | Haryana        | 123021 | IN300708-10230384-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| S            | AGRAWAL       | KARDAM   | YSKARDAM                      | NotAvailable | FLAT NO. 411 ADARSH P.V.G.H. SOCIETY, PLOT NO.33 SECTOR - 6, DWARKA, DELHI   | INDIA | Delhi          | 110075 | IN300708-10274859-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | ABDPK8194R | KANTAKARDAM            | No                            | No | FY-6 |      |
| SHARDA       | BHAGWATPRASAD |          | VEDPRAKASHAGRAWAL             | NotAvailable | 14X SKYLARK APARTMENT GAZI PUR DELHI   | INDIA | Delhi          | 110096 | IN300708-10375322-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | AATPA8744J | VEDPRAKASHAG RAWAL     | No                            | No | FY-6 |      |
| VISHNUPRASAD | BUILDERS      | SHARMA   | NA                            | NotAvailable | 120 CAMP SADAR BAZAR CANTONMENT  | INDIA | Gujarat        | 380003 | IN300708-10592236-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| OLYMPIA      | AGRAWAL       |          | PRIVATELIMITED NA             | NotAvailable | K-1/38 CHITTRANIAN PARK 15A/205 HIG  | INDIA | Delhi          | 110019 | IN300724-10142038-0000 | Amount for unclaimed and unpaid dividend | 92352.00 | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| SHIWETA      | KUMAR         |          | MANISHAGRAWAL                 | NotAvailable | VASUNDHARA GHAZIABAD UTTAR PRADESH   | INDIA | Uttar Pradesh  |        | IN300724-10168232-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | ADUPA1186C |                        | No                            | No | FY-6 |      |
| SURENDRA     | CHANDRA       | BEHERA   | NA                            | NotAvailable | BANK OF INDIA CUMBALLA HILL BRANCH S/A DELSTAR N S PATKAT MARG 202, TULIP CHAITALI   | INDIA | Maharashtra    | 400036 | IN300749-10468396-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |
| PRANAB       | A             | ROY      | PRANESHROY                    | NotAvailable | CHS. SECTOR - 4, PLOT NO.13, KHARGHAR NEW MUMBAI   | INDIA | Maharashtra    | 410210 | IN300749-10527053-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 | AAOPR2060B | SUJATAROY              | No                            | No | FY-6 |      |
| BHAVIK       | KIRTIKUMAR    | BHUTA    | NA                            | NotAvailable | 102-D, SHREE RAM APTS., BEHIND MILAP CINEMA, S.V. ROAD, KANDIVALI WEST,  | INDIA | Maharashtra    | 400067 | IN300749-10853283-0000 | Amount for unclaimed and unpaid dividend | 114.00   | 01-Oct-2024 |            |                        | No                            | No | FY-6 |      |

|          |               |                 |                           |              |   |       |               |        |                        |  |        |             |            |                           |                |    |      |      |
|----------|---------------|-----------------|---------------------------|--------------|---|-------|---------------|--------|------------------------|--|--------|-------------|------------|---------------------------|----------------|----|------|------|
| NAYNABEN | BHARATKUMAR   | SHUKLA          | KIRTIKUMARPRABHULALSHUKLA | NotAvailable | BLOCK NO 5 SHAKUNTAL APARTMENT FLOT NO 72 SURVARUPURI SOCIETY CHIKUWADI JETALPUR ROAD ALKAPURI VADGDARA | INDIA | Gujarat       | 390007 | IN300757-10986702-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BGWP56866H | KIRTIKUMARRRABHULALSHUKLA | No             | No | FY-6 |      |
| HARSHA   | D             | TRIVEDI         | BHARATKUMAR               | NotAvailable | BEHND NEW SCHOOL GOPAL BHUVAN JAMNAGAR  | INDIA | Gujarat       | 361005 | IN300757-11145126-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AESP77516A | BHARATKUMARHTRIVEDI       | No             | No | FY-6 |      |
| SHEKAR   | SURESHBHAI    | SHETTIGAR       | DOGRAVSHETTIGAR           | NotAvailable | FLAT NO 16 PLOT NO A FLOOR 3 RAIMANI RAJMANI YOGI NAGAR ROAD BOROLI WEST MUMBAI                         | INDIA | Maharashtra   | 400092 | IN300757-11557652-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEAPS3979L | SHASHKALASHETTIGAR        | No             | No | FY-6 |      |
| UMOT     | LAHOTI        | VIRAJI          | VIRAJIETHAJUMOT           | NotAvailable | 2159/4 HAJI CHAWL NEAR LAL BUNGLOW PRESS HIGH SCHOOL KHANPUR AHMEDABAD                                  | INDIA | Gujarat       | 380001 | IN300757-11658415-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AATPU1691C |                           | No             | No | FY-6 |      |
| MANSH    | KUMAR         | NA              | NA                        | NotAvailable | 121, NETAJI SUBHAS ROAD 5TH FLOOR   | INDIA | West Bengal   | 700001 | IN300773-10119013-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| MAHESH   | MOHAN         | GARG            | LATEGIRIRAPARSA           | NotAvailable | HOUSE NO. F 296E NEAR PATEL CHOWK SGM NAGAR, NIIT FARIDABAD   | INDIA | Haryana       | 121001 | IN300781-10050849-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHTPG4175A | CHHAYAGARG                | No             | No | FY-6 |      |
| MADAN    | KUMAR         | LALBHATIA       | NA                        | NotAvailable | D-54 STC COLONY MEHRAULI ROAD F -1/327 MADANGIR AMBEDKAR NAGAR DEW                                      | INDIA | Delhi         | 110017 | IN300781-10090523-0000 | Amount for unclaimed and unpaid dividend | 234.00 | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| SUNIL    | MOHAN         | TALWAR          | MANIKCHANDTALWAR          | NotAvailable | VILL BARGUDA P. O. BARGUDA P. S. BARPALI  | INDIA | Orissa        | 768029 | IN300863-10154956-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| RAMESH   | GOEL          | NA              | NA                        | NotAvailable | R2- 25/5 D Sl. No.- 35 Indira Park  | INDIA | Delhi         | 110045 | IN300861-10113114-0000 | Amount for unclaimed and unpaid dividend | 594.00 | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| SAURABH  | PRAKASH       | SHSharadGoel    | SHSharadGoel              | NotAvailable | House No. 77 Sector-15 Gurgaon  | INDIA | Haryana       | 122001 | IN300861-10154419-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHXPG0056G | SHARADKUMARGOYAL          | No             | No | FY-6 |      |
| CHANDRA  | KUMAR         | JOHARI          | LATEBALMUKANDS AXENA      | NotAvailable | PILOT NO 54/14B, PANCHWATI MARG RAJAT PATH, MADHYAM MARG MANSAROWAR JAIPUR (RAJ)                        | INDIA | Rajasthan     | 302020 | IN300888-13216541-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACAP11219N | MRSDIVYA                  | No             | No | FY-6 |      |
| SHRAWAN  | MOHAN         | NA              | BALESHWARPRASAD SINHA     | NotAvailable | LAXMI NIWAS, JANTA FLAT KE PURAN ADARSH NAGAR KANKARBAGH PATNA  | INDIA | Bihar         | 800026 | IN300888-14226702-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | AEKP6804Q  | NUTANKUMARI               | No             | No | FY-6 |      |
| BRJ      | SINGH         | SHARMA          | SHGSHARMA                 | NotAvailable | C 139, 5TH FLOOR POCKET-V HENDRIHA VIKAR-II, SECTOR- 82 NOIDA   | INDIA | Uttar Pradesh |        | IN300888-14388514-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | AHDP52755C | MANEESHSHARMA             | No             | No | FY-6 |      |
| HARKIRAT | KUNDAN        | CHHABRA         | HARBANSINGH               | NotAvailable | 73/ A/ BLOCK SRI KARAN PUR DISTT / SRI GANGA NAGAR RAJ.   | INDIA | Rajasthan     | 335073 | IN300888-14459399-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAZPC4250F | KULDEEPAUR                | No             | No | FY-6 |      |
| ASHIS    | GOPAL         | LAKRA           | TAIRASPAULLAKRA           | NotAvailable | C/O. PHILA LAKRA DHUMSA TOLI CHUTIA RANCHI  | INDIA | Jharkhand     | 834001 | IN300888-14739184-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABTPL3344C | SANGEETALAKRA             | No             | No | FY-6 |      |
| RAM      | PRAWINCHANDRA | BINANI          | BULAKIDAS                 | NotAvailable | S/O SHRI BULAKI DAS BINANI BINANI CHOWK BIKANER   | INDIA | Rajasthan     | 334001 | IN300888-14795095-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAPPB1240E | GOVINBINANI               | KIRANDEVBINANI | No | No   | FY-6 |
| GANDHI   | VINAYCHAND    | KALIDAS         | KALIDASBECHARDAS          | NotAvailable | 43 VISHESHANTI 4TH FLOOR KEDARMAL ROAD, MILAD EAST, MUMBAI  | INDIA | Maharashtra   | 400097 | IN300907-10160222-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAEPG0842L | KALAVATIPGANDHI           | No             | No | FY-6 |      |
| JAYESH   | K             | SHAH            | NA                        | NotAvailable | S DHARAMVEER,2ND FLOOR, ASHOK CHAKRAVARTY RD KANDIVALI EAST   | INDIA | Maharashtra   | 400101 | IN300907-10160343-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| S        | KUMAR         | JAIN            | PHOOLCHANDJAIN            | NotAvailable | HOUSE NO. 922 MAHAJAN MOHALLA VILLAGE-SAMPLA, TEH. ROHTAK DISTT. ROHTAK                                 | INDIA | Haryana       | 124501 | IN300940-10068310-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHP99921P  | SULOCHANJAIN              | No             | No | FY-6 |      |
| SANJAY   | BATRA         | BHATIA          | CHAMANLALBHATIA           | NotAvailable | HOUSE NO- 518/9 BIRSA BAZAR NEAR DR. JAGDISH ROHTAK   | INDIA | Haryana       | 124001 | IN300940-10101456-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADQP89940F | BINDUBHATIA               | No             | No | FY-6 |      |
| SUNIL    | PUNIA         | NA              | NA                        | NotAvailable | HOUSE NO.1131/24 RAM NAGAR  | INDIA | Haryana       | 124001 | IN300940-10107328-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| SILCHANA | BATRA         | NA              | NA                        | NotAvailable | HOUSE NO.1561 SECTOR-13   | INDIA | Haryana       | 125005 | IN300940-10134510-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| ALKA     | NA            | NA              | NA                        | NotAvailable | H.NO-1131/24 RAM NAGAR  | INDIA | Haryana       | 124001 | IN300940-10258166-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No             | No | FY-6 |      |
| APARNA   | DEVI          | SHNARESHCHANDER | SHNARESHCHANDER           | NotAvailable | H.NO-515 WARD NO-7, STREET NO-1 PITHWARA MOHALLA ROHTAK (HARYANA)                                       | INDIA | Haryana       | 124001 | IN300940-10263598-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKNPA6142Q | NARESHCHANDER             | No             | No | FY-6 |      |
| BHAGWATI | GOYAL         | SHMURARILAL     | SHMURARILAL               | NotAvailable | BAGH KOTHI GALI NO-5 LDHAR BAZAR BHIWANI (HARYANA)  | INDIA | Haryana       | 127021 | IN300940-10286274-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABCPD3876A | ANANDPRAKASHGOYAL         | No             | No | FY-6 |      |

|             |              |                      |                             |               |  |       |               |        |                        |  |        |             |            |  |    |    |      |
|-------------|--------------|----------------------|-----------------------------|---------------|--|-------|---------------|--------|------------------------|--|--------|-------------|------------|--|----|----|------|
| VISHAL      | LAL          |                      | LATESHVIJAYKUM<br>ARGOVAL   | Not Available | 1313/19 SANT NAGAR<br>ROHTAK (HR)  | INDIA | Haryana       | 124001 | IN300940-10330834-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHV6720B  |  | No | No | FY-6 |
| GOBINDA     | GHOSH        | HAZRA                | LATEHARASITCHAN<br>DRAHAZRA | Not Available | WILL- SADDPUR, P.O.<br>MASLANDPUR DIST.-<br>24 PARGANAS (N)<br>PRAGATI PARK<br>BRAHMAPUR   | INDIA | West Bengal   | 743289 | IN300958-10052258-0000 | Amount for unclaimed and unpaid dividend | 360.00 | 01-Oct-2024 | AAOPH2140J | UTPALHAZRA                               | No | No | FY-6 |
| BIJAN       | JAIN         |                      | LATEBISHUNJUNA<br>YANGHOSH  | Not Available | 117 H RD FLOOR,<br>NEAR BANK ENCLAVE<br>KRISHAN KUNJ<br>COLONY LAXMI<br>NAGAR  | INDIA | West Bengal   | 700096 | IN300958-10066430-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACVPG4839J | CHANDRACHUR<br>GHOSH                     | No | No | FY-6 |
| NAVEEN      | GUPTA        |                      | NA                          | Not Available | 423/6 MOHALLA<br>KHATRIWADA OLD<br>FARIDABAD   | INDIA | Delhi         | 110092 | IN300966-10107437-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| SANJAY      | PANDYA       |                      | RATANKISHOREGU<br>PTA       | Not Available | GH-14/807 PASCHIM<br>VIHAR   | INDIA | Haryana       | 121002 | IN300966-10148800-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJMPG1415A |  | No | No | FY-6 |
| INDUMATI    | PRASHAD      |                      | NA                          | Not Available | 85 GAGAN VIHAR<br>DELHI  | INDIA | Delhi         | 110087 | IN300966-10276478-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| RAJINDER    | MOTELS       | SHARMA               | MSHARMA                     | Not Available | C - 39, 1-8 MEERUT<br>ROAD INDUSTRIAL<br>AREA -3 GHAZIABAD   | INDIA | Delhi         | 110051 | IN300966-10418023-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABVPS4873P | ASHASHARDA                               | No | No | FY-6 |
| RR          | J            | PVTLTD               | NA                          | Not Available | 4/13, SHRI<br>RANCHHOD NAGAR,<br>NR. SANTIGABBI<br>ROAD, OPP. BHIMA<br>LUNA GARIYA<br>STREET, RAJKOT.                                | INDIA | Uttar Pradesh |        | IN300966-10563587-0000 | Amount for unclaimed and unpaid dividend | 420.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| JAYESH      | RAJU         | CHAROLIA             | NA                          | Not Available | NEW BAZAR LINE<br>OPP. POST OFFICE<br>PORT. OKHA<br>ANANDABAVA'S<br>CHAKLO, B/H.<br>TALLUKA SCHOOL,<br>JAMNAGAR.                     | INDIA | Gujarat       | 360003 | IN300974-10128071-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABGPC8713P | RAMABENIAYES<br>HBHAICHAROLY<br>A        | No | No | FY-6 |
| PARUL       | PANKAJ       | DAVDA                | NA                          | Not Available | VAZIR FALI, NR.<br>RATAN BAI MASJID,<br>JAMNAGAR.  | INDIA | Gujarat       | 361350 | IN300974-10141771-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AIBPD9699P | RAJUDHARAMS<br>HIDAVDA                   | No | No | FY-6 |
| MEHTA       | NARENDRA     | HIMATLAL             | NA                          | Not Available | 25, ALKA SOCIETY,<br>NEW JUNCTION<br>ROAD,<br>SURENDRANAGAR.   | INDIA | Gujarat       | 361001 | IN300974-10148154-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADAPM9625J |  | No | No | FY-6 |
| HANSHA      | KANAYALAL    | MEHTA                | NA                          | Not Available | SHAKTI SADAN, 6,<br>JAVAHAR SOCIETY,<br>SURENDRANAGAR.   | INDIA | Gujarat       | 361001 | IN300974-10159860-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AOBPM2749H | NISHTHARENDR<br>AMEHTA                   | No | No | FY-6 |
| MUKTABEN    | AMBARAM      | POOJARA              | NA                          | Not Available | BLOCK NO. 41, ALAKA<br>SOCIETY, NEW<br>JUNCTION ROAD,  | INDIA | Gujarat       | 363001 | IN300974-10183417-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATCP92108D | KANAYALALAM<br>BARAMPPOJIAR<br>A         | No | No | FY-6 |
| KANAYALAL   | VINUBHAI     | POOJARA              | NA                          | Not Available | NIRMAL, OPP.<br>PRATAP NILAS PALACE<br>GATE, TAPOVAN<br>COLONY, JAMNAGAR.  | INDIA | Gujarat       | 363001 | IN300974-10183433-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKOPP5688D | MUKTABENAM<br>AYVALPODIAR<br>A           | No | No | FY-6 |
| BHARATBHAI  | JAYESH       | MEHTA                | NA                          | Not Available | GAYATRI NAGAR,<br>GAYATRI MANDIR,<br>SHERI NO. 2,<br>BAGASARA  | INDIA | Gujarat       | 363001 | IN300974-10265298-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | ACBPM7424M | MANSUKHANUM<br>ASHANKERRAVA<br>L         | No | No | FY-6 |
| DR          | MANILAL      | CHAMPAKLALGA<br>NDHI | NA                          | Not Available | BEHIND DEV BAG,<br>JAIN UPASHYAY,<br>NEAR FULBAI 'S DELA<br>, VANKIYA STREET,  | INDIA | Gujarat       | 363001 | IN300974-10301609-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| MADHUSUDAN  | MEHUL        | SHAH                 | MANILALJAEVERCH<br>ANDSHAH  | Not Available | "VORA KUTIR", MALEK<br>NO KHOKHO, NEAR<br>HANSBAI MASJID,<br>JAMNAGAR.   | INDIA | Gujarat       | 361008 | IN300974-10305223-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABOPSS365F | DEVYANIMSHAH                             | No | No | FY-6 |
| DHOLAKIA    | P            | MANSUKHBHAI          | MANSUKHBHAIDH<br>OLAKIA     | Not Available | RACHIT, TIRUPATI<br>NAGAR - 7,<br>TIRUPATNAGAR<br>MAIN ROAD, BESIDE<br>CANCER HOSPITAL<br>QUARTERS, NR.<br>HANUMAN MADHI,<br>RAJKOT. | INDIA | Gujarat       | 365440 | IN300974-10330862-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | AJRPD6750C | MANSUKHILALBA<br>UCHANDBHAIDH<br>OLAKIYA | No | No | FY-6 |
| JITENDRA    | DAYALAL      | JHAVERI              | NA                          | Not Available | 302, INDRAPRASHTH<br>APPARTMENT,<br>SWASTIK SOCIETY,<br>JAMNAGAR.  | INDIA | Gujarat       | 361001 | IN300974-10375842-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| BHOGLAL     | PRATIBHABEN  | VORA                 | DAYALALVORA                 | Not Available | 13, NEMINATH<br>SOCIETY, B/H. PATA,<br>DIST.<br>SURENDRANAGAR,<br>RATANPAR.  | INDIA | Gujarat       | 361001 | IN300974-10413117-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAMPV7267J | KETANVORA                                | No | No | FY-6 |
| BHANSALI    | MAHENDRA     | R                    | BHANSALRAJENDR<br>ABHAI     | Not Available | 41, ALKA SOCIETY,<br>NEW JUNCTION<br>ROAD,<br>PLOT NO. 9, MEGH<br>MANGAL SOCIETY,  | INDIA | Gujarat       | 360007 | IN300974-10461454-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ALHPB9674K | BHANSALRAJEN<br>DRABHAIC                 | No | No | FY-6 |
| SUCHAK      | LALIBHAI     | PARSOTTAMDAS         | NA                          | Not Available | B-2/11, PRADARSHAN<br>GD, GOVERNMENT<br>COLONY,  | INDIA | Gujarat       | 361005 | IN300974-10483217-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |  | No | No | FY-6 |
| HASMUKH     | MALTI        | KHOKHARA             | NA                          | Not Available | VIHAR PARK ROAD,<br>OPP. YOGI KRUPA,<br>RATANPAR STREET<br>NO. 1,  | INDIA | Gujarat       | 363020 | IN300974-10497054-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| GANDHI      | BABULAL      | SUNILBHAI            | GANDHISUNILBHAI<br>AMILAL   | Not Available | 302, INDRAPRASHTH<br>APPARTMENT,<br>SWASTIK SOCIETY,<br>JAMNAGAR.  | INDIA | Gujarat       | 361001 | IN300974-10506006-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJYPG9073E | SUNILAMILALGA<br>NDHI                    | No | No | FY-6 |
| VINODBHAI   | JAYESH       | SHAH                 | BABULALSHAH                 | Not Available | 13, NEMINATH<br>SOCIETY, B/H. PATA,<br>DIST.<br>SURENDRANAGAR,<br>RATANPAR.  | INDIA | Gujarat       | 363020 | IN300974-10556275-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEPSS101B  | ARJUNABENVINO<br>DKUMARSHAH              | No | No | FY-6 |
| ROZIL       | NAVINCHANDRA | GANDHI               | NA                          | Not Available | 41, ALKA SOCIETY,<br>NEW JUNCTION<br>ROAD,<br>PLOT NO. 9, MEGH<br>MANGAL SOCIETY,  | INDIA | Gujarat       | 363001 | IN300974-10559051-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| BHARATKUMAR | NALINKUMAR   | MEHTA                | NA                          | Not Available | 302, INDRAPRASHTH<br>APPARTMENT,<br>SWASTIK SOCIETY,<br>JAMNAGAR.  | INDIA | Gujarat       | 370465 | IN300974-10562972-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |

|            |              |                 |                                   |               |  |       |         |        |                        |  |        |             |            |                                 |    |    |      |
|------------|--------------|-----------------|-----------------------------------|---------------|--|-------|---------|--------|------------------------|--|--------|-------------|------------|---------------------------------|----|----|------|
| ALKA       | MUKTABEN     | SHAH            | NALINKUMARSHAH                    | Not Available | SALUJANYA PARK, NR. JAWAHAR SOCIETY, SURENDRANAGAR.  | INDIA | Gujarat | 363001 | IN300974-1059822-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BHP54944M  | NIRANJANAPRA VINCHANDRASHAH     | No | No | FY-6 |
| MRS        | DHARMENDRA   | MEHTA           | SANATMEHTA                        | Not Available | A-12, MAHAVIR APARTMENT, OPP. PRATAP PALACE, JAMNAGAR.   | INDIA | Gujarat | 361008 | IN300974-10662015-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADBPM0496N | BHAVESHEMTA                     | No | No | FY-6 |
| MEHTA      | NAVINCHANDRA | NAVINCHANDRA    | NAVINCHANDRA                      | Not Available | NAVIN HOUSE, OPP. COLLECTOR OFFICE, BHAVNAGAR.   | INDIA | Gujarat | 364001 | IN300974-10715418-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AADHM6811N |                                 | No | No | FY-6 |
| MEHTA      | LALJIBHAI    | JAMNADAS        | JAMNADAS                          | Not Available | NAVIN HOUSE, OPP. COLLECTOR OFFICE, BHAVNAGAR.   | INDIA | Gujarat | 364001 | IN300974-10715426-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AADHM6813Q |                                 | No | No | FY-6 |
| DIPAKKUMAR | DINESHBHAI   | KHAJURIA        | LALJIBHAI MOTICH AND BHAIKHAJURIA | Not Available | 403, SULTA RESIDENCY, DEVBAG, JAMNAGAR.  | INDIA | Gujarat | 361001 | IN300974-10752587-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATCPK7066M | KISANDIPAKKHAJURIA              | No | No | FY-6 |
| CHETAN     | GOKALBHAI    | MAHERIYA        | DINESHBHAI KALID ASMAHERIYA       | Not Available | 112, RAMI NI CHALI, RAKHITAL ROAD, RAKHIVAL, AHMEDABAD.  | INDIA | Gujarat | 380021 | IN300974-10820897-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APNPM7779J |                                 | No | No | FY-6 |
| NANJIBHAI  | AMARTLAL     | AVBARI          | GOKALBHAI AVBARI                  | Not Available | JEET, RAJNAGAR, SARU-SECTION ROAD, JAMNAGAR.   | INDIA | Gujarat | 361002 | IN300974-10823383-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAKPA6369A | JITENDRAAKBARI                  | No | No | FY-6 |
| BHARAT     | BHIMJIBHAI   | MONANI          | AMARTLAL MONANI                   | Not Available | NR. KALYANJI TEMPLE, DASANI DEVI, JAMNAGAR.  | INDIA | Gujarat | 361001 | IN300974-10837171-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKXPM0913H | JITENDRAAMRATLAL MONANI         | No | No | FY-6 |
| DHIRUBHAI  | N            | PATEL           | BHIMJIBHAI RAMJIB HAIPATEL        | Not Available | 11, SUVAS TENAMENT-2, NIKOLGAM, AHMEDABAD.   | INDIA | Gujarat | 382350 | IN300974-10869118-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACCPM644H  | SURESHDIRUBHAIPATEL             | No | No | FY-6 |
| UTPALGIRI  | GALITAM      | GOSWAMI         | NARENDRA GIRI GOSWAMI             | Not Available | PARASANA NAGAR, NR. JAMNAGAR ROAD, RAUKOT.   | INDIA | Gujarat | 360001 | IN300974-10920472-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMKPG2907L |                                 | No | No | FY-6 |
| DAVE       | D            | DAVEJAYANTKUMAR | DAVEJAYANTKUMAR                   | Not Available | 11, SUVAS TENAMENT-2, NIKOLGAM, AHMEDABAD.   | INDIA | Gujarat | 363530 | IN300974-11157662-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ALPPD8410M | DAVEYOGITA                      | No | No | FY-6 |
| KIRANBEN   | AVNISHBHAI   | KHAJURIA        | DHIRAILAL MEHTA                   | Not Available | 403, SULTA RESIDENCY, DEV BAG, JAMNAGAR.   | INDIA | Gujarat | 361001 | IN300974-11167332-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AVPK0431C  |                                 | No | No | FY-6 |
| KINIAL     | MENAPARA     | KOTHARI         | AVNISHBHAI KOT HARI               | Not Available | MAKANJI FOZDAR NI GALLI, VITTHAL PRESS ROAD, SURENDRANAGAR.  | INDIA | Gujarat | 363001 | IN300974-11171401-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ASBK5261C  |                                 | No | No | FY-6 |
| MUKESH     | BHARATBHAI   |                 | BHAKHABHAI MENP ARA               | Not Available | 'DISHA' STREET NO. 5, MAYANI NAGAR, OPP. BACK BONE SHOPPING CENTRE, CHANDRESH NAGAR MAIN ROAD, RAUKOT. | INDIA | Gujarat | 360004 | IN300974-11173790-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AORPM5994A |                                 | No | No | FY-6 |
| HITESH     | MAHESHBHAI   | DADIA           | BHARATBHAI GIRI HARILAL DADIA     | Not Available | DADIA BUILDING, BRAHMNI STREET, OPP. HANSAI MASJID, NR. PANCHESHWAR TOWER, JAMNAGAR.                   | INDIA | Gujarat | 361001 | IN300974-11177487-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGRPD7712P | SHITALHITESH DADIA              | No | No | FY-6 |
| SHILPA     | BHAGVANBHAI  | SHAH            | NA                                | Not Available | VORA STREET, OPP. SACHIDEVI TEMPLE, KHARGATE.  | INDIA | Gujarat | 364001 | IN300974-11179513-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                 | No | No | FY-6 |
| THAKARSHI  | URMIBEN      | PATEL           | NA                                | Not Available | A.D.CARE, 15, HARI PALACE, TAGORE ROAD.  | INDIA | Gujarat | 360001 | IN300974-11219339-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                 | No | No | FY-6 |
| MEHTA      | L            | BHAVESHKUMAR    | NA                                | Not Available | ARIHANT, 3/1, PATEL COLONY, HANUMAN MANDIR.  | INDIA | Gujarat | 361008 | IN300974-11256853-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                 | No | No | FY-6 |
| BABULAL    | M            | PADARIYA        | NA                                | Not Available | OPP. IRRIGATION REST HOUSE, STREET NO. 1, SARDAR SOCIETY.  | INDIA | Gujarat | 360490 | IN300974-11414497-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                                 | No | No | FY-6 |
| HARIOM     | SHASHIKANT   | VARMA           | NA                                | Not Available | NARSHI TEKARI, NR. NARSHI MANDIR.  | INDIA | Gujarat | 363310 | IN300974-11523758-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 |            |                                 | No | No | FY-6 |
| SAMIR      | ASHWIN       | DOSHI           | SHASHIKANT DHIRAJLAL DOSHI        | Not Available | 24, CHETNA SOCIETY, SURENDRANAGAR.   | INDIA | Gujarat | 363001 | IN300974-11547981-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ANRPD1326N | HEMASAMIR DOSHI                 | No | No | FY-6 |
| SANGHVI    | DHIRALAL     | JIVANLAL        | JIVANLALHIRACHANDSANGHVI          | Not Available | 47, SHREY SARVODAYA SOCIETY, SURENDRANAGAR.  | INDIA | Gujarat | 363001 | IN300974-11732925-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHHS8235E |                                 | No | No | FY-6 |
| JAYDIP     | ARUN         | SONERI          | DHIRALAL DHANJISONERI             | Not Available | C/O. SONERI MEDICAL STORE, NR. POLICE LINE, M G ROAD, PORBANDAR.                                       | INDIA | Gujarat | 360575 | IN300974-11747648-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BWEP55573F | DHIRALAL DHANJIBHAI SONERI      | No | No | FY-6 |
| KRIYANSH   | M            | NAGPAL          | ARUN MOHAN NAGPAL                 | Not Available | 9, SEASONS BUNGLOWS, B/H. SHINDHU BHAVAN, THALTEZ, AHMEDABAD.  | INDIA | Gujarat | 380059 | IN300974-11838910-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AYAPN9130G | ARUN MOHAN NAGPAL               | No | No | FY-6 |
| MAYURIBEN  | JAYAKUMAR    | RAJPARA         | CHANDULAL GIRI ARBHAILATHORA      | Not Available | MOCHI SHERI, NR. BEKRI, NR. JANTA FLOOR MILL, RANAVAV.   | INDIA | Gujarat | 360550 | IN300974-11946108-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AYOPR7694B | MANISHMANHARLAL RAJPARA         | No | No | FY-6 |
| KARTHIKA   | VASANTLAL    | PILLAI          | SUKUMARANGOVINDHANNAIR            | Not Available | LAKSHMI NIVAS 6-SHYAMNAGAR GANDHIGRAM RAUKOT.  | INDIA | Gujarat | 360007 | IN300974-11997743-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BGAPP1386H | JAYAKUMARCHANDRASEKHARAN PILLAI | No | No | FY-6 |
| JIGNESH    | AHMED        | SHAH            | VASANTLAL BESHAH                  | Not Available | 18 VRAIBHOOMI MAHAKALI MANDIR ROAD, MAHAVIRNAGAR HIMATNAGAR.   | INDIA | Gujarat | 383001 | IN300982-10092247-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMDPS8557K | SMITABENISHAH                   | No | No | FY-6 |

|            |              |                   |                        |              |   |       |                |              |                        |  |        |             |            |    |                       |                |    |      |      |
|------------|--------------|-------------------|------------------------|--------------|---|-------|----------------|--------------|------------------------|--|--------|-------------|------------|----|-----------------------|----------------|----|------|------|
| NISAR      | AHMED        | SHAIKH            | MOHMEDIYUSUF           | NotAvailable | 1301/A-18, NR. KANCH KI MASJID OPP. LUCKY MEDICAL STORE JAMALPUR AHMEDABAD  | INDIA | Gujarat        | 380001       | IN300982-10115816-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BBWPS4343C | No | No                    | FY-6           |    |      |      |
| MUSTAQA    | NISAR        | SHAIKH            | MOHMEDIYUSUF           | NotAvailable | 1301-A-18, NR. KANCH KI MASJID OPP. LUCKY MEDICAL STORES JAMALPUR AHMEDABAD | INDIA | Gujarat        | 380001       | IN300982-10115824-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BMBP58381J | No | No                    | FY-6           |    |      |      |
| SAHEMA     | NISAR        | AHMEDSHAIKH       | NISARAHMEDSHAIKH       | NotAvailable | 1301/A-18, NR. KANCH KI MASJID OPP. LUCKY MEDICAL STORE JAMALPUR AHMEDABAD  | INDIA | Gujarat        | 380001       | IN300982-10279011-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BXP53770F  | No | No                    | FY-6           |    |      |      |
| MUMTAZ     | KANTILAL     | AHMEDSHAIKH       | NISARAHMEDSHAIKH       | NotAvailable | 1301/A-18, NR. KANCH KI MASJID OPP. LUCKY MEDICAL STORE JAMALPUR AHMEDABAD  | INDIA | Gujarat        | 380001       | IN300982-10279029-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BBWPS4332P | No | No                    | FY-6           |    |      |      |
| DINESHBHAI | KARIMBHAI    | SHAH              | NA                     | NotAvailable | 238 NAYAN NAGAR SOCIETY NR. JAIN TEMPLE KRISHNA NAGAR, SAJIPUR BOGHIA       | INDIA | Gujarat        | 382345       | IN300982-10495106-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| YUSUFBHAI  | NITIN        | CHHAVNIWALA       | NA                     | NotAvailable | B-41, RAHENUMA SOCIETY, MAKTAMPURA, JUHAPURA                                | INDIA | Gujarat        | 380055       | IN300982-10640971-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| MAKIM      | DEVENDRABHAI | DHIRAILAL         | NA                     | NotAvailable | MAKAM WADI NEAR KALYANI S TEMPLE JAMNAGAR                                   | INDIA | Gujarat        | 361001       | IN301039-24046124-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| NIMISH     | JITENDRASINH | KAMDAR            | NA                     | NotAvailable | KESHAV KUNJI 6 BHAKTINAGAR SOCIETY RAJOT                                    | INDIA | Gujarat        | 360002       | IN301039-24176286-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| RANA       | A            | NA                | NA                     | NotAvailable | CHAVDA STREET NEAR SYANI GATE NEW KUMBHAR WADA 6                            | INDIA | Gujarat        | 382775       | IN301039-24444344-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| KAVITA     | RAM          | KARIA             | NA                     | NotAvailable | NEW KUMBHAR WADA 6  | INDIA | Gujarat        | 360575       | IN301039-24575457-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| SANT       | KUMAR        | RAWAT             | RAMCHARANRAWAT         | NotAvailable | 4/251, RAJANI KHAND SHARDA NAGAR LUCKNOW                                    | INDIA | Uttar Pradesh  | LUCKNOW      | IN301055-10090624-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABMPR6641P | No | No                    | FY-6           |    |      |      |
| ASHOK      | BHUSHAN      | KANUOLIA          | RSKANUOLIA             | NotAvailable | A-2, NEW COLONY GUMANPURA KOTA  | INDIA | Rajasthan      | 324007       | IN301055-10144212-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACLPK0536G |    | ANITAKANUOLIA         | No             | No | FY-6 |      |
| BHARAT     | KUMARI       | LATESHRINANDLALJI | NA                     | NotAvailable | 166 FIRST FLOOR INDIRA VIHAR NEAR MUKHERJEE NAGAR DELHI                     | INDIA | Delhi          | 110009       | IN301055-10212983-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ALHPS345D  |    | NAVEENWADHW           | No             | No | FY-6 |      |
| BABITA     | CHAND        | SINGH             | DEVRAISINGH            | NotAvailable | E-822, MATRA CHHATA INDRA VIHAR KOTA  | INDIA | Rajasthan      | 324005       | IN301055-10253290-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFRPS5122F |    | DEVRAISINGH           | No             | No | FY-6 |      |
| HAR        | BAUJAI       | GARHWAL           | BHURARAM               | NotAvailable | 441, MAHAVEER NAGAR - II KOTA   | INDIA | Rajasthan      | 324005       | IN301055-10256247-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADFP65649B |    |                       | No             | No | FY-6 |      |
| PIYUSH     | KHANDELWAL   | JOGESHWARBAUPI    | NA                     | NotAvailable | E 88, BARRA 3 JANTA NAGAR KANPUR  | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN301055-10327388-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ALPB9926F  |    | NEELAMBAPAI           | No             | No | FY-6 |      |
| PURSHOTAM  | KISHORE      | GOPILALJI         | NA                     | NotAvailable | M/S KHANDELWAL TRAVELS JHALAWAR ROAD KOTA                                   | INDIA | Rajasthan      | 324007       | IN301055-10366168-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADRPK6549G |    |                       | No             | No | FY-6 |      |
| KAMAL      | VERMA        | VERMA             | LATEMATAPRASAD VERMA   | NotAvailable | 117/584, PANDU NAGAR, KANPUR  | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN301055-10376194-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABBPV4541X |    |                       | No             | No | FY-6 |      |
| RENU       | CHANDRA      | NA                | KAMALKISHOREVERMA      | NotAvailable | 117/584, PANDU NAGAR, KANPUR  | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN301055-10376207-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADDPV3134A |    |                       | No             | No | FY-6 |      |
| PRAKASH    | AGARIWAL     | GUPTA             | NA                     | NotAvailable | FLAT NO 203 A 12/482 MICROBERT GANI KANPUR                                  | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN301055-10690135-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AABHP0126K |    |                       | No             | No | FY-6 |      |
| RAVI       | KUMAR        | NA                | NA                     | NotAvailable | P 18 DABSON LANE 14 HOWRAH MUNICIPAL CORP GOLABARI                          | INDIA | West Bengal    | 711101       | IN301055-10814315-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| RAVI       | ASHOK        | S                 | SNBALLAKURAYA          | NotAvailable | 405/6 HIGHLAND 1A LOHNAJAWALA TOWNSHIP KURLU ROAD KANDIVILI EAST MUMBAI     | INDIA | Maharashtra    | 400101       | IN301071-80038977-0000 | Amount for unclaimed and unpaid dividend | 72.00  | 01-Oct-2024 | AIQPS9131A |    | RAMYARAVIKUMAR        | SUDHARAVIKUMAR | No | No   | FY-6 |
| S          | VASUDEO      | CHOPDA            | SONRAJ                 | NotAvailable | NO 23 SHANMUGARAVAN STREET OLD WASHERMANNPET CHENNAI                        | INDIA | Tamil Nadu     | 600021       | IN301080-22692980-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHS7080Q  |    |                       | No             | No | FY-6 |      |
| SUDHAKAR   | CHAND        | GAIKHANI          | VASUDEOMOHINIRGAIKHANI | NotAvailable | FLAT NO.5, PATIL GARDEN, BLDG.NO.9, CHARWAK CHODWK, INDIRA NAGAR, NASHIK.   | INDIA | Maharashtra    | 422009       | IN301098-80027469-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABEPG1693C |    | SWATISUDHAKARGAIKHANI |                | No | No   | FY-6 |
| MANAK      | KANSWA       | MUSHRAF           | NA                     | NotAvailable | B 123 SETHI COLONY AGRA ROAD  | INDIA | Rajasthan      | 302004       | IN301127-15063243-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| MADHUBALA  | KHARBANDA    | NA                | NA                     | NotAvailable | 5/152 KHAN BAORI GOSHALA ROAD RITLUM  | INDIA | Madhya Pradesh | 457001       | IN301127-15184158-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            | No | No                    | FY-6           |    |      |      |
| SUMER      | B            | NA                | NA                     | NotAvailable | 7 A KAKAJI ENCLAVE RAUJI DAIRY WALI GALI RISHI NAGAR LUDHIANA               | INDIA | Punjab         | 141001       | IN301127-15499822-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABYPK0118N |    | RAKHIDHAMJIA          |                | No | No   | FY-6 |
| MINESH     | LAL          | SHAH              | NA                     | NotAvailable | S/A GURUNANAKNIWAS L B 5 MARG BEHIND HOTEL AIRWAYS GHATKOPAR WEST MUMBAI    | INDIA | Maharashtra    | 400086       | IN301127-15917286-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMDPS9906Q |    | KANANMISHAH           |                | No | No   | FY-6 |



|          |            |                         |              |   |   |               |              |                        |  |  |             |             |                       |                |    |      |      |
|----------|------------|-------------------------|--------------|---|---|---------------|--------------|------------------------|--|--|-------------|-------------|-----------------------|----------------|----|------|------|
| SHANKER  | GUPTA      | LATESURIBAHADUR         | NotAvailable | L.J.G 126 JARALI PHASE 1 BARA NEAR TRIVENI DEVI SCHOOL KANPUR                       | INDIA   | Uttar Pradesh | KANPUR NAGAR | IN301127-16567118-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ACWPL2398A  | UMADEVI               | No             | No | FY-6 |      |
| BRJESH   | KUMAR      | SHRIKALYANSAHAI GUPTA   | NotAvailable | BHALA BHAWAN NEAR TOWN HALL ALWAR C/O ALKA RUDRA                                    | INDIA   | Rajasthan     | 301001       | IN301127-16786593-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ABRP66355L  |                       | No             | No | FY-6 |      |
| ASHOK    | MAWANDIA   | DEB                     | NotAvailable | RUDRA COMPOUND ALKAPUR P.O. ANSABAD PATNA   | INDIA   | Bihar         | 800002       | IN301127-16824533-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | AFDP4374G   | SADHANADEB            | No             | No | FY-6 |      |
| BIMAL    | MAWANDIA   | LATEBALAPRASAD MAWANDIA | NotAvailable | C 35 LAIPAT NAGAR I IST FLOOR NEW DELHI   | INDIA   | Delhi         | 110024       | IN301127-16852976-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | AELPM9445G  | VISHALMAWAN DIA       | VIKASMAWANDI A | No | No   | FY-6 |
| MADHU    | MAWANDIA   | SRIVINAYMAWANDIA        | NotAvailable | C 35 LAIPAT NAGAR I ST FLOOR NEW DELHI  | INDIA   | Delhi         | 110024       | IN301127-16852984-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | AELPM2749B  | VISHALMAWAN DIA       | VINAYMAWAND IA | No | No   | FY-6 |
| VINAY    | MAWANDIA   | LATEBALAPRASAD MAWANDIA | NotAvailable | C25 LAIPAT NAGAR I IST FLOOR NEW DELHI  | INDIA   | Delhi         | 110024       | IN301127-16853008-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | AFAPM3002X  | VISHALMAWAN DIA       | MADHUMAWAN DIA | No | No   | FY-6 |
| BIJAY    | MAWANDIA   | LATEBALAPRASAD MAWANDIA | NotAvailable | C 35 LAIPAT NAGAR I IST FLOOR NEW DELHI   | INDIA   | Delhi         | 110024       | IN301127-16863175-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ADMPM0199D  | VAIBHAVMAWA NDIA      | UMAMAWANDI A   | No | No   | FY-6 |
| UMA      | JOHN       | SRIBIJAYMAWANDI A       | NotAvailable | C 35 LAIPAT NAGAR I IST FLOOR NEW DELHI   | INDIA   | Delhi         | 110024       | IN301127-16863184-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | AELPM5921L  | VAIBHAVMAWA NDIA      | BIJAYMAWANDI A | No | No   | FY-6 |
| VINOD    | GUPTA      | JOSEPHK NA              | NotAvailable | NO.688 JOJUWILA HMT LAYOUT CBI ROAD GANGANAGAR BANGALORE                            | INDIA   | Karnataka     | 560032       | IN301135-10692139-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ABYPK8175F  | JOSEPHUHNKU RIOTTU    | LALUJOSEPHOH N | No | No   | FY-6 |
| SANDEEP  |            | NA                      | NotAvailable | C 2 D / 11 A , JANAK PURI   | INDIA   | Delhi         | 110058       | IN301143-10068779-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 |             |                       | No             | No | FY-6 |      |
| SUDHA    | GUPTA      | ANILKUMAR               | NotAvailable | B 39/103 KOT KULIAS RAY KHALLA THATHARA BATALA PUNJAB                               | INDIA   | Punjab        | 143505       | IN301143-10302037-0000 | Amount for unclaimed and unpaid dividend | 60.00                                    | 01-Oct-2024 | BGQPS7528Q  | ANILKUMAR             | No             | No | FY-6 |      |
| USHA     | DASS       | NA                      | NotAvailable | H N 317 URBAN ESTATE B HISAR WARD NO 6 SECTOR NO 12 PURANI                          | INDIA   | Haryana       | 125005       | IN301143-10772082-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 |             |                       | No             | No | FY-6 |      |
| JOGENDER | SHARMA     | NA                      | NotAvailable | KHUNJA HANUMANGARH JUNCTION   | INDIA   | Rajasthan     | 335512       | IN301143-10843893-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 |             |                       | No             | No | FY-6 |      |
| DINESH   | DOSHI      | JOGINDERPALSHARMA       | NotAvailable | H NO 2846 SECTOR 37 C CHANDIGARH  | INDIA   | Chandigarh    | 160036       | IN301143-1093901-0000  | Amount for unclaimed and unpaid dividend | 108.00                                   | 01-Oct-2024 | BFQPS9110R  |                       | No             | No | FY-6 |      |
| JAYESH   | CHANDRA    | HARSHADRAIDOSH I        | NotAvailable | SIDDALINGESHWAR NILAYA BLDG. 2ND FLOOR, NO 181/1 B/H BDA KUMARA PARK WEST BANGALORE | INDIA   | Karnataka     | 560020       | IN301151-12972610-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ADTPD4390G  |                       | No             | No | FY-6 |      |
| SURESH   | SINGHANIA  | GUPTA                   | NotAvailable | A 64 B RELA BHAWAN JANATA COLONY JAIPUR   | INDIA   | Rajasthan     | 302004       | IN301151-13130969-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ACIPG2082N  | NIRMALAGUPTA          | No             | No | FY-6 |      |
| LAKSHMI  | SUNDER     | SHYAMSUNDERSIN GHANIA   | NotAvailable | SINGHANIA HOUSE PO JHUMRI TELAIYA DIST KODARMA BIHAR                                | INDIA   | Jharkhand     | 825409       | IN301151-13347478-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ALDPS7960H  | DEEPAKKUMARS INGHANIA | No             | No | FY-6 |      |
| SHYAM    | C          | SINGHANIA               | NotAvailable | SINGHANIA HOUSE PO JHUMRI TELAIYA DIST KODARMA BIHAR                                | INDIA   | Jharkhand     | 825409       | IN301151-13348067-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | AIBPS1025L  | DEEPAKKUMARS INGHANIA | No             | No | FY-6 |      |
| V        | AJMEERA    | PANDEY                  | CRPANDEY     | NotAvailable  | 702 PALM VIEW VASNA ROAD SHOBHANANAGAR VADODARA                   | INDIA         | Gujarat      | 390015                 | IN301151-13386052-0000                   | Amount for unclaimed and unpaid dividend | 114.00      | 01-Oct-2024 | AFXP3198J             | SUDHAPANDEY    | No | No   | FY-6 |
| PRIYANK  | MAHENDRA   | MAHAVIR                 | NotAvailable | AJMEERA MEDICAL STORES GANDHI BAZAR BHLWARA RAJASTHAN                               | INDIA   | Rajasthan     | 311001       | IN301151-21094942-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | AHOPA5043N  |                       | No             | No | FY-6 |      |
| NIHAR    | LUNGRAI    | GALA                    | NA           | NotAvailable  | 156 JOLLY BHAVAN NO 110 NEW MARINE LINES                          | INDIA         | Maharashtra  | 400020                 | IN301151-21300983-0000                   | Amount for unclaimed and unpaid dividend | 114.00      | 01-Oct-2024 |                       |                | No | No   | FY-6 |
| T        | KUMAR      | MARAM                   | NA           | NotAvailable  | FL NO 03 BL C VI 129 HCD CH MRU SARANI BEHALA                     | INDIA         | West Bengal  | 700008                 | IN301151-22090285-0000                   | Amount for unclaimed and unpaid dividend | 114.00      | 01-Oct-2024 |                       |                | No | No   | FY-6 |
| VINOD    | KHANDELWAL | LADDA                   | NA           | NotAvailable  | F-7, M.S.S. COLONY, SHASTRI BAGAN, C/O HANUMANT BARTAN BHANDAR    | INDIA         | Rajasthan    | 302016                 | IN301160-30024313-0000                   | Amount for unclaimed and unpaid dividend | 114.00      | 01-Oct-2024 |                       |                | No | No   | FY-6 |
| SANTOSH  |            | OMPRAKASHKHAN DELWAL    | NotAvailable | GALI KASHI NATHU KI TRIPLEXIA BAZAR (HANUMANTU PASTA) JAIPUR                        | INDIA   | Rajasthan     | 302003       | IN301160-30091639-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ACXP9744L   | OMPRAKASHKH ANDELWAL  | No             | No | FY-6 |      |
| SIFARAM  | PAPRIWAL   | RAMKARISHAN             | NotAvailable | H NO. 927, BABA HARSICHAND MARG CHANDPOLE BAZAR JAIPUR                              | INDIA   | Rajasthan     | 302001       | IN301160-30092615-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ADLPR3412M  |                       | No             | No | FY-6 |      |
| RAKESH   | SHARMA     | VINAYCHANDPAPRI WAL     | NotAvailable | SECTOR- 9, HOUSE NO. 174, MALVIYA NAGAR JAIPUR                                      | INDIA   | Rajasthan     | 302017       | IN301160-30113541-0000 | Amount for unclaimed and unpaid dividend | 24.00                                    | 01-Oct-2024 | AGIPP3992J  |                       | No             | No | FY-6 |      |
| GEETA    | GUPTA      | BAJRANGLALSHARMA        | NotAvailable | HOUSE NO. 207, JATON KA MOHALLA CHOMRU DIST. JAIPUR                                 | INDIA   | Rajasthan     | 303702       | IN301160-30116090-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | BKNPS2175Q  | BAJRANGLALSH ARMA     | No             | No | FY-6 |      |
| VEENA    | KUMAR      | LOKESHGUPTA             | NotAvailable | HOUSE NO. E-34, BANK COLONY AMBIBADI JAIPUR   | INDIA   | Rajasthan     | 302023       | IN301160-30161216-0000 | Amount for unclaimed and unpaid dividend | 114.00                                   | 01-Oct-2024 | ABVPG0365J  | LOKESHGUPTA           | No             | No | FY-6 |      |
| SATISH   | DEVI       | TAMBI                   | NA           | NotAvailable  | 4/38, PARASRAM NAGAR RAKTAN PAN STREET DHER KE BALAJI, SIKAR ROAD | INDIA         | Rajasthan    | 302016                 | IN301160-30178283-0000                   | Amount for unclaimed and unpaid dividend | 114.00      | 01-Oct-2024 |                       |                | No | No   | FY-6 |
| VIDHYA   | PRASAD     | JAIN                    | NA           | NotAvailable  | B-22, NEW ANAZ MANDI CHANDPOL                                     | INDIA         | Rajasthan    | 302001                 | IN301160-30185895-0000                   | Amount for unclaimed and unpaid dividend | 114.00      | 01-Oct-2024 |                       |                | No | No   | FY-6 |

|              |            |             |                               |              |  |       |             |        |                        |  |        |             |            |                              |    |    |      |
|--------------|------------|-------------|-------------------------------|--------------|--|-------|-------------|--------|------------------------|--|--------|-------------|------------|------------------------------|----|----|------|
| GIRRAJ       | KHUNTETA   | GUPTA       | HARADVARILALGUPTA             | NotAvailable | 76/19 A SHIPRA PATH MANSAROVAR JAIPUR  | INDIA | Rajasthan   | 302020 | IN301160-30215185-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | ABIPG2268H |                              | No | No | FY-6 |
| MAMTA        | TAMBI      |             | SUDHIRKHUNTETA                | NotAvailable | A-35 VIDYUT NAGAR 'A' AHMER ROAD JAIPUR  | INDIA | Rajasthan   | 302021 | IN301160-30232627-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFPK9353N  | SUDHIRKHUNTETA               | No | No | FY-6 |
| URMILA       | CHAND      |             | KAILASHCHANDTAMBI             | NotAvailable | C - 33 SIKAR HOUSE COLONY OUTSIDE CHANDPOLE BAZAR JAIPUR (RAL)                         | INDIA | Rajasthan   | 302016 | IN301160-30255529-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACDPT8890Q |                              | No | No | FY-6 |
| KAILASH      | TAMBI      |             | RAMESHWROOPTAMBI              | NotAvailable | C-33, SIKAR HOUSE COLONY JAIPUR (RAL)  | INDIA | Rajasthan   | 302016 | IN301160-30255713-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAFHK4218K |                              | No | No | FY-6 |
| BANSIDHAR    | LAL        |             | MOHANLAL                      | NotAvailable | 1251 TAMBAKU WALON KI GALI JHALANIYON KASTA K.P. BAZAR JAIPUR (RAL)                    | INDIA | Rajasthan   | 302001 | IN301160-30272482-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGCPG8095P |                              | No | No | FY-6 |
| GORDHAN      | KUMAR      | KUMAWAT     | NA                            | NotAvailable | 141 KALYAN KUNI COLONY KALWAR ROAD JHOTWARA-17 A, SANKHYA BHAWAN SIKAR                 | INDIA | Rajasthan   | 302012 | IN301160-30299145-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| RAJENDRA     | SETH       | GUPTA       | ROOPNARAINGUPTA               | NotAvailable | HOUSE COLONY JHOTWARA ROAD JAIPUR (RAL)  | INDIA | Rajasthan   | 302016 | IN301160-30303981-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 | ACIPG3907C | RAVISONKHYA                  | No | No | FY-6 |
| AJAY         | DEVI       |             | CHIRANJEETSETH                | NotAvailable | 1708, KHEJARO KASTA INDIRA BAZAR JAIPUR  | INDIA | Rajasthan   | 302001 | IN301160-30319905-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BGOPS5250H |                              | No | No | FY-6 |
| NIRMALA      | GAHLOT     | GOLYA       | MAHESHKUMARGOLYA              | NotAvailable | D-199 GOLYA BHAWAN JHOTWARA ROAD JAIPUR (RAL)  | INDIA | Rajasthan   | 302016 | IN301160-30342913-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 01-Oct-2024 | AMIPG5094N |                              | No | No | FY-6 |
| SUNITA       | MITTAL     |             | VIRENDRAKUMARGAHLOT           | NotAvailable | 46 D.K. NAGAR KHATIPURA ROAD JHOTWARA JAIPUR   | INDIA | Rajasthan   | 302012 | IN301160-30433596-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATMPG6974C | VIRENDRAKUMARGAHLOT          | No | No | FY-6 |
| ANJANA       | M          |             | NA                            | NotAvailable | FLAT NO. H- 92 ASHOK VIHAR PHASE - I   | INDIA | Delhi       | 110052 | IN301209-10168735-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| SNEHAL       | SOMABHAI   | KUVADIA     | MAHESHAKUVADIA                | NotAvailable | 402 ARVIND CENTRE PRABHAT COLONY SANTACRUZ EAST MUMBAI                                 | INDIA | Maharashtra | 400055 | IN301225-10198733-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ARBPK0123A | SNEHAMKUVADIA                | No | No | FY-6 |
| CHANDUBHAI   | NIKUL      | PATEL       | SOMABHAIPATEL                 | NotAvailable | 14, GURUKUL SOCIETY VISNAGAR ROAD B/H SINDHI SOCIETY MEHSANA (H.S.)                    | INDIA | Gujarat     | 384001 | IN301233-10102232-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AOMP77582C | BHARATIBENCHANDUBHAIPATEL    | No | No | FY-6 |
| SHAH         | GHANSHYAM  | DINESHKUMAR | DINESHKUMARIESANGLALSHAH      | NotAvailable | 62/63 PRAKASH DEEP APARTMENT VYAS WAD NAVA VADAJ AHMEDABAD A/20, PARISHRAM SOCIETY     | INDIA | Gujarat     | 380013 | IN301233-10115237-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BVPS3084A  | NILESHHASMUKHLALDESAI        | No | No | FY-6 |
| VELANI       | JHUN       | D           | DHIRUBHAIVALIBHAIVELANI       | NotAvailable | SOCIETY PRADESHWANATH TOWNSHIP NEW NARODA AHMEDABAD                                    | INDIA | Gujarat     | 382350 | IN301233-10203846-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AENPV9031P |                              | No | No | FY-6 |
| MANISH       | MITHU      | JHUNWALA    | NA                            | NotAvailable | 9 ANIK ROY ROAD CALCUTTA   | INDIA | West Bengal | 700029 | IN301250-15236604-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| SMT          | AGARWAL    | BANERJEE    | NA                            | NotAvailable | SHRI PRANAB SEKHAR BANERJEE PO BALKUHATI VIA DOMLEUR                                   | INDIA | West Bengal | 711405 | IN301250-28450160-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |                              | No | No | FY-6 |
| MAMTA        | KUMAR      |             | MANOJKUMARAGARWAL             | NotAvailable | ENTERPRISES A T ROAD OPP CHOUDHARY TALKIES GUWAHATI                                    | INDIA | Assam       | 781001 | IN301250-28475887-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFNPAS113N | VIJAYKUMAR                   | No | No | FY-6 |
| VIPUL        | PRAKASH    | JAIN        | SHVIJAYKUMARJAIN              | NotAvailable | INDOMA MARINE PVT LTD INDOMA HOUSE C K ROAD PANBAZAR GUWAHATI                          | INDIA | Assam       | 781001 | IN301250-28949801-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABYPJ2086N | NISHAJAIN                    | No | No | FY-6 |
| VAISHALI     | MULABHAI   | MANIAR      | NA                            | NotAvailable | 15/B JALDHARA APARTMENT NR KARACHI HOTEL L G CORNER MANINAGAR                          | INDIA | Gujarat     | 380008 | IN301276-13395551-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| RANCHHOOBHAI | ARPAN      | PATEL       | MULABHAIHEMABHAIPATEL         | NotAvailable | AT AND PO GOTHDA TAL KHERLU MEHSANA N GUJARAT GOTHADA                                  | INDIA | Gujarat     | 384330 | IN301276-30028402-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABIP7976R  | ISHVARBHAI RANCHHOOBHAIPATEL | No | No | FY-6 |
| YAGNIK       | RAMESHBHAI | ASHVIN      | YAGNIKASHVIN                  | NotAvailable | PILAI GANU MEHSANA MEHSANA   | INDIA | Gujarat     | 384001 | IN301276-30268653-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAXPV2883Q | YAGNIKJAPANALASHVIN          | No | No | FY-6 |
| DAVE         | PRIYAVADAN | VAGHAJBHAI  | NA                            | NotAvailable | SATHAVARA VAS OPP HARDE S KHADKI MEHSANA   | INDIA | Gujarat     | 384001 | IN301276-30300199-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |
| BABUL        | K          | VOHRA       | LATEPRIYAVADANESHVANTRIAVOHRA | NotAvailable | B/1 PREKASH APARTMENT B/H VRUNDAVAN COMPLEX OPP TARUN NAGAR SOCIETY MEMNAGAR AHMEDABAD | INDIA | Gujarat     | 380052 | IN301276-30508303-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABXPV320Q  | PARIMALABABU LVOHRA          | No | No | FY-6 |
| CHETAN       | VRAJLAL    | PANCHAMIA   | KISHORPANCHAMIA               | NotAvailable | B 14 KAHAN NAGAR SOCIETY 7 PANCHMATH PLOT RAIKOT                                       | INDIA | Gujarat     | 360001 | IN301276-30513198-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADNPP2811J | AMICPANCHAMIA                | No | No | FY-6 |
| NARENDRA     | ZAVERI     | KESARIA     | NA                            | NotAvailable | C/1/7 RADHAPARK UNIVERSITY ROAD  | INDIA | Gujarat     | 360005 | IN301276-30570012-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No | No | FY-6 |

|           |           |                        |               |   |       |                   |          |                        |  |         |             |            |                          |    |    |      |
|-----------|-----------|------------------------|---------------|---|-------|-------------------|----------|------------------------|--|---------|-------------|------------|--------------------------|----|----|------|
| KOMAL     | D         | KEYURZAVERI            | Not Available | C 2 RUTVIRAI APARTMENT SWASTIK SOCIETY OPP ESSAR HOUSE JAMNAGAR                   | INDIA | Gujarat           | 361001   | IN301276-30599754-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AABP24538M | KEYURZAVERI              | No | No | FY-6 |
| PRABHUDAS | A         | KHAKHARIA              | Not Available | MOTI VERVAL VIA CHELA DIST JAMNAGAR   | INDIA | Gujarat           | 361012   | IN301276-30602738-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                          | No | No | FY-6 |
| VIMAL     | KUMAR     | SHUKLA                 | Not Available | MUNINAGAR TA MAHUWA DIST BHAVNAGAR TA MAHUWA                                      | INDIA | Gujarat           | 364290   | IN301276-30640610-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | BQOPS14568 | NAYANABENASH URLA        | No | No | FY-6 |
| VINIT     | PRAKASH   | SHARMA                 | Not Available | PLOT NO. 24 ADARSH COLONY NEAR DAUDPUR RAILWAY PHATK DAUDPUR ALWAR (RAJ)          | INDIA | Rajasthan         | 301001   | IN301276-30680143-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | BCUPS04488 |                          | No | No | FY-6 |
| ANJANA    | BHAICHAND | BAROT                  | Not Available | A 25 AYODHYAPURI SOCIETY DWALUPURA OLD PADRA ROAD VADDODARA                       | INDIA | Gujarat           | 390015   | IN301330-17849001-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AFBPB4140C | PRAKASHBAROT             | No | No | FY-6 |
| MANHARLAL | SINGH     | SANGHAVI               | Not Available | 1402 RAHUL APARTMENT DR RAIENDRA PRASAD ROAD MULLIND WEST MUMBAI                  | INDIA | Maharashtra       | 400080   | IN301330-18020841-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ANRPS3524K | NALINIMANHAR LALSANGHAVI | No | No | FY-6 |
| NARENDRA  | JAYSHREE  | RANA                   | Not Available | PUSHIP KUNJI NEAR NEW CULTURE ACADEMY TAPKESHWAR ROAD KAILAGARH DEHRADUN          | INDIA | Uttarakhand       | DEHRADUN | IN301330-18126907-0000 | Amount for unclaimed and unpaid dividend | 1200.00 | 01-Oct-2024 | ABDPN8745K | PUSHPARANA               | No | No | FY-6 |
| OZA       | LAKHANI   | RAIENDRA               | Not Available | FLAT NO 2601 NEAR POISER SUBWAY OPP HIRANANDANI KANDIVALI (W) MUMBAI              | INDIA | Maharashtra       | 400067   | IN301330-18139701-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAHP01221G | OZARAJENDRAC HAMPARLAL   | No | No | FY-6 |
| ASHISH    | MAWANDIA  | GHANSHYAMLAKH ANI      | Not Available | C/O GIRIRAJ SAREE CENTRE MOHTA CHOWK BIKANER                                      | INDIA | MAHARASHTRA       | 444444   | IN301330-18164922-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ABWPL0918R | BALDEVYAKHANI            | No | No | FY-6 |
| BIJAY     | MAWANDIA  | NA                     | Not Available | B 102 PARAYAVARAN COMPLEX NEB SARAJI ROAD NEW DELHI                               | INDIA | Delhi             | 110030   | IN301330-18538978-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAEH86713M |                          | No | No | FY-6 |
| VINAY     | MAWANDIA  | NA                     | Not Available | B 102 PARAYAVARAN COMPLEX NEB SARAJI ROAD NEW DELHI                               | INDIA | Delhi             | 110030   | IN301330-18538986-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AADHV5989G |                          | No | No | FY-6 |
| BIMAL     | N         | NA                     | Not Available | B 102 PARAYAVARAN COMPLEX NEB SARAJI ROAD NEW DELHI                               | INDIA | Delhi             | 110030   | IN301330-18538994-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAEH86714N |                          | No | No | FY-6 |
| J         | MAWANDIA  | KAROL                  | Not Available | B 20 TIRUPATI NAGAR JAGATPURA JALPUR  | INDIA | Rajasthan         | 302025   | IN301330-18726437-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADHPK8922F | SMITMANUKAR OL           | No | No | FY-6 |
| VINEET    | R         | VINAYMAWANDIA          | Not Available | C 35 LAIPAT NAGAR I NEW DELHI   | INDIA | Delhi             | 110024   | IN301330-18790397-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AKEPM6685R | MADHUMAWAN VINAYMAWANDIA | No | No | FY-6 |
| T         | RANJAN    | SHARMA                 | Not Available | 68 ARNA VIHAR JAMMU TAWI J AND K  | INDIA | Jammu and Kashmir | 180010   | IN301330-18829512-0000 | Amount for unclaimed and unpaid dividend | 126.00  | 01-Oct-2024 | AFQPS7467G | SUNITASHARMA             | No | No | FY-6 |
| RAJESH    | PRASAD    | SHIKAMESHWARM ANDAL    | Not Available | AT. SOHATHA PO. FALKA POLICE STATION. FALKA VIYA. POTHIA KATIWAR BIHAR            | INDIA | Bihar             | 854114   | IN301330-18898976-0000 | Amount for unclaimed and unpaid dividend | 30.00   | 01-Oct-2024 | AJTPR3866M | SMRITIKUMARI             | No | No | FY-6 |
| VINDA     | SHARMA    | TEWARI                 | Not Available | 11/347 VIKAS NAGAR LUCKNOW  | INDIA | Uttar Pradesh     | LUCKNOW  | IN301330-19315406-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ACHPT0816G | NIRMLATEWARI             | No | No | FY-6 |
| ANURADHA  | DILIPBHAI | SHRIBADRIPRASAD SHARMA | Not Available | H.NO.707 D 1 VIKAS PURI CHURCH HALL ROAD ANAND NAGAR SHANTIPURA ALMER (RAJASTHAN) | INDIA | Rajasthan         | 305001   | IN301330-19363375-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ARSP53394Q | BADRIPRASADSH ARMA       | No | No | FY-6 |
| SHAH      | PURI      | JORMALBHAI             | Not Available | 51/ 52 MAHAVIRNAGAR SOCIETY ZAVERI  | INDIA | Gujarat           | 396445   | IN301330-19490748-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                          | No | No | FY-6 |
| SURENDRA  | CHANDULAL | GOSWAMI                | Not Available | SADAK 15 GULMOHAR VATKA RUDRI ROAD DHAMTARI DHAMTARI CHHATTISGARH                 | INDIA | Chhattisgarh      | 493773   | IN301330-19709007-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADBPQ2862J | MONIKAGOSWAMI            | No | No | FY-6 |
| MANISH    | AGRAWAL   | SANGHAVI               | Not Available | 18 JANKI SMURITILA WING S.N.ROAD MULLIND WEST MUMBAI                              | INDIA | Maharashtra       | 400080   | IN301330-19760729-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AAIPS4370H |                          | No | No | FY-6 |
| REMY      | KUMAR     | NA                     | Not Available | GANAURI LAL BUILDING MADAN MOHAN ROAD 2/9 SHIREEN                                 | INDIA | Jharkhand         | 822101   | IN301330-19854429-0000 | Amount for unclaimed and unpaid dividend | 792.00  | 01-Oct-2024 |            |                          | No | No | FY-6 |
| ANIL      | DAS       | JAIN                   | Not Available | COMPLEX BDA COLONY KOHEFIZA BHOPAL MP   | INDIA | Madhya Pradesh    | 462001   | IN301330-19855420-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ACVPJ8715G |                          | No | No | FY-6 |
| RAJIT     | R         | LATESUBHASCHAN DRADAS  | Not Available | C/O DAS ELECTRONICS VAIBHAV APARTMENT BUDHI MANG PATNA                            | INDIA | Bihar             | 800001   | IN301330-19964810-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AKFPD6886J | NILANALADAS              | No | No | FY-6 |

|               |                  |            |                         |              |  |       |               |         |                        |  |        |             |            |                              |                  |    |      |      |
|---------------|------------------|------------|-------------------------|--------------|--|-------|---------------|---------|------------------------|--|--------|-------------|------------|------------------------------|------------------|----|------|------|
| RUSHABH       | LAXMANRAO        | SANGHAVI   | RAMESHCSANGHA VI        | NotAvailable | AMEYA BLDG FLAT NO 503 DR AMBICKAR ROAD MULLUND WEST MUMBAI                              | INDIA | Maharashtra   | 400080  | IN301330-20014335-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BBMPS3089M | NAYNARSANGH AVI              | No               | No | FY-6 |      |
| DASHRATH      | MISHRA           | NINAWE     | NA                      | NotAvailable | ABHIYANTRA COLONY VMV ROAD   | INDIA | Maharashtra   | 444604  | IN301330-20124820-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              | No               | No | FY-6 |      |
| ROHIT         | MOHAN            |            | RAMMILANMISRA           | NotAvailable | 1/317 VIRAT KHAND GOMTINAGAR LUCKNOW   | INDIA | Uttar Pradesh | LUCKNOW | IN301330-20191048-0000 | Amount for unclaimed and unpaid dividend | 48.00  | 01-Oct-2024 | AQFPM6180L | RAHULMISHRA                  | DEVIPRASADMIS RA | No | No   | FY-6 |
| BRU           | AGARWAL          | ANANDKUMAR | BDAGARWAL               | NotAvailable | BRJMOHAN ANANDKUMAR HUF 103 NEW ANAJ NANDI BIKANER BIKANER BIKANER                       | INDIA | Rajasthan     | 334004  | IN301330-20308724-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAAH88285N |                              |                  | No | No   | FY-6 |
| VUAY          | KUMAR            |            | BRJMOHANAGAR WAL        | NotAvailable | SHARDA PALACE D-48, SMITA NAGAR BIKANER BIKANER  | INDIA | Rajasthan     | 334001  | IN301330-20308896-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEUPA3757Q | MONIKAAGARW AL               |                  | No | No   | FY-6 |
| ATUL          | CHIMANBHAI       | AGRAWAL    | SRIDWARKAPRASA DAGRAWAL | NotAvailable | PLOT NO A/303 PANCHSEL APPARTMENT LALPUR RANCHI RANCHI                                   | INDIA | Jharkhand     | 834001  | IN301330-20341950-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABOPAB166G |                              |                  | No | No   | FY-6 |
| ARVINDBHAI    | JAIN             | PATEL      | NA                      | NotAvailable | A/2 PARAM DRUSHITI B/H YAMUNA PARK MANGALNAGAR ROAD                                      | INDIA | Gujarat       | 388001  | IN301330-20343527-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| AIAY          | KAUSHAL          |            | NA                      | NotAvailable | 1752 SEC 13 UE   | INDIA | Haryana       | 132001  | IN301330-20426431-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| SAVITA        | DANGAYACH        |            | DRDKKAUSHAL             | NotAvailable | H. NO. 820 SECTOR 7 URBAN ESTATE KSRNAL(BHRYNANA) VILLAGE AND POST                       | INDIA | Haryana       | 132001  | IN301330-20720140-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BDPK4991D  | PUJAKAUSHAL                  |                  | No | No   | FY-6 |
| SEEMA         | KATYAL           |            | SURESHCHANDRA DANGAYACH | NotAvailable | NINDAR VIA V.K.I.A. JAJPUR   | INDIA | Rajasthan     | 302013  | IN301330-20979036-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFZPD4077L |                              |                  | No | No   | FY-6 |
| NEETA         | BHARGAVA         |            | NA                      | NotAvailable | 23C/1 LALAPT NAGAR CHOWK   | INDIA | Uttar Pradesh | LUCKNOW | IN301330-21115118-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| PAAWAN        | VAISHALI         |            | NA                      | NotAvailable | PHASE 1 164 MOHAN ROAD TIKATRAI TALAB LDA COLONY   | INDIA | Uttar Pradesh | LUCKNOW | IN301330-21245104-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| DR            | DIDLA            | SNAIK      | DRSHASHIKANTBN AIK      | NotAvailable | 1-2, WATERQUEEN, WATERFIELD RD, BANDRA WEST, MUMBAI                                      | INDIA | Maharashtra   | 400050  | IN301356-10093490-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AACP22253J | DRSHASHIKANT BNAIK           |                  | No | No   | FY-6 |
| VARAPRASADRAO | SHIVANNA         |            | NA                      | NotAvailable | ASSISTANT GENERAL MANAGER CANARA BANK, SME SULABH 1ST FLOOR SHESHU BHAWAN SQUARE         | INDIA | Orissa        | 751009  | IN301356-20353313-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| R             | RAJA             |            | NA                      | NotAvailable | NO.11-2-102 (R2) DIVYA SANDESH LIC COLONY ROAD,  | INDIA | Karnataka     | 576101  | IN301356-20439232-0000 | Amount for unclaimed and unpaid dividend | 960.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| HEMANSHU      | NAGAR            |            | NA                      | NotAvailable | JEEVAN NAGAR 21 MOHIN MISHAN ROAD KOLKATA  | INDIA | West Bengal   | 700020  | IN301372-10186929-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AACHR4182G |                              |                  | No | No   | FY-6 |
| TRIBHUVAN     | C                |            | NA                      | NotAvailable | 41 BUNGALOW ROAD KAMALA NAGAR  | INDIA | Delhi         | 110007  | IN301428-10019493-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| AMAND         | LUNIYA           | LUNIYA     | NA                      | NotAvailable | NEHRU ROAD   | INDIA | Maharashtra   | 431203  | IN301477-10035963-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| SHASHIBALA    | LUNIYA           |            | NA                      | NotAvailable | SHASHIBALA LUNIYA 2 14 31 NEHRU ROAD JALNA   | INDIA | Maharashtra   | 431203  | IN301477-10045627-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| JAYA          | KUMAR            |            | NA                      | NotAvailable | JAYA LUNIYA 2 14 31 NEHRU ROAD JALNA   | INDIA | Maharashtra   | 431203  | IN301477-10045635-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| PRAMOD        | JAIN             | SINGH      | RAMPALSINGH             | NotAvailable | 218/79A, ST. NO.-5 RAMESHAWAR NAGAR AZADPUR DELHI  | INDIA | Delhi         | 110033  | IN301477-20051093-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AYPPE6277M | URMILADEVI                   |                  | No | No   | FY-6 |
| HITESH        | HASMUKHBHAI      |            | SHKAILASHJAIN           | NotAvailable | 56 SURAJ NAGAR NEAR AZADPUR NEW DELHI  | INDIA | Delhi         | 110033  | IN301477-20102433-0000 | Amount for unclaimed and unpaid dividend | 6.00   | 01-Oct-2024 | ADIP0835B  | NEHAJAIN                     |                  | No | No   | FY-6 |
| SUSILABEN     | DIPAL            | DESAI      | HASMUKHBHAIDA YALADESAI | NotAvailable | G/11, SUN RISE PARK SOCIETY N.R.M.S.FLATS GIRDHARNAGAR,SHA HIBALIG AHMEDABAD             | INDIA | Gujarat       | 380004  | IN301485-10251697-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AQGPS1072C |                              |                  | No | No   | FY-6 |
| SHAH          | RASKLAL          | RITESHBHAI | RITESHBHAI/SHAH         | NotAvailable | S. NISAV FLAT DEEPLINI SOCIETY PALDI AHMEDABAD   | INDIA | Gujarat       | 380007  | IN301485-10290313-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AXEPS3855D | HIRESHSHAH                   |                  | No | No   | FY-6 |
| SUDHIR        | NAVINCANDRA SHAH |            | RASKLALNATHALA LSHAH    | NotAvailable | 101 SURYA MANDIR TOWER OPP. AKASH TOWER NEAR SAMBHAV PRESS, BODAKDEV AHMEDABAD (GUJARAT) | INDIA | Gujarat       | 380015  | IN301485-10796264-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ANOPS8814K | VISHAKHABENS UDHIRKUMARSH AH |                  | No | No   | FY-6 |
| PRATMABEN     | KRISHNAN         | DOSHI      | NA                      | NotAvailable | 22, KASTURBA NAGAR SARASPUR SARASPUR   | INDIA | Gujarat       | 380018  | IN301485-1083902-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                              |                  | No | No   | FY-6 |
| VIVEK         | HASMUKHBHAI NAIR |            | KRISHNANRAGHAV ANNAIR   | NotAvailable | D-417, THE GREENS DODDANKUNDI, BEHIND ALPINE ECO MARATHAHALLI BANGALORE NORTH, KARNATAKA | INDIA | Karnataka     | 560037  | IN301516-10263937-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAIPN1949D |                              |                  | No | No   | FY-6 |

|            |            |            |                          |               |   |       |                |              |                        |  |        |             |            |                     |      |    |      |
|------------|------------|------------|--------------------------|---------------|---|-------|----------------|--------------|------------------------|--|--------|-------------|------------|---------------------|------|----|------|
| BHAVNABEN  | PRASAD     | PATEL      | NA                       | Not Available | 41 SATYAM NAGAR SOCIETY B/H GIRLS HIGH SCHOOL PATALYA HANUMAN ROAD PADRA                | INDIA | Gujarat        | 391440       | IN301549-19215314-0000 | Amount for unclaimed and unpaid dividend | 150.00 | 01-Oct-2024 | No         | No                  | FY-6 |    |      |
| SURESH     | SHANKAR    |            | NA                       | Not Available | 1121 SADBHAVANA NAGAR PANKI ROAD  | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN301557-10896209-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | No         | No                  | FY-6 |    |      |
| VIMAL      | KISHORE    | SRIVASTAVA | NA                       | Not Available | 11/298/21, INDIRA NAGAR   | INDIA | Uttar Pradesh  | LUCKNOW      | IN301557-20565389-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                  | FY-6 |    |      |
| RAM        | NANDA      | CHAUDHARY  | SHRINAWHEYAL             | Not Available | H NO- C 1845 AWWAS VKAS SCHEME NO. 1 KALYAN PUR KANPUR                                  | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN301557-20787200-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADXPK044E  | PRAKSHAMCHA UDIHARY | No   | No | FY-6 |
| VINITA     | NIRKHE     |            | KARAMCHANDNA NDA         | Not Available | M-1202, KANPUR ROAD AASHIANA LUCKNOW  | INDIA | Uttar Pradesh  | LUCKNOW      | IN301557-20852085-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAPPN610BH | RUBYKAPoor          | No   | No | FY-6 |
| DILIP      | SINGH      |            | LATESHRISNIRKH E         | Not Available | L-114, MADHAV NAGAR GIVALDOR C-1869-HIG, RAJAJI PURAM LUCKNOW                           | INDIA | Madhya Pradesh |              | IN301557-20923663-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAWPN0405C |                     | No   | No | FY-6 |
| NARENDER   | KUMAR      | RANA       | SHRISHYAMSINGH RANA      | Not Available | H NO-1773, SECTOR-1 HUDA ROHTAK HOUSE NO 281  | INDIA | Uttar Pradesh  | LUCKNOW      | IN301557-20998613-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHNPR9897C |                     | No   | No | FY-6 |
| AJAY       | NATH       | GANDHI     | CHUNILAL                 | Not Available | H NO-1773, SECTOR-1 HUDA ROHTAK HOUSE NO 281  | INDIA | Haryana        |              | IN301557-21120675-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJLPG4295P | MAMTA               | No   | No | FY-6 |
| DEO        | SAHAI      | RAM        | ROPANRAM                 | Not Available | CIRCUS ROAD BECHUPUR HUGHALLARAJI CHANDAUJI   | INDIA | Uttar Pradesh  | VARANASI     | IN301557-22083870-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJXPR2265E | MANISHKUMAR         | No   | No | FY-6 |
| HANUMAN    | DEV        | MEENA      | NANAGRAMMEENA            | Not Available | A/317, TRIVENI NAGAR, GOPALPURA BYE PASS ROAD, JAIPUR, RAJASTHAN                        | INDIA | Rajasthan      |              | IN301604-10047935-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | ABAPM8420B |                     | No   | No | FY-6 |
| SATYA      | KUMAR      |            | RAMKUMAR                 | Not Available | VPO TITOLI AIHMM COLLEGE ROHTAK ROHTAK  | INDIA | Haryana        |              | IN301604-10406596-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AJSPD6317Q |                     | No   | No | FY-6 |
| VIMAL      | S          |            | KISHORKUMAR              | Not Available | CHUDIGHARD KA BAS WARD NO 12 BALOTRA 344022   | INDIA | Rajasthan      |              | IN301604-10579167-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 | BPGPK7645D | KESHORKUMARB AGHMAR | No   | No | FY-6 |
| SHAILESH   | LALITKUMAR | GAWADE     | NA                       | Not Available | MAULI KRUPA CHAWL R.NO2 SAYA COMPOUND DATTATA MANDIR KANDIVALI WEST MUMBAI MAHARASHTRA  | INDIA | Maharashtra    |              | IN301604-10780249-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 |            |                     | No   | No | FY-6 |
| ASHWIN     | MATHEW     | JAIN       | NA                       | Not Available | 59 SARUVAN COOP H S LTD S K PATEL ROAD DIFTARY ROAD MLALD E                             | INDIA | Maharashtra    |              | IN301604-10861395-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                     | No   | No | FY-6 |
| BINOJ      | K          | K          | NA                       | Not Available | KACHAPPILLY HOUSE KONOOR PO NALUKETTU KORATTY   | INDIA | Kerala         |              | IN301637-40091965-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                     | No   | No | FY-6 |
| GEETHA     | R          | S          | NA                       | Not Available | KARUNA, T. C. 10/1501 VATTIYODKAVILU P O THIRUVANANTHAPURAM                             | INDIA | Kerala         |              | IN301637-40205872-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                     | No   | No | FY-6 |
| T          | V          | VENKATESAN | RRAMAMOORTHY             | Not Available | N037 JOHN SELVARAJ NAGAR KUMBakonAM   | INDIA | Tamil Nadu     |              | IN301637-40546698-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AADVP6083B | SARUMATHIV          | No   | No | FY-6 |
| SARUMATHI  | C          |            | VENKATESANTR             | Not Available | N037 JHON SELVARAJ NAGAR KUMBakonAM   | INDIA | Tamil Nadu     |              | IN301637-40596216-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATHPS4837X | VENKATESANTR        | No   | No | FY-6 |
| MUTHUSAMY  | R          |            | CHINNATHAMBI             | Not Available | DOOR NO 187 A SITHARAKATTUKOTTAI GAL  | INDIA | Tamil Nadu     |              | IN301637-40901779-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ASPPM0167R |                     | No   | No | FY-6 |
| RAMPRASAD  | MOHAN      |            | RAGAVENDRAN              | Not Available | KASARIMANGALAM 123/1 LAKSHMI RAGAVAN NIVAS BALAJI 5TH STREET ALAGAPPAN NAGAR MADURAI    | INDIA | Tamil Nadu     |              | IN301637-40986884-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APCP89954B |                     | No   | No | FY-6 |
| SYAM       | KUMAR      | MP         | PADMANABHAN              | Not Available | MUPPARATHY HOUSE KORUMBISSEERRY IRNIALAKUDA TRICHUR                                     | INDIA | Kerala         |              | IN301637-40993308-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 01-Oct-2024 | AUMPP9872D |                     | No   | No | FY-6 |
| MOHANA     | V          | KP         | NA                       | Not Available | KUNNATHU HOUSE PO KALLARA SOUTH KOTTAYAM  | INDIA | Kerala         |              | IN301637-41011007-0000 | Amount for unclaimed and unpaid dividend | 150.00 | 01-Oct-2024 |            |                     | No   | No | FY-6 |
| CHAITANYA  | C          |            | NA                       | Not Available | PLOT L-83, SRILA PARK PRIDE HOISERKAR VILLAGE, MIYAPUR, KUKATPA MAIN LOC MIYAPUR/SUBLOC | INDIA | Andhra Pradesh |              | IN301637-41148660-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                     | No   | No | FY-6 |
| POONGOTHAI | LATABEN    |            | NA                       | Not Available | NO 6 DR RAJENDRA PRASAD ROAD HASTHINAPURAM  | INDIA | Tamil Nadu     |              | IN301637-60052294-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                     | No   | No | FY-6 |
| PANCHAL    | RAMESHBHAI | NARANDAS   | PANCHALNARAND ASMAGANLAL | Not Available | 3 JANARDAN SOCIETY GORDHANWADI TEKARA KANKARIA MANNAGAR AHMEDABAD                       | INDIA | Gujarat        |              | IN301645-10201139-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACPP99781J |                     | No   | No | FY-6 |
| REETABEN   | R          | PATEL      | RAMESHBHAIPATEL          | Not Available | 27 RAJPATH BUNGLOWS NR. NIGAM SOCIETY GHODASAR AHMEDABAD                                | INDIA | Gujarat        |              | IN301645-10217343-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APEPP5720P |                     | No   | No | FY-6 |

|             |               |                           |                    |               |  |       |                |           |                        |  |        |             |            |                       |    |      |      |
|-------------|---------------|---------------------------|--------------------|---------------|--|-------|----------------|-----------|------------------------|--|--------|-------------|------------|-----------------------|----|------|------|
| ASHOK       | RAHEJA        | KHADKHAD                  | NA                 | Not Available | D1 SHREYAS APARTMENT SIREES HILL AMBAWADI AHMEDABAD  | INDIA | Gujarat        | 380015    | IN301645-10432219-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAJHA4921P | No                    | No | FY-6 |      |
| RANIJANA    | RAHEJA        | SUDERSHANRAHEJA           | A                  | Not Available | HOUSE NO 1623 SECTOR 7 U E KARNAL  | INDIA | Haryana        | 132001    | IN301653-10028744-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AATPR2429K | AKSHURAHEJA           | No | No   | FY-6 |
| VISHAL      | KHANDELWAL    | LEKHRAJRAHEJA             |                    | Not Available | H NO 2063 SECTOR 7 URBAN ESTATE KARNAL   | INDIA | Haryana        | 132001    | IN301653-10029415-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFYPR5259R | SAKSHIRAHEJA          | No | No   | FY-6 |
| RAJENDRA    | B             | MARGOVINDSARAN KHANDELWAL |                    | Not Available | A/6/470 KAMLA NAGAR AGRA   | INDIA | Uttar Pradesh  | AGRA      | IN301653-10101433-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAPKS0097L |                       | No | No   | FY-6 |
| MANDHAR     | B             | K                         | NA                 | Not Available | NO.42, SR RANGA AIDICHUNCHANAGIRI ROAD VIDYA NAGAR, ISTG   | INDIA | Karnataka      | 573201    | IN301696-10264482-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| SATHISH     | SHEKHAR       | BALASUBRAMANIAN           | NS                 | Not Available | FLAT NO 308 BHAGGYAM ELITE 2ND FANCHWAT LINK ROAD PERUNGUDI CHENNAI                              | INDIA | Tamil Nadu     | 600096    | IN301696-10274732-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APPF5750BP |                       | No | No   | FY-6 |
| SHAIKESH    |               | YUGALKISHORESH AHI        |                    | Not Available | H NO.45 ROAD NO.1 NEW PATLUPTRA COLONY PATNA   | INDIA | Bihar          | 800013    | IN301696-10457980-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APQPS7792L |                       | No | No   | FY-6 |
| PUSHPANJALI | N             | UMACHARANRAM              |                    | Not Available | C 5 OFFICE, POST B DEOGHAR DIST DEOGHAR JHARKHAND  | INDIA | Jharkhand      | 814112    | IN301696-10600036-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | ALOPP9928X | ABHINAVCHANDRA        | No | No   | FY-6 |
| BHAVIKABEN  | G             | SHAH                      | NILESHKUMARN SHAH  | Not Available | 4 LAXMI PARK SOCIETY 100 FEET ROAD NEAR OVERBRIDGE ANAND GUJARAT ANAND                           | INDIA | Gujarat        | 388001    | IN301696-10959775-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | BDQPS2428Q | NILESHKUMARN SHAH     | No | No   | FY-6 |
| SUJATHA     | RAVIKIRAN     | GVSUBBARAO                |                    | Not Available | 9-19-76J,WARD 5 A R NAGAR PERALA CHIRALA   | INDIA | Andhra Pradesh | 523157    | IN301696-11050144-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 | BKAPS1451G | GOLVENKATAS UBBARAO   | No | No   | FY-6 |
| DUGGIRALA   | PRASAD        | NA                        |                    | Not Available | 8/236-10-1B OPP TO GOWTHAM CONCEPT SCHOOL SANTHI NAGAR GUDIVADA, KRISHNA GUDIVADA ANDHRA PRADESH | INDIA | Andhra Pradesh | 521301    | IN301696-11241539-0000 | Amount for unclaimed and unpaid dividend | 72.00  | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| SURESH      | GUPTA         | LOHIA                     | NA                 | Not Available | 30, BENTINCK STREET 3RD FLOOR ROOM NO. 308   | INDIA | West Bengal    | 700001    | IN301740-10286659-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| SUDHIR      | GUPTA         | NA                        |                    | Not Available | A - 20, INDER PURI   | INDIA | Delhi          | 110012    | IN301766-10017656-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| SUMAN       | GOEL          | NA                        |                    | Not Available | A-20, INDERPURI  | INDIA | Delhi          | 110012    | IN301766-10026071-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| SMARTH      | Saxena        | SUDHIRGUPTA               |                    | Not Available | A-20 INDER PURI NEW DELHI  | INDIA | Delhi          | 110012    | IN301766-10030992-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKAPG4977C | NIVEDITAGUPTA         | No | No   | FY-6 |
| Ramita      | Khandelwal    | NA                        |                    | Not Available | ATS ONE HAMLET FLAT NO 4222 TOWER 4 SECTOR 104   | INDIA | Uttar Pradesh  | GHAZIABAD | IN301774-10007992-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| Ajay        | MUNDHRA       | OmpPrakashKhandelwal      |                    | Not Available | 135 Alam Giri Ganj Bareilly  | INDIA | Uttar Pradesh  | BAREILLY  | IN301774-10115947-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ASAPK4867H |                       | No | No   | FY-6 |
| SANGITA     | MAHADEO       | NA                        |                    | Not Available | GA 11 NARAYANTALA WEST SOHINI APARTMENT FLAT E 3   | INDIA | West Bengal    | 700059    | IN301774-10284660-0000 | Amount for unclaimed and unpaid dividend | 24.00  | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| BAKRRISHNA  | KUMAR         | ROKADE                    | NA                 | Not Available | BHAWANNAGAR VITA BANK COLONY AT PO VITA TAL KHANAPUR   | INDIA | Maharashtra    | 415311    | IN301774-10505337-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| DINESH      | BALA          | SARASWAT                  | NA                 | Not Available | 18/5 TYPE III NEW COLONY KASIMPUR  | INDIA | Uttar Pradesh  | ALIGARH   | IN301774-10611232-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| SHASHI      | KUMAR         | SANJAYKUMAR               |                    | Not Available | 118 L NEW COLONY PALWAL DIST FARIDABAD   | INDIA | Haryana        | 121102    | IN301774-10759234-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AANPB2270L | SANJAYKUMAR           | No | No   | FY-6 |
| SANJAY      | DEVI          | RAJENDERPRASAD            |                    | Not Available | 118 L NEW COLONY PALWAL DIST FARIDABAD   | INDIA | Haryana        | 121102    | IN301774-10759242-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAVPK1321X | SHASHBALA             | No | No   | FY-6 |
| SAVITRI     | RANI          | RAJENDERPRASAD            |                    | Not Available | 118 L NEW COLONY PALWAL DIST FARIDABAD   | INDIA | Haryana        | 121102    | IN301774-10759277-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AALPD0261B | SANJAYKUMAR           | No | No   | FY-6 |
| VEENA       | KUMAR         | SHAMLAL                   |                    | Not Available | 118 L NEW COLONY PALWAL DIST FARIDABAD   | INDIA | Haryana        | 121102    | IN301774-10760255-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AALPRS277P | SHASHBALA             | No | No   | FY-6 |
| VIRENDRA    | KUMAR         | BHARDWAJ                  | NA                 | Not Available | MOHALLA BHAWANMAN MANGLAUR   | INDIA | Uttarakhand    | HARIDWAR  | IN301774-11348283-0000 | Amount for unclaimed and unpaid dividend | 678.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| RAJ         | KUMAR         | KAPOOR                    | NA                 | Not Available | H NO 1124/23 DLF COLONY  | INDIA | Haryana        | 124001    | IN301774-11534656-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| VIRENDAR    | MAHENDRAKUMAR | SHARMA                    | SHIRIRAMSHARMA     | Not Available | B 2 INDIRAPRASTHA SONEPAT ROAD ROHTAK  | INDIA | Haryana        | 124001    | IN301774-11854929-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | APQPS5883J | REKHASHARMA           | No | No   | FY-6 |
| GUNJAN      | JAIN          | SHAH                      | MAHENDRAKUMAR SHAH | Not Available | A-402 VITTHALESH DHAM TOWER VITTHALESH NAGAR GODHARA ROAD DAHOD                                  | INDIA | Gujarat        | 389151    | IN301774-11878345-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ASAP9663H  | NIRVIGUNIANK UMARSHAH | No | No   | FY-6 |
| ANJU        | VINIT         | NA                        |                    | Not Available | R2 127 G BLOCK PART II SITAPURI  | INDIA | Delhi          | 110045    | IN301774-11967433-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| SHAH        | S             | HARSHADBHAI               | NA                 | Not Available | 183 MAHASUKH NAGAR NR NOBEL SCHOOL SAJPUR BOGHA NARODA   | INDIA | Gujarat        | 382346    | IN301774-12003198-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |
| B           | BISHT         | JAIN                      | NA                 | Not Available | C 5 SHREE RAM TENAMENT OPP RABARI COLONY   | INDIA | Gujarat        | 380026    | IN301774-12027224-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                       | No | No   | FY-6 |

|             |                   |  |               |  |       |               |          |                            |   |        |             |            |                             |      |      |      |
|-------------|-------------------|--|---------------|--|-------|---------------|----------|----------------------------|---|--------|-------------|------------|-----------------------------|------|------|------|
| VINOD       | NAG               | NA                                     | Not Available | H NO 19 SHIVPURI B<br>ITI<br>LATE MANIK<br>CHANDRA NAG   | INDIA | Haryana       | 135001   | IN301774-1242541-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 300.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| TANMAY      | BATRA             | NA                                     | Not Available | JOTSHAMBHU<br>TARAKESWAR NR<br>JOTSHAMBHU<br>PRIMARY SCHOOL<br>HOOGHLY                                       | INDIA | West Bengal   | 712410   | IN301774-12522019-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 60.00  | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| YOGITA      | CHANDRA           | NA                                     | Not Available | 312 PREM NAGAR<br>97 WARD NO-3 NEAR<br>SNOW VIEW<br>MALLITAL TALLITAL<br>NAINITAL                            | INDIA | Haryana       | 134003   | IN301774-13063590-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 24.00  | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| PURAN       | GOYAL             | JOSHI                                  | Not Available | SADANANDIOSHI<br>MALLITAL TALLITAL<br>NAINITAL   | INDIA | Uttarakhand   | NAINITAL | IN301774-13220418-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AFAPJ2992R | No                          | No   | FY-6 |      |
| PIYUSH      | KANT              | NA                                     | Not Available | BI 83 WEST<br>SHALIMAR BAGH<br>73/209 TAGORE PATH<br>SHIRSA PATH   | INDIA | Delhi         | 110088   | IN301774-13428148-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| LAXMI       | KAPOOR            | SHARMA                                 | Not Available | MAN SAROVAR<br>SUBHARTI DENTAL<br>COLLEGE MEERUT<br>21385 3 POWER  | INDIA | Rajasthan     | 302020   | IN301774-13533153-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| ROHIT       | RANI              | RAVINDRAKAPOOR                         | Not Available | HOUSE ROAD E 10 B<br>ECHANGE<br>103 PROFESSOR COL<br>HISAR   | INDIA | Uttar Pradesh | MEERUT   | IN301774-13661271-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 12.00  | 01-Oct-2024 | AMJPK1533B | No                          | No   | FY-6 |      |
| VEENA       | KUMAR             | GARG                                   | Not Available | FLAT NO 5 MANIK<br>BLDG BEHIND<br>CORPORATION BK<br>BUDHWAR RETH<br>KARAD                                    | INDIA | Punjab        | 151001   | IN301774-14362197-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 120.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| SUNIL       | PRAVIN            | MEHRA                                  | Not Available | GIRDHARLALMEHR<br>A  | INDIA | Haryana       | 125001   | IN301774-14625933-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AHYPM1113F | ARSHIMEHRA                  | No   | No   | FY-6 |
| PRADNYA     | GOYAL             | PURANIK                                | Not Available | BHASKARSHANKAR<br>JOSHI  | INDIA | Maharashtra   | 415110   | IN301774-14745540-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | APPPP140L  | PRAVINBHANUJ<br>ASPURANIK   | No   | No   | FY-6 |
| SHASHANK    | PRADEEP           | NA                                     | Not Available | GANGA NWAS<br>CHITRAKOT<br>ENCLAVE NEAR<br>ANURAG CHOWK<br>KANWALI   | INDIA | Uttarakhand   | DEHRADUN | IN301774-15404396-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 60.00  | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| PRERANA     | BANSAL            | BHONGLE                                | Not Available | PRADDEEBHONGLE<br>B/201 CHAKOP SAJ<br>PREM CHS LTD SEC 8<br>PLOT NO 10 R S C 25                              | INDIA | Maharashtra   | 400067   | IN301774-15860773-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | APHB0372E  | PRADEEBHONG<br>LE           | No   | No   | FY-6 |
| NITIN       | DEV               | NA                                     | Not Available | KANDIVALI WEST<br>258 NEW ANJU<br>MANDI  | INDIA | Haryana       | 125001   | IN301774-15933428-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| SUNIL       | KIRITBHAI         | KMALLESHAHAH<br>HAGANAHALLYKA<br>MANNA | Not Available | S-1385 2ND STAGE<br>BHARATH NAGAR<br>BANGALORE   | INDIA | Karnataka     | 560091   | IN301774-16414432-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AKEMP3053B | No                          | No   | FY-6 |      |
| KETAN       | GUPTA             | MEHTA                                  | Not Available | MAHAJVA 43<br>BHAVNAGAR  | INDIA | Gujarat       | 364290   | IN301774-16630937-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 54.00  | 01-Oct-2024 | AAKHM8068C | No                          | No   | FY-6 |      |
| ANAMIKA     | CHAND             | NA                                     | Not Available | VIMLESH GUPTA T<br>214 PROFESSOR<br>COLONY NEAR GYAN<br>SAROVAR RAMGHAT<br>ROAD                              | INDIA | Uttar Pradesh | AUGARH   | IN301774-16888012-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 54.00  | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| PARKASH     | HARSHADKUMAR<br>R | BHURARIA                               | Not Available | H N 17372 WARD NO<br>11 NAI BASTI<br>183   | INDIA | Haryana       | 123401   | IN301774-17005409-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| SHAH        | VENTURES          | J                                      | Not Available | MAHASUKHNAGAR<br>NR NOBAL SCHOOL<br>SAJIPUR BOGHIA<br>NARODDA  | INDIA | Gujarat       | 382346   | IN301774-18478261-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| BUENA       | DAHABHAI          | LLP                                    | Not Available | 1A 6TH FLOOR C<br>BLOCK KUSHAL<br>GARDEN 2ND PHASE<br>PEENYA   | INDIA | Karnataka     | 560058   | IN301774-18569139-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 300.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| RAJESHKUMAR | KUMAR             | DOSHI                                  | Not Available | 7 VINAYAKPARK<br>ASHIRWAD FALETNI<br>PACHHAL NAGLUPUR<br>21 MEHSANA  | INDIA | Gujarat       | 384001   | IN301774-18712082-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ABHPD0468K | ALPABENRAJESH<br>KUMARDOSHI | No   | No   | FY-6 |
| SACHIN      | CHHABRA           | RATILALSHAH                            | Not Available | BLDG NO 31 ROOM<br>NO 1650 KHERNAGAR<br>BANDRA EAST<br>MUMBAI  | INDIA | Maharashtra   | 400051   | IN301803-10030854-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                          | FY-6 |      |      |
| MADHU       | KUMAR             | PARDEEPOHABRA                          | Not Available | H NO WM 275 BASTI<br>GUZAN JALANDHAR   | INDIA | Punjab        | 144002   | IN301846-10239912-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAOPC3686L | No                          | No   | FY-6 |      |
| PARDEEP     | S                 | CHHABRA                                | Not Available | H NO WM 275 BASTI<br>GUZAN JALANDHAR<br>NO.90 SURVEY NO.<br>46 KALENA  | INDIA | Punjab        | 144002   | IN301846-10239921-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAOPC3685K | No                          | No   | FY-6 |      |
| C           | MAHESWARI         | JAYAKAR                                | Not Available | AGRAHARA<br>BANNERGHATTA<br>MAIN ROAD<br>BANGALORE,<br>KARNATAKA   | INDIA | Karnataka     | 560076   | IN301895-10172505-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 30.00  | 01-Oct-2024 | ADQP9779E  | No                          | No   | FY-6 |      |
| UMA         | AJAY              | VDORAIRAJ                              | Not Available | NO 23/1 MEANEE<br>AVENUE ROAD SIVEN<br>CHETTY GARDEN<br>POST BANGALORE<br>KARNATAKA                          | INDIA | Karnataka     | 560042   | IN301926-30147023-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAOPU1984D | VDORAIRAJ                   | No   | No   | FY-6 |
| SAVITHA     | KINI              | BHASKAR                                | Not Available | SHREE BALAJI<br>ENCLAVE FLAT NO A<br>AND D 1ST FLOOR NO<br>5 13TH A CROSS<br>JAYANAGAR II BLOCK<br>BANGALORE | INDIA | Karnataka     | 560011   | IN301926-30153515-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AGVPS4767R | No                          | No   | FY-6 |      |
| NARAYAN     | KUMAR             | PV                                     | Not Available | 690 12TH CROSS 7TH<br>BLOCK WEST<br>JAYANAGAR<br>BANGALORE   | INDIA | Karnataka     | 560082   | IN301926-30199544-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ABYPK8772A | VIDYAKINI                   | No   | No   | FY-6 |
| MANOJ       | MUNOT             | SETHI                                  | Not Available | WNO 6 RAMESH<br>KUNJI PADMANATH<br>COMPOUND BEHIND<br>BENKIMAREMMA<br>GUDI BANGALORE<br>ROAD                 | INDIA | Karnataka     | 583101   | IN301926-30563112-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 6.00   | 01-Oct-2024 | No         | No                          | FY-6 |      |      |

|            |             |                        |                              |  |       |                |              |                            |   |        |             |            |                               |    |      |      |
|------------|-------------|------------------------|------------------------------|--|-------|----------------|--------------|----------------------------|---|--------|-------------|------------|-------------------------------|----|------|------|
| SEEMA      |             | NA                     | Not Available                | NO 250 1ST FLOOR<br>6TH CROSS 5TH<br>BLOCK RAJAINNAGAR                                       | INDIA | Karnataka      | 560010       | IN301926-30836685-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            | No                            | No | FY-6 |      |
| VEENA      | KUMAR       | SUSHILKUMAR            | Not Available                | HOUSE NO-2209/4<br>WARD NO-5 RAMA<br>CALONY KOTFAK<br>(HARYANA)                              | INDIA | Haryana        | 124001       | IN301959-10018474-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AEPV7356J  | SUSHILKUMAR                   | No | No   | FY-6 |
| ABHAY      | SINGH       | ARORA                  | RAMNATHARORA                 | 1673, SECTOR 4 OPP-<br>CCA SCHOOL URBAN<br>ESTATE GURGAON                                    | INDIA | Haryana        | 122001       | IN301959-10024423-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 6.00   | 01-Oct-2024 | ABDPA4507G | RENUARORA                     | No | No   | FY-6 |
| VIRENDER   |             | LATESHVJIYASINGH       | Not Available                | HOUSE NO. 93/12,<br>PHASE NO. 3 KRISHNA<br>COLONY GURGAON<br>HARYANA                         | INDIA | Haryana        | 122001       | IN301959-10046043-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AFUPS7311H | BIMLADEVI                     | No | No   | FY-6 |
| ANURADHA   | AIREN       | SUNILMEHDIRATA         | Not Available                | 6047/7 NEHRU LANE<br>NEW COLONY<br>GURGAON<br>(HARYANA)                                      | INDIA | Haryana        | 122001       | IN301959-10059513-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AATPA0901B | SUNILDUTMEH<br>NDIRATTA       | No | No   | FY-6 |
| ASHOK      | JAIN        | RAMNIWASAIEN           | Not Available                | C-1, SONAL<br>APARTMENT, 20-21,<br>AGRAWAL NAGAR,<br>INDORE (M.P.)                           | INDIA | Madhya Pradesh | 452001       | IN301983-10027867-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ABDPA0481H |                               | No | No   | FY-6 |
| BHARTI     | GOEL        | NA                     | Not Available                | 35, NEEM NAGAR<br>COLONY,<br>HOSPITAL CAMPUS, T.<br>CHOTHRAM                                 | INDIA | Madhya Pradesh | 452009       | IN301983-10106002-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| AMITABH    | DEVI        | CHANDRAPRAKASH<br>GOEL | Not Available                | HOSPITAL, INDORE<br>(M.P.)   | INDIA | Madhya Pradesh | 452001       | IN301983-10146464-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 444.00 | 01-Oct-2024 | ACLPG8373X |                               | No | No   | FY-6 |
| GAYATRI    | CHANDRA     | BANSAL                 | GOVINDLALBANSAL              | 67, SHANKAR BAGH<br>COLONY, MARIMATA<br>SQUARE, INDORE<br>(M.P.)                             | INDIA | Madhya Pradesh | 452006       | IN301983-10271148-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AELP8828R  |                               | No | No   | FY-6 |
| PRAKASH    | KUMAR       | KABRA                  | KALYANMALKABRA               | 149, VIDHUT NAGAR<br>NEHRU ROAD,<br>BHLWARA (RAJ.)   | INDIA | Rajasthan      | 311001       | IN301983-10398768-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAHP1485K  |                               | No | No   | FY-6 |
| NAVEEN     | KUMAR       | NARAYANLAL             | Not Available                | 279, SCH. NO. -4,<br>RAJENDRA NAGAR,<br>ALWAR  | INDIA | Rajasthan      | 301001       | IN301983-10470682-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 54.00  | 01-Oct-2024 | ANPK3316J  |                               | No | No   | FY-6 |
| SUNIL      | NARANANWAL  | NARANANWAL             | NA                           | P. PIRLI,  | INDIA | Rajasthan      | 311001       | IN301983-10535510-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| JAGDISH    | BANSAL      | NA                     | Not Available                | E - 28, SHASTRI<br>NAGAR,  | INDIA | Rajasthan      | 311001       | IN301983-10581822-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| ASHISH     | GUPTA       | GOVINDLALBANSAL        | Not Available                | 67, SHANKAR BAGH<br>COLONY, MARIMATA<br>SQUARE, INDORE<br>(M.P.)                             | INDIA | Madhya Pradesh | 452007       | IN301983-10594983-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AAKHA1925L |                               | No | No   | FY-6 |
| AMITA      | DAYAL       | SHEETALPRASADG<br>UPTA | Not Available                | 45/B, CIVIL LINES,<br>DEWAS (M.P.)   | INDIA | Madhya Pradesh | 455001       | IN301983-10622843-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AKOPG2059F | ANURAGGUPTA                   | No | No   | FY-6 |
| ISHWAR     | MAHESHWARI  | GIRDHANI               | Not Available                | BDA FLATS, MG 11,<br>INDRAPURI, B -<br>SECTOR,   | INDIA | Madhya Pradesh | 462021       | IN301983-10724276-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| SHRISHITI  | BANO        | DINESHMAHESHW<br>ARI   | Not Available                | B 2 NEHRU ROAD,<br>SHREE NATH MARG,<br>SANJAY COLONY,<br>BHLWARA (RAJ.)                      | INDIA | Rajasthan      | 311001       | IN301983-10797667-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | ARSPM6965H |                               | No | No   | FY-6 |
| KHURSHID   | NARANG      | FAZALREHMAN            | Not Available                | HOUSE NO. 80 PARS<br>MONKLA, TAGORE<br>MARG NEEMUCH,<br>TEH-NEEMUCH, DIST-<br>NEEMUCH (M.P)  | INDIA | Madhya Pradesh | 458441       | IN301983-10830935-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | BENP88137D | ABDULALIM                     | No | No   | FY-6 |
| ANSHU      | GHANSHYAM   | NA                     | Not Available                | W/O MUKESH<br>NARANG WARD NO<br>197/15 PATEL NAGAR   | INDIA | Haryana        | 132103       | IN301983-10906026-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| SOLANKI    | URMILA      | SOLANKIAMBALAL         | Not Available                | BLOCK NO. 25<br>SHREENATH<br>RESIDENCY BH. TOP 3<br>CINEMA ADHEWADA<br>BHAWNAGAR             | INDIA | Gujarat        | 364002       | IN301991-10137204-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AGGPM6564H |                               | No | No   | FY-6 |
| SOLANKI    | VALLABHBHAI | SOLANKIGHANSHY<br>AM   | Not Available                | BLOCK NO. 25,<br>SHREENATH<br>RESIDENCY BH. TOP 3<br>CINEMA ADHEWADA<br>BHAWNAGAR            | INDIA | Gujarat        | 364002       | IN301991-10138922-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AGGPM6566F | SOLANKIGHANS<br>HYAM          | No | No   | FY-6 |
| JAYSHRIBEN | MOHANLAL    | PATEL                  | VALLABHHAIPATEL              | 33/A, VRAJDHAM<br>SOCIETY ANSAR<br>CHOWK OLD PADRA<br>ROAD VADOVARA<br>PLOT NO. 112          | INDIA | Gujarat        | 390020       | IN301991-10308383-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AQXP8812P  | PATELVALLABH<br>HAIMANGALBHAI | No | No   | FY-6 |
| HARSHAD    | VALABHAI    | SOLANKI                | NA                           | SADSHIV<br>VIDYANAGAR<br>SOCIETY   | INDIA | Gujarat        | 364001       | IN301991-10491194-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| MANILAL    | SINGH       | VANKAR                 | VALABHAI PUNJAB<br>HAIVANKAR | NATIONAL ASSOC.<br>FOR BLIND NR. EYE<br>HOSPITAL TA.<br>DASADA, PATDI DIST.<br>SURENDRANAGAR | INDIA | Gujarat        | 382765       | IN301991-10579875-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 | AFPPV3917D |                               | No | No   | FY-6 |
| JAIDEEP    | JAIN        | NA                     | Not Available                | C/O DR. JUNEJA<br>CLINIC 118/267<br>KAUSHAL PURI   | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN302025-34026953-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 132.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| RAJIV      | PRAKASH     | NA                     | Not Available                | C-202 NIRMAN VIHAR   | INDIA | Delhi          | 110092       | IN302092-10028507-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 114.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |
| AMAND      | GUPTA       | NA                     | Not Available                | B-1480 SHASTRI<br>NAGAR DELHI  | INDIA | Delhi          | 110052       | IN302092-10096116-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 60.00  | 01-Oct-2024 | AADHA3407L |                               | No | No   | FY-6 |
| KAMLESH    | CHOUHARY    | NA                     | Not Available                | 2/260 BUDH VIHAR<br>MORADABAD  | INDIA | Uttar Pradesh  | MORADABAD    | IN302092-10182920-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 240.00 | 01-Oct-2024 |            |                               | No | No   | FY-6 |



|             |             |                     |               |  |       |             |        |                        |  |        |             |            |                   |    |    |      |
|-------------|-------------|---------------------|---------------|--|-------|-------------|--------|------------------------|--|--------|-------------|------------|-------------------|----|----|------|
| SUNITA      | GOYAL       | RAJESHCHOUHDHARY    | Not Available | FLAT NO-501, PUSHPANJALI APARTMENT LAKE ROAD, UPPAR BAZAR, RANCHI SHREE BALAJI NIKETAN | INDIA | Jharkhand   | 834001 | IN302105-10002996-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEEPC2339C | RAJESHCHOUHDHARY  | No | No | FY-6 |
| AMITA       | MAHESHWARI  | RAMESHKUMARGOYAL    | Not Available | GYANANJAN PATH, BURDWAN COMPOUND, LALPUR RANCHI  | INDIA | Jharkhand   | 834001 | IN302105-10018780-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADSPG8463A | RAMESHKUMARGOYAL  | No | No | FY-6 |
| SAROJ       | RATAN       | NA                  | Not Available | A-672,VIDHYUT NAGAR AJMER ROAD JAIPUR  | INDIA | Rajasthan   | 302015 | IN302105-10046911-0000 | Amount for unclaimed and unpaid dividend | 420.00 | 01-Oct-2024 |            |                   | No | No | FY-6 |
| GIRIRAJ     | CHANDRA     | BAGRI               | Not Available | TIRUMALA FLAT-4C, 35A, BALLYGUNGE PARK   | INDIA | West Bengal | 700019 | IN302105-10065211-0000 | Amount for unclaimed and unpaid dividend | 6.00   | 01-Oct-2024 |            |                   | No | No | FY-6 |
| RAKHAL      | RAM         | MANDAL              | Not Available | 134/2, KALITALA PARKS(SOUTH), P.O.-BANSDRONI, KOLKATA                                  | INDIA | West Bengal | 700070 | IN302105-10072144-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 | AKPM9683Q  | DEBIMANDAL        | No | No | FY-6 |
| GHASI       | DEVI        | GOYAL               | Not Available | MULTI KUNJ, J.C.ROAD, LALPUR, RANCHI   | INDIA | Jharkhand   | 834001 | IN302105-10096748-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACGPG6792H |                   | No | No | FY-6 |
| SHANTI      | AGARWAL     | RAWAT               | Not Available | 8/208,VIDYADHAR NAGAR, JAIPUR  | INDIA | Rajasthan   | 302023 | IN302105-10105834-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKLPS5698A | HARSHKUMARRAWAT   | No | No | FY-6 |
| SUNITA      | KAR         | RAMNIWASGOYAL       | Not Available | MULTI KUNJ, J.C.ROAD, LALPUR, RANCHI   | INDIA | Jharkhand   | 834001 | IN302105-10107840-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACWPA4119N | NIKHILGOYAL       | No | No | FY-6 |
| SHIKHA      | BOLEL       | SAJBKAR             | Not Available | DAKSHIN PARA MAIN ROAD, P.O.-BANSBERA, DIST.-HOOGHLY, WEST BENGAL                      | INDIA | West Bengal | 712502 | IN302105-10144242-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AFAPK8646R | SAJBKAR           | No | No | FY-6 |
| MOLI        | KUMAR       | DURGASANKARBOLEL    | Not Available | STATION BAZAR, P.O.-NALKUL, BIRGACHIA, DIST.-HOOGHLY(W.B.)                             | INDIA | West Bengal | 712407 | IN302105-10217805-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGEPB0177F | PRITIBOLEL        | No | No | FY-6 |
| MIHR        | ROY         | DEY                 | Not Available | DAKSHINPARA 1st LANE, P.O.-BANSBERA, W/O AMIYA KUMAR ROY SHANTI KUNJ,                  | INDIA | West Bengal | 712502 | IN302105-10235743-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 01-Oct-2024 |            |                   | No | No | FY-6 |
| JONAKI      | VERMA       | AMIYAKUMARROY       | Not Available | NETAJI SUBASH ROAD OLD L.M. HOSPITAL ASANSOL ,BARDDHAMAN                               | INDIA | West Bengal | 713301 | IN302105-10242708-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 01-Oct-2024 | AJMPR7944P |                   | No | No | FY-6 |
| RAKESH      | SINGH       | LATESURENDRAPDVERMA | Not Available | MOH.-INDRAPUR, ROAD NO.-4, SATLU ROAD, RANCHI  | INDIA | Jharkhand   | 834005 | IN302105-10244289-0000 | Amount for unclaimed and unpaid dividend | 150.00 | 01-Oct-2024 | AAHP7974K  | NISHAVERMA        | No | No | FY-6 |
| VISHAL      | BHALUKA     | BHARTI              | Not Available | 188/C, ASHOK NAGAR,  | INDIA | Jharkhand   | 834002 | IN302105-10289315-0000 | Amount for unclaimed and unpaid dividend | 750.00 | 01-Oct-2024 |            |                   | No | No | FY-6 |
| SAPNA       | DEVI        | NA                  | Not Available | SHIV KUNJ, JUGSALAI, NAYA BAZAR,   | INDIA | Jharkhand   | 831006 | IN302105-10303441-0000 | Amount for unclaimed and unpaid dividend | 750.00 | 01-Oct-2024 |            |                   | No | No | FY-6 |
| SOHANI      | SHAH        | JAIN                | Not Available | 31/2, BAIKUNTHA CHATTERJEE LANE, 4TH FLOOR, FLAT NO.-XX/4, BANGOWASI, HOWRAH           | INDIA | West Bengal | 711101 | IN302105-10408956-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | ACHPJ3566F | MUKESHKUMARJAIN   | No | No | FY-6 |
| RAVI        | N           | PAWANKUMARSHAH      | Not Available | 143A, BANGUR AVENUE, BLOCK-A SOUTH DUM DUM KOLKATA                                     | INDIA | West Bengal | 700055 | IN302105-10717855-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BDJPS3771F | PAWANKUMARSAH     | No | No | FY-6 |
| PANDURENGAN | PANDURENGAN | NAGARAJARAOV        | Not Available | DWARAKA NO 54 H M T LAYOUT 7TH CROSS R T NAGAR POST BANGALORE                          | INDIA | Karnataka   | 560032 | IN302148-10094778-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABAPP0997J | ROHINIPANDURENGAN | No | No | FY-6 |
| ROHINI      | M           | PANDURENGANN        | Not Available | DWARAKA NO 54 H M T LAYOUT 7TH CROSS R T NAGAR POST BANGALORE                          | INDIA | Karnataka   | 560032 | IN302148-10094902-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AASPR0713P | NPANDURENGANN     | No | No | FY-6 |
| VIVOD       | CHORARIA    | GANDHI              | Not Available | 298/1, 7TH C MAIN 35TH CROSS 4TH BLOCK JAYANAGARA BANGALORE                            | INDIA | Karnataka   | 560011 | IN302148-10173604-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AANPG8698R |                   | No | No | FY-6 |
| MANJUDEVI   | SANTHANAM   | NA                  | Not Available | PRABHAT COMPLEX II FLOOR, 8 K G ROAD   | INDIA | Karnataka   | 560009 | IN302148-10334139-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                   | No | No | FY-6 |
| SRINIVASAN  | P           | SRINIVASAN          | Not Available | 7, 38/1, 14TH CROSS 22ND MAIN PADMANABHANAGAR BANGALORE                                | INDIA | Karnataka   | 560070 | IN302148-10428205-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ATHPS7719J |                   | No | No | FY-6 |
| OKCHAND     | NIRMALA     | BOHRA               | Not Available | ARVIND TEXTILES NO 14/4 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE                        | INDIA | Karnataka   | 560011 | IN302148-1058389-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABPPB0260M | JINENDRAKUMARR    | No | No | FY-6 |
| K           | RAMESHBHAI  | HEMAREDDY           | Not Available | NO 1446 MARUTHI NELAYA 4TH MAIN 4TH CROSS P C EXTENSION KOLAR                          | INDIA | Karnataka   | 563101 | IN302148-11041772-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AYAKP1746M | HEMAREDDY         | No | No | FY-6 |
| PATEL       | GIRISHKUMAR | BALDEVBHAI          | Not Available | 1304 SHIVAM SOCIETY GUJARAT HOUSING BOARD SECTOR - 27 GANDHINAGAR                      | INDIA | Gujarat     | 382028 | IN302201-10157898-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFVPP1297G |                   | No | No | FY-6 |
| AMIT        | MAYANKBHAI  | DAVE                | Not Available | 151 HIRABAIUS SOC PART 2 GHATLODIA   | INDIA | Gujarat     | 380061 | IN302201-10257794-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                   | No | No | FY-6 |
| HETALBEN    | GIRISHBHAI  | JHAVRI              | Not Available | DELU - FALI OPP LAL BAG CHANDIBAZAR  | INDIA | Gujarat     | 361001 | IN302201-10538689-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                   | No | No | FY-6 |

|             |                |                       |                           |              |  |       |                |        |                        |  |        |             |            |                              |                    |      |      |      |
|-------------|----------------|-----------------------|---------------------------|--------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------|------------------------------|--------------------|------|------|------|
| PARUL       | THAKADIAL      | BHIMIYANI             | NA                        | NotAvailable | FT NO. 2 - A, VAKRUATUND APTS. 576 / 8, HEMKANT SOCIETY NR. DATTAWADI POLICE CHOWKI, PARVATI | INDIA | Maharashtra    | 411009 | IN302201-11231629-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| PUTHUPPALLI | SHANTILAL      | JOSEPH                | NA                        | NotAvailable | FLAT 1 C, BLOCK-1 10 CONVENT ROAD KOLKATA  | INDIA | West Bengal    | 700014 | IN302236-10822916-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| PRAFUL      | KUMAR          | TRIVEDI               | SHANTILALKHETAR AMTRIVEDI | NotAvailable | AT 4NO 40 THARAD TA THARAD DIST B K PALANPUR   | INDIA | Gujarat        | 385565 | IN302236-11060869-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEPT18198  | No                           | No                 | FY-6 |      |      |
| BIJAY       | PARKASH        | JAIN                  | NA                        | NotAvailable | 36/12 N S Rd, Rishra ,   | INDIA | West Bengal    | 712248 | IN302236-12152813-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| SATYA       | R              | NA                    | NA                        | NotAvailable | 13/17, PUNJABI BAGH EXTN.,   | INDIA | Delhi          | 110026 | IN302269-10064322-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| NAGARAJAN   | KANTILAL       | SRRENGARAJAN          | NA                        | NotAvailable | 13/114, ANNA NAGAR 2ND CROSS STREET, KULTHALLAI, TAMIL NADU                                  | INDIA | Tamil Nadu     | 639104 | IN302269-10159900-0000 | Amount for unclaimed and unpaid dividend | 48.00  | 01-Oct-2024 | ABIPN7576N | JANAKR                       | No                 | No   | FY-6 |      |
| DIVYABEN    | PATHAK         | VANIYA                | NA                        | NotAvailable | 180 SUMIN PARK NEAR J D HIGH SCHOOL, SAJIPUR BOGHA NARODA, AHMEDABAD,                        | INDIA | Gujarat        | 382345 | IN302269-10466280-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| BHUVNESH    | SINGAL         | RAKUMARPATK           | NA                        | NotAvailable | H 31 GARDHWALI MOHALLA, LAXMI NAGAR, DEHR PANCHAM, 13, CIVIL LINES, SRI GANGANAGAR,          | INDIA | Delhi          | 110092 | IN302269-10539843-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ANKPP0575G | RAKUMARPATK AK               | No                 | No   | FY-6 |      |
| ANJU        | GOVINDBHAI     | NA                    | NA                        | NotAvailable | 180 SUMENPARK SOCIETY, NR G D HIGH SCHOOL, SAJIPURBOGHA,                                     | INDIA | Rajasthan      | 335001 | IN302269-11077927-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| KANTILAL    | KUMAR          | VANIA                 | NA                        | NotAvailable | VILL SHERPUR PALLA P. O. BHAGDOWAL DISTT HOSHARPUR HOSHARPUR                                 | INDIA | Gujarat        | 382345 | IN302269-11382863-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| SANJEEV     | K              | SHARMA                | NA                        | NotAvailable | BLOC C-2 HM COLONY P O LOTURS GARDEN   | INDIA | Punjab         | 146001 | IN302269-12038995-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| RAJENDRAN   | KUMAR          | R                     | NA                        | NotAvailable | KALAMASEY 6 A F DENTAL CENTRE, A.F.STN HALWARA, A D HALWARA,                                 | INDIA | Kerala         | 683503 | IN302269-12046420-0000 | Amount for unclaimed and unpaid dividend | 360.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| RAKESH      | GARG           | SHARMA                | VIDYARATTAN               | NotAvailable | LUDHIANA, PUNJAB   | INDIA | Punjab         | 141106 | IN302269-12628199-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAAP56454N | VANITASHARMA                 | No                 | No   | FY-6 |      |
| SANJU       | AGARWAL        | NA                    | NA                        | NotAvailable | 18 VIKASH PATH ALWAR RAJASTHAN   | INDIA | Rajasthan      | 301001 | IN302269-12722726-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| SUCHITA     | KUMAR          | KAILASHCHANDAG ARAWAL | NA                        | NotAvailable | D N SINGH ROAD BHAGALPUR BIHAR INDIA   | INDIA | Bihar          | 812002 | IN302269-13160552-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACIPA8968L | PUSPAKUMAR AGRAWAL           | RUPAKKUMARA GARWAL | No   | No   | FY-6 |
| RUPAK       | NILESHBHAI     | AGARWAL               | RAJENDRANARAYA NAGARWAL   | NotAvailable | NAYA BAZAR BHAGALPUR BIHAR INDIA   | INDIA | Bihar          | 812002 | IN302269-13161938-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABFPA2466C | MALINIAGARWA SUCHITTAAGARW L | AL                 | No   | No   | FY-6 |
| ATIT        | MADHAVLAL      | PARIKH                | NILESHBHAIRRALA LPARIKH   | NotAvailable | 06, SHYAMAL ROW HOUSE-2 SHYAMAL CROSS ROAD SATELLITE AHMEDABAD                               | INDIA | Gujarat        | 380015 | IN302293-10140754-0000 | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 | AOXP6883P  | PALLAVIBENNILE SHBHAIPARIKH  | No                 | No   | FY-6 |      |
| HASMUKH     | GAUTAM         | PATEL                 | NA                        | NotAvailable | M/779, AMI APPARTMENT OPP. MANGAL MURTI APT NARANPURA 9, 'PUNAM' SHANTINIKETAN               | INDIA | Gujarat        | 380063 | IN302293-10144356-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| MITESH      | KUMAR          | SHAH                  | NA                        | NotAvailable | PARK OPP MEGHALAYA FLAT NEAR S P COLONY, POST NAVRANG  | INDIA | Gujarat        | 380014 | IN302293-10182497-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| AJAY        | SATYANARAYAN A | BERI                  | SHSHVUKUMARBER I          | NotAvailable | AM- 105 ABHIMANYU 65- VASUNDHARA ENCLAVE DELHI   | INDIA | Delhi          | 110096 | IN302316-10175235-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAEPB7449L | RENUBERI                     | No                 | No   | FY-6 |      |
| KAMUJU      | RASIKLAL       | NA                    | NA                        | NotAvailable | DNO 68-10A-15 UPSTAIRS REJESHWARI NAGAR  | INDIA | Andhra Pradesh | 533003 | IN302324-10325362-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| GAURANG     | KUMAR          | JOSHI                 | RASIKLALAYSHAN KARIOSHI   | NotAvailable | A-43 SHREE RESIDENCY B/H RAUPAT CHRISTARLALY BHARUCH   | INDIA | Gujarat        | 392001 | IN302332-10050018-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 01-Oct-2024 | ABTPJ2806P | MAMTAGAURA NGJOSHI           | No                 | No   | FY-6 |      |
| HEMANT      | GUPTA          | JAIN                  | SHRAINDEKUMARJAIN         | NotAvailable | W2-32 D/1 GALI NO. 13 KRISHNA PARK EXTN, NEW DELHI   | INDIA | Delhi          | 110018 | IN302365-10001880-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADWPB8002C | RITUJAIN                     | No                 | No   | FY-6 |      |
| AMIT        | KUMAR          | NA                    | NA                        | NotAvailable | H.NO.-1785/C, NAI BASTI, BHATINDA,   | INDIA | Punjab         | 151001 | IN302365-10097057-0000 | Amount for unclaimed and unpaid dividend | 600.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| RAMESH      | GANDHI         | GARG                  | NA                        | NotAvailable | H.NO.-16, BANK COLONY, BEHIND I.T.I., ROHTAK,  | INDIA | Haryana        | 124001 | IN302365-10130234-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| KRISHNA     | CHAND          | NA                    | NA                        | NotAvailable | H NO. 402, HOUSING BOARD COLONY, ROHTAK,   | INDIA | Haryana        | 124001 | IN302365-10171840-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| GIAN        | LAL            | MITTAL                | NA                        | NotAvailable | H NO-D-3059, G-3, P.H. ROAD, BHATINDA,   | INDIA | Punjab         | 151001 | IN302365-10211342-0000 | Amount for unclaimed and unpaid dividend | 30.00  | 01-Oct-2024 | No         | No                           | FY-6               |      |      |      |
| KISHORI     | SINGH          | MIGLIANI              | NA                        | NotAvailable | H NO. - 1469 SECTOR-2 ROHTAK HARYANA   | INDIA | Haryana        | 124001 | IN302365-10381308-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHKS233J  | No                           | No                 | FY-6 |      |      |
| PARMINDER   | SINGHAL        | MANMOHANSING H        | NA                        | NotAvailable | H.NO.- A-5/88 SECTOR- 18, ROHINI DELHI   | INDIA | Delhi          | 110089 | IN302365-10386710-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BPDP5183BH | No                           | No                 | FY-6 |      |      |

|          |          |          |                           |               |   |       |             |        |                        |  |        |             |            |                           |    |    |      |
|----------|----------|----------|---------------------------|---------------|---|-------|-------------|--------|------------------------|--|--------|-------------|------------|---------------------------|----|----|------|
| SANGEETA |          |          | SHAILENDRAPRAK ASHSINGHAL | Not Available | H.NO.1927, SECTOR-13, URBAN ESTATE, KARNAL, HARYANA   | INDIA | Haryana     | 132001 | IN302365-10390518-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AFUP54697C | SHAILENDRAPRA KASHSINGHAL | No | No | FY-6 |
| ATUL     | KUMAR    |          | PATRAMGUPTA               | Not Available | H.NO.-244, T-2 SILVER AVENUE MODEL TOWN, HISAR HARYANA  | INDIA | Haryana     | 125001 | IN302365-10435969-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AITPG30150 |                           | No | No | FY-6 |
| KRISHAN  | KUMAR    |          | TARACHAND                 | Not Available | GOVT GIRLS HIGHB SCHOOL VILL DHANGAR DISTT FATEHABAD HARYANA  | INDIA | Haryana     | 125050 | IN302365-10445313-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ABCPK4953D |                           | No | No | FY-6 |
| RAMESH   | AGGARWAL | AGGARWAL | RAMBILASAGGAR WAL         | Not Available | C-444 GALI NO 10 MAULS PARK ADARSH NAGAR NEW DELHI  | INDIA | Delhi       | 110033 | IN302365-10457402-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AADPA4278R |                           | No | No | FY-6 |
| NISHU    | LAL      |          | RAMESHKUMARA GGARWAL      | Not Available | C-444, STREET NO-10, MAULS PARK, ADARSH NAGAR DELHI   | INDIA | Delhi       | 110033 | IN302365-10466393-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AHVP42575J |                           | No | No | FY-6 |
| ROSHAN   | SEHGAL   |          | NA                        | Not Available | H.NO. 391B,GALI NO-6 RAMPARA MDHHLA HISAR   | INDIA | Haryana     | 125001 | IN302365-10526943-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| SUNITA   | KUMAR    |          | NA                        | Not Available | H.NO. - 1290-82 BARA BAZAR ROHTAK   | INDIA | Haryana     | 124001 | IN302365-10658996-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| AMIT     | JAIN     |          | NA                        | Not Available | H.NO.-77, WARD NO-8, KHARI KUI MOHALLA MEHAM, ROHTAK  | INDIA | Haryana     | 124112 | IN302365-10690149-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| SANDEEP  | ANANT    |          | CHARANKSHOREJ AIN         | Not Available | H.NO. - 131 PLA NEAR GREEN PARK HISAR HARYANA   | INDIA | Haryana     | 125001 | IN302365-10806825-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADZP16266D | VEENAJAIN                 | No | No | FY-6 |
| HARSHADA | SHINDE   |          | NA                        | Not Available | H.NO.-W2-78-A, 1ST FLOOR, CHOWKHANDE EXTN, TILAK NAGAR,   | INDIA | Delhi       | 110018 | IN302365-10824569-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| RIPUN    | GUPTA    |          | NA                        | Not Available | H.NO. 262/3 PILI KOTHI JIND ROAD, ROHTAK  | INDIA | Haryana     | 124001 | IN302365-10846907-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| NEERA    | KUMAR    |          | ADITYAGUPTA               | Not Available | H.NO - 43, DEVI MURTI COLONY, TEHSI, ROAD, BEHIND CIVIL HOSPITAL, PANIPAT, HARYANA                                | INDIA | Haryana     | 132103 | IN302365-10864847-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAYP69150H | ADITYAGUPTA               | No | No | FY-6 |
| ASHOK    | SOMABHAI | GARG     | NA                        | Not Available | H.NO. 48 STREET NO.2 VISHAL NAGAR PHASE 1 BATHINDA  | INDIA | Punjab      | 151001 | IN302365-11004291-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| DIPESH   | B        | PARMAR   | NA                        | Not Available | 51,SHRADHANAND SOCIETY OPP.SACHIDANAND SOCIETY BHARGAV ROAD,MEGHANI NAGAR   | INDIA | Gujarat     | 382340 | IN302461-10041085-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| NATUBHAI | DILIP    | PATEL    | BABALDASPATEL             | Not Available | 19 - B AGRAWAL TOWERS BHUVANDEV CHAR RASTA SOLA ROAD AHMEDABAD  | INDIA | Gujarat     | 380061 | IN302461-10076475-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACPP49373H | MEHULPATEL                | No | No | FY-6 |
| HONEY    | JAYESH   | SIRWANI  | DILIPMSIRWANI             | Not Available | 142-SARDARNAGAR TALAWADI AHMEDABAD  | INDIA | Gujarat     | 382475 | IN302461-10382559-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BPJPS9120K | DILIPMOTRAMS IRWANI       | No | No | FY-6 |
| FRENNY   | PRAKASH  | DAXINI   | JAYESHKUMARDAX INI        | Not Available | B-64 SUGAM APPARTMENT, NR MADHUR HALL, ANAND NAGAR CHAR RASTA,SATELLITE AHMEDABAD                                 | INDIA | Gujarat     | 380015 | IN302461-10579456-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 01-Oct-2024 | CNTPD3546G | JAYESHUAYANTIL ALDAXINI   | No | No | FY-6 |
| OM       | JAIN     | JAIN     | LATEDEEPCHANDI AIN        | Not Available | S/O DEEP CHAND JAIN LAMBI GALLI, SETHWARA NAGAUR RAJASTHAN  | INDIA | Rajasthan   | 341001 | IN302496-10003916-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AATP6118M  |                           | No | No | FY-6 |
| GUNMALA  | MANEKLAL |          | LATEPUKRAISETH I          | Not Available | W/O- OMPRAKASH SETHI WADA, LAMBI GALI NAGAUR RAJASTHAN  | INDIA | Rajasthan   | 341001 | IN302496-10014515-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACXP13757E |                           | No | No | FY-6 |
| SAMIR    | CHANDAK  | PAEKH    | MANEKLAMPARE KH           | Not Available | FLAT NO 902, 9TH FLOOR, THE ADDRESS WADHWAN GROUP VISTA-2 BLDG, OPP R-CITY MALL, LBS MARG, GHATKOPAR WEST, MUMBAI | INDIA | Maharashtra | 400086 | IN302603-10082544-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGIPR8213C | DIMPLESAMIRP AREKH        | No | No | FY-6 |
| BAJRANG  | Devi     |          | SURAJMALCHAND AK          | Not Available | 43/2/1 NABIN SENAPATI LANE 25, SHIBPUR HOWRAH   | INDIA | West Bengal | 711101 | IN302646-10045397-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ACDPCS451A |                           | No | No | FY-6 |
| Kanta    | Lodh     | Kejriwal | NA                        | Not Available | 21, Khetra Mitra Lane, Ganpati Apartment, Block - B, Flat 3/C,  | INDIA | MAHARASHTRA | 444444 | IN302654-10000799-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| Nirbhay  | KRISHAN  |          | NA                        | Not Available | C/7, Gostha Tala, New Scheme, Garia, Calcutta   | INDIA | West Bengal | 700084 | IN302654-10012505-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 01-Oct-2024 |            |                           | No | No | FY-6 |
| RAJ      | DEVI     | BHARGAVA | GANESHILALBHAR GAVA       | Not Available | H NO 2286 SECTOR 4 HOUSING BOARD COLONY REWARI HARYANA  | INDIA | Haryana     | 123401 | IN302679-30080485-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAIP85934C | RAJNBHARGAVA              | No | No | FY-6 |

|             |            |             |                        |               |   |       |                |        |                        |  |        |             |            |  |    |    |      |
|-------------|------------|-------------|------------------------|---------------|---|-------|----------------|--------|------------------------|--|--------|-------------|------------|--|----|----|------|
| PUSHPA      | SINGLA     | AGARWAL     | JAGDISHCHANDRA AGARWAL | Not Available | 10 DHOOOL KOAT CHORRAYA BOHRA GANESHJI ROAD NEAR MAHAVEER FLOUR MILLS H NO 2339 SEC 13 URBAN ESTATE KARNAL                                      | INDIA | Rajasthan      | 313001 | IN302679-30505442-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AMUPA0493P |  | No | No | FY-6 |
| RANI        | MURALIDHAR |             | CHAMAN SINGLA          | Not Available | 302 B SAI MURALI APARTMENTS STREET NO 8 HABSGUDA HYDERABAD  | INDIA | Haryana        | 132001 | IN302679-30805515-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADIPS0592A | RAJNEESHINGLA                                | No | No | FY-6 |
| SIRIPURAJU  | JITENDRA   |             | SRAMAKOTESWAR ARAO     | Not Available | 42 ANJALIM PARK NEAR RAJNAGAR GDC POST PORBANDAR  | INDIA | Andhra Pradesh | 500007 | IN302679-31817343-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGQPS4239R |  | No | No | FY-6 |
| JYOTI       | C          | VIAS        | JITENDRASHANTIL ALVYAS | Not Available | 7 MANODHARIYA 39 JAIPRAKASH ROAD ANDHERI (W)  | INDIA | Gujarat        | 360575 | IN302679-32671304-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AEPVP3251H | JITENDRASHANTILALVYAS                        | No | No | FY-6 |
| CHANDRAHASA | PRAKASH    | PATIL       | NA                     | Not Available | A/1401 MAYUR TOWER CHS LTD EKSAR ROAD JUNCTION OF CHANDAVARKAR ROAD BORIVALI WEST MUMBAI  | INDIA | Maharashtra    | 400058 | IN302679-32741278-0000 | Amount for unclaimed and unpaid dividend | 690.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| SUDHA       | MOHAMMAD   | SHAH        | PRAKASH                | Not Available | TAVANT TECH CSRIE II NO 12 GUAVA GARDEN 5TH BLOCK KORAMANGALA BANGALORE 359 SHIV PARK SOC VASANT NAGAR TOWNSHIP GOTTA ONAI ROAD GOTTA AHMEDABAD | INDIA | Maharashtra    | 400092 | IN302679-32750228-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAIPV3259M | NOMINATIONFO PRAKASHRATILARMINCOMPLETE LSHAH | No | No | FY-6 |
| AASIF       | NAWAL      |             | AHMEDBASHAMO HAMMAD    | Not Available | D-46 HANUMAN NAGAR OPP. BSNL VASHTALI NAGAR JAIPUR PLOT NO.154  | INDIA | Karnataka      | 560095 | IN302679-32942675-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AGSPM1736H |  | No | No | FY-6 |
| ASHWINI     | GUPTA      | SHARMA      | NA                     | Not Available | RAGHUNATH PURI COLONY PETROL PUMP KE SAMNE BAGLA MUKHI  | INDIA | Gujarat        | 380061 | IN302679-34086553-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | BNAPS0223D |  | No | No | FY-6 |
| USHA        | KHANDELWAL |             | MAHESHGUPTA            | Not Available | SADHANA KENRA SEC 3 MALVIYA NAGAR   | INDIA | Rajasthan      | 302021 | IN302700-20045235-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AARPG4373M |  | No | No | FY-6 |
| RAJKUMAR    | MISHRA     |             | NA                     | Not Available | 277 SRI GOPAL NAGAR GOPALPURA BY PASS   | INDIA | Rajasthan      | 302012 | IN302700-20054174-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| PRANAV      | SOMANI     |             | NA                     | Not Available | 1-A-8 SUBHASH COLONY SHASTRI NAGAR JAIPUR 19/251 BASTI SARAI ROHILLA OLD ROHTAK ROAD  | INDIA | Rajasthan      | 302017 | IN302700-20107735-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| YASHVARDHAN | GUPTA      |             | NA                     | Not Available | H NO 13-41 MANADAPAM STREET OWK KURNOOL DIST  | INDIA | Rajasthan      | 302019 | IN302700-20254188-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| SANJAY      | SACHDEVA   |             | RAJENDRAGUPTA          | Not Available | D NO 5-4-1113/2 PLOT NO 4 OPP GURUDATTA APARTMENTS RAJAPRA NAGAR COLONY VANASTHALIPURAM HYDERABAD   | INDIA | Rajasthan      | 302016 | IN302700-20266883-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AUIPG7103J |  | No | No | FY-6 |
| KAVITA      | SADA       |             | NA                     | Not Available | 3RD FLOOR, FLAT NO.- 301 335, NETAJI SUBHASH ROAD   | INDIA | Delhi          | 110035 | IN302822-10137486-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| KONCHA      | ALIVELU    | SIVAREDDY   | KVEERAREDDY            | Not Available | SHANTI NIKETAN BLDG 8 CAMAC STREET 5TH FLOOR ROOM NO 5  | INDIA | Andhra Pradesh | 518122 | IN302863-10061313-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 01-Oct-2024 | ANNPKS272A |  | No | No | FY-6 |
| G           | TULSIAN    | MANGATAYARU | HARANATHBABU           | Not Available | BLDG NO 2 G 4 PHASE V BRAHMAND CO OP HSG SOC LTD AZADNAGAR PO SANDOZBALUG THANE W   | INDIA | Andhra Pradesh | 500070 | IN302863-10071150-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AKMPG1414G | GHRANATHBABU                                 | No | No | FY-6 |
| RAHUL       | SARDA      |             | NA                     | Not Available | 401 NIKHIL NESTLE GOLD BLOCK HB ROAD  | INDIA | West Bengal    | 711101 | IN302898-10022776-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| SARITA      | NARASIMH   |             | NA                     | Not Available | D-254 PRASHANT VIHAR DELHI 263, SHIV NAGAR COLONY LOHARU ROAD OPP. PARBHAT THEATRE  | INDIA | West Bengal    | 700017 | IN302902-40260195-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| DEEPA       | RUDRA      | BHAT        | NA                     | Not Available | SHYAM SUNDER BICHLA BAZAR DWARSA DASS   | INDIA | Maharashtra    | 400607 | IN302902-4199454-0000  | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| SUDHAMOY    | KUMAR      |             | NA                     | Not Available | SHYAM SUNDER BICHALA BAZAR  | INDIA | Madhya Pradesh | 462026 | IN302902-43570689-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| SUNIL       | SHARMA     | JAIN        | RAMSARANJAIN           | Not Available | HOUSE NO-197A NEAR NCC MESS ASHOK MARG  | INDIA | Delhi          | 110085 | IN302943-10024165-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAFPI2828N |  | No | No | FY-6 |
| MANJU       | KUMAR      |             | NA                     | Not Available |   | INDIA | Haryana        | 127021 | IN302943-10024750-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| RAJESH      | DAYAL      |             | NA                     | Not Available |   | INDIA | Haryana        | 127021 | IN302943-10036028-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| DEVI        | KUMAR      |             | NA                     | Not Available |   | INDIA | Haryana        | 127021 | IN302943-10036036-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |
| GULSHAN     | KAPUR      | ARORA       | NA                     | Not Available |   | INDIA | Haryana        | 127021 | IN302943-10037057-0000 | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |  | No | No | FY-6 |

|                |                      |                    |               |   |             |          |                        |  |         |             |            |                             |    |    |      |
|----------------|----------------------|--------------------|---------------|---|-------------|----------|------------------------|--|---------|-------------|------------|-----------------------------|----|----|------|
| KESHAV         | Lal                  | KULDIPKAPUR        | Not Available | S/O KULDIP KAPUR E-17/ E- BLOCK MODEL TOWN-II DELHI INDIA   | Delhi       | 110009   | IN302943-10135206-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | EGGPK4899M | KULDEEPAPOOR                | No | No | FY-6 |
| Shibani        | GUPTA                | NA                 | Not Available | 59, Mondal Street INDIA   | West Bengal | 700006   | IN302978-10206188-0000 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 |            |                             | No | No | FY-6 |
| VAIBHAV        | SHAH                 | NA                 | Not Available | D-60 PUSHPANJALI ENCLAVE PITAMPURA INDIA  | Delhi       | 110034   | IN302994-10033538-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| SATYANARAYAN   | SEM WAL              | SINDHARAMSHAH      | Not Available | 6A SOVA BAZAR STREET KOLKATA RAHEJA GREEN B WING H BLOCK NO 3 INDIA   | West Bengal | 700055   | IN303028-50038687-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ALRPS1332F |                             | No | No | FY-6 |
| ASHARANI       | SHARMA               | CHANDIPRASADSEHWAL | Not Available | FLAT NO 1005 RAHEJA ESTATE NEAR TCS BORIVALI E MUMBAI INDIA   | Maharashtra | 400066   | IN303028-51875733-0000 | Amount for unclaimed and unpaid dividend | 120.00  | 01-Oct-2024 | BFMPS4070J | ABHINAVSEMWAR               | No | No | FY-6 |
| MRUNALINI      | SHARMA               | NA                 | Not Available | W/O SUNIL KR SHARMA HNO 28 AKASHDEEP ENCLAVE PO MILAP NAGAR HWR NR BHAWANI ROORKEE INDIA                        | Uttarakhand | HARIDWAR | IN303028-57641605-0000 | Amount for unclaimed and unpaid dividend | 300.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| DEVESH         | SHAMIJBHAI           | RADHEYSHYAMSHARMA  | Not Available | S O RADHEY SHYAM SHARMA HOUSE NO 6718 NEAR ALMAST MANDIR MOHALA BASS SITAB REWARI HARYANA,INDIA INDIA           | Haryana     | 123401   | IN303028-59482636-0000 | Amount for unclaimed and unpaid dividend | 528.00  | 01-Oct-2024 | EVUP55172N | MAMTASHARMA                 | No | No | FY-6 |
| DHARAMASHIBHAI | RAKESHKUMAR NAVADIYA | SHAMIJBHAINAVADIYA | Not Available | BAIRANG SOCIETY BHAVNAGAR INDIA   | Gujarat     | 364001   | IN303052-10245273-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ABXPN5178J | NAVADIYAHARESHOHARAMSHIBHAI | No | No | FY-6 |
| MAMTABEN       | RAMILABEN MODI       | NA                 | Not Available | 15, KRISHNA GOUL SOCIETY OPP. PRIYA CINEMA SAU PUR INDIA  | Gujarat     | 382345   | IN303052-10346067-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| VYAS           | T                    | NA                 | Not Available | 22, SHRAVAN PARK SOCIETY OPP LAXMIKUNJ SOCIETY DANILIMDA INDIA  | Gujarat     | 380028   | IN303052-10449463-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| SEJAL          | MUKESH SHAH          | NA                 | Not Available | 26, BANSAARI BUNGLOWS VEJALPUR 103, DEEP RESIDENCY, M G ROAD NR BANK OF INDIA GHATKOPAR (WEST) MUMBAI INDIA     | Gujarat     | 380051   | IN303052-10481166-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| CHHAYA         | LALITKUMAR SHAH      | MUKESHISHAH        | Not Available | KHABRUS-5 STREET LAKHUKHAD PATAN NORTH GUJ PATAN E/101 VISHWAS PLATNUM NR HETARTH PARTY PLOT SCIENCE CITY INDIA | Gujarat     | 380061   | IN303052-10817690-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| NIMISHA        | VINAY PARIKH         | LALITKUMARPARIKH   | Not Available | 26 ANNIPUR MAIN ROAD CHAMARAJAPETE BANGALORE INDIA  | Karnataka   | 560027   | IN303077-10306374-0000 | Amount for unclaimed and unpaid dividend | 4200.00 | 01-Oct-2024 |            |                             | No | No | FY-6 |
| MANJU          | GUPTA                | RAJINDERMALHOTRA   | Not Available | A/2/156 JANAKPURI NEW DELHI INDIA   | Delhi       | 110058   | IN303093-10167026-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | ADGPM3080K | RAJINDERMALHOTRA            | No | No | FY-6 |
| DEEPAI         | VIKASGUPTA           | NA                 | Not Available | Y 27 HALUZ KHAS SOUTH WEST DELHI NEW DELHI INDIA  | Delhi       | 110016   | IN303093-10182857-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | AESPG5388K | VIKASGUPTANRN               | No | No | FY-6 |
| SUSHILA        | RAM                  | RANDHIRSINGH       | Not Available | YADAV TRACTOR WORKSHOP NEAR RLY PHATAK, ROHTAK ROAD CHARKHI DADRI BHIWANI (HARYANA) INDIA                       | Haryana     | 127306   | IN303108-10015728-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 | BITP99315R | RANDHIRSINGH                | No | No | FY-6 |
| NATHU          | DEVI                 | NA                 | Not Available | HOUSE NO. 453/18 RAMPURA MOHALLA GALI NO. 6 INDIA   | Haryana     | 125001   | IN303108-10044839-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| MEENA          | DEVI                 | NA                 | Not Available | H.NO-69 BEGU ROAD LOHIA BASTI INDIA   | Haryana     | 125055   | IN303108-10049298-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| PUSHPA         | GUPTA                | NA                 | Not Available | H.NO-69 BEGU ROAD LOHIA BASTI INDIA   | Haryana     | 125055   | IN303108-10049312-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| SANDEEP        | NA                   | NA                 | Not Available | H.NO. 69 BEGU ROAD LOHIA BASTI INDIA  | Haryana     | 125055   | IN303108-10051695-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| MONIKA         | RANI                 | NA                 | Not Available | H. NO 69 BEGU ROAD LOHIA BASTI INDIA  | Haryana     | 125055   | IN303108-10053702-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| NIRMALA        | BANSAL               | NA                 | Not Available | WARD NO 5 BACK SIDE ANAJ MANDI INDIA  | Haryana     | 127306   | IN303108-10056457-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| ASHOK          | RAM                  | NA                 | Not Available | WARD NO 8 BACK SIDE ANAJ MANDI INDIA  | Haryana     | 127306   | IN303108-10056498-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| LILU           | MITTAL               | NA                 | Not Available | BHARAT PAINTS AND HARDWARE SCO-134, RED SQUARE MARKET RAILWAY ROAD INDIA  | Haryana     | 125001   | IN303108-10057378-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| VIKASH         | GUPTA                | NA                 | Not Available | BHARAT PAINTS AND HARDWARE SCO-134, RED SQUARE MARKET RAILWAY ROAD INDIA  | Haryana     | 125001   | IN303108-10057417-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| SANJEEV        | BANSAL               | NA                 | Not Available | HOUSE NO. 69 BEGU ROAD GALI NO.3, LOHIA BASTI INDIA   | Haryana     | 125055   | IN303108-10065046-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| ANITA          | NARAIN               | NA                 | Not Available | BANSAL EYE HOSPITAL NEAR BUS STAND RISHI NAGAR INDIA  | Haryana     | 125001   | IN303108-10103335-0000 | Amount for unclaimed and unpaid dividend | 114.00  | 01-Oct-2024 |            |                             | No | No | FY-6 |
| SATYA          | CHANDULAL GARG       | BHIMRAJGARG        | Not Available | GOVT. HIGH SCHOOL HISAR INDIA   | Haryana     | 125001   | IN303108-10112374-0000 | Amount for unclaimed and unpaid dividend | 60.00   | 01-Oct-2024 | ABXPG0337X | SHARDAGARG                  | No | No | FY-6 |

|           |            |                        |                           |               |  |       |                |        |                            |  |        |             |            |                        |                       |      |      |      |
|-----------|------------|------------------------|---------------------------|---------------|--|-------|----------------|--------|----------------------------|--|--------|-------------|------------|------------------------|-----------------------|------|------|------|
| KAUSHIK   | JHA        | SHAH                   | NA                        | Not Available | 9 A 2 ND FLOOR<br>PRAKASH BHAGAT<br>BLDG AYRE ROAD<br>93 CANAL STREET  | INDIA | Maharashtra    | 421201 | IN303116-10301548-0000     | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            | No                     | No                    | FY-6 |      |      |
| KUNAL     | SURESH     |                        | NA                        | Not Available | SREEBHUMI LAKE<br>TOWN<br>GURUDEO COLONY   | INDIA | West Bengal    | 700048 | IN303116-10619137-0000     | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            | No                     | No                    | FY-6 |      |      |
| SHASHANK  | SWAMI      | KARALE                 | NA                        | Not Available | NR WATER TANK<br>AKOLA<br>103 SABI MANDIK<br>RAS SHEKHAVAT CLNY  | INDIA | Maharashtra    | 444001 | IN303116-10636069-0000     | Amount for unclaimed and unpaid dividend | 168.00 | 01-Oct-2024 |            | No                     | No                    | FY-6 |      |      |
| YOGESH    | DEEPAK     |                        | NA                        | Not Available | WARD NO-11 TH-<br>JHUNJHUNU<br>12 MATRUCHPHAYTA<br>PAREKH LANE S V<br>ROAD KANDIVALI<br>WEST MUMBAI<br>MAHARASHTRA                 | INDIA | Rajasthan      | 333001 | IN303116-10703083-0000     | Amount for unclaimed and unpaid dividend | 90.00  | 01-Oct-2024 |            | No                     | No                    | FY-6 |      |      |
| BHAVNA    | KUMAR      | UDESHI                 | DEEPAKVIJAYSINH<br>UDESHI | Not Available | 807, MUKIM BOTHRA<br>K3A CHOWK RANGOLI<br>CHOWK BIKANER<br>RAJASTHAN   | INDIA | Maharashtra    | 400067 | IN303116-11446014-0000     | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AARPU2252X | JAYDEEPAK UDES<br>HI   | No                    | No   | FY-6 |      |
| RAJESH    | CHANDAK    | KHAJANCHI              | SHANTILAKHAJAN<br>CHI     | Not Available | BEHIND B. K. SCHOOL<br>DAGA CHOWK<br>BIKANER<br>ASHIRWAD COLONY,<br>FLAT NO.2<br>S.NO.93/78 B/1,<br>JAWALKAR NAGAR<br>PIMPLE GURAV | INDIA | Rajasthan      | 334001 | IN303403-10000492-0000     | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | ADIPK5015A | VIJAYSHEEKHAJ<br>ANCHI | No                    | No   | FY-6 |      |
| KAILASH   | GHANASHYAM |                        | NA                        | Not Available | FLAT NO.F1-<br>502,HERMES DROME<br>S NO 211/3/1,NEAR<br>HDFC BANK VIMAN<br>NAGAR   | INDIA | Rajasthan      | 334001 | IN303403-10005218-0000     | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AAHK5072N  |                        | No                    | No   | FY-6 |      |
| PRAVIN    | SANDEEP    | MANKAR                 | NA                        | Not Available | FLAT NO F1-<br>502,HERMES DROME<br>S NO 211/3/1,NEAR<br>HDFC BANK VIMAN<br>NAGAR   | INDIA | Maharashtra    | 411027 | IN303647-10005700-0000     | Amount for unclaimed and unpaid dividend | 60.00  | 01-Oct-2024 |            |                        | No                    | No   | FY-6 |      |
| SHIWETA   | JAIN       | AGARWAL                | NA                        | Not Available | 4/375 BHOLANATH<br>NAGAR GALI NO 13<br>IDGAH ROAD<br>SHADHARA DELHI<br>DELHI   | INDIA | Maharashtra    | 411014 | IN303647-10048532-0000     | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 |            |                        | No                    | No   | FY-6 |      |
| RITU      | PATEL      | SONUJAIN               |                           | Not Available | HOUSE NO F11<br>OFFICERS COLONY<br>BEHIND COMBINED<br>BUILDING DHANBAD<br>JHARKHAND  | INDIA | Delhi          | 110032 | IN303655-10059375-0000     | Amount for unclaimed and unpaid dividend | 180.00 | 01-Oct-2024 | AVAP16423H | SONUJAIN               | No                    | No   | FY-6 |      |
| BHAWANA   | WITHHOLD   |                        | AKHILESHWARKU<br>MAR      | Not Available | NSCC Trade World,<br>Second Floor<br>S.B.Marg, Lower Parel<br>Mumbai   | INDIA | Jharkhand      | 826001 | IN303719-10587713-0000     | Amount for unclaimed and unpaid dividend | 114.00 | 01-Oct-2024 | AQYPP0947H |                        | No                    | No   | FY-6 |      |
| NSCL      | Harilal    | ACCOUNT                | NA                        | Not Available | Patehwadi, Lakadganj<br>Near Harihar Mandir<br>Bhandara road<br>Nagpur   | INDIA | Maharashtra    | 400013 | 11000211-00005667-<br>PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            |                        | No                    | No   | FY-7 |      |
| Radhaben  | NATHURAM   | Patel                  | Harilal                   | Not Available | RAJ NAGAR N/R<br>SODHA SCHOOL<br>KHODIYAR COLONY<br>JAMNAGAR   | INDIA | Maharashtra    | 440008 | 12010600-00093983-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIP1426G  | 20-OCT-1948            | VinodHarilalPate<br>l | No   | No   | FY-7 |
| DIPCHAND  | BABULALJI  | ASHWANI                | NATHURAM                  | Not Available | H. NO 565 AZAD<br>ROAD OLD<br>MANGALWARI   | INDIA | Gujarat        | 361008 | 12010600-01085480-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIP44177D | 15-MAY-1955            |                       | No   | No   | FY-7 |
| ARUMKUMAR | ASHISH     | SOMANIHUF              | BABULALSOMANI             | Not Available | 147 JAWAHAR NAGAR<br>QUETA COLONY<br>NAGPUR  | INDIA | Maharashtra    | 440008 | 12010601-00125745-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AADHA9123R |                        |                       | No   | No   | FY-7 |
| POOJA     | MIGLIANI   | NEB                    | ASHISHNEB                 | Not Available | WARD NO-8 NEW<br>ABADI CHHINDWARA<br>DIST-CHHINDWARA<br>CHHINDWARA   | INDIA | Maharashtra    | 440002 | 12010601-00136829-<br>PNO0 | Amount for unclaimed and unpaid dividend | 225.00 | 25-Sep-2025 | ACIPN1953A | 27-DEC-1972            | POOJANE B             | No   | No   | FY-7 |
| SHOBHIT   | MIGLIANI   | BALDEVMIGLANI          |                           | Not Available | WARD NO-8 NEW<br>ABADI CHHINDWARA<br>DIST-CHHINDWARA<br>CHHINDWARA   | INDIA | Madhya Pradesh | 480001 | 12010601-00257183-<br>PNO0 | Amount for unclaimed and unpaid dividend | 630.00 | 25-Sep-2025 | ADYPM871F  | 05-JUL-1979            | SRSHTIMIGLAN<br>I     | No   | No   | FY-7 |
| SRISHTI   | MIGLIANI   | SANTLALBATRA           |                           | Not Available | WARD NO-8 NEW<br>ABADI CHHINDWARA<br>DIST-CHHINDWARA<br>CHHINDWARA   | INDIA | Madhya Pradesh | 480001 | 12010601-00257188-<br>PNO0 | Amount for unclaimed and unpaid dividend | 630.00 | 25-Sep-2025 | AQYPM8110B | 10-MAR-1984            | SHOBHITMIGLA<br>NI    | No   | No   | FY-7 |
| BALDEV    | CHANDNANI  | RAMCHANDMIGLA<br>NI    |                           | Not Available | WARD NO 8 NEW<br>ABADI DIAT-<br>CHHINDWARA<br>CHHINDWARA   | INDIA | Madhya Pradesh | 480001 | 12010601-00257432-<br>PNO0 | Amount for unclaimed and unpaid dividend | 630.00 | 25-Sep-2025 | ADYPM8712G | 21-OCT-1951            | USHAMIGLIANI          | No   | No   | FY-7 |
| VIMLA     | CHAND      | JAKUMARCHAND<br>NANI   |                           | Not Available | 2772 MALVIYA<br>NAGAR JAIPUR   | INDIA | Rajasthan      | 302017 | 12010605-00070624-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABGPT848D  | 23-JUN-1967            | JAKUMARCHAN<br>DNANI  | No   | No   | FY-7 |
| LAL       | NARAYAN    | JAIN                   | LATESHGAPPULALI<br>AIN    | Not Available | PLOT NO 93 SHREEJI<br>NAGAR EKTA PATH<br>DURGAPURA JOHARI<br>BAZAR JAIPUR  | INDIA | Rajasthan      | 302018 | 12010605-00129861-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABAP14773G | 11-APR-1938            | MANIMALAJAIN          | No   | No   | FY-7 |
| SATYA     | AGARWAL    | SHARMA                 | NA                        | Not Available | 100, NEHRU NAGAR<br>NR. KESRICHAND<br>CHALCHIBERY NAGAR<br>HEERAPURA, AJMER<br>ROAD JAIPUR   | INDIA | Rajasthan      | 302024 | 12010605-00129954-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                        |                       | No   | No   | FY-7 |
| SAKSHI    | PRAKASH    | SHNARAYANLAGA<br>ARWAL |                           | Not Available | C-56 HARI MARG<br>MALVIYA NAGAR<br>JAIPUR  | INDIA | Rajasthan      | 302017 | 12010605-00136691-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHSPA0869Q | 16-MAY-1987            | SARITAAGARWA<br>L     | No   | No   | FY-7 |
| CHANDRA   | KUMAR      | PORWALHUF              | SHPANNALAL                | Not Available | 79- B SUKHADIYA<br>NAGAR UNIVERSITY<br>ROAD UDAIPUR<br>UDAIPUR   | INDIA | Rajasthan      | 313001 | 12010605-00235228-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AACHC4697P | 15-AUG-1952            |                       | No   | No   | FY-7 |
| ASHOK     | VINDORAI   | BAID                   | HANUMANSINGH<br>AID       | Not Available | D 42 FT NO 204<br>LAXMI VIHAR APT<br>HATHI BABU MARG<br>BANI PARK JAIPUR   | INDIA | Rajasthan      | 302016 | 12010605-00533130-<br>PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAAPB1950G | 27-FEB-1974            | AMITKUMARBAI<br>D     | No   | No   | FY-7 |

|              |            |           |                             |              |   |       |                  |        |                         |  |        |             |            |                            |                             |                |      |      |      |
|--------------|------------|-----------|-----------------------------|--------------|---|-------|------------------|--------|-------------------------|--|--------|-------------|------------|----------------------------|-----------------------------|----------------|------|------|------|
| KALABEN      | HARILAL    | SANGHVI   | VINDORAISANGHVI             | NotAvailable | 42, DEVRABABA CHAWL, TG ANKOLA DIST ANKOLA ANKOLA                                       | INDIA | Maharashtra      | 444001 | 12010900-00227383- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BGJP505911 | VINDORAILAXMI CHANDSANGHVI | No                          | No             | FY-7 |      |      |
| VINOD        | HARIBHAI   | PATEL     | NA                          | NotAvailable | LAKADGANI, NAGPUR   | INDIA | Maharashtra      | 440008 | 12010900-00369885- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAHP1305E  | 25-FEB-1977                | No                          | No             | FY-7 |      |      |
| DEEPAK       | T          | PATEL     | HARIBHAIPATEL               | NotAvailable | BHANDARA ROAD, LAKADGANI, NAGPUR  | INDIA | Maharashtra      | 440008 | 12010900-00369891- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AABHD8846C | 15-JUN-1972                | No                          | No             | FY-7 |      |      |
| YUSUF        | MANMOHAN   | LILAMWALA | NA                          | NotAvailable | NO:1027,METTUPALA YAM ROAD, COIMBATORE  | INDIA | Tamil Nadu       | 641002 | 12010900-00620271- PNO0 | Amount for unclaimed and unpaid dividend | 315.00 | 25-Sep-2025 |            |                            | No                          | No             | FY-7 |      |      |
| AJAY         | NAIK       | BANSAL    | MANMOHANKANSAL              | NotAvailable | 3001,A-WING,DOLL APRT, BHAT LANE NEAR POISAR,DEPOT, WEST MUMBAI                         | INDIA | Maharashtra      | 400067 | 12010900-00665013- PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AERP22299F | SAHINAJAYBANSAL            | RITAJAYBANSAL               | No             | No   | FY-7 |      |
| VITTAL       | RATILAL    | M         | APPUNAIK                    | NotAvailable | S/O APPU NAIK, H NO-2-21D RAJEEVA KRIPA,MARPALLI VILLAGE POST KORANGKAPADI UDUPI        | INDIA | Karnataka        | 574118 | 12010900-01246127- PNO0 | Amount for unclaimed and unpaid dividend | 54.00  | 25-Sep-2025 | ACEPN9844M | 10-SEP-1966                | USHAVITTAL                  | No             | No   | FY-7 |      |
| BHOGLAL      | MEHTA      | SHAH      | RATILALDURLABHDASSHAH       | NotAvailable | NEAR RAMMANDIR BAZAR ROAD VAPI  | INDIA | Gujarat          | 396191 | 12010900-01353152- PNO0 | Amount for unclaimed and unpaid dividend | 369.00 | 25-Sep-2025 | AEQP57945L | 08-JAN-1941                |                             | No             | No   | FY-7 |      |
| NIHIL        | HINGORANI  |           | VIJAYKUMARMEHTA             | NotAvailable | 27 GANESH BHAWAN RAMGARH RATLAM   | INDIA | Madhya Pradesh   | 457001 | 12010900-01481035- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANPPM5639M | 07-AUG-1987                | VIJAYKUMARMEHTA             | No             | No   | FY-7 |      |
| JYOTI        | MOHANLAL   |           | SHYAMHINGORANI              | NotAvailable | 77, NAGINA BAGH, AJMER AJMER 203, PRANAMI COMPLEX, NANI CHHIPWAD,                       | INDIA | Rajasthan        | 305001 | 12010900-01566478- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACBP18829F | 25-AUG-1958                | SONALHINGORANI              | SHYAMHINGORANI | No   | No   | FY-7 |
| AMITKUMAR    | RAIKUMAR   | PATEL     | NA                          | NotAvailable | COMPLEX, NANI CHHIPWAD,   | INDIA | Gujarat          | 396360 | 12010900-01673144- PNO0 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 |            |                            |                             | No             | No   | FY-7 |      |
| VISHNUPRASAD | CHAND      | LADDA     | SHRIHANUMANDAS              | NotAvailable | GANDEVIL GANDEVIL MAGANPURA NANDED NANDED   | INDIA | Maharashtra      | 431605 | 12010900-01843968- PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | ACZPL0683M | 04-JAN-1981                | RAIKUMARHANUMANDASLADDA     | No             | No   | FY-7 |      |
| SUBHASH      | SHRIKANT   | JAIN      | RATANLALJAIN                | NotAvailable | DEEP CHAND AND COMPANY PULIC CHAUKI KAY PECH SATTI BAZAR BARABANKI BARABANKI            | INDIA | MAHARASHTRA      | 444444 | 12010900-01942872- PNO0 | Amount for unclaimed and unpaid dividend | 900.00 | 25-Sep-2025 | AFGP15225H | 05-APR-1961                | ANJANAJAIN                  | No             | No   | FY-7 |      |
| DEEPAI       | TATU       | WAIRAGADE | SHRIKANTWAIRAGADE           | NotAvailable | 202 NEW RAMASPEETH NAGPUR NAGPUR  | INDIA | Maharashtra      | 440010 | 12010900-02052341- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAYPW8753G | 03-DEC-1982                |                             | No             | No   | FY-7 |      |
| SHARAD       | RAI        | BHOIR     | TATUBOHR                    | NotAvailable | B-21 / 19 GHOLAP NAGAR MURBAD ROAD KALYAN   | INDIA | Maharashtra      | 421301 | 12010900-02172200- PNO0 | Amount for unclaimed and unpaid dividend | 99.00  | 25-Sep-2025 | ANTP88264F | 26-MAR-1980                | PRATIKSHASHARADBHOIR        | No             | No   | FY-7 |      |
| GANPAT       | RAMA       | AHUJA     | PHALLARAMAHUJA              | NotAvailable | HOUSE NO-11 SECTOR-6 TEH. BAHADURGARH BAHADURGARH                                       | INDIA | Haryana          | 124507 | 12010900-02240901- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABVPA5584H | 11-MAY-1931                | NARESHKUMAR                 | No             | No   | FY-7 |      |
| SAROJA       | MOHANLAL   | MESTHA    | NA                          | NotAvailable | ALVEGADE, H NO 11 35,SAVITHRI NILAYA, NEAR ICE PLANT, SHIROR SHIROR                     | INDIA | Karnataka        | 576228 | 12010900-03305599- PNO0 | Amount for unclaimed and unpaid dividend | 99.00  | 25-Sep-2025 |            |                            |                             | No             | No   | FY-7 |      |
| TARUNKUMAR   | DEVI       | SHUKLA    | NA                          | NotAvailable | SADASHIV CLINIC HATADIYA BAZAR TALUNAWADA, DIS PANCHAMAHAL LUNAWADA                     | INDIA | Gujarat          | 389230 | 12010900-03393361- PNO0 | Amount for unclaimed and unpaid dividend | 288.00 | 25-Sep-2025 |            |                            |                             | No             | No   | FY-7 |      |
| BIMLA        | SADHU      | BRILAL    |                             | NotAvailable | VILL UPPER SANOG PO BHONTI VIA AG PO SHIMLA SHIMLA                                      | INDIA | Himachal Pradesh | 171003 | 12010900-03588241- PNO0 | Amount for unclaimed and unpaid dividend | 315.00 | 25-Sep-2025 | AMYP01019N | 18-APR-1979                | BRILAL                      | No             | No   | FY-7 |      |
| KAVITA       | H          | MANJANI   | NA                          | NotAvailable | ADITYA 29 KUKREIA NAGAR NARA ROAD JARIPATKA NR. SHIV MANDIR NAGPUR                      | INDIA | Maharashtra      | 440014 | 12010900-04185597- PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            |                            |                             | No             | No   | FY-7 |      |
| ROSHANBANU   | HINGORANI  | SUNDARANI | MOHAMEDALINORMOHAMEDLAKHANI | NotAvailable | 26,CLASSIC VILLA,OPP ZARF DAIRY JUHAPURA,SARKHEJ ROAD,AHMEDABAD AHMEDABAD               | INDIA | Gujarat          | 380055 | 12010900-04258031- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | CVNPS5043K | 17-NOV-1944                | MOHDABBASSHABBARALISUNDRANI | No             | No   | FY-7 |      |
| SNEHA        | UTTAMCHAND |           | SHYAMHINGORANI              | NotAvailable | H. NO. 77 NAGINA BAGH AJMER NR HOTEL AMBASADOR AJMER                                    | INDIA | Rajasthan        | 305001 | 12010900-04492081- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACHPH8429D | 24-JAN-1985                | SHYAMHINGORANI              | JYOTHINGORANI  | No   | No   | FY-7 |
| SHITAL       | RAMESH     | PADWAL    | UTTAMCHANDPADWAL            | NotAvailable | BALAJI NAGAR , OPP. BALAJI MANGAL KARYALAYA, AURANGABAD                                 | INDIA | Maharashtra      | 431001 | 12010900-04740126- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACBPP5558K | 23-DEC-1960                | REKHASHITALPAFDWAL          | No             | No   | FY-7 |      |
| VANITA       | KUMAR      | GAIKWAD   | UDAYSINGHCHAUDHRY           | NotAvailable | FLAT NO 002 A WING RAVIBAI HERITAGE 2A BHAU PATIL ROAD NEAR PLUNE I T PARK BOPODI PLUNE | INDIA | Maharashtra      | 411020 | 12010900-05294739- PNO0 | Amount for unclaimed and unpaid dividend | 540.00 | 25-Sep-2025 | AAWP61641D | 11-APR-1961                | RAMESHLAXMANANKWAD          | No             | No   | FY-7 |      |
| VUJAY        | MITTAL     | JAIN      | JYOTISWARDOPAI              | NotAvailable | SABJI MANDI NENTHAIUR NENTAIUR  | INDIA | Uttar Pradesh    | BUNOR  | 12010900-05943451- PNO0 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | ACSP18890K | 01-JAN-1948                | meerajain                   | No             | No   | FY-7 |      |
| MITESH       | MANJULABEN | NA        | NA                          | NotAvailable | D - 233 KASHIPUR BHILWARA BHILWARA  | INDIA | Rajasthan        | 311001 | 12010900-06142697- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                            |                             | No             | No   | FY-7 |      |
| PATEL        | GOUR       | BABUBHAI  | TRIBHOVANDASPA TEL          | NotAvailable | J-402 SHYAM HILLS NR.GST CROSSING NEW RANIP AHMEDABAD                                   | INDIA | Gujarat          | 382470 | 12010900-06185021- PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BYPPP7288L | 01-MAY-1960                |                             | No             | No   | FY-7 |      |

|            |               |                    |               |  |       |                |          |                        |  |        |             |            |             |                        |    |    |      |
|------------|---------------|--------------------|---------------|--|-------|----------------|----------|------------------------|--|--------|-------------|------------|-------------|------------------------|----|----|------|
| SONAL      | AGARWALA      | RAVINDRAKUMAR GOUR | Not Available | VPO E 39 INDIRA COLONY JHUNJHUNU RAJASTHAN JHUNJHUNU                               | INDIA | Rajasthan      | 333001   | 12010900-06541093-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMTPG1542J | 31-AUG-1983 |                        | No | No | FY-7 |
| RITU       | BEHAL         | MANOHARLALPAN SARI | Not Available | NEPALI PATTY TEZPUR SONTPUR ASSAM TEZPUR TEZPUR                                    | INDIA | Assam          | 784001   | 12010900-07416681-PNO0 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | BMYPAG144C | 16-DEC-1983 | SANDEEPAGAR WALA       | No | No | FY-7 |
| MADHU      | GARG          | RAMESHBEHAL        | Not Available | 1,ONKAR ROAD BEHIND H.P.O DEHRADUN DEHRADUN  | INDIA | Uttarakhand    | DEHRADUN | 12010910-00000017-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHXP86324J |             | RAMESHBEHAL            | No | No | FY-7 |
| RAMA       | NARAYAN       | ADESHKUMARGAR G    | Not Available | 8-CITY, HARDWAR ROAD DEHRADUN  | INDIA | Uttarakhand    | DEHRADUN | 12010910-00010456-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACWPG6810G | 05-SEP-1951 | ADESHKUMARG ARG        | No | No | FY-7 |
| NARENDRA   | BATHWAL       | HASABNIS           | Not Available | FLAT NO.401 SHARAYU SURVEY NO.15 CTS NO.1237 NEAR MUKHARI GARDEN ERANDAWANA PUNE   | INDIA | Maharashtra    | 411004   | 12010919-00040600-PNO0 | Amount for unclaimed and unpaid dividend | 261.00 | 25-Sep-2025 | AAEPH3312A | 13-MAY-1958 | NEHANARENDRA HASABNIS  | No | No | FY-7 |
| SIMPLE     | BATHWAL       | LALITKUMARBATH WAL | Not Available | INDIA TRADING COMPANY LAKE ROAD RANCHI   | INDIA | Jharkhand      | 834001   | 12010926-00119306-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACFFT7097K | 31-MAR-1976 |                        | No | No | FY-7 |
| RAJNI      | KIRITSIN      | NA                 | Not Available | INDIA TRADING COMPANY LAKE ROAD RANCHI   | INDIA | Jharkhand      | 834001   | 12010926-00119310-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                        | No | No | FY-7 |
| SHAILENDRA | DAVE          | JADEJA             | Not Available | 142, MODI STREET, KAPADIA BLDG, 5TH FLOOR, FORT MUMBAI                             | INDIA | Maharashtra    | 400001   | 12011200-00258043-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALFPJ2201C | 02-JAN-1990 | RASHIKAKIRITSI NADEJA  | No | No | FY-7 |
| PARESH     | AWADHIYA      | HUF                | Not Available | 182/4964, PANT NAGAR, GHATKOPAR (EAST), MUMBAI                                     | INDIA | Maharashtra    | 400075   | 12011700-00056605-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAEHP4066M | 15-MAY-1963 |                        | No | No | FY-7 |
| PRAGYA     | KUMAR         | SHRILOKAWADHIYA    | Not Available | 8 - 10, WALLFORD CITY RING ROAD NO. 1 BHATAGADION RAIPUR                           | INDIA | Chhattisgarh   | 492001   | 12011800-00025951-PNO0 | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 | AGUPA4541J | 22-JUL-1977 | ASHLESHADHIYA AWADHIYA | No | No | FY-7 |
| ARJUN      | CHAUHAN       | KELLA              | Not Available | ARJUN KUMAR & BROTHERS OPP. RAILWAY STATION BARMER                                 | INDIA | Rajasthan      | 344001   | 12012101-00030781-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABDPK6973G | 23-AUG-1950 | PUSHPAKELLA            | No | No | FY-7 |
| VIKAS      | BINNANI       | INDERSINGHCHAUHAN  | Not Available | 131-A, K. N. NAGAR, JODHPUR  | INDIA | MAHARASHTRA    | 444444   | 12012101-00227688-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEAPC7720F |             | MANISHACHAUHAN         | No | No | FY-7 |
| MADHU      | DAS           | DRSOBINNANI        | Not Available | 3-B, SADUL GANI, BIKANER   | INDIA | Rajasthan      | 334003   | 12012101-00237905-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIAP84308E | 23-AUG-1950 | ABHISHEKBINANI         | No | No | FY-7 |
| VALLABH    | CHAUHAN       | JAISALMERIYA       | Not Available | E-285, HUDCO QUARTER NEAR HUDCO CIRCLE KAMLA NEHRU NAGAR JODHPUR                   | INDIA | Rajasthan      | 342008   | 12012101-00338486-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAOPI2198J | 25-DEC-1947 | RAKESHJAISALMERIYA     | No | No | FY-7 |
| MANISHA    | KANVAR        | VIKASCHAUHAN       | Not Available | 131, KAMLA NEHRU NAGAR 2ND EXT. SEC. A JODHPUR                                     | INDIA | Rajasthan      | 342010   | 12012101-00347659-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEAPC7721E | 26-JUL-1980 | VIKASSINGHCHAUHAN      | No | No | FY-7 |
| UGAM       | RATHI         | NA                 | Not Available | DDOI DARON KA MOHALLA CHACHIO KI GALI JODHPUR                                      | INDIA | Rajasthan      | 342001   | 12012101-00392168-PNO0 | Amount for unclaimed and unpaid dividend | 99.00  | 25-Sep-2025 |            |             |                        | No | No | FY-7 |
| AMIT       | KOUR          | SUSHILKUMARRATHI   | Not Available | 381, SWAMIYON KA MOHALLA NAVYA SHAHAR BIKANER                                      | INDIA | Rajasthan      | 334001   | 12012101-00399334-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APMPR6764H | 15-MAR-1990 | SUSHILKUMARRATHI       | No | No | FY-7 |
| PARMINDER  | M             | JASWANTSINGH       | Not Available | JASWANT SINGH H.NO.28, SECTOR NO. 2 (PREM NAGAR) HANUMANGARHTOWN                   | INDIA | Rajasthan      | 335513   | 12012101-00479895-PNO0 | Amount for unclaimed and unpaid dividend | 558.00 | 25-Sep-2025 | BIWPK2019L | 06-MAR-1974 | JASWANTSINGH           | No | No | FY-7 |
| G          | H             | SATHISH            | Not Available | GOCHAVALLI, KUNCH ESYLE, SRINGERI  | INDIA | Karnataka      | 577139   | 12013200-00216808-PNO0 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 | BGHP98861H | 14-JUL-1972 | GAYATRIDEVI            | No | No | FY-7 |
| CHANDRIKA  | MAHENDRAKUMAR | CHAUHAN            | Not Available | KAGDIWALA S CHAL DABHOI ROAD NEAR BARODA AUTO CENTRE VADODARA                      | INDIA | Gujarat        | 390004   | 12013200-00411854-PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AGQPC6310F | 07-MAY-1975 |                        | No | No | FY-7 |
| KETAN      | LAXMANBHAI    | BHATT              | Not Available | HALAR HOUSE STARMID TOWN B-404, INDIRA ROAD JAMNAGAR JAMNAGAR                      | INDIA | Gujarat        | 361002   | 12013200-00649559-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKSP82525M | 03-SEP-1972 | BHAVIKAKETAN BHATT     | No | No | FY-7 |
| CHANDULAL  | SHARMA        | RATHOD             | Not Available | PATEL WADI STREET NO 4 B/H T B HOSPITAL JAMNAGAR                                   | INDIA | Gujarat        | 361008   | 12013200-01336388-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACXP8067R  | 04-JUL-1953 | ATULCHANDULALATHOD     | No | No | FY-7 |
| AMBIKA     | CHAND         | MANISHKUMARSHARMA  | Not Available | 102 47 NEW AGRWAL NAGAR FLAT NO 301 INDORE 452001 INDORE                           | INDIA | Madhya Pradesh | 452001   | 12013300-00451597-PNO0 | Amount for unclaimed and unpaid dividend | 144.00 | 25-Sep-2025 | BQIPS2047A | 01-JUL-1986 | MANISHSHARMA           | No | No | FY-7 |
| HIRA       | PRAKASH       | DAGA               | Not Available | SARAFI KI POLE SARAFI BAZAR JODHPUR  | INDIA | Rajasthan      | 342001   | 12013700-00063508-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AALPD6420G | 25-SEP-1961 | SARLADAGA              | No | No | FY-7 |
| JAYESH     | KOTHARI       | CHAVAN             | Not Available | QM SAGAR CHS, A/01, THANGE WADI, MURBAD ROAD, NR ALIF TOWER, SYNDICATE KALYAN WEST | INDIA | Maharashtra    | 421301   | 12013700-00145593-PNO0 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AGFPC5624D | 10-MAR-1983 | TRUPTIPRAKASH CHAVAN   | No | No | FY-7 |
| MANJU      | BAKLIWAL      | NARENDRAKOTHARI    | Not Available | 438, J BHUPALPURA, LUDAPUR   | INDIA | Rajasthan      | 313001   | 12013700-00254307-PNO0 | Amount for unclaimed and unpaid dividend | 450.00 | 25-Sep-2025 | ASOPK8827B | 19-JUL-1964 |                        | No | No | FY-7 |
| SNEHLATA   | PAL           | KANHAIYALBAKLIWAL  | Not Available | 7 - B - 28 CHANDRA SEKHAR AZAD NAGAR BHLWARA                                       | INDIA | Rajasthan      | 311001   | 12016400-00093841-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABEP82346R | 04-OCT-1966 | KANHAIYALBALBAKLIWAL   | No | No | FY-7 |
| SAT        | SAKLECHA      | HEMRAJ             | Not Available | HOUSE NO: 1368 SECTOR: 26 PANCHKULA  | INDIA | Haryana        | 134115   | 12016402-00003899-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEAPG7238N | 01-OCT-1957 | USHARANI               | No | No | FY-7 |



|            |            |                        |                      |  |       |                |        |                        |  |        |             |                        |                      |    |      |      |
|------------|------------|------------------------|----------------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------------------|----------------------|----|------|------|
| SADHANA    | AGRAWAL    | NA                     | Not Available        | NANDIRGTH 7, GOPAL NAGAR, SAGOD ROAD RATLAM, RATLAM                                    | INDIA | Madhya Pradesh | 457001 | 12017000-00032425-PN00 | Amount for unclaimed and unpaid dividend | 450.00 | 25-Sep-2025 |                        | No                   | No | FY-7 |      |
| ASHISH     | TARACHAND  | KAILASHCHANDRA AGRAWAL | Not Available        | PUSHPKUNJI, 31, MANGAL MURTI NAGAR, NEMAWAR ROAD, NAVLAKHA, OPP. PRAKASH NAGAR, INDORE | INDIA | Madhya Pradesh | 452001 | 12017000-0026621-PN00  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AGIP47411K 03-JUN-1983 | No                   | No | FY-7 |      |
| BHATU      | RAMRAO     | AGRAWAL                | NA                   | AGRAWAL HOSPITAL SUBHASH COLONY, SHIRPUR   | INDIA | MAHARASHTRA    | 444444 | 12017500-00019120-PN00 | Amount for unclaimed and unpaid dividend | 54.00  | 25-Sep-2025 |                        | No                   | No | FY-7 |      |
| ASHOK      | JAYANTILAL | GUMGAONKAR             | NA                   | 301, ANANT REGENCY , PHASE III SANTOSHI NATA ROAD, RAMBAUG, KALYAN - (w), KALYAN       | INDIA | Maharashtra    | 421301 | 12017500-00189732-PN00 | Amount for unclaimed and unpaid dividend | 387.00 | 25-Sep-2025 |                        | No                   | No | FY-7 |      |
| KALPESH    | KOOLWAL    | JAIN                   | JAYANTILAL           | 406, NANDANVAN BUILDING LT ROAD BORIVALI MUMBAI  | INDIA | Maharashtra    | 400092 | 12017700-00040535-PN00 | Amount for unclaimed and unpaid dividend | 315.00 | 25-Sep-2025 | AAEPJ7249N 12-OCT-1974 | No                   | No | FY-7 |      |
| RAJENDRA   | KOOLWAL    | NA                     | Not Available        | 891, GANGARAM CHAUDHARY, TIKKAD MAL KA RASTA, KISHANPOLE BAZAR, JAIPUR                 | INDIA | MAHARASHTRA    | 444444 | 12017701-00065854-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABBP6K216G 03-JAN-1967 | No                   | No | FY-7 |      |
| SARITA     | KUMAR      | NA                     | Not Available        | 891, GANGARAM CHAUDHARY, TIKKAD MAL KA RASTA, KISHANPOLE BAZAR, JAIPUR                 | INDIA | Rajasthan      | 302003 | 12017701-00065869-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADMPK797F 10-APR-1970  | RAJENDRAKOOL WAL     | No | No   | FY-7 |
| SAJJAN     | BAID       | SHARMA                 | LATERPURANMALSH ARMA | C/O. GRASIM CEMENT MOHANPURA DISTT- JAIPUR KOTPUTLI                                    | INDIA | Rajasthan      | 303108 | 12017701-00073445-PN00 | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 | ABYP66196E 05-APR-1953 | SANTOSHSHAR MA       | No | No   | FY-7 |
| GITEKA     | KUMAR      | RUPESHKUMAR            | Not Available        | 29, TIWARI COLONY HIRAPURA POWER HOUSE KE SAMNE AJMER ROAD JAIPUR                      | INDIA | MAHARASHTRA    | 444444 | 12017701-00092538-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AGPP86607B             | RUPESHKUMAR          | No | No   | FY-7 |
| VUJAY      | SHARMA     | GARG                   | BABULALGARG          | 3 KH 26 HOUSING BOARD SHASTRI NAGAR JAIPUR   | INDIA | Rajasthan      | 302016 | 12017701-00107642-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AUIPC3640F 01-JAN-1972 | GEETAGARG            | No | No   | FY-7 |
| VANDANA    | JAIN       | NA                     | Not Available        | 3/76, PARSURAM NAGAR DHER KE BALAJI JAIPUR   | INDIA | Rajasthan      | 302023 | 12017701-00128654-PN00 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 |                        | No                   | No | FY-7 |      |
| KOMAL      | GOYAL      | KISHANCHANDJAIN        | Not Available        | 15-C BARADIA COLONY JAIPUR   | INDIA | Rajasthan      | 302004 | 12017701-00200118-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABUJ0049H 07-SEP-1969  |                      | No | No   | FY-7 |
| MAMTA      | HUF        | RAMNIWASGOYAL          | Not Available        | W/O GIRRAJ PRASAD GUPTA PNB KE SAMANE RAJA COLONY NEW MANDI ROAD DAUSA                 | INDIA | Rajasthan      | 303303 | 12017701-00305934-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABVPG8272E 07-JAN-1973 |                      | No | No   | FY-7 |
| RADHESHYAM | SHARMA     | DHANNALAL              | Not Available        | 141, RAJA COLONY DAUSA   | INDIA | Rajasthan      | 303303 | 12017701-00318981-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AABHR6949E 01-APR-1965 |                      | No | No   | FY-7 |
| LALITA     | KUMAR      | SUNNYGARG              | Not Available        | H. N. 2/747, RATAN VILLA, BARRANG CO, FOYSAGAR ROAD, AJMER                             | INDIA | Rajasthan      | 305001 | 12017701-00451832-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BKPY5658A 04-NOV-1979  | SUNNYGARG            | No | No   | FY-7 |
| MANISH     | ALI        | PATNIHUF               | NA                   | 17, JOBNER BAGH PAREK COLLEGE ROAD JAIPUR  | INDIA | Rajasthan      | 302006 | 12017701-00555331-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAJHM6354C 27-OCT-1970 |                      | No | No   | FY-7 |
| IMRAN      | CHOPRA     | SHBHANWARALI           | Not Available        | ALKA PICTURE HALL SIKAR ROAD NEAR KUKAR KHEDA JAIPUR                                   | INDIA | Rajasthan      | 302013 | 12017701-00567442-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKYPA5802C 12-OCT-1988 | AKHTARHUSSAI NPANWAR | No | No   | FY-7 |
| LALITA     | SHREE      | HANSRAJPUGALIA         | Not Available        | 1041 HARIRAM MANDIR PURANI LANE RAKI MOHALA, GANGASHAHAR BISKNER                       | INDIA | Rajasthan      | 334001 | 12017701-00598889-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AA2PC4737D 05-JUN-1968 | SHUBHAKRANACH OPRA   | No | No   | FY-7 |
| SHAL       | RATHI      | AGARWAL                | GIRIRAJBHARIAGA RWAL | 2307, GOVAL BHAWAN KHAZANA WALO KA RASTA JAIPUR  | INDIA | Rajasthan      | 302019 | 12017701-00639050-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALZPA2436N 04-JUN-1983 | GIRIRAJBHARIA GARWAL | No | No   | FY-7 |
| YASH       | KUMAR      | MANOJKUMARBAT HI       | Not Available        | 43 VASUNDHARA COLONY TONK ROAD JAIPUR  | INDIA | Rajasthan      | 302018 | 12017701-00640351-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AXTPR1200K 22-MAR-2005 | MADHURATHI           | No | No   | FY-7 |
| RAJESH     | LAL        | GUPTAHUF               | NA                   | 245 BHAIJI KA NDHALLA DAUSA  | INDIA | MAHARASHTRA    | 444444 | 12017701-00664062-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAHR7972L 22-MAR-1967  |                      | No | No   | FY-7 |
| DURGA      | MATHUR     | DAMODAR                | Not Available        | 83 RAMPURA UTI TH SANGANER JAIPUR  | INDIA | MAHARASHTRA    | 444444 | 12017701-00666342-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFDPL7083A 27-SEP-1956 |                      | No | No   | FY-7 |
| NIRBHAY    | KUMAR      | BSMATHUR               | Not Available        | 72/258 MANSAROVAR JAIPUR JAIPUR  | INDIA | Rajasthan      | 302020 | 12017701-00666469-PN00 | Amount for unclaimed and unpaid dividend | 270.00 | 25-Sep-2025 | AHAMP2184J 27-NOV-1974 | MEENAKSHIMAT HUR     | No | No   | FY-7 |
| PREM       | KUMAR      | JAIN                   | ASOQLALLAIN          | C 55 A RIBHU PATH SHYAM NAGAR JAIPUR   | INDIA | Rajasthan      | 302019 | 12017701-00669396-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABPP6560Q 01-OCT-1963  | MANJULIAN            | No | No   | FY-7 |
| MAHENDRA   | DAS        | HUFMAHENDRA KUMARHUF   | NA                   | GOVEDHAN LAL GAJANAND MAIN MARKET P.O. BHABRA GUGOR CHHABRA                            | INDIA | Rajasthan      | 325220 | 12017701-00725984-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AABHM3141F             |                      | No | No   | FY-7 |
| RAMJI      | KUMAR      | AGARWAL                | LACHHIRAMAGRA WAL    | SCIENTIFIC SUPPLIERS & MFG. CO NAI SADAK LASHKAR GWALIOR                               | INDIA | Madhya Pradesh | 474001 | 12017701-00742520-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABVPA0388H 26-DEC-1929 | MANISHAGARW AL       | No | No   | FY-7 |
| AJAY       | JAIN       | GUPTA                  | SHPLGUPTA            | C/O INCOME TAX OFFICE MOTI DUNGR . ALWAR   | INDIA | Rajasthan      | 301001 | 12017701-00798439-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABRPG6924B 26-NOV-1969 | KAMLESHGUPTA         | No | No   | FY-7 |

|           |             |                    |              |  |       |           |        |                        |  |        |             |            |             |                            |                              |    |      |      |
|-----------|-------------|--------------------|--------------|--|-------|-----------|--------|------------------------|--|--------|-------------|------------|-------------|----------------------------|------------------------------|----|------|------|
| ADITI     | DEVI        | PREMKUMARIJAIN     | NotAvailable | C-85-A RIBHU PATH NEAR BHKSHU SADHANA KENDRA SHYAM NAGAR JAIPUR                        | INDIA | Rajasthan | 302019 | 12017701-00831068-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AVWPJ09308 | 12-JAN-1995 | PREMKUMARIJAIN             | No                           | No | FY-7 |      |
| PUSHPA    | SWAMI       | SHYAMLALSWAMI      | NotAvailable | 100 GANGOTRI NAGAR GOPALPURA BYE PASS JAIPUR   | INDIA | Rajasthan | 302018 | 12017701-00912185-PN00 | Amount for unclaimed and unpaid dividend | 450.00 | 25-Sep-2025 | BDGPD7247E | 12-APR-1970 | SHYAMLALSAINI              | No                           | No | FY-7 |      |
| MANISH    | KARNAWAT    | SHYAMLALSWAMI      | NotAvailable | 100 GANGOTRI NAGAR GOPALPURA BYE PASS JAIPUR   | INDIA | Rajasthan | 302018 | 12017701-00917962-PN00 | Amount for unclaimed and unpaid dividend | 900.00 | 25-Sep-2025 | GMBPS8592C | 30-NOV-1996 | SHYAMLALSWAMI              | No                           | No | FY-7 |      |
| SAUMYA    | AGARWAL     | SANDEEPKARNAWAT    | NotAvailable | 2 KANOTA BAGH DOCTORS COLONY NARAIN SINGH ROAD JAIPUR JAIPUR                           | INDIA | Rajasthan | 302004 | 12017701-00936939-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | DWWPK2869C | 28-SEP-1998 | DEEPAKARNAWAT              | No                           | No | FY-7 |      |
| AYUSH     | KUMAR       | KALICHRANAGARWAL   | NotAvailable | 36 KRISHAN NAGAR 22 GOSAIN WARD NO 43 JAIPUR JAIPUR                                    | INDIA | Rajasthan | 302015 | 12017701-00956208-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | BVFP7722N  | 05-NOV-1994 | KALICHRANAGARWAL           | No                           | No | FY-7 |      |
| YASH      | GORDHANDAS  | VIJAYVARGIYA       | NotAvailable | S/O GOPAL LAL VIJAYVARGIYA POST BHOPAL SAGAR CHITTARGARH CHITTARGARH                   | INDIA | Rajasthan | 312204 | 12017701-00963500-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BABPV6472P | 11-FEB-2000 | GOPALVIJAYVARGIYA          | No                           | No | FY-7 |      |
| JAYESH    | NANALAL     | ANJARIA            | NotAvailable | MADHAV MILAN APARTMENT 2nd FLOOR END OF MANGLA ROAD 4 SHARDANAGAR, RAJKOT              | INDIA | Gujarat   | 360002 | 12018000-00009508-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABKPA9001A | 21-APR-2001 | ANUBENJAYESHANJARIA        | GORDHANDASVIJAYVARGIYA       | No | No   | FY-7 |
| NALIN     | JAYESHBHAI  | PATADIA            | NotAvailable | BALMUKUND SADAN AMARSHI R STREET PRAMILA ROAD RAJKOT                                   | INDIA | Gujarat   | 360001 | 12018000-00043989-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ATGPP6108D | 26-DEC-1951 | KAPILPATADIA               | No                           | No | FY-7 |      |
| ANUBEN    | NARSINH     | ANJARIA            | NotAvailable | 201 MADHAV MILLAN APARTMENT 4 SHARDANAGAR END OF MANGLA ROAD RAJKOT                    | INDIA | Gujarat   | 360002 | 12018000-00061396-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AGNPA1823A |             | GORDHANDASANJARIA          | JAYESHBHAIAGORDHANDASANJARIA | No | No   | FY-7 |
| MADHU     | LAXMPRASAD  | GHONIA             | NotAvailable | GOVERNMENT QUARTERS QUATER NO C-3-3 BEHIND BAHUMALI BHAVAN RAJKOT                      | INDIA | Gujarat   | 360001 | 12018000-00069148-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADFP68220J | 16-AUG-1964 | MANULANARSI NGHONIA        | No                           | No | FY-7 |      |
| MANISH    | BHIMIBHAI   | BHATT              | NotAvailable | 201 STERLING APARTMENT OPP ESSAR HOUSE SWASTIK SOCIETY JAMNAGAR                        | INDIA | Gujarat   | 361001 | 12018000-00111024-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                            | No                           | No | FY-7 |      |
| TRIKAMLAL | RASIK       | THUMAR             | NotAvailable | KRISHNA VATIKA NATRAJ NGAR MAIN ROAD SALU UNI ROAD RAJKOT                              | INDIA | Gujarat   | 360005 | 12018000-00208466-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                            | No                           | No | FY-7 |      |
| HEMANGI   | R           | RUPAREL            | NotAvailable | VEDANT 83/1 KAILASH NAGAR B/H HARIA COLLEGE NR JAKAT NAKA JAMNAGAR                     | INDIA | Gujarat   | 361004 | 12018000-00250899-PN00 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 | AHQPR6880G | 28-JUN-1979 | RASIKRUPAREL               | No                           | No | FY-7 |      |
| VISHAL    | JAYANTIBHAI | UNADKAT            | NotAvailable | 201 ROYAL GREEN ROYAL PARK 11 150 FT RING ROAD 8/H GT SETHI SCHOOL KALAWAD ROAD RAJKOT | INDIA | Gujarat   | 360007 | 12018000-00399131-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABHPU062ZL | 04-SEP-1988 | JASMINBENVISHALBHAIUNADKAT | No                           | No | FY-7 |      |
| AKASH     | JAIN        | CHAUHAN            | NotAvailable | SHRADHDHADIP JALITI SOC ST NO 3 MAVDI AREA RAJKOT                                      | INDIA | Gujarat   | 360004 | 12018000-00431088-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BGXPC9778B | 07-APR-1998 | JAYANTIBHAIRAMIKALCHAUHAN  | No                           | No | FY-7 |      |
| SANJEEV   | DEVI        | NA                 | NotAvailable | 1119, CHAH RAHAT BAZAR GULJAN DELHI  | INDIA | Delhi     | 110006 | 12018902-00015037-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                            | No                           | No | FY-7 |      |
| KAMLESH   | KUMAR       | GUPTA              | NotAvailable | 274, KUCHA GHASI RAM FATEHPURI CHANDNI CHOWK DELHI                                     | INDIA | Delhi     | 110006 | 12019101-00102989-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIBPD2686D |             | NARENDERKUMARGUPTA         | No                           | No | FY-7 |      |
| VED       | KUMAR       | JAIN               | NotAvailable | 33, 1 FLOOR BABAR ROAD BANGALI MARKET NEW DELHI  | INDIA | Delhi     | 110001 | 12019101-00105635-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAGPJ0415J | 15-DEC-1953 | INDUJAIN                   | No                           | No | FY-7 |      |
| VIJAY     | SINGHAL     | GARG               | NotAvailable | WZ-243A, GALI NO.3, SRINAGAR, SHAKUR BASTI, DELHI                                      | INDIA | Delhi     | 110034 | 12019101-00155518-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACRPG9917F | 23-OCT-1947 | AMITGARG                   | No                           | No | FY-7 |      |
| PRITIANKA | BAUJ        | NA                 | NotAvailable | E-5, SHASTRI NAGAR BHILWARA BHILWARA   | INDIA | Haryana   | 122016 | 12019101-00208071-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                            | No                           | No | FY-7 |      |
| RAJINDER  | GUPTA       | HUF                | NotAvailable | HOUSE NO. 849 SECTOR - 28 FARIDABAD  | INDIA | Haryana   | 121008 | 12019101-00429222-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAHRA513E  | 05-JAN-1965 |                            | No                           | No | FY-7 |      |
| RAJU      | CHAND       | NARENDRAKUMARGUPTA | NotAvailable | 274, KUCHA GHASI RAM FATEHPURI CHANDNI CHOWK DELHI                                     | INDIA | Delhi     | 110006 | 12019101-00462340-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AGXPQ2467Q | 26-MAY-1978 |                            | No                           | No | FY-7 |      |
| LAL       | KUMAR       | DHAKER             | NotAvailable | PLOT NO -49 GAYATRI NAGAR -A MAHARANI FARM DURGAPURA JAIPUR                            | INDIA | Rajasthan | 302018 | 12019101-01678088-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACGPD1482K | 08-SEP-1960 | RAINIDHAKER                | No                           | No | FY-7 |      |
| SASHI     | BHAGWAN     | TONGIA             | NotAvailable | 3-G 15 R.C VYAS COLONY Bhlwara H.NO. 103, MODEL TOWN MANDI ADAMPUR ,DISTT HISAR        | INDIA | Rajasthan | 311001 | 12019101-01972074-PN00 | Amount for unclaimed and unpaid dividend | 99.00  | 25-Sep-2025 | AAKPT0565F | 18-OCT-1951 | SHILPUJAIN                 | No                           | No | FY-7 |      |
| SHIV      | BHARDWAJ    | SHIBHAGRATH        | NotAvailable |  | INDIA | Haryana   | 125052 | 12019101-02157252-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABQP88805P | 01-AUG-1967 |                            | No                           | No | FY-7 |      |

|            |            |                              |               |   |       |                |              |                            |   |         |             |            |             |  |    |      |      |
|------------|------------|------------------------------|---------------|---|-------|----------------|--------------|----------------------------|---|---------|-------------|------------|-------------|--|----|------|------|
| SNEHA      | MOHAN      | NA                           | Not Available | OC-1 FLAT NO 501<br>ORANGE COUNTY<br>AHINSA KHAND-1<br>INDRAPURAM SHIPRA<br>SUNCITY GHAZIABAD   | INDIA | Uttar Pradesh  | GHAZIABAD    | 12019101-02251251-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 225.00  | 25-Sep-2025 |            |             | No   | No | FY-7 |      |
| LALIT      | DEORA      | KANHYALAL                    | Not Available | GALI SETH NAND LAL<br>WALI NOHARIA<br>BAZAR SIRSA   | INDIA | Haryana        |              | 12019101-02938283-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ABZPM8479K | 03-DEC-1957 | RAJKUMAR   | No | No   | FY-7 |
| NIKHL      | KUMAR      | SUNILKUMAR                   | Not Available | S/O SUNIL KUMAR37<br>WARD NO-15 NEAR<br>FATEHPUR MODE<br>BUS STAND<br>MANDAWA   | INDIA | Rajasthan      |              | 12019101-03200045-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | CNXPDS078H | 31-MAY-2007 |  | No | No   | FY-7 |
| SUDHIR     | BHUDOLIA   | JAINHUF                      | Not Available | 137, CANNING<br>STREET, KOLKATA<br>C/O,RAMESH<br>BHUDOLIA, GANESH<br>NIWAS,34,N,ROY<br>CHOUDHURI<br>RD,SHIBPUR<br>HOWRAH<br>STATION ROAD<br>BISHNUPUR WARD<br>NO-35,BISHNUPUR<br>MUNICIPALITY,<br>BISHNUPUR/BANKUR<br>A | INDIA | West Bengal    |              | 12019103-00059250-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AAFHS4633A | 30-OCT-1964 |  | No | No   | FY-7 |
| BABITA     | KHANDELWAL | SRISURESHKUMAR<br>BHUDOLIA   | Not Available | W/O-SHIV SHANKAR<br>BISWAKARMA<br>B1/2/N/2/2 RAMESH<br>DUTTA STREET<br>BEDON STREET<br>KOLKATA  | INDIA | West Bengal    |              | 12019103-00066460-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 6390.00 | 25-Sep-2025 | AIAPE2309M | 15-MAY-1973 | RAMESHKUMAR<br>BHUDOLIA                                    | No | No   | FY-7 |
| RAKESH     | BISWAKARMA | SRIRAMSWARUPK<br>HANDELWAL   | Not Available | W/O-SHIV SHANKAR<br>BISWAKARMA<br>B1/2/N/2/2 RAMESH<br>DUTTA STREET<br>BEDON STREET<br>KOLKATA  | INDIA | West Bengal    |              | 12019103-00101935-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 900.00  | 25-Sep-2025 | AVBPK4237B | 28-SEP-1981 |  | No | No   | FY-7 |
| UMA        | KUMAR      | MIRCHANDRIKABIS<br>WAKARMA   | Not Available | 348 MOTI NAGAR<br>LINKAD KANPUR<br>HOUSE NO.-445,<br>NEAR SONDHII<br>NURSING HOME,<br>ARIYA NAGAR<br>ROORKEE ROAD<br>JAWALAPUR<br>HARIDWAR  | INDIA | West Bengal    |              | 12019103-00502816-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ALOPB8503E | 14-FEB-1971 | ABHISHEKVIKSHW<br>AKARMA                                   | No | No   | FY-7 |
| SANJEEV    | PRASAD     | NA                           | Not Available | 177690 A GALI NO-4<br>EAST GORAKH PARK<br>DELHI   | INDIA | Uttar Pradesh  | KANPUR NAGAR | 12020600-00071199-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 90.00   | 25-Sep-2025 |            |             |  | No | No   | FY-7 |
| RAJENDRA   | GUPTA      | GUPTA                        | Not Available | 63, NATRAJ PURAM,<br>KAMLA NAGAR, AGRA  | INDIA | Uttarakhand    | HARIDWAR     | 12020600-00324881-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 135.00  | 25-Sep-2025 |            |             |  | No | No   | FY-7 |
| RADHA      | MITTAL     | ANILKUMARGUPT<br>A           | Not Available | 47 CHATLA<br>GHAZIABAD  | INDIA | Delhi          |              | 12020600-00399916-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 9.00    | 25-Sep-2025 | AKSPG6759Q | 21-JUN-1967 | ANILKUMARGUP<br>TA   | No | No   | FY-7 |
| SAVITA     | HARILAL    | SHANKARLALAGGA<br>RIWAL      | Not Available | 42 DHAVAL NAGAR- II<br>OPP POWER HOUSE<br>MANDVI  | INDIA | Uttar Pradesh  | GHAZIABAD    | 12020600-00584616-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 27.00   | 25-Sep-2025 | ALOPM1014D | 12-FEB-1958 |  | No | No   | FY-7 |
| JAYSHANKER | GUPTA      | ODHAVANI                     | Not Available | 63, NATRAJ PURAM,<br>KAMLA NAGAR, AGRA  | INDIA | Gujarat        |              | 12020600-00649257-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 18.00   | 25-Sep-2025 | AAHP01358E | 26-JUN-1975 | TANMANJAYASHA VARSHAJAYASHA<br>NKEERODHAVANI NKEERODHAVANI | No | No   | FY-7 |
| DILIP      | GUPTA      | SURESHCHANDGU<br>PTA         | Not Available | 63, NATRAJ PURAM,<br>KAMLA NAGAR, AGRA  | INDIA | Uttar Pradesh  | AGRA         | 12021400-00064751-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AFDPG6363E | 04-JUL-1972 | ARTIGUPTA  | No | No   | FY-7 |
| SANJEEV    | ABHISHEK   | SURESHCHANDGU<br>PTA         | Not Available | E/4,NAV<br>SAMAJ,NEHRU ROAD,<br>OPP GUJARAT<br>SOCIETY, VILE PARLE-<br>EAST, MUMBAI   | INDIA | Uttar Pradesh  | AGRA         | 12021400-00064819-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AFDPG6379J | 04-JUL-1972 | MEENUGUPTA   | No | No   | FY-7 |
| ROHINI     | LINGESWARA | RAJADHYAKSHA<br>ASHOKKIRTANE | Not Available | D NO 6-3-39 ALLAKA<br>VEEDHI<br>VZIANAGARAM DT.,  | INDIA | Maharashtra    |              | 12021700-00022431-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 45.00   | 25-Sep-2025 | AREPK0883G | 11-JUL-1979 | SHEETALASHOK<br>KIRTANE                                    | No | No   | FY-7 |
| PAIDI      | KUMAR      | RAOY                         | Not Available | H NO 1 8 354<br>BALASAMUDRAM<br>HANUMAKONDA<br>PLOT NO 42 SIDDIHI<br>VINAYAK APPTS  | INDIA | Andhra Pradesh |              | 12022300-00064639-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ADAPY6441Q | 05-NOV-1983 | YSANKARBROTH<br>ER   | No | No   | FY-7 |
| SURESH     | NAND       | SISTA                        | Not Available | HOUSE NO 550<br>URBAN ESTATE II<br>HSAR   | INDIA | Andhra Pradesh |              | 12022300-00121671-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 900.00  | 25-Sep-2025 | AMIP55985X | 26-SEP-1966 | SANUPAMASPO<br>USE   | No | No   | FY-7 |
| TABA       | BALLABH    | MALLIK                       | Not Available | 222 TAGORE PARK<br>NEW DELHI  | INDIA | Uttar Pradesh  | GHAZIABAD    | 12022900-00070187-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 450.00  | 25-Sep-2025 | ACZPM6066H | 01-JUN-1945 |  | No | No   | FY-7 |
| GOBIND     | SHARMA     | JOSHI                        | Not Available | 5 AND 6 DR ABANI<br>DUTTA ROAD 4TH<br>FLOOR SALUKA<br>HOWRAH  | INDIA | Haryana        |              | 12022900-00155051-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AFBPJ9453L | 21-NOV-1974 |  | No | No   | FY-7 |
| NITA       | BHADANI    | SUNILSHARMA                  | Not Available | 25, CHHATRAPATI<br>NAGAR,<br>AERODROME ROAD,<br>INDORE  | INDIA | Delhi          |              | 12022900-00194659-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 450.00  | 25-Sep-2025 | BFZPS1444H | 18-MAR-1961 | SUNILSHARMA  | No | No   | FY-7 |
| PRAVEEN    | MITTAL     | NA                           | Not Available | TO SHAHPUR (VAD)<br>TA : VADNAGAR, PO<br>UNDHAI VADNAGAR  | INDIA | West Bengal    |              | 12022900-00397214-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 |            |             |  | No | No   | FY-7 |
| MAYANK     | KUMAR      | RAJENDRAMITTAL               | Not Available | 88/7, NARASINGHA<br>DUTTA ROAD WARD<br>NO 23-24 BANTRA<br>SADAR HOWRAH  | INDIA | Madhya Pradesh |              | 12023000-00379210-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AMTPM5420B | 14-SEP-1987 | RAJENDRAMITT<br>AL   | No | No   | FY-7 |
| NILESH     | DAS        | KPATEL                       | Not Available | TO SHAHPUR (VAD)<br>TA : VADNAGAR, PO<br>UNDHAI VADNAGAR  | INDIA | Gujarat        |              | 12023000-00747760-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 81.00   | 25-Sep-2025 | ANQP9284L  | 04-MAR-1983 | KANANILESHKJ<br>MARPATEL                                   | No | No   | FY-7 |
| SUJATA     | SINGH      | BISWANATHDAS                 | Not Available | 27/7 GOBIND NAGAR<br>PARSONVAL ROAD<br>LUDHIANA   | INDIA | West Bengal    |              | 12024200-00058796-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AJUPD1460B |             | BISWANATHDAS   | No | No   | FY-7 |
| GURPREET   | S          | JAGTARSINGH                  | Not Available | 6, KAPOL SOCIETY,<br>46, B. V. ROAD VILE<br>PARLE (W ) MUMBAI   | INDIA | Punjab         |              | 12025400-00246899-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ADIPS6769C | 05-SEP-1971 | AMRITPALKAUR   | No | No   | FY-7 |
| VIPUL      | NANALAL    | BIRLA                        | Not Available |   | INDIA | Maharashtra    |              | 12025500-00008288-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AAEH98849N | 03-JAN-1973 |  | No | No   | FY-7 |

|            |                         |              |                              |               |   |       |             |          |                        |  |        |             |            |             |                         |                        |    |    |      |
|------------|-------------------------|--------------|------------------------------|---------------|---|-------|-------------|----------|------------------------|--|--------|-------------|------------|-------------|-------------------------|------------------------|----|----|------|
| BANKIM     | GUPTA                   | MAPARA       | NANALAL                      | Not Available | B-201, JANNIUS APT, PLOT 267-268 TPS BLDG, JESHTHIAVAICH ANALAYA BORVALI (W) MUMBAI           | INDIA | Maharashtra | 400091   | 12025500-00121103-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AABPM2470P | 31-DEC-1930 | SAMIRBANKIM MAPARA      | MEENAKSHIBAN KIMMAPARA | No | No | FY-7 |
| ANJU       | JITANDRAKUMAR           |              | NA                           | Not Available | HOUSE NO.A-373 EKTA PATH VIDYUT NAGAR, JAMER ROAD JAIPUR D/10, PUNYABHUMI APPTS, NR           | INDIA | Rajasthan   | 302006   | 12026002-00007541-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| AIKABEN    | GANESH                  | SHAH         | JITANDRAJAYANTIL ALSHAH      | Not Available | PARAMANI SOC, JAWAHAR CHOWK, SABARMATI AHMEDABAD  | INDIA | Gujarat     | 380005   | 12026800-00057173-PN00 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | BLBPS3567F | 14-AUG-1960 | JITANDRAJAYAN TILAKSHAH |                        | No | No | FY-7 |
| BALKRISHNA | SANTOSH                 | APHALE       | GANESH, LAXMANA PHALE        | Not Available | 18 PAWAR COLONY SHAKHUPURI RAMNAGAR GENDAMAL Satara   | INDIA | Maharashtra | 415002   | 12027000-00086941-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAPPA1918E | 21-FEB-1949 | VRUSHALBALKRISHNAAPHALE |                        | No | No | FY-7 |
| SHASHIKANT | SATYANARAYAN KUMARGUPTA | SKMGUPTA     |                              | Not Available | 101 SHRI RAM APT BHATIA ROAD, PRANICH DUSKAN, ADI HARIOM BAKERY ULHASNAGAR                    | INDIA | Maharashtra | 421004   | 12027000-00207689-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANLPG5546R | 05-FEB-1985 | SANTOSHKUMAR GUPTA      |                        | No | No | FY-7 |
| SHRIKISHAN | MAGANLAL                | BAGADE       | SATYANARAYANSH ANKARAOBAGADE | Not Available | C/O TORNE HOSPITAL MUMBAI NAKA NASHIK 9 BHAGYODAY APT 22                                      | INDIA | Maharashtra | 422002   | 12027000-00322501-PN00 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 | AEGPB6578Q | 07-AUG-1936 | GEETAJMESHTORNE         | MEERASHRIKISHANBAGADE  | No | No | FY-7 |
| DYURI      | KUMARI                  | SADARIA      | NA                           | Not Available | PUSHPKUNI SOC KANKARIA AHMEDABAD  | INDIA | Gujarat     | 380028   | 12028700-00063677-PN00 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| MEENU      | LAL                     | MAHAJAN      | NA                           | Not Available | MOHALLA HARDASPURA P.O. HARDASPURA, DISTT-CHAMBA CHAMBA                                       | INDIA | Punjab      | 143521   | 12028900-00112709-PN00 | Amount for unclaimed and unpaid dividend | 72.00  | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| BAJRANG    | LAKHANI                 | LAKHANI      | MANAKLALLAKHANI              | Not Available | MOHATTA CHOWK BIKANER   | INDIA | Rajasthan   | 334001   | 12028900-00435588-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AALPL3585G | 20-APR-1953 |                         |                        | No | No | FY-7 |
| RASHMI     | DULHARE                 |              | BAJRANGLALLAKHANI            | Not Available | MOHTA CHOWK BIKANER   | INDIA | Rajasthan   | 334001   | 12028900-00539661-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABSPL0167A | 16-MAY-1978 |                         |                        | No | No | FY-7 |
| MUSTAFA    | NAVINCANDRA             | ANSARI       | NA                           | Not Available | SAVITRBAI PHULE NAGAR GALI NO 3, TIKKOO CHAUK NAGPUR  | INDIA | Maharashtra | 440027   | 12028900-00661504-PN00 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | ALPAA0050D | 24-MAR-1985 |                         |                        | No | No | FY-7 |
| JAYAN      | RAMAKANT                | SHAH         | NA                           | Not Available | 101, SHRI KRISHNA SADAN APART. SUBHASH ROAD, OPP. PARLE TILAK SCHOOL, VILE PARLE EAST, MUMBAI | INDIA | Maharashtra | 400057   | 12028900-00885367-PN00 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| JITENDRA   | CHAND                   | PRASADE      | RAMAKANTYASHWANTPRASADE      | Not Available | 0-42 KUMAR PARK KONDHWA ROAD BIBVEWADI PUNE   | INDIA | Maharashtra | 411037   | 12028900-00922765-PN00 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | AFEPPO232L | 09-JUL-1966 | SHRIJITENDRA PRASADE    |                        | No | No | FY-7 |
| ISHWAR     | JOSHI                   | GUPTA        | MITHANLAL                    | Not Available | SAHASPUR DEHRADUN, DEHRADUN   | INDIA | Uttarakhand | DEHRADUN | 12028900-01074165-PN00 | Amount for unclaimed and unpaid dividend | 819.00 | 25-Sep-2025 | AHNPG6125G | 01-MAR-1949 | RAKSHADEVI              |                        | No | No | FY-7 |
| KRISHNA    | RAWAT                   |              | SHRIJAI, PRAKASHOSH          | Not Available | 13/1065, MALVIYA NAGAR JAIPUR   | INDIA | Rajasthan   | 302017   | 12029200-00002652-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIQPI3223I | 04-JAN-1965 | JAI, PRAKASHOSH         |                        | No | No | FY-7 |
| USHA       | JAIN                    | NA           | NA                           | Not Available | 122, BRAHMPURI CHOMJU JAIPUR  | INDIA | MAHARASHTRA | 444444   | 12029200-00007437-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| SNEHLATA   | JAIN                    | AJITJAIN     |                              | Not Available | R.K. MEDICAL STORE LALSOT DISTT: DUSA   | INDIA | Rajasthan   | 303503   | 12029200-00016703-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHHPB8463A | 01-JAN-1953 | PUNITJAIN               |                        | No | No | FY-7 |
| SURENDRA   | JAYACHANDRAN            | CHANDMALJAIN |                              | Not Available | A-15, CHITRAKUTT COLONY, AIR-PORT CIRCLE, SANGANER JAIPUR                                     | INDIA | Rajasthan   | 302011   | 12029200-00127786-PN00 | Amount for unclaimed and unpaid dividend | 342.00 | 25-Sep-2025 | AAQPI4480R | 01-SEP-1961 | SURESHJAIN              |                        | No | No | FY-7 |
| MADHUBALA  | GOPALAKRISHNAN          | NA           | NA                           | Not Available | BA, SKYLINE SIMPSONY, AIR ROAD, VAZHUTHACAU D, THYCAUD, P.O., TRIVANDRUM                      | INDIA | Kerala      | 695014   | 12029800-00120483-PN00 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| N          | SRIDHAR                 | NAIR         | NARAYANAPILLAI               | Not Available | CHIRATHALA VEEDU, PEYADU, P.O., TRIVANDRUM  | INDIA | Kerala      | 695573   | 12029800-00128858-PN00 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AKTPG1616K | 20-MAY-1956 | BUSHAKUMARI             |                        | No | No | FY-7 |
| R          | M                       |              | SRAMASUBRAMANIAN             | Not Available | OLD NO. 14-15, NEW NO.44, VEERAVANCHINATHA N STREET, PATTAPATHU AGRAHARAM, TIRUNELVELI        | INDIA | Tamil Nadu  | 627006   | 12029800-00161163-PN00 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | AHBRK3696K | 24-MAY-1976 | RPADMAVATHI             |                        | No | No | FY-7 |
| DINESAN    | Y                       | R            | NA                           | Not Available | ELAMKULATHU MANGALATHU MADDM, MADATHUVILAKOM LANE, SREEKARIYAM (PO) TRIVANDRUM                | INDIA | Kerala      | 695017   | 12029800-00180032-PN00 | Amount for unclaimed and unpaid dividend | 117.00 | 25-Sep-2025 | AKCPD6687J | 17-FEB-1960 | GANGADEVIVEN KITESWARAN |                        | No | No | FY-7 |
| SIMSON     | SUKUMARAN               | M            | NA                           | Not Available | 5 HB HEERA KINARA, KESAVADASAPURAM PATTOM TRIVANDRUM  | INDIA | Kerala      | 695004   | 12029800-00212608-PN00 | Amount for unclaimed and unpaid dividend | 63.00  | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| SWESH      | SHAKTI                  | NA           | NA                           | Not Available | SWATI THAMPURAN MUKKU KUNNUKUZHI TRIVANDRUM   | INDIA | Kerala      | 695037   | 12029800-00225254-PN00 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |
| SHILIN     |                         | NA           | NA                           | Not Available | SAKTHIGEETHAM HOUSE NO 5 SANTHI NAGAR TRIVANDRUM  | INDIA | Kerala      | 695001   | 12029800-00232407-PN00 | Amount for unclaimed and unpaid dividend | 144.00 | 25-Sep-2025 |            |             |                         |                        | No | No | FY-7 |

|           |              |                      |                        |              |   |       |                |           |                        |  |         |             |            |             |                               |    |    |      |
|-----------|--------------|----------------------|------------------------|--------------|---|-------|----------------|-----------|------------------------|--|---------|-------------|------------|-------------|-------------------------------|----|----|------|
| DIVA      | KUMAR        |                      | APPUKUTANPILLA I       | NotAvailable | REGHU NIVAS MENAMPALLY NUKUNDIRUPURAM CHAVARA KOLLAM  | INDIA | Kerala         | 691585    | 12029800-00232561-PN00 | Amount for unclaimed and unpaid dividend | 459.00  | 25-Sep-2025 | ANXP00924C | 30-MAY-1981 | GOPAKUMAR                     | No | No | FY-7 |
| BRAHMESH  | VISHNU       | R                    | RAVEENDRANNAIR K       | NotAvailable | VISAKH TC 33/6 PUTHOORONNAM MANIKANTESWARARAM P O TRIVANDRUM                                      | INDIA | Kerala         | 695013    | 12029800-00246232-PN00 | Amount for unclaimed and unpaid dividend | 45.00   | 25-Sep-2025 | ASVP85920H | 10-MAY-1971 | MAYATL                        | No | No | FY-7 |
| S         | V            | POTTY                | NA                     | NotAvailable | ALLSUVAN ANNEXE PARKIN SESH NESTLE NANJUNDAPURAM COIMBATORE                                       | INDIA | Tamil Nadu     | 641036    | 12029800-00305724-PN00 | Amount for unclaimed and unpaid dividend | 675.00  | 25-Sep-2025 |            |             |                               | No | No | FY-7 |
| JAYANTHI  | JOHN         | SARMA                | NA                     | NotAvailable | ASHAYA, T.C. 16/918.PANCHAMI GARDENS JAGATHY TRIVANDRUM   | INDIA | Kerala         | 695014    | 12029800-00338792-PN00 | Amount for unclaimed and unpaid dividend | 63.00   | 25-Sep-2025 |            |             |                               | No | No | FY-7 |
| SAMSON    | MAHESHWARI   |                      | NA                     | NotAvailable | T.C.5/1895/8 CRA F46A VELLUVIL HOUSE DAMODAR NAGAR SREEKARYAM P.O TRIVANDRUM                      | INDIA | Kerala         | 695017    | 12029800-00389100-PN00 | Amount for unclaimed and unpaid dividend | 72.00   | 25-Sep-2025 |            |             |                               | No | No | FY-7 |
| PRAVIN    | GOPAL        |                      | MOHANLALMAHESHWARI     | NotAvailable | 76 RANI MANDI ALLAHABAD   | INDIA | Uttar Pradesh  | ALLAHABAD | 12029900-00271931-PN00 | Amount for unclaimed and unpaid dividend | 45.00   | 25-Sep-2025 | AIPPM6890B |             | KARUNAMAHESHWARI              | No | No | FY-7 |
| KISHAN    | BIPINCHANDRA | BANG                 | DAMODARLALBANG         | NotAvailable | 15 C SADA, SUDHI BHAWAN 1ST POLO PAOTA JODHPUR  | INDIA | Rajasthan      |           | 12029900-01590562-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAMP87317H |             |                               | No | No | FY-7 |
| PARESH    | VERMA        | ANANDPARA            | BIPINCHANDRAAN ANDPARA | NotAvailable | 170B ANAND TENAMENT OPP SMURTI MANDIR CANAL RD GHODDASAR AHMEDABAD                                | INDIA | Gujarat        |           | 12029900-02750511-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AATPA3613N |             |                               | No | No | FY-7 |
| RAVI      | KUMAR        |                      | MADANLALVERMA          | NotAvailable | 10 SHIV MARG TELIWARA UDAIPUR   | INDIA | Rajasthan      |           | 12029900-04015120-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ADQPV2971G |             |                               | No | No | FY-7 |
| SANJAY    | AJAYKUMAR    | AMRUTLALPRAJAPATI    | AAPRAJAPATI            | NotAvailable | 9 GOPAL NAGAR 2 DHOIGHAT ROAD NELIYAMA MEHSANA  | INDIA | Gujarat        |           | 12029900-04164885-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AMIPR8200G |             |                               | No | No | FY-7 |
| GYANCHAND | GUPTA        | CHOPDA               | GYANCHANDCHOPDA        | NotAvailable | NO 23 SHANMUGARAVAN STREET OLD WASHERMENPET CHENNAI   | INDIA | Tamil Nadu     |           | 12029900-04174547-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AACPG6540M |             |                               | No | No | FY-7 |
| SHILPI    | CHAND        |                      | VIMALKANTGUPTA         | NotAvailable | B-19 NEW MULTAN NAGAR DELHI   | INDIA | Delhi          |           | 12029900-04772389-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AIRPG7667B |             |                               | No | No | FY-7 |
| MAHESH    | KUMAR        |                      | HARDWARILAL            | NotAvailable | WZ-2151, RANI BAGH, SHAKUR BASTI, NEW DELHI   | INDIA | Delhi          |           | 12030000-00094831-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AMMPK2163J | 06-OCT-1957 |                               | No | No | FY-7 |
| RAVI      | GUPTA        | JAIN                 | BABULAL                | NotAvailable | H NO 21, SUBHASHPURA, LALITPUR  | INDIA | Uttar Pradesh  | LALITPUR  | 12030000-00500109-PN00 | Amount for unclaimed and unpaid dividend | 270.00  | 25-Sep-2025 | AIPPI5095G | 10-JAN-1966 | SUBHASHCHANDRAJAIN            | No | No | FY-7 |
| PALLAVI   | SANGHI       |                      | RAMESHCHANDRA GUPTA    | NotAvailable | 550 POCKET, 5 MAYUR VIHAR, PHASE - I, DELHI   | INDIA | Delhi          |           | 12030400-00005508-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AHRPG2020L | 12-FEB-1979 |                               | No | No | FY-7 |
| ASHA      | BAJORIA      |                      | PCSANGHI               | NotAvailable | C-74 SIWAD MARG BAPU NAGAR JAIPUR   | INDIA | Rajasthan      |           | 12031400-00017011-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ATOPS8877J | 10-OCT-1946 | PCSANGHI                      | No | No | FY-7 |
| VINAYAK   | JAIN         |                      | NA                     | NotAvailable | 3 C/A-B SAWAJI JAI SINGH HIGHWAY BANI PARK JAIPUR   | INDIA | Rajasthan      |           | 12031400-00074972-PN00 | Amount for unclaimed and unpaid dividend | 1800.00 | 25-Sep-2025 |            |             |                               | No | No | FY-7 |
| MADHU     | SOHEL        |                      | SHRIBHIKAMALJAIN       | NotAvailable | 7/11, ANSARI ROAD, DARYA GANJ, DELHI  | INDIA | Delhi          |           | 12032000-00034103-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAMP11866F | 30-JUN-1951 | NEMCHANDJAIN                  | No | No | FY-7 |
| MOHMED    | KUMAR        | VALIMOHMEDHANDNIWALA | VALIMOHMED             | NotAvailable | NAVI MOHLAT MOTVAHORWAD NEAR MINARA MASJID HIMATNAGAR   | INDIA | Gujarat        |           | 12032000-00023791-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFNPC8678L | 03-NOV-1976 | AREFABIMOHMEDSOHELCHANDNIWALA | No | No | FY-7 |
| SANJEEB   | THAYALAN     | MISHRA               | DIGAMBARMISHRA         | NotAvailable | HOUSE NO 12-52 SAJ KRUPA NAGAR COLONY JILALGUDA VILLAGE SARICORNAGAR MANDAL RANGA REDDY HYDERABAD | INDIA | Andhra Pradesh |           | 12032300-00154236-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAEPM6921G | 15-MAY-1970 |                               | No | No | FY-7 |
| DHEENA    | RANJAN       | S                    | NA                     | NotAvailable | 14 CHOKANATHPURAM KRISHNAPURAM COLONY MADURAI MADURAI   | INDIA | Tamil Nadu     |           | 12032300-00477569-PN00 | Amount for unclaimed and unpaid dividend | 450.00  | 25-Sep-2025 |            |             |                               | No | No | FY-7 |
| RAJESH    | MADARSINH    |                      | NA                     | NotAvailable | FLAT NO 1044 SEC 150 ATS PRISTINE NODA NR METRO STATO 149 MOMBIA GALUTAM BUDDHA NGR NODA          | INDIA | Uttar Pradesh  | GHAZIABAD | 12032300-01186010-PN00 | Amount for unclaimed and unpaid dividend | 450.00  | 25-Sep-2025 |            |             |                               | No | No | FY-7 |
| PRAVINSHH | SANIEVA      | JADEJA               | MADARSINH              | NotAvailable | MILITARY SOCIETY PLOT NO 76 NEAR NEW PRIMER SCHOOL BHAVNAGAR                                      | INDIA | Gujarat        |           | 12032300-00369632-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AEBPI5091F | 25-JUN-1947 |                               | No | No | FY-7 |
| SADANANDA | NISHTHAI     | SHETTY               | SANJEEVSHETTY          | NotAvailable | B 504 GREEN HOMES MAROL VILAGE J B NAGAR ANDHERI EAST MUMBAI                                      | INDIA | Maharashtra    |           | 12032300-00382951-PN00 | Amount for unclaimed and unpaid dividend | 54.00   | 25-Sep-2025 | AAPPS8160N | 01-APR-1961 |                               | No | No | FY-7 |
| JALPA     | CHANDRAXANT  | MEHTA                | NISHTHAI               | NotAvailable | B 304 PARSHWATH APPT PALACE ROAD JAINNAGAR  | INDIA | Gujarat        |           | 12032300-00651269-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ANJPM1082G | 26-JAN-1982 | NISHTROHITKUMARMEHTA          | No | No | FY-7 |

|             |                  |                      |                     |   |       |                |               |                        |  |         |             |            |             |                          |      |    |      |
|-------------|------------------|----------------------|---------------------|---|-------|----------------|---------------|------------------------|--|---------|-------------|------------|-------------|--------------------------|------|----|------|
| MITESH      | SHYAMSUNDER SHAH | CHANDRAKANT          | NotAvailable        | C/O ATLAS SOFTWARE TECHNO PVT LTD 3RD FLOOR RAJLAXMI COMPLEX 16 VIJAY PLOT RAIKOT | INDIA | Gujarat        | 360001        | 12033200-00652068-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ARVPS1257K | No          | No                       | FY-7 |    |      |
| ASHOK       | KUMAR            | SHAH                 | NA                  | 301-7 PAWAN FLATE ANAND NAGAR SOCIETY 7 ZETALAPUR ROAD VADDODARA BARODA           | INDIA | Gujarat        | 390020        | 12033200-00658644-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            | No          | No                       | FY-7 |    |      |
| NAVEEN      | AGARWAL          | PANDE                | NA                  | 242 AMAS VIKAS COLONY CIRCULAR ROAD MUZAFFARNAGAR                                 | INDIA | Uttar Pradesh  | MUZAFFARNAGAR | 12033200-01178157-PN00 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 |            | No          | No                       | FY-7 |    |      |
| SACHIN      | LALITKUMAR       | NANAKHANDAGA RWAL    | NotAvailable        | 1/170 HOUSING B3ARD NAGOUR NAGOUR   | INDIA | Rajasthan      |               | 12033200-01300079-PN00 | Amount for unclaimed and unpaid dividend | 81.00   | 25-Sep-2025 | AKAPA6569N | 29-JUN-1980 | NITINAGARWAL             | No   | No | FY-7 |
| PARIKH      | PODDAR           | JAYKISHANDAS         | NA                  | 5/1/94 KHAJURI NI POLE LAKHUKHAD PATAN  | INDIA | Gujarat        | 384265        | 12033200-01520376-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AHXPP6941M | 21-AUG-1943 |                          | No   | No | FY-7 |
| ASHOK       | CHANDAN          | JUGALKISHOREPO DDAR  | NotAvailable        | SIDDIH VINAYAK COMPUTERS PERIPHERALS NARAYANI SADAN KADAM KUAN PATNA              | INDIA | Bihar          | 800003        | 12033200-01687962-PN00 | Amount for unclaimed and unpaid dividend | 450.00  | 25-Sep-2025 | ADIPP3235H | 12-AUG-1969 |                          | No   | No | FY-7 |
| KUNDARNAD   | KALYANMAL        | TIPPANNA             | TIPPANNA            | SHETTI GALLI BELGAUM  | INDIA | Karnataka      | 590002        | 12033200-01759551-PN00 | Amount for unclaimed and unpaid dividend | 1800.00 | 25-Sep-2025 | AVPKS199A  | 07-JUL-1974 | UMASHRICHAN DANKUNDARNAD | No   | No | FY-7 |
| SANTOSH     | RAJAN            | KHANDELWAL           | KALYANMAL           | 5/B VRUNDAVAN COLONY SECOND LANE TALODA ROAD NANDURBAR                            | INDIA | Maharashtra    | 425412        | 12033200-02168281-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAQPK9126M | 01-JAN-1960 |                          | No   | No | FY-7 |
| LAKSHMI     | KUMAR            | NAIR                 | NA                  | BLOCK-58 REGAL TOWN NEAR AWADHPURI KHAIJURI KALAN BHEL PHOPAL BHOPAL              | INDIA | Madhya Pradesh | 462022        | 12033200-02736212-PN00 | Amount for unclaimed and unpaid dividend | 81.00   | 25-Sep-2025 |            |             |                          | No   | No | FY-7 |
| VINOD       | SINGH            | SHARE                | SURAJPRASHADSHI ARE | SINGHIAHNI WARD MANDLIA VILL KURANWAN PO  | INDIA | Madhya Pradesh | 481661        | 12033200-03393005-PN00 | Amount for unclaimed and unpaid dividend | 18.00   | 25-Sep-2025 | A0BPS0893L | 07-OCT-1947 | ROMILGUPTA               | No   | No | FY-7 |
| NEETU       | MISHAL           | CHHOTELALSINGH       | NotAvailable        | MAHHANWAN NOTHAGAR FAIZABAD   | INDIA | Uttar Pradesh  | FAIZABAD      | 12033200-03446766-PN00 | Amount for unclaimed and unpaid dividend | 126.00  | 25-Sep-2025 | BPPS6772P  | 01-MAR-1981 | SATYENDRASINGH           | No   | No | FY-7 |
| FORAM       | AGARWAL          | MEHTA                | NA                  | 6 SUDHARAM FLATS GITA CHAWK KRISHNA NAGAR BHAVNAGAR                               | INDIA | Gujarat        | 364001        | 12033200-05486614-PN00 | Amount for unclaimed and unpaid dividend | 450.00  | 25-Sep-2025 |            |             |                          | No   | No | FY-7 |
| BEENA       | DAKSHABEN        | NA                   | NotAvailable        | PLOT NO-29 KAMAL GATTA SCHEME JANTA BAZAR JAIPUR                                  | INDIA | Rajasthan      | 302002        | 12033200-05536124-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |             |                          | No   | No | FY-7 |
| PATEL       | RAMLING          | JAYESHBHAI           | NA                  | SURSAGAR APPT 1 OPPSATAHARSOL F124 SOLA ROAD GHATLODIA AHMEDABAD                  | INDIA | Gujarat        | 380061        | 12033200-06491685-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ARTPP3761F | 09-NOV-1981 | JAYESHINESHB HAIPATEL    | No   | No | FY-7 |
| ANIL        | KANAUJIA         | PAILWAN              | NA                  | 72 B GANPAK PETH SANGLI   | INDIA | Maharashtra    | 416416        | 12033200-07646282-PN00 | Amount for unclaimed and unpaid dividend | 333.00  | 25-Sep-2025 | ABEPP2182M | 05-MAY-1961 |                          | No   | No | FY-7 |
| SHIKHAR     | MITTAL           | NA                   | NotAvailable        | 8 RAJ VIHAR COLONY NEAR SHEKHAR HOSPITAL SHAHRANPUR                               | INDIA | Uttar Pradesh  | SHAHIAHANPUR  | 12033200-07789321-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | CCOPK7304M | 18-MAY-1980 | SACHINKANAUJI A          | No   | No | FY-7 |
| KAMLESH     | RANI             | NA                   | NotAvailable        | 88/C/27 AHADHPURI JONGANI CHETRAM KUWA KE PASS AJMER AJMER                        | INDIA | Rajasthan      | 305001        | 12033200-08002871-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AXDPM7269B | 14-AUG-1966 | SUDHIRBABUMI TTAL        | No   | No | FY-7 |
| SONIKA      | J                | MAHINDERPAL          | NotAvailable        | W N 11 DURLABH NAGAR SAMRALA SAMRALA  | INDIA | Punjab         | 141114        | 12033200-10532640-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | BKJPR3352I | 25-JAN-1985 | VEENARANI                | No   | No | FY-7 |
| HEMLATABEN  | FIROJABANU       | PANDYA               | NARHARIPRASAD       | 3 B SHRI NATHJI PARK KADAM NAGAR NIZAMPURA VADDODARA                              | INDIA | Gujarat        | 390002        | 12033200-10718923-PN00 | Amount for unclaimed and unpaid dividend | 45.00   | 25-Sep-2025 | BKVP4252M  | 29-SEP-1956 |                          | No   | No | FY-7 |
| LUHAR       | KHANDELWAL       | MEHBOOBHUSAINI       | NA                  | LAL BAVA NO TIMBO CHARWAT DARIYAPUR AHMEDABAD                                     | INDIA | Gujarat        | 380001        | 12033200-13269928-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |             |                          | No   | No | FY-7 |
| VIRENDRA    | C                | OMPRAKASHKHAN DELWAL | NotAvailable        | 4 BRAJ VIHAR BEHIND DURLABHI FARM KINGS ROAD AJMER ROAD JAIPUR                    | INDIA | Rajasthan      | 302002        | 12033300-00167062-PN00 | Amount for unclaimed and unpaid dividend | 45.00   | 25-Sep-2025 | ADIPK3374N | 15-AUG-1958 |                          | No   | No | FY-7 |
| MAULESHBHAI | KUMAR            | SHAH                 | CHANDULAL           | 3331 LALLUBHAI NI POLE MANGAL PAREKH NO KHANCHO SHAHPUR AHMEDABAD                 | INDIA | Gujarat        | 380001        | 12033500-00140057-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAIHM9675H | 19-DEC-1960 |                          | No   | No | FY-7 |
| AVADHESH    | GUPTA            | MATHUR               | ANANDILALMATHUR     | F1 23 SURENDRAPAL COLONY LAXMAM PATH SHYAM NAGAR SODALA NAGAR JAIPUR              | INDIA | Rajasthan      | 302019        | 12033500-00141937-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ACDPM1065A | 09-DEC-1962 |                          | No   | No | FY-7 |
| SUMAN       | DEVI             | GOVERADHENDAS RAWAT  | NotAvailable        | 175 RASVI NAGAR NAYA KHEDA WARD NO.63 VIDHAR JAIPUR                               | INDIA | Rajasthan      | 302023        | 12033500-00308031-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AMKPG8897M | 10-OCT-1978 |                          | No   | No | FY-7 |
| MUNNI       | NETHAJI          | SIKHWAL              | NA                  | 802, PANDITO KA BAS NIMBI JODHA NIMBIJODHA  | INDIA | Rajasthan      | 341316        | 12033500-00434905-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |             |                          | No   | No | FY-7 |

|               |                |                           |               |  |       |                |         |                        |  |        |             |            |             |                         |    |    |      |
|---------------|----------------|---------------------------|---------------|--|-------|----------------|---------|------------------------|--|--------|-------------|------------|-------------|-------------------------|----|----|------|
| S             | LAKSHMINARAYAN | SUBRAMANIAM DALIAR        | Not Available | NO 182 183 RAJAGANAPATHY NAGAR NEW BUS STAND OPP GUDIYATHAM VELLORE GUDIYATHAM                   | INDIA | Tamil Nadu     | 632602  | 12033500-00589641-PN00 | Amount for unclaimed and unpaid dividend | 63.00  | 25-Sep-2025 | ABSPN3581A | 15-SEP-1964 |                         | No | No | FY-7 |
| GANAPATHI     | HIMMATLAL BHAT | NA                        | Not Available | NO 105 1ST FLOOR RUBY APTS 5TH PH5 JPN BG 17TH C CROSS NANJUNDESHWARA L'O BANGALORE              | INDIA | Karnataka      | 560078  | 12033500-00993886-PN00 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 |            |             |                         | No | No | FY-7 |
| RAMESHBHAI    | ACHARYA SHAH   | HIMMATLAL DAMO DARDASSHAH | Not Available | NEAR MANGLYA KANARI TALUKA NADIAD STATION ROAD AT KANJARI NADIAD                                 | INDIA | Gujarat        | 387001  | 12033500-01204538-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHPS7608C  | 09-JUN-1935 | INDIRABENRAM ESHBHASHAH | No | No | FY-7 |
| RATHNAKARA    | DEVI           | GUNDUACHARYA              | Not Available | 14/95 GIRI NIVAS MOODUPERAMPALLI SHIVALLI KUNIBETTU UDUR   | INDIA | Karnataka      | 576102  | 12033500-01288142-PN00 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | ALBP1481B  | 27-JUL-1966 | HEMALATHA               | No | No | FY-7 |
| URMILA        | LAL            | PRAMODKUMAR SINGH         | Not Available | 218/79 A STNO 5 RAMESHWARNAGAR MODEL TOWN DELHI DELHI  | INDIA | Delhi          | 110033  | 12033500-01507434-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALFPD9434R | 01-JAN-1969 |                         | No | No | FY-7 |
| YUDHISHTHAR   | JAYANTIBHAI    | ARORA                     | Not Available | 365 SECTOR 14 SONEPAT SONEPAT  | INDIA | Haryana        | 131001  | 12033500-01952097-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAQA2753G  | 15-OCT-1950 | RANJANAARORA            | No | No | FY-7 |
| ROHIT         | SAXENA         | PATELHUF                  | Not Available | D-98 KAMACHARI NAGAR D 1 NEAR RANNAPARK GHATLODIYA AHMEDABAD                                     | INDIA | Gujarat        | 380061  | 12033500-02235055-PN00 | Amount for unclaimed and unpaid dividend | 639.00 | 25-Sep-2025 |            |             |                         | No | No | FY-7 |
| MEENA         | TEMANI         | PRAMODSAXENA              | Not Available | 6/JAMUNA APARTMENT GANGA JAMUNA APPTS, NR.HOTEL NEST, NAVRANGPURA AHMEDABAD                      | INDIA | Gujarat        | 380009  | 12033800-00057523-PN00 | Amount for unclaimed and unpaid dividend | 450.00 | 25-Sep-2025 | BLWPS8909L | 16-JUL-1960 | NEHAPRAMODS AXENA       | No | No | FY-7 |
| VAIBHAV       | JAIN           | MAHESHEMANI               | Not Available | E-64 CHITRANJAN MARG, C-SHEME JAIPUR, SHRI SITA RAM JJ KA MANDIR JAIPUR                          | INDIA | Rajasthan      | 302001  | 12034100-00018632-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEVPT8383C | 10-NOV-1985 | MAHESHEMANI             | No | No | FY-7 |
| SAMEER        | KUMAR          | ASHOKKUMARJAIN            | Not Available | 1444 PANDIT SHYDAN JJ KA RASTA WARD NO 42, TEHSIL DIST JAIPUR JAIPUR                             | INDIA | Rajasthan      | 302001  | 12034100-00282844-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADNP19237A | 10-JAN-1982 | ASHOKKUMARI AIN         | No | No | FY-7 |
| GRISH         | AHUJA          | KHANDELWAL TA             | Not Available | B-9, SARASWATI COLONY, TONK PHATAC, TONK ROAD JAIPUR   | INDIA | Rajasthan      | 302015  | 12034400-00165565-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMWPK1760F | 28-NOV-1976 | NIRANJANLALG UPTA       | No | No | FY-7 |
| MADHU         | C              | HARISHAHUJA               | Not Available | H.NO. 242, WARD NO- 25 BOMBAY WALI GALI BAHADURGARH BAHADURGARH                                  | INDIA | Haryana        | 124507  | 12034400-00242027-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AALPA2579B | 08-JAN-1960 | HARISHAHUJA             | No | No | FY-7 |
| RAJENDRAKUMAR | PRABHURAM      | PATEL                     | Not Available | 2-4, KHADKI VAS, DISTRI-1 TA,VIRAMAGAM, DIST. AHMEDABAD, AHMEDABAD                               | INDIA | Gujarat        | 382120  | 12034400-00264976-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANYPP8137A | 18-OCT-1963 |                         | No | No | FY-7 |
| YASHPAL       | BAGLA          | GOSAIWAL                  | Not Available | ROOM NO.363 175 2/2 SHASTRI NAGAR THAKKAR BAPPA COLONY NR HANUMAN TEMPAL CHEMBUR MUMBAI          | INDIA | Maharashtra    | 400071  | 12034400-00710791-PN00 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 |            |             |                         | No | No | FY-7 |
| RACHITA       | DHARWAL        | RAJESHKUMARBAGLA          | Not Available | 3/93, AZADGARH, PO REGENT PARK KOLKATA   | INDIA | West Bengal    | 700040  | 12034500-00066873-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIPP85620F | 17-DEC-1977 |                         | No | No | FY-7 |
| MANJU         | KUMAR          | SUNDERLADAGA              | Not Available | 48/1 ROSE MARY LANE 3RD FLOOR FLAT NO-303 HOWRAH   | INDIA | West Bengal    | 711101  | 12034500-00202301-PN00 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | ADKPD1966H | 10-SEP-1962 |                         | No | No | FY-7 |
| AMIT          | GAUR           | BHUTIA                    | Not Available | JC1/2 ASYANAGAR 2ND FLOOR KOLKATA  | INDIA | West Bengal    | 700059  | 12034500-00252811-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMGPM1001J | 05-MAR-1980 |                         | No | No | FY-7 |
| AMBRESH       | KUNWAR         | ISHWARSARANGAUR           | Not Available | 3/268 VISHWASH KHAND GOMTI NAGAR LUCKNOW   | INDIA | Uttar Pradesh  | LUCKNOW | 12034600-00029711-PN00 | Amount for unclaimed and unpaid dividend | 207.00 | 25-Sep-2025 | AAYPG7252Q | 28-DEC-1961 | MOLINAGAU               | No | No | FY-7 |
| HEMLATA       | GOEL           | MNRILESHKUNWAR            | Not Available | 218 KASMANDA REGENT APTS 2 PARK ROAD LUCKNOW   | INDIA | Uttar Pradesh  | LUCKNOW | 12034600-00053715-PN00 | Amount for unclaimed and unpaid dividend | 270.00 | 25-Sep-2025 | AROPG4325K | 27-SEP-1959 | NILESHKUNWAR            | No | No | FY-7 |
| RISHI         | SUNDER         | MRNARESHGOEL              | Not Available | 35/4 GOHLEY MARG LUCKNOW   | INDIA | Uttar Pradesh  | LUCKNOW | 12034600-00059658-PN00 | Amount for unclaimed and unpaid dividend | 207.00 | 25-Sep-2025 | ACBPG3250B | 19-JUL-1973 |                         | No | No | FY-7 |
| SHYAM         | PACHSIA        | SAH                       | Not Available | 99- LOWER RAJBARI ROAD PO JHARIA DIST DHANBAD DHANBAD  | INDIA | Jharkhand      | 828111  | 12034600-00195666-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHGPS1212D | 05-JUN-1977 | SOHANKUMARS AH          | No | No | FY-7 |
| PRADIP        | V              | DWARKADASMAHESWARI        | Not Available | EC-179, SEC-1, SALT LAKE CITY, KOLKATA   | INDIA | West Bengal    | 700064  | 12035000-00093936-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFRPP9291G | 02-JAN-1959 | KAVITAPACHSIA           | No | No | FY-7 |
| G             | RAMANJANEYULU  | NAGESWARARAO              | Not Available | 3-1-229,FLAT-483, HILL SIDE RESIDENCY ,MIDHILA NAGAR,RAJU GARI PLOTS, VEDYAKHARAPURAM VIJAYAWADA | INDIA | Andhra Pradesh | 520012  | 12035000-00230634-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | AERPNS01N  | 14-APR-1970 |                         | No | No | FY-7 |

|             |               |                      |              |  |       |                |        |                        |  |        |             |            |             |                            |    |    |      |
|-------------|---------------|----------------------|--------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------|-------------|----------------------------|----|----|------|
| B           | SHOME         | NESEANINAPPA         | NotAvailable | TEACHER M.P.P.S. K. NARASAPURA C/O G. ANITHA KUMARI, JR. LECTURER, G.J.R. COLLEGE, LEPAKSHI    | INDIA | Andhra Pradesh | 515331 | 12035000-00240752-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHGP8568P  | 01-JUL-1965 | GENNANTHAK UMARI           | No | No | FY-7 |
| MAHADEB     | T             | NA                   | NotAvailable | VILL- BELLUT, P.O- PALLA ROAD BURDWAN 63 AWANTI APT 3 B ROAD OPP DADAR RLY ST DADAR (W) MUMBAI | INDIA | West Bengal    | 713151 | 12035000-00301249-PN00 | Amount for unclaimed and unpaid dividend | 27.00  | 25-Sep-2025 |            |             |                            | No | No | FY-7 |
| ATULKUMAR   | MOHANLAL      | MEHTAHUF             | NotAvailable | 8 102 SUN DIVINE 2 JODHPUR AHMEDABAD   | INDIA | Maharashtra    | 400028 | 12035000-00826441-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AADHA4617G |             |                            | No | No | FY-7 |
| DINESHKUMAR | TRYAMBAK      | JAIN                 | NotAvailable | PLOT NO 174 RENUKA HOUSING SOC NR BASKET BALL GROUND SHIVAJI NAGAR DHARAMPETH EXTENSION NAGPUR | INDIA | Gujarat        | 380015 | 12035000-01087423-PN00 | Amount for unclaimed and unpaid dividend | 225.00 | 25-Sep-2025 |            |             |                            | No | No | FY-7 |
| MADHUKAR    | RAMESHCHANDRA | PATIL                | NotAvailable | NAEMEE, S, PARAS SOCIETY, SURENDRANAGAR.   | INDIA | Maharashtra    | 440010 | 12035000-01139209-PN00 | Amount for unclaimed and unpaid dividend | 126.00 | 25-Sep-2025 | ABZPP8595M | 23-APR-1942 | PRAMILAMADH UKARPATIL      | No | No | FY-7 |
| RAJESHKUMAR | JETHANAND     | VORA                 | NotAvailable | VIDYANAGAR ISHKRUPA PARBHANI   | INDIA | Gujarat        | 363001 | 12035100-00047147-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAPPV220BJ | 22-DEC-1965 | KASHMIRABENR AISHKUMARVORA | No | No | FY-7 |
| ANIL        | CAROL         | KHAIRAJANI           | NotAvailable | H NO 302 3RD FLOOR NO 6A SRINIVAS APTS 5TH CROSS BRINDAVAN ESTATE VIGNAN NAGAR BANGALORE       | INDIA | Maharashtra    | 431401 | 12036000-00909311-PN00 | Amount for unclaimed and unpaid dividend | 162.00 | 25-Sep-2025 | BKUPK6979H | 16-MAY-1987 | LAXMIETHANA NDKHAIRAJANI   | No | No | FY-7 |
| LOUTA       | KABRA         | DSOUZA               | NotAvailable | D 59 A SAWAI MADHO SINGH ROAD BANI PARK JAIPUR   | INDIA | Karnataka      | 560043 | 12036000-01641141-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                            | No | No | FY-7 |
| MANJU       | BANSAL        | VISHNULKUMARKA       | NotAvailable | F -121-125 PANCHSHEEL MARG C -SCHEME JAIPUR  | INDIA | Rajasthan      | 302016 | 12036600-00065732-PN00 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AMRPK087ZF | 03-MAY-1964 |                            | No | No | FY-7 |
| NAMRATA     | LAL           | RAMESHBANSAL         | NotAvailable | KHEMKA SATI NANDOR WARD NO 23 CHURU  | INDIA | Rajasthan      | 302001 | 12036600-00096560-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANTP87804R | 30-APR-1984 | USHABANSAL                 | No | No | FY-7 |
| CHAMPA      | KUMAR         | VERMA                | NotAvailable | COLONY BRU MAHAL COLONY HOTWARA JAIPUR   | INDIA | Rajasthan      | 331001 | 12036600-00099479-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAKPV0788L | 02-MAR-1968 | SEEMAVERMA                 | No | No | FY-7 |
| RAJ         | KANT          | AGRAWAL              | NotAvailable | W. NO.9 ANULPGARH DIST. SRI GANGANAGAR ANULPGARH   | INDIA | Rajasthan      | 302012 | 12036600-00148312-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABCPA6501B | 08-APR-1964 |                            | No | No | FY-7 |
| RAJINI      | KHANDELWAL    | CHUGH                | NotAvailable | A - 59 TULSI NAGAR SHASTRI NAGAR JAIPUR  | INDIA | Rajasthan      | 335701 | 12036600-00162217-PN00 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | AEXPC5889G | 29-JUN-1983 | RAJENDRAKUM ARCHUGH        | No | No | FY-7 |
| RADHA       | TIWARI        | ASHISHKHANDELWAL     | NotAvailable | JARBEK CHOKK PABU PARI BIKANER   | INDIA | Rajasthan      | 302016 | 12036600-00220481-PN00 | Amount for unclaimed and unpaid dividend | 27.00  | 25-Sep-2025 | DXCPK7527N | 13-DEC-1983 | AASHISHKHANDELWAL          | No | No | FY-7 |
| INDRA       | PAL           | GIRDHARILALTIWARI    | NotAvailable | H.NO.-E-58 NANHE PARK MATIYALA DELHI   | INDIA | Rajasthan      | 334001 | 12036800-00040481-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AATPT9438N | 20-DEC-1957 |                            | No | No | FY-7 |
| RAJ         | BHIKAJI       | YADAV                | NotAvailable | 7/3, SHASTRI NAGAR, J R BORICHA MARG, MUMBAI   | INDIA | Dethi          | 110059 | 12036800-00105291-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABXPV5521G | 10-OCT-1974 | VIJAYKUMARYA DAV           | No | No | FY-7 |
| BHUSHAN     | CHUTANI       | MHAVALANKAR          | NotAvailable | 209, AUTO MKT HISAR  | INDIA | Maharashtra    | 400011 | 12037100-00008621-PN00 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 | ALVPM5730F | 03-NOV-1985 |                            | No | No | FY-7 |
| SUNITA      | KUMAR         | SHAVINASHKUMAR       | NotAvailable | QR. NO. 132 PATEL NAGAR HISAR  | INDIA | Haryana        | 125001 | 12037200-00016000-PN00 | Amount for unclaimed and unpaid dividend | 153.00 | 25-Sep-2025 | AAKPC7446A | 15-JUN-1971 | AVINASHKUMAR               | No | No | FY-7 |
| SURENDER    | SHARAD        | PRUTHI               | NotAvailable | B-105 MAYURESH RESIDENCY LBS MARG BHANDUP WEST MUMBAI  | INDIA | Haryana        | 125001 | 12037200-00103562-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                            | No | No | FY-7 |
| KHYATI      | REKHA         | JOSHI                | NotAvailable | 10-41 PVN COLONY NALKAGRI SECUNDERABAD HYDERABAD   | INDIA | Maharashtra    | 400078 | 12037600-00527026-PN00 | Amount for unclaimed and unpaid dividend | 324.00 | 25-Sep-2025 | AICPJ8537A | 29-DEC-1989 | JASMINVIJAYTRI VEDI        | No | No | FY-7 |
| BADDAM      | RAVILLA       | BADDAMRAMREDDY       | NotAvailable | H NO 3-2-204 N K NAGAR BESIDES POLLUTION CENTRAL BOARD OFFICE KOTHAGUDEM                       | INDIA | Andhra Pradesh | 500047 | 12038100-00011692-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIDPB6015E | 26-AUG-1980 |                            | No | No | FY-7 |
| SUSEELA     | MUKHERJEE     | JANAKIRAMAIAHRAVILLA | NotAvailable | H. NO.- 10-2-284/1 SHANTI NAGAR A. C. GUARDS HYDERABAD   | INDIA | Andhra Pradesh | 507101 | 12038400-00047171-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABGPR8568K | 10-OCT-1954 | BSVPRASAD                  | No | No | FY-7 |
| KANTA       | MANTRI        | NA                   | NotAvailable | H. NO.- 10-2-284/1 SHANTI NAGAR A. C. GUARDS HYDERABAD   | INDIA | MAHARASHTRA    | 444444 | 12038400-00103639-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                            | No | No | FY-7 |
| GEETHA      | JANA          | NA                   | NotAvailable | 55/2 NARASINGHA DUTTA ROAD HOWRAH  | INDIA | Andhra Pradesh | 500028 | 12038400-00124767-PN00 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            |             |                            | No | No | FY-7 |
| NAMITA      | JAISWANI      | MANORANJANAN         | NotAvailable | H N 1491 BASANT VIHAR KOTA H.NO. 2-4-377/29, KRISHNA NAGAR, AMBISPET, HYDERABAD                | INDIA | West Bengal    | 711101 | 12038400-00516825-PN00 | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 | AGZP15158K | 10-NOV-1942 | SAKYASINGHAJANA            | No | No | FY-7 |
| LALIT       | RAMASWAMY     | PRITAMDASJAIWANI     | NotAvailable | NO. 12 / 60, CHENGALVARAYAN STREET, TRIPLICANE, CHENNAI  | INDIA | Rajasthan      | 324004 | 12039100-00042789-PN00 | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 | ABMPJ8788K | 04-JUL-1963 | VEENUJAIWANI               | No | No | FY-7 |
| KADMURI     | LATHA         | NA                   | NotAvailable |  | INDIA | Andhra Pradesh | 500013 | 12039700-00006704-PN00 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 |            |             |                            | No | No | FY-7 |
| MANJU       | GUPTA         | R                    | NotAvailable |  | INDIA | Tamil Nadu     | 600005 |                        | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AOXPM3255N | 08-FEB-1982 | RANJITHKUMAR               | No | No | FY-7 |



|               |               |                     |               |   |       |                |              |                        |  |         |             |            |             |                                    |    |      |      |
|---------------|---------------|---------------------|---------------|---|-------|----------------|--------------|------------------------|--|---------|-------------|------------|-------------|------------------------------------|----|------|------|
| SAVITRI       | RAJIV         | NA                  | Not Available | 301, PRATIBHA TIRATH APARTMENT, UNIVERSITY ROAD LUCKNOW   | INDIA | Uttar Pradesh  | LUCKNOW      | 12039800-00068832-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |             | No                                 | No | FY-7 |      |
| RISHABH       | HIRALAL       | AGRAWAL             | Not Available | NEHALAXMI APARTMENT 60, CANAL ROAD, GOKULPETH NAGPUR  | INDIA | Maharashtra    | 440010       | 12040000-00187307-PN00 | Amount for unclaimed and unpaid dividend | 450.00  | 25-Sep-2025 | ARXP49224G | 25-JAN-1992 | RAJIVRAVISHAN KARAGRAWAL           | No | No   | FY-7 |
| NAVVINCHANDRA | NITINBHAI     | PASATANIA           | Not Available | 6/1549-50, MANYARA SHERI, MAHDHARPURA SURAT   | INDIA | Gujarat        | 395003       | 12041500-00046873-PN00 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 | ABLPP5830F | 17-NOV-1944 | MANDRAMABE NAVVINCHANDR APASATANIA | No | No   | FY-7 |
| SMIT          | RASIKBHAI     | SETHI               | Not Available | 64, KRISHNADHAM SOCIETY, NEAR PRAGATI NAGAR, B/H PIPLOD JAKATNAKA, PIPLOD, SURAT                        | INDIA | Gujarat        | 395007       | 12041500-00057596-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |             |                                    | No | No   | FY-7 |
| BHARATBHAI    | MAHENDRAKUMAR | VASOYA              | Not Available | 5TH FLOOR, FLAT NO-503, F-P NO-98, SHUKAN SHREE WING-B, DABHOLI, KATARGAM SURAT                         | INDIA | Gujarat        | 395004       | 12041500-00086296-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFNPV4205J | 15-AUG-1986 |                                    | No | No   | FY-7 |
| MEHUL         | JADHAVJI      | DOSHI               | Not Available | NO-9, KAI NU MAIDAN OPP LIMADA UPASHRAY GOPIPURA SURAT  | INDIA | Gujarat        | 395003       | 12041500-00195470-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | APAPD6834N | 24-APR-1984 |                                    | No | No   | FY-7 |
| VASANTRAI     | JAIN          | SHAH                | Not Available | 16, DAS BHUVAN, UNDER RAI ROAD MALAD W/94 MUMBAI  | INDIA | Maharashtra    | 400064       | 12041700-00010627-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAPF57797D | 31-MAY-1942 | INDUMATIVASA NTRAISHAH             | No | No   | FY-7 |
| KUSUM         | SURESHKUMAR   | DURGAPARSADLOHIA    | Not Available | BE 5 1ST FLOOR SHALIMAR BAGH DEHR   | INDIA | Delhi          | 110088       | 12041900-00056210-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAAPJ2040H | 13-AUG-1959 |                                    | No | No   | FY-7 |
| RICHA         | HEMCHAND      | SHAH                | Not Available | 3, SAUBHAGYA NAGAR SOC, NR. SUBHLAXMI, SABARMATI AHMEDABAD  | INDIA | Gujarat        | 380005       | 12042000-00083315-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |             |                                    | No | No   | FY-7 |
| SURESHKUMAR   | RAJESHKUMAR   | SHAH                | Not Available | 03, VAHELAL SAUBHAGYA NAGAR, CO-OP HSG SOC. LTD. OCTROI NAKA, HIGHWAY ROD, RAMNAGAR SABARMATI AHMEDABAD | INDIA | Gujarat        | 380005       | 12042000-00083321-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |             |                                    | No | No   | FY-7 |
| RAKSHIL       | SINGH         | SHAH                | Not Available | C-502, ARHAM REGENCY, KABIRCHOKI, SABARMATI, AHMEDABAD  | INDIA | Gujarat        | 380005       | 12042200-00141586-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | DIMPS3443C | 05-AUG-1992 |                                    | No | No   | FY-7 |
| PARAMVIR      | NEHAL         | CHAUHAN             | Not Available | H.NO. 33, NEW VASANT VIHAR, NEAR ST PAUL PUBLIC SCHOOL BAHADUR GARH BAHADURGARH                         | INDIA | Haryana        | 124507       | 12042300-00001188-PN00 | Amount for unclaimed and unpaid dividend | 9.00    | 25-Sep-2025 | ADVPC8320R | 30-MAY-1967 | POONAMCHAUHAN                      | No | No   | FY-7 |
| RASHMI        | GARG          | DHADDA              | Not Available | 9 MANGESH BLDG 2ND FLOOR, AVANTIKA BAI GORWALE, OPERA HOUSE, MUMBAI                                     | INDIA | Maharashtra    | 400004       | 12043100-00131843-PN00 | Amount for unclaimed and unpaid dividend | 72.00   | 25-Sep-2025 | AOBPD4826J | 26-JUN-1996 | NEHALDHANRAJ DHADDA                | No | No   | FY-7 |
| MEGHA         | Maroo         | ASHISHGARG          | Not Available | 31 MANGAL MURTI NAGAR NR NEMAWAR ROAD NAVLAKHA, INDORE  | INDIA | Madhya Pradesh | 452001       | 12043300-00141478-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AWLPG5338C | 27-MAY-1987 | ASHISHGARGAWALA                    | No | No   | FY-7 |
| Uma           | KUMAR         | Mr Bai ChandMundra  | Not Available | Ward No. -28, Bharech Marg, Sikar   | INDIA | Rajasthan      | 332001       | 12043700-00048255-PN00 | Amount for unclaimed and unpaid dividend | 45.00   | 25-Sep-2025 | ARFPM3526R | 11-SEP-1979 |                                    | No | No   | FY-7 |
| ANUP          | CHIDAMBAR     | AGARWAL             | Not Available | ESTELLE APARTMENT, 6TH FLOOR, SDA, PRINCE ANWAR SHAH ROAD NEAR IDBI BANK KOLKATA                        | INDIA | West Bengal    | 700033       | 12043800-00015963-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAHHA3545D | 01-APR-2006 |                                    | No | No   | FY-7 |
| BAPU          | BANSILAL      | DESHIPANDE          | Not Available | 7, ANANDKUNJ SOC., ADLAN ROAD, SURAT  | INDIA | Gujarat        | 395009       | 12044000-00036164-PN00 | Amount for unclaimed and unpaid dividend | 846.00  | 25-Sep-2025 | ABWPQ2152P | 12-JUL-1951 | JAYSHREEBAPUD ESHPANDE             | No | No   | FY-7 |
| RAJENDRA      | MAHENDRAKUMAR | RAISONI             | Not Available | 45, MOTI BAIG SOCIETY MARKET YARD PUNE PUNE   | INDIA | Maharashtra    | 411037       | 12044500-00370970-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AASPR4761K | 23-JUL-1958 | SAPANARAIENO RARAI SONI            | No | No   | FY-7 |
| KRINA         | KALPESHBHAI   | SHAH                | Not Available | A-5 AMAR FLAT BARRIDGE ROAD VASNA AHMEDABAD AHMEDABAD   | INDIA | Gujarat        | 380051       | 12044700-00617904-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | BEXPS8626N | 01-MAR-1985 |                                    | No | No   | FY-7 |
| SWARNIL       | POLARAPU      | BHATT               | Not Available | PLOT NO.28-B, RUBBER SOC RINGROAD, SUBHASHNAGAR BHAVNAGAR BHAVNAGAR                                     | INDIA | Gujarat        | 364001       | 12044700-01677233-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ANRPB0846R | 03-OCT-1989 | KALPESHBHAIKANTALBHATT             | No | No   | FY-7 |
| RAMESH        | GUPTA         | LAKSHMAIAH POLARAPU | Not Available | PVG FALLI PULLAMPET CUDDAPAH CUDDAPAH   | INDIA | Andhra Pradesh | 516118       | 12044700-01852058-PN00 | Amount for unclaimed and unpaid dividend | 5850.00 | 25-Sep-2025 | ALZPR8652H | 07-AUG-1983 |                                    | No | No   | FY-7 |
| BABITA        | KUMAR         | ANILKUMARGUPTA      | Not Available | 50/28B SHYAMA CHARAN MARKET BADSHAH NAKA KANPUR   | INDIA | Uttar Pradesh  | KANPUR NAGAR | 12044700-02001355-PN00 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAWPG5471B | 09-SEP-1967 | ANILKUMARGUPTA                     | No | No   | FY-7 |

|            |               |            |                              |              |  |       |                |        |                        |  |        |             |             |             |                           |    |      |      |
|------------|---------------|------------|------------------------------|--------------|--|-------|----------------|--------|------------------------|--|--------|-------------|-------------|-------------|---------------------------|----|------|------|
| HARISH     | KUMAR         | VJRA       | MANGATRAMVIR A               | NotAvailable | H NO 05, TARNAKA, ENGLISH AND FOREIGN LANGUAGES UNIVERSITY, SEETA FALMANDI, SECUNDERABAD   | INDIA | Andhra Pradesh | 500007 | 12044700-03478031-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACAPV0922G  | 02-OCT-1951 | No                        | No | FY-7 |      |
| KISHOR     | GHOSH         | SHARMA     | SUKHVALLABHSHA RMA           | NotAvailable | BELDARON KI GAU GODO KA CHOJK BAI JI KA TALAB JODHPUR  | INDIA | Rajasthan      | 342001 | 12044700-03940261-PN00 | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 | AEGPS8891H  | 26-JUN-1957 | SANTOSHSHAR MA            | No | No   | FY-7 |
| KALIPADA   | SABATA        |            | JAGABANDHUGHOSH              | NotAvailable | MAHAMADPUR BELDA PASCHIM MEDINIPUR BELDA B/1651, NALCO NAGAR, ANGUL  | INDIA | West Bengal    | 721424 | 12044700-04230881-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | AIEPG8672G  | 19-DEC-1943 | MAMATAGHOSH H             | No | No   | FY-7 |
| SASMITA    | NIRANJAN      |            | NA                           | NotAvailable | 17/72 KALAJAMATTA STREET PRODDATUR KADAPA  | INDIA | Orissa         | 759145 | 12044700-04406231-PN00 | Amount for unclaimed and unpaid dividend | 63.00  | 25-Sep-2025 |             |             |                           | No | No   | FY-7 |
| VELPULA    | SRINIVASA     | YADAV      | CHINNANNAVELPULA             | NotAvailable | 8 100 RUDRAMPUR KOTHAGUDEM HYDERABAD   | INDIA | Andhra Pradesh | 516360 | 12044700-04663703-PN00 | Amount for unclaimed and unpaid dividend | 108.00 | 25-Sep-2025 | AIRPV7708B  | 25-JUN-1989 | VMAGESWARAM MA            | No | No   | FY-7 |
| D          | LAL           | MURTY      | NA                           | NotAvailable | 3 WARD NO 17 INSIDE OF TABELA MARKET SIKAR SIKAR   | INDIA | Andhra Pradesh | 507118 | 12044700-04653396-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |             |             |                           | No | No   | FY-7 |
| GHISA      | MITTAL        | HUF        | NARAYANMAL                   | NotAvailable | MOH KOTLA H NO 154 GALI THAKUR DWARA MANDIR NEHRU MURTI CHANDPUR BUNDR VPO HOLI HOSPITAL MANDI ADAMPUR DISTT HISAR HISRA   | INDIA | Rajasthan      | 332001 | 12044700-04742300-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAEHG7898G  | 11-MAY-1931 |                           | No | No   | FY-7 |
| KAVITA     | PARKASH       |            | SURENDRAKUMAR                | NotAvailable | FALT NO-C-102 SAHARA APARTMENT PLOT NO 01 DWARKA SEC-6 SOUTH WEST DELHI DELHI  | INDIA | Uttar Pradesh  | BIUNOR | 12044700-05424875-PN00 | Amount for unclaimed and unpaid dividend | 720.00 | 25-Sep-2025 | AITPM3393C  | 18-DEC-1971 | AVNISHMITTAL              | No | No   | FY-7 |
| JAYANT     | PAL           |            | OMPARKASH                    | NotAvailable | KANNOLI HOUSE M O ROAD KUNNAMKULAM P O, KUNNAMKULAM KUNNAMKULAM 46 GULMARG COLONY NEAR SAKET NAGAR OPP GULMARG GARDEN INDORE INDORE  | INDIA | Haryana        | 125052 | 12044700-06224558-PN00 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | ALPPV2288M  | 05-JUL-1980 | RUCHIKA                   | No | No   | FY-7 |
| SURINDER   |               | SINGH      | SOHANSINGHPAHWA              | NotAvailable | HOUSE NO-813, SECTOR-31 FARIDABAD HARYANA FARIDABAD  | INDIA | Delhi          | 110075 | 12044700-07171833-PN00 | Amount for unclaimed and unpaid dividend | 360.00 | 25-Sep-2025 | AIDPS0618R  | 05-JAN-1971 |                           | No | No   | FY-7 |
| SATHRATNAM | CHAWLA        |            | FANNOLIGANESAN               | NotAvailable | 22 SHIWETA PARK SOCIETY NEAR JB DAIMAND SCHOOL PASODARA PATIYA SARITHANA SURAT C/O MEGH RAJ PABU DAN BEHND 15 NO. SCHOOL OUTSIDE JASSUSAR GATE BIKANER W/O ASHOK KUMAR CHANDAK 778, MAHESHWAR SADAN KE PICHE OUTSIDE JASSUSAR GATE BIKANER S/O HARI KISHAN DAMMANI B. K. | INDIA | Kerala         | 680503 | 12044700-07410641-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BIUPS8384Q  | 10-SEP-1951 | DRDEVADASKV               | No | No   | FY-7 |
| PUNITA     | KUMAR         |            | BANSHILALCHHAVRIYA           | NotAvailable | SCHOOL KE PASS, NAYA SHAHAR MUNJHWA PALACE KE SAMNE, DAGA MOHALLA BIKANER C/O -R.K. TRADERS PLOT NO -35 OLD SARDAR GUNJ PALANPUR   | INDIA | Madhya Pradesh | 452001 | 12044700-07538362-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABMPCS010B  | 15-AUG-1973 | DEEPAKCHAWLA              | No | No   | FY-7 |
| BHUPENDER  | GANDUBHAI     | HUF        | NA                           | NotAvailable | 82/501 GIRISHIKHAR APART. NR. ABHINAV NAGAR, BORIVALI - EAST MUMBAI  | INDIA | Haryana        | 121003 | 12044700-07667804-PN00 | Amount for unclaimed and unpaid dividend | 162.00 | 25-Sep-2025 | AAHB6999J   | 12-JAN-2016 |                           | No | No   | FY-7 |
| VIJAYKUMAR | LAL           | VEKARIYA   | GANDEUBHAILAVJIB HAIVEKARIYA | NotAvailable | 29-D SARDARNAGAR NARODA NEAR SAIBABA MANDIR AHMEDABAD  | INDIA | Gujarat        | 395006 | 12044700-07694127-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACIPV8208K  | 16-JUL-1982 |                           | No | No   | FY-7 |
| BHANWAR    | CHANDAK       | CHANDAK    | NA                           | NotAvailable | 12044900-00009687-PN00   | INDIA | Rajasthan      | 334004 | 12044900-00009687-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |             |             |                           | No | No   | FY-7 |
| CHANDU     | KUMAR         |            | ASHOKKUMARCHANDAK            | NotAvailable | 12044900-00018136-PN00   | INDIA | Rajasthan      | 334004 | 12044900-00018136-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AESPC2432E  | 01-SEP-1979 | ASHOKKUMARCHANDAK         | No | No   | FY-7 |
| NIRMAL     | RAJENDRAKUMAR | DAMMANI    | SOSRIHARIKISHAN DAMMANI      | NotAvailable | 12044900-00037632-PN00   | INDIA | Rajasthan      | 334001 | 12044900-00037632-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABFPD6070X  | 06-JUN-1972 | SANGEETADAMMANI           | No | No   | FY-7 |
| SANGITABEN | MOHAMMAD      | MODI       | RAJENDRAKUMAR MODI           | NotAvailable | 12045800-00007039-PN00   | INDIA | Gujarat        | 385001 | 12045800-00007039-PN00 | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 | APZPM8448J  | 18-OCT-1972 | RAJENDRAKUMARAMRATLALMODI | No | No   | FY-7 |
| KHURSHIDA  | ISHARDAS      | MOJIBBEGUM | ABDULGAFOORSYED              | NotAvailable | 12046300-00300453-PN00   | INDIA | Maharashtra    | 400066 | 12046300-00300453-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMGRP86145H | 11-OCT-1957 |                           | No | No   | FY-7 |
| UDHAWDAS   | T             | TEKWANI    | ISARDASBHURAJM ALTEKWANI     | NotAvailable | 37/248, SHALIBHADRA HINGWALA LANE, GHATKOPAR MUMBAI  | INDIA | Gujarat        | 382475 | 12046300-00539491-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAOPT3107F  | 18-JUN-1952 |                           | No | No   | FY-7 |
| PRAKASH    | SHAMSUNDER    | KUNDALIA   | TELRAMMONI KUNDALIA          | NotAvailable | 12047100-00008188-PN00   | INDIA | Maharashtra    | 400077 | 12047100-00008188-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANTPK6297X  | 18-NOV-1957 | VELBAKUNDALIA             | No | No   | FY-7 |
| ROHIT      | KUMAR         | DATAR      | SHAMSUNDERVISH NUDATAR       | NotAvailable | 12047200-00810719-PN00   | INDIA | Maharashtra    | 444444 | 12047200-00810719-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALIPD6659F  | 26-FEB-1970 | ASAVARIRDATAR             | No | No   | FY-7 |

|              |              |             |                             |               |   |       |                  |        |                        |  |        |             |             |             |                            |    |    |      |
|--------------|--------------|-------------|-----------------------------|---------------|---|-------|------------------|--------|------------------------|--|--------|-------------|-------------|-------------|----------------------------|----|----|------|
| ARVIND       | S            | VISHWAKARMA | DHANIRAM/VISHWAKARMA        | Not Available | 14 11 NO FLOOR RAM APARTMENT ABOVE MAHAJAN HOSPITAL BLDG KATEMANIKU NAKA KALVAN E THANE | INDIA | Maharashtra      | 421306 | 12047200-04041391-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABYPA4303L  | 23-DEC-1969 | SARLAR/RINDVI SHWAKARMA    | No | No | FY-7 |
| VIMAL        | BABURAJI     |             | SHANKARANSIVADASAN          | Not Available | ASWATHY T C 4 2177 MARAPPAL PATTOM TRIVANDRUM   | INDIA | Kerala           | 695004 | 12047200-09991736-PNO0 | Amount for unclaimed and unpaid dividend | 432.00 | 25-Sep-2025 | BLDPS8089J  | 24-JUN-1984 | SUMAMK                     | No | No | FY-7 |
| MANOHAR      | RAO          | BHANDEKAR   | BABURAJIVASUDHORA/BHANDEKAR | Not Available | G1 AMAR NAGAR CHIKHALI LAYOUT NAGPUR - NAGPUR RD 06 RESIDENCE VIDYANAGAR                | INDIA | Maharashtra      | 440024 | 12047200-10861889-PNO0 | Amount for unclaimed and unpaid dividend | 342.00 | 25-Sep-2025 | AEGPB2094H  | 12-SEP-1949 | ANOLMANOHA RBHANDEKAR      | No | No | FY-7 |
| PRAKASH      | K            | S           | SURAVARAPUSIMHACHALAM       | Not Available | TOWNSHIP TORANAGALLU . BELLARY  | INDIA | Karnataka        | 583275 | 12047200-11021899-PNO0 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | ANVPR7639E  | 01-MAY-1980 | SAPPAYAMMA                 | No | No | FY-7 |
| RAVINDRAN    | KISHORE      |             | KUNJUPILLAIKV               | Not Available | DEEPA VARSHA MUNDAKKAL MIDDLE KOLLAM  | INDIA | Kerala           | 691001 | 12047600-00118114-PNO0 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 | AHPR7710B   | 24-APR-1938 | DEEPASOMASEK MINIRAVINDRAN | No | No | FY-7 |
| KAMAL        | NARAYAN      | BHUTRA      | RAMKISHANBHUTRA             | Not Available | GATE, NEAR HARI RAM JI TEMPAL, BIKANER  | INDIA | Rajasthan        | 334001 | 12049100-00135446-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFYPB6767L  | 08-JUL-1981 | MANJUDEVI                  | No | No | FY-7 |
| LAXMI        | KUMARI       | KALLA       | GULABCHANDKALLA             | Not Available | S/O-GULAB CHAND KALLA HAMALON KI BARI KE ANDER BIKANER BIKANER                          | INDIA | Rajasthan        | 334001 | 12049100-00518544-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACBPK4255G  | 05-JUN-1961 | VIMALCHANDAK               | No | No | FY-7 |
| SANTOSH      | MANSHI       | BHANO       | LALCHANDSHARMA              | Not Available | SHASTRI NAGAR KULLU   | INDIA | Himachal Pradesh | 175132 | 12049800-00033141-PNO0 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | ABEP80586F  | 10-APR-1971 |                            | No | No | FY-7 |
| NITIN        | KIRTI        | SATRA       | NA                          | Not Available | 602, ARHANT TOWER, DR. PRADHAN ROAD, TALADRAJ, THANE (W), THANE                         | INDIA | Maharashtra      | 400602 | 12051500-00027511-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AACHS0993L  | 15-DEC-1986 |                            | No | No | FY-7 |
| BHUMIKA      | LAL          | CHHEDA      | KIRTICHHEDA                 | Not Available | 84/SHANTINIKETAN, PLOT NO-322, 1ST FLR, DR.AMBEDKAR RD, MATUNGA EAST, MUMBAI            | INDIA | Maharashtra      | 400019 | 12051500-00076916-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAEPC4941J  | 05-NOV-1989 | KIRTICHHEDA                | No | No | FY-7 |
| CHARANJIT    | PRABHAKAR    |             | NEBRAJ                      | Not Available | H.No. 312 , PREM NAGAR AMBALA CITY  | INDIA | Haryana          | 134003 | 12051700-00005289-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAFPL3714M  | 10-NOV-1948 | ATTINBATRA                 | No | No | FY-7 |
| UDAY         | BHARATI      | KOLGAONKAR  | PRABHAKARNARAYAN/KOLGAONKAR | Not Available | B-1601,HILLCREST,VYARAVALLI,J.V.L ROAD,OPP SEEPZ GET NO.3, ANDHERI-EAST, MUMBAI         | INDIA | Maharashtra      | 400093 | 12052200-00000674-PNO0 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | ADZPK6174D  | 02-APR-1968 | MINALUDAYAKOLGAONKAR       | No | No | FY-7 |
| SHANMUKHA    | VINODCHANDRA | CHALLA      | KODANDARAMCHALLA            | Not Available | PILOT NO-68, ROAD NO-71 JUBILEE HILLS PHASE-III HYDERABAD                               | INDIA | Andhra Pradesh   | 500033 | 12052700-00046645-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BBXPC6322E  | 26-MAR-2005 | CHALLAPADMAVATHI           | No | No | FY-7 |
| DHAVAL       | SINGH        | RACHCHI     | VINODCHANDRACHHOTAL/RACHCHI | Not Available | 304 SHUBHAM FLATS CHANDAN PARK STREET NO 2 BAIYA ROAD RAJKOT                            | INDIA | Gujarat          | 360005 | 12056600-00077054-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMQPR6994J  | 06-FEB-1986 | SWETAHAVALRACHCHI          | No | No | FY-7 |
| VUENDER      | GARG         |             | NA                          | Not Available | 982-A, WARD NO-13, SHIV NARAR, HISAR,   | INDIA | Haryana          | 125001 | 12058200-00012934-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |             |             |                            | No | No | FY-7 |
| JITENDER     | YOGENDRABHAI |             | NA                          | Not Available | H.NO. E-69 SECOND FLOOR SECTOR-51 NOIDA   | INDIA | Uttar Pradesh    |        | 12058200-00068215-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAGHU7397P  | 14-MAR-2014 |                            | No | No | FY-7 |
| LIJIVALKUMAR | KUMAR        | PATEL       | YOGENDRABHAIPATEL           | Not Available | B/502,SWASTIK SOCIETY NR.GUJARAT HIGH COURT GHATLODIA AHMEDABAD                         | INDIA | Gujarat          | 380061 | 12060400-00020640-PNO0 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | APOPP8404N  | 19-SEP-1981 | VRUSHALILIJIVLBHAIPATEL    | No | No | FY-7 |
| BASANT       | CHANDRA      | SHARMA      | JAGDISHPRASADSHARMA         | Not Available | S/O JAGDISH PRASAD SHARMA C/O HARIVINOD JALPAN GR CHURU                                 | INDIA | Rajasthan        | 331001 | 12060700-00012244-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BEFPS0574D  | 02-MAY-1973 |                            | No | No | FY-7 |
| PREHLAD      | PARESHKUMAR  | GUPTA       | NA                          | Not Available | PREHLAD CHANDRA GUPTA HUF C/O RAHUL GUPTA (KARTA) I QUINTON ROAD LALBAGH LUCKNOW        | INDIA | Uttar Pradesh    |        | 12061200-00266156-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AADHP7590R  |             |                            | No | No | FY-7 |
| KENA         | P            | MEHTA       | PARESHKUMARMGEDITTA         | Not Available | A 3 MANIIT NAGAR NEAR TULSIHAM CROSS ROAD MANALPUR VADODARA                             | INDIA | Gujarat          | 390011 | 12061400-00126458-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BUAPM8313B  | 29-FEB-1996 | VARSHABENMEHTA             | No | No | FY-7 |
| VARSHABEN    |              | MEHTA       | PRAVINCHANDRAMMODI          | Not Available | A 3 MANIIT NAGAR NEAR TULSIHAM CHAR RASTA MANALPUR VADODARA                             | INDIA | Gujarat          | 390011 | 12061400-00126496-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BGSPM2911B  | 07-NOV-1968 | KENAPARESHKUMARMEHTA       | No | No | FY-7 |
| RINKY        | YADAV        |             | SACHINREHANI                | Not Available | H NO 550 B/11 SHIV PURI GURGAON   | INDIA | Haryana          | 122001 | 12061800-00015059-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AUOPR2294K  | 05-MAR-1988 |                            | No | No | FY-7 |
| SUBHASH      | PRASHANT     | HUF         | NA                          | Not Available | H.NO-113 GREEN SQUARE MARKET HISSAR   | INDIA | Haryana          | 125001 | 12062000-00002214-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AARHSS3544J | 25-APR-2006 |                            | No | No | FY-7 |
| KATHA        | KUMAR        | KASODARIYA  | PRASHANTHAKSODARIYA         | Not Available | AKHADIA S DELO DHALAGARA STREET KANBIWAD BHAVNAGAR                                      | INDIA | Gujarat          | 364001 | 12063800-00216448-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | EOHPK9149M  | 17-NOV-2008 |                            | No | No | FY-7 |
| YUDHISHHIR   | MODARAM      | MAHESHWARY  | LADHARAMMAHESHWARY          | Not Available | C/O. LADHARAM HALJI RAM MAHESHWARY WARD NO. 25 LAXMIPURA BARMER                         | INDIA | Rajasthan        | 344001 | 12068500-00016650-PNO0 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABBPM6310P  | 01-JUL-1972 | SWEETYMAHESHWARY           | No | No | FY-7 |

|             |                   |            |                                     |               |   |                |        |                            |   |         |             |            |             |                                       |    |    |      |
|-------------|-------------------|------------|-------------------------------------|---------------|---|----------------|--------|----------------------------|---|---------|-------------|------------|-------------|---------------------------------------|----|----|------|
| ASHISH      | MODI              | MODI       | MODARAMVEERA<br>RAMMODI             | Not Available | D/174 PADMAVATI<br>NAGAR SOCIETY<br>NIKOL ROAD<br>NARODA,<br>AHMEDABAD<br>INDIA | Gujarat        | 382330 | 12068500-00067560-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 9.00    | 25-Sep-2025 | AOPM1664A  | 06-JUL-1988 | MODARAMVEER<br>ARAMMODI               | No | No | FY-7 |
| NEHA        | C                 |            | LALITPRAKASHMO<br>DI                | Not Available | D/O LALI PRAKASH<br>MODI S 364 BEHIND<br>INDIA                                  | Rajasthan      | 334003 | 12068500-00102729-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | CUKPM0059D | 29-OCT-1992 | LALITPRAKASHM<br>ODI                  | No | No | FY-7 |
| PARINDU     | KHANNA            | SOMANI     | CHANDRANKATHA<br>RUVANDASSOMAN<br>I | Not Available | 1 AMBULANAGAR<br>BIKANER<br>INDIA   | Gujarat        | 382345 | 12070200-00104715-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 36.00   | 25-Sep-2025 | BFCPS9470L | 29-AUG-1984 | DIPALBENP                             | No | No | FY-7 |
| VINOD       | THOKEY            |            | AMARNATHKHANN<br>A                  | Not Available | EDUCATIONAL<br>SAUPUR BOGHA<br>INDIA  | Delhi          | 110025 | 12073300-00000746-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 540.00  | 25-Sep-2025 | AFNPK5832Q | 16-JUL-1939 | SUMANKHANNA                           | No | No | FY-7 |
| MRINALINI   | VINDOORTY         |            | SANDEEPTHOKEY                       | Not Available | 103, GODAVARI<br>VIHAR, 263,FRIENDS<br>INDIA                                    | Maharashtra    | 440013 | 12077800-00002451-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 135.00  | 25-Sep-2025 | AESPT4671C | 01-AUG-1975 |                                       | No | No | FY-7 |
| VISHAL      | SINGH             |            | PAMPANASHYAMS<br>UNDERRAO           | Not Available | C S SHIVAM ADPT<br>SONARI NR BHARAT<br>INDIA                                    | Jharkhand      | 831011 | 12081600-00733102-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 189.00  | 25-Sep-2025 | ALLPV8206B | 07-NOV-1988 |                                       | No | No | FY-7 |
| LAKHBIR     | THADHANI          |            | KIRPALSINGH                         | Not Available | SEVASHARAM PO<br>SONARI PURBI<br>INDIA  | Punjab         | 142001 | 12081600-00904193-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 18.00   | 25-Sep-2025 | BPFPS1584E | 28-AUG-1987 |                                       | No | No | FY-7 |
| JAYKUMAR    | AWADHYA           | NA         | NA                                  | Not Available | 42 1TH W WALK<br>REIGATE REIGATE<br>INDIA                                       | UNITED KINGDOM | NA     | 12081600-01585592-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 1350.00 | 25-Sep-2025 | ADIPT2130J | 19-MAR-1974 | KAVITAKARMAN<br>I                     | No | No | FY-7 |
| SHIKHA      | KHUNTETA          | NA         | NA                                  | Not Available | NO 87 AST D MN<br>KORAMANGALA BLK<br>INDIA                                      | Karnataka      | 560034 | 12081600-03339373-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 315.00  | 25-Sep-2025 |            |             |                                       | No | No | FY-7 |
| RAVI        | DIPAKKUMAR        |            | RAMSHARANKHUN<br>TETA               | Not Available | 763 WARD NO 60<br>TODU MOCHI KJ GALI<br>INDIA                                   | Rajasthan      | 302003 | 12082400-00008139-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 81.00   | 25-Sep-2025 | AMAPK305L  | 30-JUL-1983 |                                       | No | No | FY-7 |
| PATEL       | MEHULKUMAR        | B          | BALDEVBHAIMAN<br>GALDASPATEL        | Not Available | 2 AAROH VILLA NR<br>SUNCITY S P RING<br>INDIA                                   | Gujarat        | 380058 | 13012400-01131685-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AAEH08792A | 02-DEC-2000 |                                       | No | No | FY-7 |
| PATEL       | NARESHKUMAR       | BALDEVBHAI | BALDEVBHAIMAN<br>GALDASPATEL        | Not Available | 2 AAROH VILLA NR<br>SUN CITY 200 FOOT<br>INDIA                                  | Gujarat        | 380058 | 13012400-01131691-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AAHM2374K  | 03-DEC-2000 |                                       | No | No | FY-7 |
| NISHA       | G                 | BUTANI     | NARESHKUMARH<br>NATLALBUTANI        | Not Available | DASKROI BOPAL<br>AHMEDABAD<br>INDIA   | Gujarat        | 380013 | 13012400-01910136-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AFEP84980M | 29-OCT-1981 | DIPENKUMARM<br>AHESHKUMARS<br>HAH     | No | No | FY-7 |
| SAKIRAN     | NANDA             | V          | GNVENKATARAMA<br>N                  | Not Available | G100/1196 SHIVAM<br>APT NAVA VADAJ NR<br>INDIA                                  | Karnataka      | 560070 | 13014400-01043230-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 9.00    | 25-Sep-2025 | APWPS5794J | 05-MAY-1980 |                                       | No | No | FY-7 |
| KAILASHNATH | RAM               |            | SOMPRAKASHTRIL<br>OKCHANDNANDA      | Not Available | H NO 1427 MAIN<br>ROAD 23RD<br>INDIA  | Maharashtra    | 411001 | 13014400-01448952-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 900.00  | 25-Sep-2025 | ACOPN7748N | 31-JUL-1951 | NANDAASHUTO<br>SHKAILASH              | No | No | FY-7 |
| SUKHDEVA    | JAISANKAR         | NA         | NA                                  | Not Available | NO 14/B-4 BOAT<br>CLUB ROAD PUNE<br>INDIA                                       | Rajasthan      | 332042 | 13014400-01546105-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 162.00  | 25-Sep-2025 |            |             |                                       | No | No | FY-7 |
| R           | DAHABHAI          |            | RAMASAMY                            | Not Available | BHUNWALA TATANWA<br>SIKAR SIKAR<br>INDIA  | Tamil Nadu     | 600077 | 13014400-01616060-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AGSP11855E | 15-AUG-1981 | DHARANIASAM<br>HAR                    | No | No | FY-7 |
| DIPENKUMAR  | T                 | PATEL      | DAHABHAIMPATE<br>L                  | Not Available | H NO 59 LKB NAGAR<br>SUNDARASOZAPURA<br>INDIA                                   | Gujarat        | 382355 | 13015200-00018726-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AUXP8961F  | 31-JUL-1983 | PREMILABENDA<br>HYABHAIPATEL          | No | No | FY-7 |
| RIKESH      | TILOKCHAND        | MOTWANI    | TILOKCHANDHMO<br>TWANI              | Not Available | 495/A, OPP,<br>NAHARATHI SOCIETY,<br>INDIA                                      | Gujarat        | 382475 | 13015200-00029833-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 90.00   | 25-Sep-2025 | AQQPM0842N | 28-OCT-1987 |                                       | No | No | FY-7 |
| RAJKUMAR    | RAMESHCHAND<br>RA | MOTWANI    | NA                                  | Not Available | SARDAR NAGAR,<br>AHMEDABAD<br>INDIA   | Gujarat        | 382475 | 13015200-00060798-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 90.00   | 25-Sep-2025 | AQQPM0971A | 02-APR-1980 |                                       | No | No | FY-7 |
| AIKA        | CHAMPKALAL        | PATEL      | RAMESHCHANDRA<br>VPATEL             | Not Available | 12 PAKRAM PARK<br>SOCIETY B/H TAKSH<br>INDIA                                    | Gujarat        | 390007 | 13016700-00244602-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ADAPP1373J | 06-JUL-1972 | RAMESHCHAND<br>RAVITTHALBHAI<br>PATEL | No | No | FY-7 |
| ANJANABEN   | N                 | SHAH       | CHAMPKALAL                          | Not Available | COMPLEX VASANA<br>ROAD NEAR SAHITYA<br>INDIA                                    | Gujarat        | 390001 | 13016700-00292813-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | BGRPS0399Q | 25-JUN-1941 | MAIYURCHAMPA<br>KLALSHAH              | No | No | FY-7 |
| DRASHTI     | RAJENDRA          | SHAH       | NA                                  | Not Available | MAMA'S POLE<br>RADPURA VADODARA<br>INDIA  | Gujarat        | 390019 | 13016700-00787755-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 342.00  | 25-Sep-2025 |            |             |                                       | No | No | FY-7 |
| JAYMIN      | SHANKAR           | PATEL      | NA                                  | Not Available | J/16,SABAB SOCIETY<br>GAJANAND PARK-2<br>INDIA                                  | Gujarat        | 390012 | 13016700-00804254-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 |            |             |                                       | No | No | FY-7 |

|               |                    |                     |                    |              |  |       |                |        |                        |  |        |             |                        |             |                                 |                  |    |      |      |
|---------------|--------------------|---------------------|--------------------|--------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------------------|-------------|---------------------------------|------------------|----|------|------|
| UMA           | VISHNOI            | MITTAL              | NA                 | NotAvailable | 82-B BLOCK SRI GANGANAGAR C/O KARISHMA MEDICOSE OFF SITE RAWAT BUILDING JUNI BAGAR JODHPUR | INDIA | Rajasthan      | 335001 | 13017600-00071332-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |                        | No          | No                              | FY-7             |    |      |      |
| ROOKAMANI     | SINGH              | BABULALVISHNOI      |                    | NotAvailable | 8-26, BSL SUZLER COLONY MANDPAM BHLWARA  | INDIA | Rajasthan      | 342001 | 13017600-00177510-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALFPB2204F             | 01-JAN-1972 | BABULALVISHNOI                  | No               | No | FY-7 |      |
| RAGHUBIR      | BAIRATHI           | SHREEBADLESINGH     |                    | NotAvailable | D-190/A MANGAL MARG, BAPU NAGAR JAIPUR   | INDIA | Rajasthan      | 311001 | 13017600-00223955-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHTPK9351N             | 15-AUG-1962 | RAJADEVI                        | No               | No | FY-7 |      |
| SUBHASH       | PATWA              | PCBARATHI           |                    | NotAvailable | DODIDARON KA MOHALLA CITY POLICE JODHPUR   | INDIA | Rajasthan      | 302015 | 13017600-00281530-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAYP81214D             |             | PRAMILABAIRATHI                 | No               | No | FY-7 |      |
| MANISH        | A                  | GANESHMALPATWA      |                    | NotAvailable | 3/E, SLUM BOARD COLONY, NEAR ASHCOL JASKITNAKA BHAVNAGAR                                   | INDIA | Gujarat        | 342001 | 13017600-00454012-PN00 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AFCP6833C              | 19-JUL-1972 | ANUJPATWA                       | No               | No | FY-7 |      |
| DINESHBHAI    | RATHI              | RATHOD              | AMRABHAI           | NotAvailable | 1 KH 9 SHANTI NAGAR HIRAW MAGARI SECT 5 UDAIPUR  | INDIA | Rajasthan      | 311001 | 13017600-00615614-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEGPR0457N             | 06-AUG-1982 | LALITARATHI                     | No               | No | FY-7 |      |
| ASHISH        | LAL                | SHS NRATHI          |                    | NotAvailable | E-9/608 CHITRAKOOT JAIPUR  | INDIA | Rajasthan      | 313002 | 13017600-00672783-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABDP5495N              | 01-JUN-1945 | TARAJAIN                        | No               | No | FY-7 |      |
| DARBARI       | SRIVASTAVA         | JAIN                | KANHYALALJAIN      | NotAvailable | 157, VINDHYANCHAL NAGAR AERODRUM ROAD INDORE   | INDIA | Madhya Pradesh | 302020 | 13017600-00780793-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BPNP55799K             |             |                                 | No               | No | FY-7 |      |
| PRAGYA        | PAHADIA            | SANIYASRVASTAVA     |                    | NotAvailable | 7 ANMOL MANGAL COLONY GAYATRI NAGAR NEAR JAIN TEMPLE BEAWAR PADMAVATI                      | INDIA | Rajasthan      | 302020 | 13017600-00910091-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ARPPP2705D             |             | ASHOKKUMARP AHADIYA             | No               | No | FY-7 |      |
| MANJU         | JAIN               | ASHOKKUMARP AHADIYA |                    | NotAvailable | 9,BALAJIKUND PLOT, NIRMALA ROAD RAIKOT   | INDIA | Gujarat        | 305901 | 13019900-00051273-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHGPS8865A             | 12-OCT-1976 | SWATIVIRALSHA H                 | No               | No | FY-7 |      |
| NUTAN         | HASMUKH            | CHANDRAPRAKASH JAIN |                    | NotAvailable | AVADH 3-ALKA SOCIETY MAVADI MAIN ROAD RAIKOT   | INDIA | Gujarat        | 360007 | 13019900-00053993-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BI8P5607I              | 19-AUG-1969 | DHIRENDRAKSHUKLA                | No               | No | FY-7 |      |
| VIRAL         | DHIRENDRA          | SHAH                | HASMUKHSHAH        | NotAvailable | ROODA NAGAR 2 OPP.SADGURUNAGAR UNLI. ROAD RAIKOT   | INDIA | Gujarat        | 360004 | 13019900-0008716-PN00  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BEDP57009K             | 28-DEC-1958 | HEENABENNARS HIBHANSARVAYAYA    | No               | No | FY-7 |      |
| RAJESHRI      | JIVABHAI           | SHUKLA              | NA                 | NotAvailable | BH.ASHWIN TALKIES CINEMA STREET LPLETA   | INDIA | Gujarat        | 360005 | 13019900-00213662-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAXP77188H             | 01-JUN-1944 | ARATKUMARCH ANDRAKISHORT RIVEDI | No               | No | FY-7 |      |
| NARSINH       | PRANSHANKAR        | SARVAYIA            | NA                 | NotAvailable | C/O VALLABHDAS LADHIBHAI, NATVAR ROAD,LPLETA LPLETA  | INDIA | Gujarat        | 360490 | 13019900-00258811-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANAPM6157H             | 03-NOV-1952 | KUSUMBENWESH ORKUMARMAK WANA    | No               | No | FY-7 |      |
| CHANDRAKISHOR | VALLABHDAS         | TRIVEDI             | NA                 | NotAvailable | SHIVALAY 2-TRIVENI SOCIETY SANTKABIR ROAD RAIKOT   | INDIA | Gujarat        | 360490 | 13019900-00351101-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHBPJ0685Q             | 14-NOV-1931 | SANDEEPAJANSA NDEEP             | SUSHIKKUMARU AIN | No | No   | FY-7 |
| KSHORKUMAR    | MEHULBHAI          | MAKWANA             | NA                 | NotAvailable | A/7 C C COLONY DELHI   | INDIA | Delhi          | 360003 | 13020700-00066031-PN00 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | ADKPC2048R             | 14-SEP-1975 |                                 |                  | No | No   | FY-7 |
| PIPALIA       | PERSHAD            | B                   | NA                 | NotAvailable | A/48, MOHANKRUPA SOCIETY, DPP, VASTRAPUR RLY STATION, VEJALPUR, AHMEDABAD                  | INDIA | Gujarat        | 110007 | 13020800-00395001-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIKPC6359G             | 01-MAY-1980 |                                 |                  | No | No   | FY-7 |
| BIMAL         | CHAMANLAL          | JAIN                | PDJAIN             | NotAvailable | A/48, MOHANKRUPA SOCIETY, DPP, VASTRAPUR RLY STATION, VEJALPUR, AHMEDABAD                  | INDIA | Gujarat        | 380051 | 13020800-00398055-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AILPC7591B             | 03-FEB-1984 |                                 |                  | No | No   | FY-7 |
| BHAVESH       | BHAVESHBHAI        | CHAVDA              | CHAMANLALCHAVDA    | NotAvailable | A/48, MOHANKRUPA SOCIETY, DPP, VASTRAPUR RLY STATION, VEJALPUR, AHMEDABAD                  | INDIA | Gujarat        | 380051 | 13020800-00398061-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACIUP78361P            | 20-JUL-1961 | MONISHAROYC                     | No               | No | FY-7 |      |
| RUPALBEN      | CHAMANLAL          | CHAVDA              | BHAVESHBHAI CHAVDA | NotAvailable | 546,1ST MAIN, 3RD BLOCK R M V 2ND STAGE DOLLARS COLONY BANGALORE                           | INDIA | Karnataka      | 380051 | 13020800-00525226-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACHPL1180F             | 14-DEC-1977 | RAMMANOHARJ AMANALLOHYA         | No               | No | FY-7 |      |
| GALURAV       | THORADEVAND AHALLY | CHAVDA              | CHAMANLALCHAVDA    | NotAvailable | 'ASHISH', RANPSE NAGAR, AKOLA  | INDIA | Maharashtra    | 560094 | 13023100-00005988-PN00 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AJFPM4551L             | 02-MAR-1977 | PRASANTRASIKL ALMUTHA           | No               | No | FY-7 |      |
| CHIKKARAYAPPA | RAMMANOHAR         | NARAYANAPPA         | NARAYANAPPA        | NotAvailable | SATYAM ENTERPRISES NEAR MERCHANT BANK MARKET YARD AHMEDNAGAR                               | INDIA | Maharashtra    | 414001 | 13023400-0000755-PN00  | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AH2PA1366M             | 14-MAR-1956 | MARYXAVIERAL MEDA               | No               | No | FY-7 |      |
| ASHISH        | RASIKLAL           | LOHYA               | RAMMANOHARLOHYA    | NotAvailable | MALAD NAVJIVAN CHS LTD NO. 1, C-EVESHINE NAGAR, MUMBAI                                     | INDIA | Maharashtra    | 414001 | 13025900-00010329-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | 13031900-00066407-PN00 |             |                                 |                  | No | No   | FY-7 |
| PRAFULLA      | FRANCIS            | MUTHA               | RASIKLALMUTHA      | NotAvailable | C-1/164, NEAR (GAUTAM BUDHA PARK) INDIRA NAGAR KANPUR                                      | INDIA | Uttar Pradesh  | 400064 | 13037000-00130326-PN00 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |                        |             |                                 |                  | No | No   | FY-7 |
| XAVIER        | ARORA              | ALMEIDA             | FRANCIS            | NotAvailable | PANDIT KA BASS NMBJI JODHPUR JODHPUR   | INDIA | Rajasthan      | 400064 |                        |  | 171.00 | 25-Sep-2025 |                        |             |                                 |                  | No | No   | FY-7 |
| TARUN         | LAL                | NA                  | NA                 | NotAvailable |  | INDIA |                | 341316 |                        |  |        |             |                        |             |                                 |                  | No | No   | FY-7 |
| GIRDHARI      | VENKATESWARA       | PANDIT              | NA                 | NotAvailable |  | INDIA | Rajasthan      |        |                        |  |        |             |                        |             |                                 |                  | No | No   | FY-7 |

|              |              |                         |                           |               |  |       |                |           |                            |   |        |             |            |             |                                     |    |    |      |
|--------------|--------------|-------------------------|---------------------------|---------------|--|-------|----------------|-----------|----------------------------|---|--------|-------------|------------|-------------|-------------------------------------|----|----|------|
| SAMSANI      | KUMAR        | RAO                     | VENKATASWAMY              | Not Available | H NO 16-11-3/5/1<br>FLATNO1 SRISAI<br>SHAKTI APTS,SALEEM<br>NAGAR COLONY<br>MALAKPET<br>HYDERABAD            | INDIA | Andhra Pradesh | 500036    | 13040800-00034923-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AVKPS7168Q | 16-APR-1967 | SAMSANILAKSH<br>MI                  | No | No | FY-7 |
| ARUN         | RAMESHBHAI   | TIWARI                  | NA                        | Not Available | BHUPAT BABU KI<br>KOTHI CAMP KATRA<br>BANDA,<br>2 SRINIVAS COLONY<br>RAJRATNA APPT<br>BLOCK NO 9<br>JAMNAGAR | INDIA | Uttar Pradesh  | BANDA     | 13041400-01231153-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 351.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| RAHUL        | PURVESHKUMAR | VASOYA                  | RAMESHBHAI                | Not Available | 47 GITANAJALI PARK<br>SOCIETY NAGALPUR<br>21 NAGALPUR 1<br>MAHESANA  | INDIA | Gujarat        |           | 13041400-02115349-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AGCPV4577H | 09-JUN-1987 | RAMESHBHAI GO<br>RDHAMBHAVAS<br>OYA | No | No | FY-7 |
| MEERA        | GARG         | SHAH                    | PURVESHKUMAR<br>HAH       | Not Available | 31 GOLE MARKET<br>RISHKESH<br>H NO 1385 SEC-21<br>KRISHNA NAGAR<br>HISSAR                                    | INDIA | Uttarakhand    | DEHRADUN  | 13041400-03799106-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AXWPS4107R | 05-MAR-1979 | PURVESHKUMAR<br>RPRAIDIPSHAH        | No | No | FY-7 |
| ANKUR        | TANEJA       |                         | BHUSHANKUMAR<br>ARG       | Not Available | 10 VALERA<br>APARTMENT<br>RAMGALI KANDIVALI<br>WEST MUMBAI   | INDIA | Maharashtra    |           | 16014800-00552814-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 45.00  | 25-Sep-2025 | AUGPG3369P | 25-SEP-1981 | RANIGARIG                           | No | No | FY-7 |
| INDRA        | VALIA        |                         | LACHHMANCHAWL<br>A        | Not Available | 'Yalgansa', 80B Kanwar<br>Ngar<br>Mathura Singh Chawl<br>No 2 R No 4, Aaalfa<br>Village Ghatkopar<br>Mumbai  | INDIA | Haryana        |           | 16014800-00481737-<br>PNO0 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AFMPT1251R | 18-JUN-1942 | DINESHTANEJA                        | No | No | FY-7 |
| NIMISH       | Moolrajani   |                         | DINESHVALLABH<br>HAIVALIA | Not Available | FI No 104 Navajeevan<br>Apts Ceck Colony<br>Sanath Nagar<br>Hyderabad  | INDIA | Andhra Pradesh |           | IN300095-10656122-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| Jaiprakash   | P            |                         | NA                        | Not Available | 1/10745 B SUBASH<br>PARK NAVIN<br>SHAHDARA DELHI   | INDIA | Delhi          |           | IN300095-1427665-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AKTPA7907R |             | VasanthiAminR<br>egNo               | No | No | FY-7 |
| Bharat       | Guru         | Amin                    | AVPrabhakar               | Not Available | A-2/167 SAFDARIJUNG<br>ENCLAVE NEW DELHI   | INDIA | Delhi          |           | IN300095-11999380-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 252.00 | 25-Sep-2025 | AXDPN0272F |             |                                     | No | No | FY-7 |
| Nichanametia | BAJORIA      | MaruthiLakshmi<br>Alekh | GuruMohanNihan<br>ametia  | Not Available | 1/10745 B SUBASH<br>PARK NAVIN<br>SHAHDARA DELHI   | INDIA | Delhi          |           | IN300118-10485338-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AIFPB9684E |             | SURINDERKUMA<br>RBAJORIA            | No | No | FY-7 |
| AMUJ         | DEVI         |                         | SURINDERKUMAR<br>AJORIA   | Not Available | A-2/167 SAFDARIJUNG<br>ENCLAVE NEW DELHI   | INDIA | Delhi          |           | IN300118-10601370-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AAKP7957R  |             | ANILKUMARIJAIN                      | No | No | FY-7 |
| SHAKUNTLA    | BOSU         | JAIN                    | TCJAIN                    | Not Available | H 287 RAMAKRISHNA<br>VIHAR APARTMENTS<br>PLOT NO 29 I P<br>EXTENSION<br>PATPARGANJ DELHI                     | INDIA | Delhi          |           | IN300118-10907803-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACWPC8717G |             | PARMINDERBOS<br>UCHOWDHURY          | No | No | FY-7 |
| ABHIJIT      | GANGWANI     | CHOWDHURY               | PRCHOWDHURY               | Not Available | 2P 14A MAURYA<br>ENCLAVE PITAM<br>PURA<br>A 7 C C COLONY<br>DELHI  | INDIA | Delhi          |           | IN300118-10993110-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| JEETENDER    | JAIN         |                         | NA                        | Not Available | HOUSE NO 2530<br>SECTOR 1 ROHTAK<br>Y 11 NAVEEN<br>SHAHDARA DELHI  | INDIA | Haryana        |           | IN300118-11032883-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 9.00   | 25-Sep-2025 | AAKP3581H  |             | BIMALPERSHADJ<br>AIN                | No | No | FY-7 |
| SANDEEP      | OHLAN        |                         | BIMALPERSHADJAI<br>N      | Not Available | 38/51 MOTI KIJNI<br>LOHAMANDI AGR  | INDIA | Uttar Pradesh  | AGRA      | IN300118-1143052-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AACPO4292Q |             |                                     | No | No | FY-7 |
| SATYAWAN     | KANT         |                         | MUKHTIARSINGH             | Not Available | 38/51 MOTI KIJNI<br>LOHAMANDI AGR  | INDIA | Uttar Pradesh  | AGRA      | IN300118-1146717-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BNAPS3061D |             |                                     | No | No | FY-7 |
| SUNIL        | GOYAL        | SHARMA                  | KRISHNAMURARI             | Not Available | 38/51 MOTI KIJNI<br>LOHAMANDI AGR  | INDIA | Uttar Pradesh  | AGRA      | IN300118-1146733-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AHPG1541P  |             | KRISHNAMURAR<br>IGOYAL              | No | No | FY-7 |
| NTIN         | GOYAL        |                         | KRISHNAMURARIG<br>OYAL    | Not Available | 38/51 MOTI KIJNI<br>LOHAMANDI AGR  | INDIA | Uttar Pradesh  | AGRA      | IN300118-1190282-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AATPG6966A |             | KRISHNAMURAR<br>IGOYAL              | No | No | FY-7 |
| GAURAV       | MOHAN        |                         | KRISHNAMURARIG<br>OYAL    | Not Available | 14 8/16 ALPUR ROAD<br>CIVIL LINES DELHI  | INDIA | Delhi          |           | IN300118-11217837-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 81.00  | 25-Sep-2025 | AADHB9287R |             |                                     | No | No | FY-7 |
| BRIJ         | KUMAR        | GOYAL                   | NA                        | Not Available | A-12 RASHMI NAGAR<br>KUMLA NAGAR AGRA  | INDIA | Uttar Pradesh  | AGRA      | IN300118-11360850-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABQPA2060H |             | REEMAARORA<br>VEENAARORA            | No | No | FY-7 |
| DEEPAK       | GOYAL        | ARORA                   | KUNDANLALAROR<br>A        | Not Available | 38/51 MOTIKIJNI<br>LOHAMANDI AGR   | INDIA | Uttar Pradesh  | AGRA      | IN300118-1147891-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ASYPG8917E |             | MAMTAGOYAL                          | No | No | FY-7 |
| NIKITA       | SHOREWALA    |                         | BRIMOHANGOYAL             | Not Available | A - 131, SECTOR 40<br>NOIDA  | INDIA | Uttar Pradesh  | GHAZIABAD | IN300118-1147891-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AACP1919R  |             | SHIRISHKUMAR                        | No | No | FY-7 |
| ARTI         | B            |                         | SHIRISHKUMAR              | Not Available | A - 131, SECTOR 40<br>NOIDA  | INDIA | Uttar Pradesh  | GHAZIABAD | IN300142-10077000-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 162.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| S            | AILDAS       | SHARMA                  | NA                        | Not Available | A 30/31 VRINDAVAN<br>TOWNSHIP ISKCON<br>TEMPLE ROAD GOTRI  | INDIA | Gujarat        |           | IN300159-10086413-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| MURLI        | MAHESHWARI   | MAMTANI                 | NA                        | Not Available | SHISHAK NAGAR  | INDIA | Madhya Pradesh |           | IN300159-10375419-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| BALKRISHNA   | SINGHVI      |                         | NA                        | Not Available | 10 A BATERA HOUSE<br>FATEHPURA   | INDIA | Rajasthan      |           | IN300159-10667146-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| NARESH       | JAYESHBHAI   |                         | NA                        | Not Available | A 204 STUTI AVENUE<br>OPP WESTERN<br>SOMCHINTAMANI BH<br>RAJANIS MULTIPLEX<br>PAL BHATHA SURAT<br>GUJARAT    | INDIA | Gujarat        |           | IN300159-10694834-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 45.00  | 25-Sep-2025 | AFDPS2957Q |             | JAYESHBHAINAT<br>WARLALSHAH         | No | No | FY-7 |
| BHADRIKA     | PRAMOD       | SHAH                    | JAYESH                    | Not Available | E/60, AYOJAN NAGAR<br>SOCIETY BEHIND<br>SHARDA SOCIETY<br>PALDI AHMEDABAD.                                   | INDIA | Gujarat        |           | IN300159-10779864-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AAGHP3366L |             |                                     | No | No | FY-7 |
| BIREN        | CHITLANGIA   | PAKIH                   | NA                        | Not Available | MARWARI PATTY<br>LANE SOUTH<br>BALUCHAR MALDA  | INDIA | West Bengal    |           | IN300159-10782563-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AAHP8245E  |             |                                     | No | No | FY-7 |
| PRASANTA     | NIWAS        |                         | NA                        | Not Available | INSIDE AJMERI GATE,<br>P.O. DIDWANA DIST<br>NAGPUR   | INDIA | Rajasthan      |           | IN300159-10785419-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |             |                                     | No | No | FY-7 |
| RAM          | CHITLANGIA   | RUWATIA                 | NA                        | Not Available |  | INDIA |                |           |                            |   |        |             |            |             |                                     | No | No | FY-7 |

|            |             |          |                        |              |   |       |                |                     |        |                        |  |        |             |            |                       |                           |    |      |      |
|------------|-------------|----------|------------------------|--------------|---|-------|----------------|---------------------|--------|------------------------|--|--------|-------------|------------|-----------------------|---------------------------|----|------|------|
| PRASUN     | CHITLANGIA  |          | PRABHUDAYALCHI TUANGIA | NotAvailable | S/O - P. CHITLANGIA, SOUTH BALUCHAR, P.S.-E/BZAR, P.O.DIST- MALDA(W.B.), WEST BENGAL. | INDIA | West Bengal    |                     | 732101 | IN300159-10824738-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABYPCS209J | PRITACHITLANGIA       | No                        | No | FY-7 |      |
| PRITA      | KUMAR       |          | JAGADISHPRASADR ATHI   | NotAvailable | MARWARI PATTY LANE SOUTH BALUCHAR MALDA NO.18, V/N NAGAR KARUR ROAD                   | INDIA | West Bengal    |                     | 732101 | IN300159-10827673-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFMPC9017N | PRASUNCHITLANGIA      | No                        | No | FY-7 |      |
| MOHAN      | H           | V        | NA                     | NotAvailable | NO.18, V/N NAGAR KARUR ROAD   | INDIA | Tamil Nadu     |                     | 620002 | IN300175-10433122-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 |            |                       | No                        | No | FY-7 |      |
| GITA       | RAJ         | BATAVIA  | NA                     | NotAvailable | 109/21, NAVRANG SOCIETY SECTOR-1, CHARKOP KANDIVLI (W)                                | INDIA | Maharashtra    |                     | 400067 | IN300183-10635048-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                       | No                        | No | FY-7 |      |
| JYOTSNA    |             |          | RAJESHDEVNANI          | NotAvailable | D 65 SECTOR 21 NODDA LUTTAR PRADESH 10 1 599 EAST                                     | INDIA | Uttar Pradesh  | GAUTAM BUDDHA NAGAR |        | IN300183-10847068-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACCP93200M | RAJESHDEVNANI         | No                        | No | FY-7 |      |
| VAKULA     | AGRAWAL     |          | ASWINKUMAR             | NotAvailable | MARREPALLY SECONDSTABAD ANDHIRA PRADESH 95 96 VYANKATESH                              | INDIA | Andhra Pradesh |                     | 500026 | IN300183-11232435-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACUPR2384Q | ASWINKUMAR            | No                        | No | FY-7 |      |
| RAJNEESH   | JAGDISH     |          | OMPRAKASHAGRAWAL       | NotAvailable | NAGAR AIRPORT ROAD INDORE C/21, OM SHREE  | INDIA | Madhya Pradesh |                     | 452001 | IN300183-11345047-0000 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | ABTPA5477H |                       | No                        | No | FY-7 |      |
| SHOBHANA   | UMESH       | GANDHI   | JAGDISHRGANDHI         | NotAvailable | GITANJALI NAGAR SAIBABA NAGAR BORIVALI (WEST) MUMBAI A 40                             | INDIA | Maharashtra    |                     | 400092 | IN300183-11364488-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AISPG7546H | TEJASGADISHG ANDHI    | JAGDISHRANCH HODDASGANDHI | No | No   | FY-7 |
| MAULIK     | MAKHUA      | SHAH     | UMESHCSHAH             | NotAvailable | HATHIBHAINAGAR DIWALUPURA OLD PADRA ROAD VADDODARA                                    | INDIA | Gujarat        |                     | 390015 | IN300183-11508658-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABTPS3726R | HANSAUMESHISHAH       |                           | No | No   | FY-7 |
| SURESH     | KUMAR       |          | AKMAKHUA               | NotAvailable | LALA KA BAZAR NEAR GIRLS SCHOOL GADWE K GOITH, LASHKAR GVALUR                         | INDIA | Madhya Pradesh |                     | 474001 | IN300183-11602192-0000 | Amount for unclaimed and unpaid dividend | 234.00 | 25-Sep-2025 | AITPM6257G | KANCHHMAKHUA          |                           | No | No   | FY-7 |
| SOMESH     | JAIN        |          | JAIPRAKASH             | NotAvailable | H NO.164 SECTOR 08 JAGARTI BIHAR MEERUT L R M MED COLLEGE MEERUT UTTAR PRADESH INDIA  | INDIA | Uttar Pradesh  | MEERUT              |        | IN300183-12570677-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 | AEOPK9796H | SHOBHARANI            |                           | No | No   | FY-7 |
| VIMAL      | BANERJEE    |          | NA                     | NotAvailable | B 28 78 B 1 GHSYARI TOLA NEAR TULSI MANAS MANDIR DURGAKUND ROAD                       | INDIA | Uttar Pradesh  | VARANASI            |        | IN300183-13193267-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            |                       | No                        | No | FY-7 |      |
| ANJU       | J           |          | NA                     | NotAvailable | C 902 AMBIENCE 15-AND LAGOON RESIDENTIAL APTS NH 8                                    | INDIA | Haryana        |                     | 122002 | IN300183-13450423-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                       | No                        | No | FY-7 |      |
| PATANJALI  | SINGH       | MISHRA   | LTCOLNMISHRA           | NotAvailable | 230 1 D TYPE OLD MLA C/25 SECTOR 17 GANDHINAGAR                                       | INDIA | Gujarat        |                     | 382017 | IN300183-13547103-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABBPM7908F | RICHAPMISHRA          |                           | No | No   | FY-7 |
| JAGDEV     | KUMAR       | CHHILLAR | KALIRAM                | NotAvailable | AV AGRITECH AGRO MACHINERY PVT LTD 737 C PACE CITY II SECTOR 37 GURGAON HARYANA       | INDIA | Haryana        |                     | 122001 | IN300183-13561808-0000 | Amount for unclaimed and unpaid dividend | 783.00 | 25-Sep-2025 | ABFPC9383E |                       |                           | No | No   | FY-7 |
| NARESH     | GUPTA       |          | RAMKISHANGUPTA         | NotAvailable | B-001 MAURYA APARTMENTS 95 I P EXTENSION PATPARGANJ DELHI                             | INDIA | Delhi          |                     | 110092 | IN300206-10172692-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABLPG676L  |                       |                           | No | No   | FY-7 |
| SUNITA     | BHAN        |          | DRSKGOYAL              | NotAvailable | C - 11/3 A MODEL TOWN - II DELHI  | INDIA | Delhi          |                     | 110009 | IN300206-10642028-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADWPA5124A | SHIVKUMARGOEL         |                           | No | No   | FY-7 |
| VIR        | JAIN        |          | SHMULKHRAJ             | NotAvailable | H NO - 63 VILLAGE SHALIMAR BAGH DELHI   | INDIA | Delhi          |                     | 110088 | IN300206-10687450-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIAPG6065F | MAHESHIRANI           |                           | No | No   | FY-7 |
| AMITA      | GUPTA       |          | SHBIMALPERSHADJAIN     | NotAvailable | A - 7 C C COLONY DELHI  | INDIA | Delhi          |                     | 110007 | IN300206-10806332-0000 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | AKDGP6463C | SANDEEPJAIN           |                           | No | No   | FY-7 |
| JYOTI      | AGARWAL     |          | SHUAIKUMARGUPTA        | NotAvailable | F - 1/JU 95 PITAMPURA DELHI   | INDIA | Delhi          |                     | 110088 | IN300206-10871294-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APHPG5446C | KAMLESHGUPTA          |                           | No | No   | FY-7 |
| RAMESH     | JAIN        |          | SHBRAHMANANDGARWAL     | NotAvailable | CC - 128 C SHALIMAR BAGH DELHI  | INDIA | Delhi          |                     | 110088 | IN300206-10888927-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACHPA3542L | ANITAAGARWAL          |                           | No | No   | FY-7 |
| GEETANJALI |             |          | SHPARVEENJAIN          | NotAvailable | BT - 29 SHALIMAR BAGH DELHI   | INDIA | Delhi          |                     | 110088 | IN300206-10911094-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHFPP0301B | PARVEENJAIN           |                           | No | No   | FY-7 |
| VIMLA      | CHUGH       |          | SOMNATH                | NotAvailable | 5761 KHASAPURA REWARI HARYANA   | INDIA | Haryana        |                     | 123401 | IN300206-10941146-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | AFZPV7109M | BHARAT                |                           | No | No   | FY-7 |
| NITYA      | GUPTA       |          | GAGANCHUGH             | NotAvailable | 29 / 1 EAKI PATEL NAGAR NEW DELHI   | INDIA | Delhi          |                     | 110008 | IN300206-10979780-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 | AIBPC8412F | HSGAUTAM              |                           | No | No   | FY-7 |
| RADHESHYAM | DEVI        |          | NA                     | NotAvailable | 107/A AGRAWAL NAGAR BIH NAVLAKHA POLICE CHOWKY INDORE                                 | INDIA | Madhya Pradesh |                     | 452001 | IN300214-10025735-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIPG3757H | PAWANGUPTA            | RANIDEVIGUPTA             | No | No   | FY-7 |
| RANI       | MALIK       | GUPTA    | NA                     | NotAvailable | 107/A AGRAWAL NAGAR BISHIND NAVLAKHA POLICE CHOWKY INDORE                             | INDIA | Madhya Pradesh |                     | 452001 | IN300214-10025817-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIPG3756G | VLIYAGUPTA            | RADHESHYAMGUPTA           | No | No   | FY-7 |
| REENA      | PRADIPKUMAR |          | DHARMENDRAMALIK        | NotAvailable | 31/205 VSNL STAFF QUARTERS NEAR OSHWARA POLICE STATION JOGESHWARI WEST MUMBAI         | INDIA | Maharashtra    |                     | 400102 | IN300214-10183142-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANMPM6970G | DHARMENDRAK UMARMALIK |                           | No | No   | FY-7 |
| ANUPAMA    | SHARMA      | SHAH     | NA                     | NotAvailable | 47 GITANJALI PARK SOC B/H P B PATEL PETROL PUMP HIGHWAY                               | INDIA | Gujarat        |                     | 384002 | IN300214-10390470-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                       | No                        | No | FY-7 |      |
| UMESH      | MULGAONKAR  |          | NA                     | NotAvailable | DCM SHIRAM INDUSTRIES BARAKHAMBIA ROAD  | INDIA | Delhi          |                     | 110001 | IN300214-11139515-0000 | Amount for unclaimed and unpaid dividend | 405.00 | 25-Sep-2025 |            |                       | No                        | No | FY-7 |      |

|                    |             |            |                             |               |   |                      |               |          |                        |  |         |             |            |                       |    |      |      |
|--------------------|-------------|------------|-----------------------------|---------------|---|----------------------|---------------|----------|------------------------|--|---------|-------------|------------|-----------------------|----|------|------|
| SAMEER             | KUMAR       |            | VIJAYANAND                  | Not Available | J 3/9 JAL MANGAL DEEP BANGUR NAGAR GUREGON WEST MUMBAI  | INDIA                | Maharashtra   | 400090   | IN300214-11304883-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AGSPM40718 | No                    | No | FY-7 |      |
| SANJAY             | M           |            | MAHABIRPRASAD               | Not Available | SURYA APARTMENT FREJAR ROAD TOWN VILL PATNA ANCHAL PATNA SADAR PATNA BIHAR                              | INDIA                | Bihar         | 800001   | IN300214-11600126-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AHPK9931H  | No                    | No | FY-7 |      |
| HEMLATA            | VINOOKUMAR  | MANOORA    | MANSINHMAMNOORA             | Not Available | A-64, SARATHI BUNGLOWS, OPP. GOVT. TUBE WELL, BOPAL, TAL- DASKOI AHMEDABAD, GUJARAT                     | INDIA                | Gujarat       | 380058   | IN300214-11669930-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFPPM6405P | No                    | No | FY-7 |      |
| DIMPLEBEN          | LATA        | SHAH       | NA                          | Not Available | C-1 304 AKASH GANGA FLATS SEVASHRAM ROAD NR ICICI BANK  | INDIA                | Gujarat       | 392001   | IN300214-12113608-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            | No                    | No | FY-7 |      |
| KUSUM              | KUMAR       |            | HIRASINGH                   | Not Available | 125 SECTOR 6 R K PURAM DELHI DELHI  | INDIA                | Delhi         | 110022   | IN300214-12260929-0000 | Amount for unclaimed and unpaid dividend | 900.00  | 25-Sep-2025 | ACNPL0448A | No                    | No | FY-7 |      |
| GAURAV             | SHAH        | ANAND      | RAVIANAND                   | Not Available | C-413, ISHA CASABLANCA PANATHUR STATION ROAD, MUNIREDDY LAYOUT, NEAR CROMA STORE, BENGALURU, KARNAT AKA | INDIA                | Karnataka     | 560103   | IN300214-12261207-0000 | Amount for unclaimed and unpaid dividend | 54.00   | 25-Sep-2025 | AIDPA4897I | No                    | No | FY-7 |      |
| SEJAL              | RASTOGI     |            | NA                          | Not Available | KAMAL 14 MAITRI SOCIETY OPP GOYAL TOWER B/H POLYTECHNIC   | INDIA                | Gujarat       | 380002   | IN300214-12621734-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            | No                    | No | FY-7 |      |
| TRIVENI            | RASTOGI     |            | MADANMOHANLA RASTOGI        | Not Available | 32 RASTOGI NAGAR BALAGANI THAKURGANI LUCKNOW  | INDIA                | Uttar Pradesh | LUCKNOW  | IN300214-13225665-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AKP9R9036I | VISHARASTOGI          | No | No   | FY-7 |
| VISHAL             | AGARWAL     |            | RAMRISHANRASTOGI            | Not Available | 32 RASTOGI NAGAR BALAGANI THAKURGANI LUCKNOW  | INDIA                | Uttar Pradesh | LUCKNOW  | IN300214-13225673-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFJPR1461G | NITIRASTOGI           | No | No   | FY-7 |
| NILESH             | PANDE       |            | SUBHASHCHANDGARWAL          | Not Available | 83 GOLGHATA ROAD VIP TOWERS BLOCK F 5TH FLOOR KOLKATA WEST BENGAL                                       | INDIA                | West Bengal   | 700048   | IN300214-13250720-0000 | Amount for unclaimed and unpaid dividend | 180.00  | 25-Sep-2025 | AEPVA8842B | No                    | No | FY-7 |      |
| LIMESH             | CHANDRAKANT |            | RAMAKANTPANDEY              | Not Available | JR-37-A RENUSAGAR COLONY RENUSAGAR SONEBHADRA UTTAR PRADESH   | INDIA                | Uttar Pradesh | MIRZAPUR | IN300214-13396104-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAMP96002B | ASHAPANDE             | No | No   | FY-7 |
| YOGESH             | MITESH      | KOTNIS     | CHANDRAKANTRAMCHANDRAKOTNIS | Not Available | C1205, SALARPURIA SANCTITY, SARIAPUR ROAD OPP WIPRO OFFICE, KARKONDAKARHALLI, BANGALORE, KARNAT AKA     | INDIA                | Karnataka     | 560035   | IN300214-13575513-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 | ACBPK7048M | SHARADHAROT NISYOGESH | No | No   | FY-7 |
| SANGITA            | TALLA       | SHAH       | NA                          | Not Available | 13 DEVDIP TOWER BODAKDEV AHMEDABAD  | INDIA                | Gujarat       | 380059   | IN300214-13608751-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AANPC5315R |                       | No | No   | FY-7 |
| JAGDIP             | ESWAR       |            | NARSAYAGANGARAMTALLA        | Not Available | E-27 G PRESTIGE OZONE WHITEFIELD MAIN ROAD BANGALORE KARNATAKA  | INDIA                | Karnataka     | 560066   | IN300214-15007683-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABKPT2283P | VIMALATALLA           | No | No   | FY-7 |
| VISHWANATH         | P           |            | NA                          | Not Available | 101 QUIESCENT HEIGHT MIND SPACE CHINCHOLI BUNDER MALAD WEST   | INDIA                | Maharashtra   | 400064   | IN300214-16240662-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            | No                    | No | FY-7 |      |
| V                  | KUMAR       | KRISHNADAS | APPIKUTTANKOIH IKODENAR     | Not Available | DIRECTOR AND CFO NISSAN MIDDLE EAST FZC JEBEL ALI U A E   | UNITED ARAB EMIRATES | NA            | NA       | IN300214-18050583-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | APKPP3933N | SABITHAMENON          | No | No   | FY-7 |
| RAJIV              | CS          | CHOPRA     | VEDPARKASHCHOPRA            | Not Available | J-4147-A, KHIRDI EXTN, MALVIYA NAGAR NEW DELHI DELHI  | INDIA                | Delhi         | 110017   | IN300214-19654076-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFPCB8905R |                       | No | No   | FY-7 |
| MAHABALESHA        | KADEMADE    |            | NA                          | Not Available | 47, 197/1, CBS 31 ST MAIN SECTOR 2 H S R LAYOUT   | INDIA                | Karnataka     | 560034   | IN300214-19826352-0000 | Amount for unclaimed and unpaid dividend | 1440.00 | 25-Sep-2025 |            | No                    | No | FY-7 |      |
| PRAMOD             | GUPTA       | THIMMAIAH  | NA                          | Not Available | 559/A 14 MAIN ROAD GORUKA 1ST STAGE 1ST PHASE   | INDIA                | Karnataka     | 560054   | IN300214-19895717-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 |            | No                    | No | FY-7 |      |
| TANMAY             | SHASHIKANT  |            | NA                          | Not Available | C-G 2A/1 MODERN ALIGANI ENCLAVE, CHANDGANJ GARDEN, ALIGANI,   | INDIA                | Uttar Pradesh | LUCKNOW  | IN300214-21578425-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            | No                    | No | FY-7 |      |
| JONDALE            | E           | MAHADEV    | MAHADEVAPPAJONDALE          | Not Available | SONAVANE CHAHLI 2, ROOM NO 4, HAJI MALANG RD, CHAKKI NAKA TISGAV NAKA, KALYAN (E) MUMBAI                | INDIA                | Maharashtra   | 412306   | IN300239-11198354-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AHRP4911D  | ANITASONDHAL E        | No | No   | FY-7 |
| THIRUVENKATESWARAN | C           | P          | NA                          | Not Available | 46A, MARIAMMAN KOIL STREET, ERUMAIKARAN PALAYAM KADATHUR POST,  | INDIA                | Tamil Nadu    | 638466   | IN300239-11451760-0000 | Amount for unclaimed and unpaid dividend | 18.00   | 25-Sep-2025 |            | No                    | No | FY-7 |      |



|          |                    |                       |                            |              |  |       |                |        |                            |   |        |             |            |                            |                            |      |      |      |
|----------|--------------------|-----------------------|----------------------------|--------------|--|-------|----------------|--------|----------------------------|---|--------|-------------|------------|----------------------------|----------------------------|------|------|------|
| KRINAL   | C                  | SHAH                  | CHANDRAKANTNS<br>HAH       | NotAvailable | BLDG.NO.126/3529,3<br>RD FLOOR, PAINT<br>NAGAR, NEAR SAHAKAR<br>MARKET<br>GHATKOPERIE)   | INDIA | Maharashtra    | 400075 | IN300239-11564712-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AHPS4363C  | No                         | No                         | FY-7 |      |      |
| ALPA     | RAMESH             | SHAH                  | CHANDRAKANTNS<br>HAH       | NotAvailable | BLDG NO 126/3529<br>3RD FLOOR, PAINT<br>NAGAR, NEAR<br>SAHAKAR MARKET<br>GHATKOPER (E)   | INDIA | Maharashtra    | 400075 | IN300239-11568572-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AAKPS8798P | No                         | No                         | FY-7 |      |      |
| BHARTI   | PRASHANTH          | MEHTA                 | RAMESHMEHTA                | NotAvailable | 35, JAKHI NIKETAN,<br>2ND FLOOR, R. P. RD<br>MULLUND (W)   | INDIA | Maharashtra    | 400080 | IN300239-11568773-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AAHPM7090H | No                         | No                         | FY-7 |      |      |
| MUSKU    | REDDY              | LAXMAREDDYMU<br>S KU  |                            | NotAvailable | H.NO. 11-1-1945/1<br>GANGASTHAN WARD-<br>11, NIDANABAD   | INDIA | Andhra Pradesh | 503002 | IN300239-11857917-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 270.00 | 25-Sep-2025 | ALLPM4417D | No                         | No                         | FY-7 |      |      |
| NAGARAJ  | VISHWANATH         | VENKOBVENKOB          |                            | NotAvailable | HIG 2 FHB COLONY<br>NETHAI NAGAR<br>BELLARY  | INDIA | Karnataka      | 583101 | IN300239-11939630-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 81.00  | 25-Sep-2025 | AEGPN9800B | No                         | No                         | FY-7 |      |      |
| PARSEWAR | SRIDHAR            | U                     | UDPARSEWAR                 | NotAvailable | DR VISHWANATH<br>PARSEWAR DOCTORS<br>PLAZA DOCTORS<br>LANE NANDED<br>MAHARASHTRA   | INDIA | Maharashtra    | 431601 | IN300239-12193637-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 225.00 | 25-Sep-2025 | ALHPP4448H | RASHMIPARSEW<br>AR         | No                         | No   | FY-7 |      |
| MERLA    | SRINIVAS           | CHOWDARY              | VEERAPRATAPMER<br>LA       | NotAvailable | 7.86, MARNI VARI<br>STREET VELANGI<br>KARAPA MANDAL<br>EAST GODAVARI<br>DISTIC   | INDIA | Andhra Pradesh | 533001 | IN300239-12517730-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AUEPM6411F | No                         | No                         | FY-7 |      |      |
| RAMIDI   | KUMAR              | LAXMAJHRAMIDI         |                            | NotAvailable | H NO 1-6-21 SRIVALLI<br>OFFSET PRINTERS<br>SHASTRI ROAD<br>KARIMNAGAR  | INDIA | Andhra Pradesh | 505001 | IN300239-12866680-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AFQPR1090L | RMANUULA                   | No                         | No   | FY-7 |      |
| DEEPAK   | K                  | MUNDADA               | KUNJIBHARIMUND<br>ADA      | NotAvailable | H NO 7-11-157<br>MIRCHI COMPOUND<br>NIZAMABAD<br>NIZAMABAD   | INDIA | Andhra Pradesh | 503001 | IN300239-12978267-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AFOPM2162G | No                         | No                         | FY-7 |      |      |
| MADHU    | JOSEPH             | NARSMILUKANDU<br>KURI |                            | NotAvailable | A7 NEW MALINEE<br>APTS<br>MAHAKALICAVES RD<br>OPP CANNOSA HIGH<br>SCHOOL ANDHERI<br>EAST CHAKALA MIDC<br>MUMBAI<br>MAHARASHTRA   | INDIA | Maharashtra    | 400093 | IN300239-13230234-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ALPK0875B  | No                         | No                         | FY-7 |      |      |
| SUMITH   | SURIYANARAYAN<br>A | NA                    |                            | NotAvailable | KANAYANKAL HOUSE<br>MANAKADAVU PO,<br>MAMPOL KANNUR  | INDIA | Kerala         | 670571 | IN300239-13352155-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 135.00 | 25-Sep-2025 |            | No                         | No                         | FY-7 |      |      |
| RAJOU    | BORDE              | REDDY                 | RAJOLIVENKARE<br>DY        | NotAvailable | FLAT NO 305 NAINAR<br>SRINIVASA TOWERS<br>RAMACHANDRAPURA<br>M KT ROAD<br>TIRUPATHI  | INDIA | Andhra Pradesh | 517501 | IN300239-14867507-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 27.00  | 25-Sep-2025 | AIQPS3725A | RAJOLICHANDA<br>NREDDY     | No                         | No   | FY-7 |      |
| SAMUEL   | RAMCHANDRA         | NA                    |                            | NotAvailable | ATRA A 3/502 SR NO<br>29/1/23-24 NR R K<br>PURAM<br>MUNJABAWASTI<br>PUNE<br>PLOT NO. B-135<br>S.NO.26,<br>DAHANUKAR<br>COLONY LANE NO.1,<br>RAMKANTA,<br>BUNGLOW,KOTHRUD<br>, PUNE | INDIA | Maharashtra    | 411015 | IN300280-10045337-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 90.00  | 25-Sep-2025 | AJPPS781G  | VINAYSAMUELB<br>ORDE       | MANDAKINISAM<br>UELBORDE   | No   | No   | FY-7 |
| SUDHIR   | MANDELIA           | DESHPANDE             | NA                         | NotAvailable | 1, BRAJ KUMAR<br>SETH LANE, NEAR<br>JORA BAGAN PARK<br>KOLKATA<br>GIRIDHARI<br>APARTMENT II, FLAT-<br>4C DE-105/4,<br>NARAYANTALAE)<br>BAGUATI                                     | INDIA | Maharashtra    | 411029 | IN300280-10105010-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AAQP04519B | APARNASUDHIR<br>DESHPANDE  | MADHURISUDHI<br>RDESHPANDE | No   | No   | FY-7 |
| RITU     | KUMAR              | AMARMANDELIA          |                            | NotAvailable | 1, BRAJ KUMAR<br>SETH LANE, NEAR<br>JORA BAGAN PARK<br>KOLKATA<br>GIRIDHARI<br>APARTMENT II, FLAT-<br>4C DE-105/4,<br>NARAYANTALAE)<br>BAGUATI                                     | INDIA | West Bengal    | 700006 | IN300327-10444374-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AIXPM1205A |                            |                            | No   | No   | FY-7 |
| MAHESH   | PATEL              | JOSHI                 | NA                         | NotAvailable | S. K. PATEL COLONY,<br>NEAR KUMAR<br>SCHOOL, NARODA,<br>AHMEDABAD.   | INDIA | West Bengal    | 700059 | IN300327-10505373-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 9.00   | 25-Sep-2025 |            |                            |                            | No   | No   | FY-7 |
| LALIBHAI | SHANKARBHAI        | SHAMJIBHAIKATE<br>L   |                            | NotAvailable | 10, PRABHU PARK<br>SOCIETY, OPP DEVI<br>MULTIPLEX,BETHAK<br>NARODA<br>AHMEDABAD  | INDIA | Gujarat        | 382325 | IN300343-10299339-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACOPP7703P | MUKESHLAJIBH<br>AIPATEL    |                            | No   | No   | FY-7 |
| KALPESH  | YOGESHKUMAR        | PATEL                 | SHANKARBHAIJA<br>BHAIPATEL | NotAvailable | 10, PRABHU PARK<br>SOCIETY, OPP DEVI<br>MULTIPLEX,BETHAK<br>NARODA<br>AHMEDABAD  | INDIA | Gujarat        | 382330 | IN300343-10384392-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AGAPP5616K |                            | KIRTBENKALPES<br>HPATEL    | No   | No   | FY-7 |
| SHAH     | B                  | RASIKLAL              | SHAHRAKILALRAT<br>ANLAL    | NotAvailable | B-78, MANGALMURTI<br>SOCIETY, NR.<br>RAJBAG SOCIETY,<br>GHODSARA,<br>AHMEDABAD.  | INDIA | Gujarat        | 380050 | IN300343-10389993-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACDPS0200R | PURNIMAYOGES<br>HKUMARSHAH |                            | No   | No   | FY-7 |
| SURESH   | SALMIL             | GURNANI               | BHAVANDASGURN<br>ANI       | NotAvailable | 8, URVASHI<br>BUNGLOW, B/H<br>RANIT COMPLEX,<br>NARODA ROAD,<br>AHMEDABAD.   | INDIA | Gujarat        | 382345 | IN300343-10423132-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABEPG4917B |                            | GURNANIKRAN<br>SURESH      | No   | No   | FY-7 |
| SHAH     | HETAL              | RADHESHYAM            | SHAHRADHESHYA<br>MMOHANLAL | NotAvailable | 8/3/78, KESHAVPARK<br>SOCIETY, JUDGES<br>BUNGLOW ROAD,<br>BODIADEV,<br>AHMEDABAD.  | INDIA | Gujarat        | 380015 | IN300343-10425063-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BKPPS6043I | SMITADADHESH<br>YAMSHAH    | SHAHRADHESHY<br>AMMOHANLAL | No   | No   | FY-7 |

|            |             |            |                               |              |   |       |                |        |                            |   |        |             |            |  |              |      |      |      |
|------------|-------------|------------|-------------------------------|--------------|---|-------|----------------|--------|----------------------------|---|--------|-------------|------------|--|--------------|------|------|------|
| CHIKANI    | PANKAJKUMAR | MANISHBHAI | CHIKANIMANISHB<br>HAIRASIKLAL | NotAvailable | N-106, SREENAND<br>NAGAR PART-1 OPP<br>JAIN DEKAR<br>VEJALPUR<br>AHMEDABAD                        | INDIA | Gujarat        | 380051 | IN300343-10493943-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AEQP00145N | No                                       | No           | FY-7 |      |      |
| SANDEEP    | VASANTLAL   | SHAH       | NA                            | NotAvailable | B/7/A, RAVI<br>COMPLEX,SONAL<br>CHAR RASTA,<br>MEMNAGAR,  | INDIA | Gujarat        | 380052 | IN300343-10906723-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            | No                                       | No           | FY-7 |      |      |
| NAYANABEN  | DANABHAI    | SHAH       | VASANTLALSHAH                 | NotAvailable | 18, AMBKA SOCIETY<br>AMIN PURA RANJU<br>DIST-PATAN.   | INDIA | Gujarat        | 384275 | IN300343-20072356-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ASNP54514J | RAJESHKUMARI<br>AYANTLALSHAH             | No           | No   | FY-7 |      |
| VASANTBHAI | ANANT       | PATEL      | DANABHAIMADHE<br>VDASPATEL    | NotAvailable | 1-81, PARAMO PALI<br>UNNHA  | INDIA | Gujarat        | 384260 | IN300343-20079018-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AIXPP6928P | RAJENDRABHAID<br>ANABHAIPATEL            | No           | No   | FY-7 |      |
| BHUSHAN    | M           | MATE       | ANANTMATE                     | NotAvailable | 901, DAMODAR<br>RESIDENCY BLDG NO -<br>AS 18 RINMAC<br>MEMORIES KOTHRUD<br>PUNE                   | INDIA | Maharashtra    | 411038 | IN300360-22296623-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AHPM9640H  |  | No           | No   | FY-7 |      |
| V          | PANKAJ      | KPREMCHAND | LATEVSMKRISHNA<br>RAM         | NotAvailable | OLD #/2, NEW 7/3,<br>VIJAY APTS, STERLING<br>ROAD, IIIRD CROSS<br>ST,<br>NUNGAMBAKKAM,<br>CHENNAI | INDIA | Tamil Nadu     | 600034 | IN300378-10128048-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AAAHV2665N |  | No           | No   | FY-7 |      |
| BHARATIBEN | DUBE        | KUMARSHAH  | NA                            | NotAvailable | 116 SONI STREET<br>GUSAPAREKH NIPOLE<br>MANEK CHOWK   | INDIA | Gujarat        | 380001 | IN300394-10404116-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            | No                                       | No           | FY-7 |      |      |
| ATUL       | LAL         | SURESHDUBE | NA                            | NotAvailable | 50 LODHIPURA NO 2<br>INDORE   | INDIA | Madhya Pradesh | 452002 | IN300394-12269706-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABUPD9530H |  | No           | No   | FY-7 |      |
| GOVIND     |             |            | LATEBANARASILAL               | NotAvailable | 21-7-451 MATTI KA<br>SHER SHAKAR KOTA<br>HYDERABAD  | INDIA | Andhra Pradesh | 500002 | IN300394-12442497-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 90.00  | 25-Sep-2025 | ABAPAS780A |  | No           | No   | FY-7 |      |
| RAJWATI    | AGRAWAL     |            | PYARELAL                      | NotAvailable | H NO-1 CHOWKI NO-<br>2 SINGHDRA WALA<br>AHATA BHAGWAN<br>DASS DELHI                               | INDIA | Delhi          | 110052 | IN300394-13052049-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AJAPR7557C | GANGASARAN                               | No           | No   | FY-7 |      |
| RAKESH     | KUMAR       |            | RAMGOPALAGRA<br>WAL           | NotAvailable | 2 PREM NAGAR EXT<br>BLOCK PALDI MEENA<br>AGRA ROAD JAIPUR   | INDIA | Rajasthan      | 302001 | IN300394-13344783-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACOPAB194P |  | No           | No   | FY-7 |      |
| VJAY       | CHAITANYA   | CHADHA     | OMKARNATHCHAD<br>HA           | NotAvailable | 93-B SINGLE STOREY<br>RAMESH NAGAR NEW<br>DELHI   | INDIA | Delhi          | 110015 | IN300394-13533587-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACHPC2917L | CHANDER                                  | NIRMALCHADHA | No   | No   | FY-7 |
| PUDHOTA    | DEEPAK      |            | NA                            | NotAvailable | ENCLAVE ADI TO IAL<br>COLONY<br>TRIMULAGIRI<br>SECUNDERABAD                                       | INDIA | Andhra Pradesh | 500015 | IN300394-13608848-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 90.00  | 25-Sep-2025 |            |  | No           | No   | FY-7 |      |
| BONDE      | MOHANLAL    | GHANASHYAM | GHANASHYAM                    | NotAvailable | FLAT NO R-4 AMRUT<br>SAI PLAZA SILK MILK<br>COLONY BEHIND<br>RAILWAY STATION<br>AURANGABAD        | INDIA | Maharashtra    | 431003 | IN300394-13610429-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AKTPB8046J | BONDEKALPANA<br>BONDEGHANAS<br>HYAMTUKDU | No           | No   | FY-7 |      |
| HANSABEN   | DALPATBHAI  | MANDORA    | MOTILALLIMBHAI<br>PRAJAPATI   | NotAvailable | CEITAK SHIV PARK<br>BHEIND JEEVANDEEP<br>SOCIETY NEAR<br>SUMRUDDHI FLATS<br>ANAND                 | INDIA | Gujarat        | 388001 | IN300394-13636019-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACYPM8417B | HARESHKUMAR                              |              | No   | No   | FY-7 |
| PARMAR     | A           | SANKARBHAI | PARMARSANKARB<br>HAVY         | NotAvailable | INDIRANAGAR KOYALI<br>VADODARA<br>C3-319  | INDIA | Gujarat        | 391330 | IN300394-13873616-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 225.00 | 25-Sep-2025 | AAQPP6088B | KANTABENDPAR<br>MAR                      | No           | No   | FY-7 |      |
| GOPALAN    | CHOUKSEY    | P          | CHAMY                         | NotAvailable | KAILASAPURAM<br>TOWNSHIP B H E L<br>TRICHY  | INDIA | Tamil Nadu     | 620014 | IN300394-13897326-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 225.00 | 25-Sep-2025 | AAGPG9205R |  | No           | No   | FY-7 |      |
| SUBHASH    | MANI        |            | NA                            | NotAvailable | C/O B M CHOUKSEY<br>132 BHARAT NAGAR  | INDIA | Madhya Pradesh | 462022 | IN300394-14152546-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |  | No           | No   | FY-7 |      |
| JASODA     | BEHERA      | BEHERA     | MADHUSUDANBEH<br>ERA          | NotAvailable | CHHUNUKAR SAHI<br>BARABATI BALASORE   | INDIA | Orissa         | 756001 | IN300394-14600146-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ANQP86039H | RAJENDRABEHE<br>RA                       | No           | No   | FY-7 |      |
| BANSIDHAR  | SENTHIL     |            | SAHADEBBEHERA                 | NotAvailable | H NO-26 H NO-963/E<br>NEW MALGODOWN<br>ROAD GANDARPUR<br>CUTTACK                                  | INDIA | Orissa         | 753003 | IN300394-15121057-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACCP85434B |  | No           | No   | FY-7 |      |
| N          | ASHVINKUMAR | KUMAR      | RNANJAPPAN                    | NotAvailable | 391/B NARAYAN<br>NAGAR VELUMAMI<br>NAGAR<br>GOBICHETTIPALAYAM                                     | INDIA | Tamil Nadu     | 638452 | IN300394-15086322-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BFZPS8059G |  | No           | No   | FY-7 |      |
| REKHABEN   | EKKA        | PATHAK     | ASHVINKUMARNA<br>NUBHAIPATHAK | NotAvailable | 7/B BHAGYA NAGAR<br>SOCIETY RAMBAG<br>MANNANAGAR<br>AHMEDABAD                                     | INDIA | Gujarat        | 380008 | IN300394-15852908-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABGPV6359L | ASHVINKUMAR<br>NANUBHAIPATH<br>AK        | No           | No   | FY-7 |      |
| SUNIL      | BADAYA      |            | NA                            | NotAvailable | T-232 FRIST FLOOR<br>NEAR SANATAN<br>DHARM MANDIR<br>BALIET NAGAR                                 | INDIA | Delhi          | 110008 | IN300394-16141669-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |  | No           | No   | FY-7 |      |
| NISHI      | AGARWAL     |            | SATYANARAINBAD<br>AYA         | NotAvailable | 6 / 232 VIDHYADHAR<br>NAGAR JAIPUR  | INDIA | Rajasthan      | 302023 | IN300394-16172114-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABWP80484C | SATYANARAINB<br>ADAYA                    | No           | No   | FY-7 |      |
| SORAJ      | RAY         |            | SURAJMARANGUP<br>TA           | NotAvailable | 3-A DESH BHUSHAN<br>NAGAR NEAR GALTA<br>GATE DELHI BYPASS<br>JAIPUR                               | INDIA | Rajasthan      | 302003 | IN300394-16316464-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABVPG7958B |  | No           | No   | FY-7 |      |
| SIMA       | SEHGAL      |            | NA                            | NotAvailable | 27 NARAYANTALA<br>(WEST) PO BAGLIJATI   | INDIA | West Bengal    | 700059 | IN300394-16558899-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 27.00  | 25-Sep-2025 |            |  | No           | No   | FY-7 |      |
| AMAN       | HANJUMAPPA  |            | RAVINDERKUMAR                 | NotAvailable | H N 1290 8/2 BABA<br>BAZAR ROHTAK   | INDIA | Haryana        | 124001 | IN300394-16633530-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BCTPS7073P | SUNITASEHGAL                             | No           | No   | FY-7 |      |

|             |              |          |                             |              |   |       |                |             |        |                        |  |        |             |            |                     |    |    |      |
|-------------|--------------|----------|-----------------------------|--------------|---|-------|----------------|-------------|--------|------------------------|--|--------|-------------|------------|---------------------|----|----|------|
| JAGADEESH   | ROY          | GODHAL   | HANUMAPPANAG APPA           | NotAvailable | SFS-72 D M ROAD AVAS VIKAS COLONY- I BULANDSHAHR  | INDIA | Uttar Pradesh  | BULANDSHAHR |        | IN300394-17880158-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABPPG7206C |                     | No | No | FY-7 |
| MANJU       | DIXIT        |          | RAMNANDANROY                | NotAvailable | ARVIND KUNAR UNION BANK OF INDIA REVVA MAIN BRANCH 12 RANI GANI VENKAR ROAD REWA  | INDIA | Madhya Pradesh |             | 486001 | IN300394-18436269-0000 | Amount for unclaimed and unpaid dividend | 333.00 | 25-Sep-2025 | ABUPR9673H | ARBINDKUMAR         | No | No | FY-7 |
| RAVI        | GROVER       |          | RAMESHCHANDRA DIXIT         | NotAvailable | H NO 135 CIVIL LINES GAYATRI NIWAR BARBEILLY  | INDIA | Uttar Pradesh  | BARBEILLY   |        | IN300394-18799607-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ASEPD5016F |                     | No | No | FY-7 |
| DEEPA       | UDAY         |          | OMPRAKASHCHAD HA            | NotAvailable | J -1 OPP NIRANKARI JEWELLERS KESHAV NAGAR NIMESH CAMP SAHARANPUR  | INDIA | Uttarakhand    | HARIDWAR    |        | IN300394-19468765-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | BTQPQ2385A |                     | No | No | FY-7 |
| SANDHYA     | LAL          |          | UDAYSAAHI                   | NotAvailable | PLOT NO-316/B NEAR PANCHKUTIR PARK OPP ASHWAMEGH APTS NEAR I R M A GATE ANAND   | INDIA | Gujarat        |             | 388001 | IN300450-10640703-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMGPS0268L | UDAYSAAHI           | No | No | FY-7 |
| JAWAHAR     | JAIN         | SAGRAWAL | SHANKERLALAGRAWAL           | NotAvailable | 5 NO 16, DAWA BAZAR CIVIC CENTRE MARHATAL JABALPUR  | INDIA | Madhya Pradesh |             | 482001 | IN300450-11014990-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACHPA7539F | HIMANSHUAGRAWAL     | No | No | FY-7 |
| PRIYANKA    | TIWARI       |          | CHHATARMALJAIN              | NotAvailable | 13 BONDEL ROAD BALLYGUNGE KOLKATA WEST BENGAL   | INDIA | West Bengal    |             | 700019 | IN300450-11089017-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACKPJ590I  |                     | No | No | FY-7 |
| ANURADHA    | ARVINDBHAI   |          | NARENDRAKUMAR TIWARI        | NotAvailable | QR NO 1 B STREET NO 39 SECTOR 5 BHILAI R R STREET POST  | INDIA | Chhattisgarh   |             | 490020 | IN300450-11515662-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACHPT7420J | NARENDRAKUMARTIWARI | No | No | FY-7 |
| NILESH      | ISMAILBHAI   | PATEL    | ARVINDBHAIAMBALALPATEL      | NotAvailable | ADASTA AND DIST ANAND MAIN BAZAR GHOGHA BHAVANAGAR GUJARAT  | INDIA | Gujarat        |             | 388305 | IN300450-11724837-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALSP3800E  | URVIBENNILESH PATEL | No | No | FY-7 |
| DILAVARBHAI | KUMAR        | RATHOD   | ISMAILBHAI                  | NotAvailable | 37 RAM MOHAN VIHAR DAYALBAGH AGRA UTTAR PRADESH   | INDIA | Gujarat        |             | 364001 | IN300450-12234692-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABOPR4687F |                     | No | No | FY-7 |
| PRAMOD      | RAWAT        | KATIYAR  | LRKATIYAR                   | NotAvailable | C -5 SVTIRTH APARTMENT NR SUNRISE VASTRAPUR PARK AHMEDABAD GUJARAT  | INDIA | Uttar Pradesh  | AGRA        |        | IN300450-12364040-0000 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 | AIAPK2957J | NISHAKATIYAR        | No | No | FY-7 |
| JAYA        | DHOOT        |          | HARSHVARDHANRA AWAT         | NotAvailable | 2/22 MALVIYA NAGAR BEHIND STEP BY STEP INTERNATIONAL PRE SCHOOL JAIPUR  | INDIA | Gujarat        |             | 380015 | IN300450-12765277-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AJEP2190R  | HARSHVARDHANRAAWAT  | No | No | FY-7 |
| PUSHPA      | WARDHAN      |          | SURESHCHANDHOOT             | NotAvailable | F-10 HINDALCO COLONY SONBHADRA RENUKOOT UTTAR PRADESH   | INDIA | Rajasthan      |             | 302017 | IN300450-13875110-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 | AAXPD2327E | SURESHCHANDHOOT     | No | No | FY-7 |
| HARSH       | K            | RAWAT    | NA                          | NotAvailable | FLAT NO 404 VARAD CHS PLOT NO 72 SEC 21 KAMOTHE NAVI MUMBAI   | INDIA | Uttar Pradesh  | MIRZAPUR    |        | IN300450-14054260-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABNPR6466K | JAYARAWAT           | No | No | FY-7 |
| P           | KANT         | BALAJI   | NA                          | NotAvailable | KAMPANI SARAY SIVIL LAIN WARD NO 9 TOWN VILL SASARAM SASARAM BIHAR  | INDIA | Maharashtra    |             | 410209 | IN300450-14231631-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | BFOP59917N |                     | No | No | FY-7 |
| UMA         | NARESH       | SINGH    | TRIVENISINGH                | NotAvailable | BLOCK C DOOR NO 18 T-1 BAGHUPATY ST SUBASH NAGAR CHROMEPET CHENNAI C/O FULCHAND SURAJMAL 201 B MAHATMA GANDHI ROAD SAKESUKH KATRA KOLKATA | INDIA | Bihar          |             | 821115 | IN300450-14428645-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | BFOP59917N |                     | No | No | FY-7 |
| R           | GOENKA       |          | CRAGHAVAN                   | NotAvailable | 1203 B WING HILL GRANGE HIRANANDANI ESTATE OFF GB ROAD THANE MAHARASHTRA  | INDIA | Tamil Nadu     |             | 600047 | IN300476-40809590-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAFPNI648E |                     | No | No | FY-7 |
| UMA         | NANDAN       |          | VADUNANDANGOENKA            | NotAvailable | NO 45/303 NARAYANA PILLAI STREET OPP GANESH PLAZA BANGALORE   | INDIA | West Bengal    |             | 700007 | IN300476-4228763-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADGPG0592G |                     | No | No | FY-7 |
| SHIV        | K            | GOENKA   | VADUNANDANGOENKA            | NotAvailable | 1203 B WING HILL GRANGE HIRANANDANI ESTATE OFF GB ROAD THANE MAHARASHTRA  | INDIA | West Bengal    |             | 700007 | IN300476-4228780-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHPPG3988F |                     | No | No | FY-7 |
| PRANAV      | BALAJI       | BHATT    | GHANSHYAMSHASTRY            | NotAvailable | NO 45/303 NARAYANA PILLAI STREET OPP GANESH PLAZA BANGALORE   | INDIA | Maharashtra    |             | 400607 | IN300476-42638239-0000 | Amount for unclaimed and unpaid dividend | 450.00 | 25-Sep-2025 | ADTPR7450P | POOJABHATT          | No | No | FY-7 |
| N           | RAMCHANDRA   |          | NA                          | NotAvailable | 1163 RAVIWAR PETH OPP.SOMESHWAR MANDIR PUNE   | INDIA | Karnataka      |             | 560001 | IN300476-42859392-0000 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 | AIDPB3817F |                     | No | No | FY-7 |
| VITHALDAS   | G            | MUNDADA  | RAMCHANDRASURAJMALMUNDADA   | NotAvailable | 10 ARPANA APARTMENT STATE BANK COLONY KESHAVNAGAR DHARWAD KARNATAKA   | INDIA | Maharashtra    |             | 411002 | IN300484-10421833-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKYPM8698N | PADMABAIMUNDADA     | No | No | FY-7 |
| GANESH      | KAUSHIKKUMAR | SHANBHAG | GAJANANPULUSH OTTAMSHANBHAG | NotAvailable |   | INDIA | Karnataka      |             | 580007 | IN300484-17496922-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BZHP58704C |                     | No | No | FY-7 |

|            |            |              |  |              |  |       |               |              |                            |   |         |             |            |   |    |      |      |
|------------|------------|--------------|--|--------------|--|-------|---------------|--------------|----------------------------|---|---------|-------------|------------|---|----|------|------|
| DIGESH     | GUPTA      | DAVE         | KAUSHIKKUMARDE<br>VENDRAPRASADDA<br>VE | NotAvailable | S O<br>KAUSHIKKUMARDAVE<br>8 LIMBANG L B<br>AVENUE KISHAN<br>SAMOSA LANE<br>NADIAD NADIAD<br>KHEDA KHEDA<br>GUJARAT                    | INDIA | Gujarat       | 387001       | IN300484-17920613-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AJQP08780M | No                                      | No | FY-7 |      |
| PRASOON    | KUMAR      |              | PRAFULLKUMARG<br>UPTA                  | NotAvailable | B 64 ASHOK NAGAR<br>GHAZIABAD UTTAR<br>PRADESH   | INDIA | Uttar Pradesh | GHAZIABAD    | IN300484-18792006-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | APDPG6717J | No                                      | No | FY-7 |      |
| PRAKASH    | NARAYANDAS | BISWAL       | RAMAKANTABISW<br>AL                    | NotAvailable | FLAT NO-1A E3 H L<br>SARKAR ROAD PO-<br>BANSORONI KOLKATA<br>WEST BENGAL   | INDIA | West Bengal   | 700070       | IN300484-23283875-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AJZP80247L | No                                      | No | FY-7 |      |
| LAJWANTI   | KUMAR      | NARSINGHANI  | NARAYANDASNAR<br>SINGHANI              | NotAvailable | M 39 JAI<br>HAREKRISHNA NAGAR<br>CO OP HOU SOCIETY<br>HANSOL<br>SARDARNAGAR<br>AHMEDABAD   | INDIA | Gujarat       | 382475       | IN300513-10219412-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ABDPN8411E | JAGDISHRADHA<br>KRISHANKHUBC<br>HANDANI | No | No   | FY-7 |
| RAJ        | RAVINDRA   | JAIN         | LATEBHOLLULAJAI<br>N                   | NotAvailable | F 501 ORCHID<br>WOODS PROJECT<br>HENNUR MAIN ROAD<br>KOTHANUR NEAR<br>NARAYANAPURA<br>CIRCLE BANGALORE<br>KARNATAKA INDIA              | INDIA | Karnataka     | 560077       | IN300513-10609632-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ACSPJ8824B | MOHITJAIN                               | No | No   | FY-7 |
| SHUKLA     | S          | CHANDULAL    | CHANDULALRAMC<br>HANDRASHUKLA          | NotAvailable | C 304 3RD FLOOR<br>GOKUL VILAGE ONE<br>SHANTI PARK MIRA<br>ROAD EAST THANE<br>MAHARASHTRA  | INDIA | Maharashtra   | 401107       | IN300513-10642418-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AFCP6937H  | SHUKLAANIANA<br>RAVINDRA                | No | No   | FY-7 |
| N          | AGARWAL    | KATCHHY      | SKKATCHHY                              | NotAvailable | NO 17 VINAYAKA<br>NAGAR JP NAGARI<br>5TH PHASE<br>BANGALORE  | INDIA | Karnataka     | 560078       | IN300513-10845059-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AUMPK8661X |   | No | No   | FY-7 |
| MANJU      | ASHOK      | NA           |  | NotAvailable | 7/171 F/1 SWAROOP<br>NAGAR   | INDIA | Uttar Pradesh | KANPUR NAGAR | IN300513-10874164-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 180.00  | 25-Sep-2025 |            | No                                      | No | FY-7 |      |
| DHANANJAY  | ASHANANDA  | KARKHILE     | KARKHILEASHOKD<br>HGONDBA              | NotAvailable | KAVDE TOWNSHIP G<br>S CHINCHWAD PUNE   | INDIA | Maharashtra   | 411033       | IN300513-11178044-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 90.00   | 25-Sep-2025 | AIPPK2318A |   | No | No   | FY-7 |
| ALDE       | K          | BHIMASHANKAR | ALDEBHIMASHANK<br>ARMAROTTAPPA         | NotAvailable | ABHILASHA SUBHASH<br>CHOWK PARLI<br>VAJUNATH   | INDIA | Maharashtra   | 431515       | IN300513-11202049-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 144.00  | 25-Sep-2025 | ABCPA0338G | ALDEANILBHIMA<br>SHANKAR                | No | No   | FY-7 |
| MEDINI     | SINGH      | ADAVI        | KIRANADAVI                             | NotAvailable | 39 ASHOK NAGAR<br>HUBLI KARNATAKA<br>HOUSE NO 1M59<br>MAHATMA GANDHI<br>NAGAR PO   | INDIA | Karnataka     | 580028       | IN300513-11653670-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 54.00   | 25-Sep-2025 | AIDPA8910C |   | No | No   | FY-7 |
| VEENA      | S          | ARUNKUMAR    |  | NotAvailable | BIHARPUR PATNA<br>BEHIND PUNJAB<br>NATIONAL BANK<br>PATNA BIHAR<br>NEW JAIL ROAD<br>PREMCHAND<br>COLONY 5<br>JAMNAGAR GUJARAT<br>INDIA | INDIA | Bihar         | 800026       | IN300513-12113932-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 243.00  | 25-Sep-2025 | AYJPS5247A | ARUNKUMAR                               | No | No   | FY-7 |
| HEENA      | MANUCHA    | SHAH         | SALESIBHAI SHAH                        | NotAvailable | 1209 DEOKALI ROAD<br>REEDGANI FAIZABAD<br>UTTAR PRADESH  | INDIA | Gujarat       | 361005       | IN300513-12455227-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ANWPS9528E |   | No | No   | FY-7 |
| GAURAV     | BANERJEE   |              | VINAYKUMARMAN<br>UCHA                  | NotAvailable | 28 SUKUMAR ROY<br>PATH CITY CENTRE<br>DURGAPUR   | INDIA | Uttar Pradesh | FAIZABAD     | IN300513-12525582-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 45.00   | 25-Sep-2025 | ALXPM2631H | SAKSHIMANUCH<br>A                       | No | No   | FY-7 |
| ABHIJIT    | GOSWAMI    | NA           |  | NotAvailable | H N D/108 STREET NO<br>4 BHAIJANPURA NEW<br>DELHI  | INDIA | West Bengal   | 713216       | IN300513-12883962-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 153.00  | 25-Sep-2025 |            | No                                      | No | FY-7 |      |
| PRAVESH    | NIRALA     |              | BACHCHOORAMG<br>OSHWAMI                | NotAvailable | PROJECT 75 HQ MOD<br>N WING S WEST<br>BLOCK IV R K PURAM<br>NEW DELHI DELHI<br>INDIA   | INDIA | Dethi         | 110053       | IN300513-13080576-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 90.00   | 25-Sep-2025 | AISPG7810L |   | No | No   | FY-7 |
| NIRAJ      | KUMAR      |              | SURENDRARAI                            | NotAvailable | NEAR SITLA MANDIR<br>GARABASA BAGBERA<br>EAST SINHBHUM<br>JAMSHEDPUR<br>JHARKHAND INDIA  | INDIA | Dethi         | 110066       | IN300513-13109672-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 972.00  | 25-Sep-2025 | AEGPN7199R |   | No | No   | FY-7 |
| BINAY      | R          | SHARMA       | JOGINDRAPRASAD<br>SHARMA               | NotAvailable | 1209 DEOKALI ROAD<br>REEDGANI FAIZABAD<br>UTTAR PRADESH  | INDIA | Jharkhand     | 831002       | IN300513-13256359-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 180.00  | 25-Sep-2025 | AJSP65684K |   | No | No   | FY-7 |
| K          | SHYAM      |              | KAVERIPATTUARIY<br>AGOUNDERRATNA<br>M  | NotAvailable | OLD NO10/2 NEW NO<br>29 CONTRACTOR<br>MANICKA MUDALIAR<br>STREET VELLORE<br>TAMIL NADU   | INDIA | Tamil Nadu    | 632001       | IN300513-13310115-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 90.00   | 25-Sep-2025 | AAHPS0518C | KSSURESHKUMA<br>R                       | No | No   | FY-7 |
| RADHEY     | KUMARI     | JETHLIYA     | RAMESHWARLALIE<br>THILYA               | NotAvailable | 95 GUJARO KA<br>MONKALA VARD NO<br>26 KISHANGABH<br>RAJASTHAN  | INDIA | Rajasthan     | 305801       | IN300513-13471968-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AFBPJ0120L |   | No | No   | FY-7 |
| RAGINI     | VERMA      |              | GOPALPRASADCHA<br>LDHARY               | NotAvailable | 116 RAVINDRA PALLI<br>FAIZABAD ROAD<br>LUCKNOW UTTAR<br>PRADESH  | INDIA | Uttar Pradesh | LUCKNOW      | IN300513-13625265-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 1125.00 | 25-Sep-2025 | AHUP0551G  | BIJENDRAPRASA<br>D                      | No | No   | FY-7 |
| NTIN       | KAMAL      | NA           |  | NotAvailable | J 101 PATEL NAGAR I<br>GHAZIABAD   | INDIA | Uttar Pradesh | GHAZIABAD    | IN300513-13767974-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 9.00    | 25-Sep-2025 |            | No                                      | No | FY-7 |      |
| SANGHRAJKA | YADAV      | S            | SUBHASSANGHRAJ<br>KA                   | NotAvailable | 29/348 RAGHUKUL<br>APARTMENTS SOLA<br>ROAD AHMEDABAD<br>GUJARAT  | INDIA | Gujarat       | 380001       | IN300513-13864640-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AJDP59685G |   | No | No   | FY-7 |

|              |           |                                   |              |  |       |                |          |                        |  |        |             |            |                               |    |    |      |
|--------------|-----------|-----------------------------------|--------------|--|-------|----------------|----------|------------------------|--|--------|-------------|------------|-------------------------------|----|----|------|
| MAHIPAL      | KUMAR     | SURAJBHANYADAV                    | NotAvailable | S/O SH SURAJ BHAN VPO DEHLAWAS GULABPURA TECH REWAEI REWARI HARYANA INDIA                        | INDIA | Haryana        | 123401   | IN300513-13864939-0000 | Amount for unclaimed and unpaid dividend | 324.00 | 25-Sep-2025 | AAPY0677M  |                               | No | No | FY-7 |
| SATISH       | GOVINDLAL | AGARWAL                           | NotAvailable | S/O SH H L LAL 67 STN ROAD CAITTT BAREILLY UTTAR PRADESH   | INDIA | Uttar Pradesh  | BAREILLY | IN300513-14571834-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AALH54185B |                               | No | No | FY-7 |
| SANJAYKUMAR  | VINEET    | DOSHI                             | NotAvailable | MATHUR DESAI STREET DESAIWAD DAHOD DAHOD GUJARAT   | INDIA | Gujarat        | 389152   | IN300513-14805312-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACCPD8764C | MAYURIKABENS ANJAYKUMARD OSHI | No | No | FY-7 |
| VERMA        | DE        | RAJKUMAR                          | NotAvailable | C 1/174 SECTOR G JANAKPURAM LUCKNOW INDIA  | INDIA | Uttar Pradesh  | LUCKNOW  | IN300513-14831645-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | AFXPV4310A | RAJKUMARVER MA                | No | No | FY-7 |
| RUPAK        | C         | RAJATDE                           | NotAvailable | 39 SHYAMNAGAR KHURDANANAGAR LUCKNOW UTTAR PRADESH INDIA  | INDIA | Uttar Pradesh  | LUCKNOW  | IN300513-15339386-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABUPD3956B |                               | No | No | FY-7 |
| ANAND        | N         | ARYA                              | NotAvailable | 28 NILKANTH SOC NAVAVAS MADHAPAR BHUI GUJARAT  | INDIA | Gujarat        | 370020   | IN300513-15394158-0000 | Amount for unclaimed and unpaid dividend | 360.00 | 25-Sep-2025 | AGKPA8898E | SHEETALDAVE                   | No | No | FY-7 |
| URVIBEN      | RAVINDRA  | PATEL                             | NotAvailable | C/O BHAUMIK CLINIC OPP R R STREET ADAS GUJARAT   | INDIA | Gujarat        | 388305   | IN300513-15438275-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APHPP7415C |                               | No | No | FY-7 |
| PRAJAKTA     | KHUNTETA  | RANDE                             | NotAvailable | 15 RANADE WADA R K RAVIVAR PETH NASIK MAHARASHTRA  | INDIA | Maharashtra    | 422001   | IN300513-15626970-0000 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 | AKIPR2136G | PUSHKARAVIN DRABANADE         | No | No | FY-7 |
| JYOTI        | SUTHAR    | PRABHUDAYALKHA NDELWAL            | NotAvailable | 126 GOVIND NAGAR AMER ROAD JAIPUR RAJASTHAN  | INDIA | Rajasthan      | 302002   | IN300513-15742836-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACQPK2599L |                               | No | No | FY-7 |
| LALITA       | HALDER    | NAVNEETLALCHAN DRAYANI            | NotAvailable | C 37 SECCOND FLOOR SOANI NAGAR NORTH NEAR PANCHSHEEL ENGLAVE BLOCK A NEW DELHI DELHI INDIA       | INDIA | Delhi          | 110017   | IN300513-17182874-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BRGSP3975L |                               | No | No | FY-7 |
| JAYASRI      | N         | NA                                | NotAvailable | DHAMBERIA SKULA PARA AND DAKSHIN PAR DIAMOND HARBOUR SOUTH 24 PARAGANAS                          | INDIA | West Bengal    | 743331   | IN300513-17205705-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 |            |                               | No | No | FY-7 |
| SIDDHARAJ    | LAKSHMAN  | DEORA                             | NotAvailable | 5 NANDANBAG SOC 1 SHANIBAGIC BIH RAJSTHAN HOSPITAL AHMEDABAD GUJARAT                             | INDIA | Gujarat        | 380004   | IN300513-17434280-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | ALFPD1176N | NARAYANSINGH DEORA            | No | No | FY-7 |
| DEEPAK       | KUMAR     | LAKSHMANANNAR AYNANANBRAHMINI YIL | NotAvailable | C 9/1 ROAD NO 1 RIVERSIDE TOWNSHIP DST BURDOWAN ASANSOL WEST BENGAL INDIA                        | INDIA | West Bengal    | 713325   | IN300513-17576877-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACDPL8276E |                               | No | No | FY-7 |
| SANTOSH      | KUMARI    | SUMAN                             | NotAvailable | S/O PRABAL PRATAP SINGH SINGH COLONY FAKRI CHOWK BHOJPUR ARA BIHAR                               | INDIA | Bihar          | 802301   | IN300513-17597622-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | BSKPS5738I | SUSHIASINGH                   | No | No | FY-7 |
| ARCHANA      | BUDHRANI  | JAIN                              | NotAvailable | FLAT 603 BUILDING 6 SHANTI PARK APPARTMENT JAUNNAGAR 9TH BLOCK BANGALORE KARNATAKA INDIA         | INDIA | Karnataka      | 560069   | IN300513-18134682-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFDPJ5267N |                               | No | No | FY-7 |
| RAVI         | N         | ASHOKKUMARBUD HRANI               | NotAvailable | 1502 WRIGHT TOWN JADAPUR JBALPUR MADHYA PRADESH  | INDIA | Madhya Pradesh | 482002   | IN300513-18520267-0000 | Amount for unclaimed and unpaid dividend | 108.00 | 25-Sep-2025 | AQFPB7047P |                               | No | No | FY-7 |
| KISHAN       | GANESH    | NAGARAJ                           | NotAvailable | 46 BANAGIRI NAGAR BANASHANKARI 2 CROSS 3 STIC YALLAPPA GARDENS BANGALORE KARNATAKA               | INDIA | Karnataka      | 560085   | IN300513-18908362-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKJPN4420C | PAVANN                        | No | No | FY-7 |
| BADGUJAR     | MANOHAR   | MADHUKAR                          | NotAvailable | 125 MIG F 2 SUJATHA RESIDENCY NEAR KENDRIYA VIHAR MIYAPUR NEAR KENDRIYA VIHAR                    | INDIA | Andhra Pradesh | 500050   | IN300513-19243626-0000 | Amount for unclaimed and unpaid dividend | 108.00 | 25-Sep-2025 |            |                               | No | No | FY-7 |
| YOGA         | KRISHNA   | K                                 | NotAvailable | NO 123 1ST FLOOR 2ND CROSS DOMLUR L/D BALAR TEMPLE ROAD BANGALORE KARNATAKA                      | INDIA | Karnataka      | 560071   | IN300513-19557959-0000 | Amount for unclaimed and unpaid dividend | 144.00 | 25-Sep-2025 | AKMPK7277P |                               | No | No | FY-7 |
| HARISHANKARA | MITTAL    | KUTHIYADI                         | NotAvailable | KUTHIYADI HOUSE PO MANNEKARA SULLIA TALUK DAKSHINA KANNADA SNEHA PRIMARY SCHOOL SULLIA KARNATAKA | INDIA | Karnataka      | 574311   | IN300513-19656158-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BGSPK7314J | KRISHNARAKU THYADI            | No | No | FY-7 |

|              |            |                       |              |   |       |                |              |                        |  |         |             |            |                       |                    |    |      |      |
|--------------|------------|-----------------------|--------------|---|-------|----------------|--------------|------------------------|--|---------|-------------|------------|-----------------------|--------------------|----|------|------|
| SONU         | MASAND     | LILURAM               | NotAvailable | H NO 183 VILL BEHAL<br>TEH LOHARU DIST<br>BHWANI BEHAL<br>BHWANI HARTANA  | INDIA | Haryana        | 127028       | IN300513-19803506-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | BCNPM8541C | LILURAM               | No                 | No | FY-7 |      |
| GEETA        | ASHOK      | NARAYANDASAHU<br>A    | NotAvailable | A/4 SINDHI COLONY<br>GARAM SADAK<br>MORAR GWALIOR<br>MADHYA PRADESH   | INDIA | Madhya Pradesh | 474006       | IN300513-20635510-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 | BBGPM2825P | JAGDISHMASAN<br>D     | No                 | No | FY-7 |      |
| NALLA        | K          | NARAYANALLA           | NotAvailable | 4 2 31 ANNAPURNA<br>COLONY MEDIPALLY<br>ROAD WARD 3 NEAR<br>KRISHNA KIRANAM<br>RAMAGUNDAM<br>ANDHRA PRADESH   | INDIA | Andhra Pradesh | 505215       | IN300513-2177668-0000  | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ADUPN4804G |                       | No                 | No | FY-7 |      |
| ASHISH       | JHA        | KANAKIYA              | NotAvailable | 303 SAFFRON<br>ELEGANCE DON<br>CHOWK BHAVNAGAR<br>GUJARAT   | INDIA | Gujarat        | 364001       | IN300513-22980582-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ARHPK7765Q |                       | No                 | No | FY-7 |      |
| BIMLA        | HASIA      | NA                    | NotAvailable | WARD 14 J P COLONY<br>MADHUBANI<br>MADHUBANI B  | INDIA | Bihar          | 847211       | IN300513-22991904-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |                       | No                 | No | FY-7 |      |
| SUMAN        | L          | RAMLALWADHIWA         | NotAvailable | B 45 DAYANAND<br>COLONY NEAR M C D<br>SCHOO LAJAPT<br>NAGAR 4 NEW DELHI<br>SOUTH DELHI NEW<br>DELHI DELHI   | INDIA | Delhi          | 110024       | IN300513-23019723-0000 | Amount for unclaimed and unpaid dividend | 153.00  | 25-Sep-2025 | AGOPH3034R | KRISHANKUMAR<br>HASIA | No                 | No | FY-7 |      |
| GEETABEN     | FATECHAND  | CHAUDHARI             | NotAvailable | 145 KUNDEL MUJ<br>KUNDEL KUNDEL DIST<br>DANTA BANASKATHA<br>GUJARAT   | INDIA | Gujarat        | 385120       | IN300513-23113928-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AVPPC3463R |                       | No                 | No | FY-7 |      |
| BHARTIBEN    | ANAND      | SHAH                  | NotAvailable | FLAT NO 33/C NEAR<br>MALTIBENJI<br>DAVKHANJI<br>KALANALA<br>BHAVNAGAR<br>BHAVNAGAR<br>GUJARAT   | INDIA | Gujarat        | 364001       | IN300513-23488694-0000 | Amount for unclaimed and unpaid dividend | 198.00  | 25-Sep-2025 | AGDPS0889E |                       | No                 | No | FY-7 |      |
| NIDHI        | KUMAR      | PURDIT                | NotAvailable | TIRUPATI RECIDENCY<br>B FLAT NO 303 EKORI<br>WARD NR NAGARLE<br>HOSPITAL<br>CHANDRAPUR  | INDIA | Maharashtra    | 442402       | IN300513-80747016-0000 | Amount for unclaimed and unpaid dividend | 36.00   | 25-Sep-2025 |            |                       | No                 | No | FY-7 |      |
| ARUN         | BOLSETTY   | SINGH                 | NotAvailable | E-203, BARRA-1 LAL<br>COLONY KANPUR   | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN300556-10245045-0000 | Amount for unclaimed and unpaid dividend | 315.00  | 25-Sep-2025 | BGPPS8541A | NEELAMSINGH           | No                 | No | FY-7 |      |
| VENUGOPAL    | NAGALAXMI  | BVARADARAJULU         | NotAvailable | 29/4/19 FLAT NO<br>5,KOTAK MAHENDRA<br>BNK TOWERS,3RD<br>FLOOR,KODANDARA<br>MREDDY STREET,OPP<br>TO REIMAN WATER<br>TANK<br>GOVERNORPET,VISAY<br>WADA | INDIA | Andhra Pradesh | 520002       | IN300610-10059748-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ACQPG1173J | BSUVARCHALAD<br>EVI   | No                 | No | FY-7 |      |
| BANDARI      | HASVANTLAL | BANDARIDATTATRI       | NotAvailable | BLOCK NO A, FLAT NO<br>104,ASHOKA TOWERS<br>NEAR BASAWA<br>GARDENS VINAYAK<br>NAGAR NIZAMABAD   | INDIA | Andhra Pradesh | 503001       | IN300610-10388208-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AJBP89237C | BANDARIDATTA<br>TRI   | No                 | No | FY-7 |      |
| DHIREN       | C          | DESAI                 | NotAvailable | 41,SATYAM SOCIETY,<br>COLLEGE ROAD<br>NADIAD  | INDIA | Gujarat        | 387001       | IN300636-20046669-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABTPD2229A | GEETADHIREND<br>ESAI  | No                 | No | FY-7 |      |
| B            | SHARMA     | KHAITAN               | NotAvailable | 12, WATERLOO<br>STREET 3RD FLOOR<br>KOLKATA   | INDIA | West Bengal    | 700069       | IN300693-10037546-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AACHB5879E |                       | No                 | No | FY-7 |      |
| KUSUM        | GUPTA      | RKSHARMA              | NotAvailable | 431 D 16 SECTOR 7<br>ROHINI DELHI   | INDIA | Delhi          | 110085       | IN300708-10068186-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AHQPS8873M | PRAGYASHARM<br>ADOB   | RAMKUMARSHA<br>RMA | No | No   | FY-7 |
| SHILPI       | SUNIL      | AJAYKUMARGUPT<br>A    | NotAvailable | WA - 59 SHAKARPUR<br>GURUDWARA WALI<br>GAU DELHI  | INDIA | Delhi          | 110092       | IN300708-10136798-0000 | Amount for unclaimed and unpaid dividend | 2565.00 | 25-Sep-2025 | AARPG7289C |                       | No                 | No | FY-7 |      |
| SMITA        | AGRAWAL    | WAD                   | NotAvailable | FLAT NO 29 GANESH<br>BHAWAN CHS, PLOT<br>NO125 NOORIBABA<br>ROAD MAKHMALI<br>TILAD  | INDIA | Maharashtra    | 400099       | IN300708-10605233-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |                       | No                 | No | FY-7 |      |
| SHIWETA      | CHANDAK    | MANISHAGRAWAL         | NotAvailable | 154/2DS HIG<br>VASUNDHARA<br>GHAZIABAD UTTAR<br>PRADESH   | INDIA | Uttar Pradesh  | GHAZIABAD    | IN300724-10168232-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ADUPA1186C |                       | No                 | No | FY-7 |      |
| KRISHNAKUMAR | CHANDAK    | BRIJLALBHICHAN<br>DAK | NotAvailable | 271A CONGRESS<br>NAGAR OPP SHIVAJI<br>SCANCE COLLEGE<br>NAGPUR  | INDIA | Maharashtra    | 440012       | IN300732-10110480-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ADSPC5368G |                       | No                 | No | FY-7 |      |
| RAKHI        | CHANDRA    | NAVNEETCHANDA<br>K    | NotAvailable | 271A CONGRESS<br>NAGAR OPP SHIVAJI<br>SCIENCE COLLEGE<br>NAGPUR   | INDIA | Maharashtra    | 440012       | IN300732-10110512-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ADMPG6646D |                       | No                 | No | FY-7 |      |
| PRANAB       | KIRTIKUMAR | ROY                   | NotAvailable | 202, TULIP CHAITALI<br>CHS, SECTOR - 4,<br>PLOT NO 13,<br>KHARGHAR NEW<br>MUMBAI  | INDIA | Maharashtra    | 410210       | IN300749-10527053-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAOPR2060B | SUJATAROY             | No                 | No | FY-7 |      |

|           |                    |                           |               |   |       |             |        |                        |  |        |             |            |                           |    |    |      |
|-----------|--------------------|---------------------------|---------------|---|-------|-------------|--------|------------------------|--|--------|-------------|------------|---------------------------|----|----|------|
| NAYNABEN  | BHARATKUMAR SHUKLA | KIRTIKUMARPRABHULALSHUKLA | Not Available | BLOCK NO 5 SHAKUNTAL APARTMENT FLOT NO 72 SURVARUPURI SOCIETY CHIKUWADI JETALPUR ROAD ALKAPURI VADGDARA       | INDIA | Gujarat     | 390007 | IN300757-10986702-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BGWP56866H | KIRTIKUMARRRABHULALSHUKLA | No | No | FY-7 |
| HARSHA    | JAYESHBHAI TRIVEDI | BHARATKUMAR               | Not Available | BEHND NEW SCHOOL GOPAL BHUVAN JAMNAGAR  | INDIA | Gujarat     | 361005 | IN300757-11145126-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AESP77516A | BHARATKUMAR HTRIVEDI      | No | No | FY-7 |
| SHOBHANA  | DAS                | GHANVA                    | Not Available | NEW GANDHINAGAR SOCIETY STREET NO 5 150 FT RING ROAD B/H BALAJI HALL NR SHREE RAM PARK JAY KHOSRAR MAA RAIKOT | INDIA | Gujarat     | 360004 | IN300757-11227849-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKPD8808N  | JAYESHNAGIIGHANVA         | No | No | FY-7 |
| RAGHUNATH | PAL                | NA                        | Not Available | 502 PANCHASIL 1/A WING RAHEJA TOWNSHIP OFF QURRI ROAD MALAD MUMBAI  | INDIA | Maharashtra | 400097 | IN300757-11432075-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | AAEP52681J | AVINASHRDAS               | No | No | FY-7 |
| SHUBRAM   | KUMAR              | SAJALKUMARPAL             | Not Available | C/O. SAJAL KUMAR PAL P O- MAKHILA VILL- MANICKTALA DIST- HOOGHLY  | INDIA | West Bengal | 712245 | IN300773-10208233-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | ASAPP5983F |                           | No | No | FY-7 |
| PAWAN     | CHATTERJEE         | LAKKAR                    | Not Available | 19, BANGUR AVENUE   | INDIA | West Bengal | 700055 | IN300773-10239922-0000 | Amount for unclaimed and unpaid dividend | 900.00 | 25-Sep-2025 |            |                           | No | No | FY-7 |
| NUPUR     | NATH               | NIRMAKUMARM URHERJEE      | Not Available | BL - C, BEHND BANGUR SUPER MARKET BHATTACHARYA PARA DURGAPUR, BALI ABHYNAGAR HOWRAH                           | INDIA | West Bengal | 711205 | IN300773-10291299-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHPFC1653F | MOUMICHATTE RIEE          | No | No | FY-7 |
| PREM      | KUMAR              | MALHOTRA                  | Not Available | RDMALHOTRA HOUSE NO. 1402 SECTOR-16 FARIDABAD   | INDIA | Haryana     | 121006 | IN300781-10045224-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADPPM7030C | SHOBHAMALHOTRA            | No | No | FY-7 |
| MAHESH    | KIRAN              | GARG                      | Not Available | LATEGIRKAPARSA D HOUSE NO. F 286E NEAR PATEL CHOWK SGM NAGAR, NIIT FARIDABAD                                  | INDIA | Haryana     | 121001 | IN300781-10050849-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHTPG4175A | CHHAVAGARG                | No | No | FY-7 |
| YOJANA    | SHENGY             | KOTRIAL                   | Not Available | A 501 SUKHADA CHS SIR POCHHAMWALA ROAD WORLI MUMBAI   | INDIA | Maharashtra | 400030 | IN300829-11278582-0000 | Amount for unclaimed and unpaid dividend | 198.00 | 25-Sep-2025 | ACGP7523E  | KIRANSANKAPP AKOTRIAL     | No | No | FY-7 |
| ANITA     | PIYUSH             | VASUDEOSHENGY             | Not Available | 17 TH GOPE HOUSE DR. BATTIWALA STREET PAREL MUMBAI  | INDIA | Maharashtra | 400012 | IN300870-10097597-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABXPS2277H | VASUDEOSHENGY             | No | No | FY-7 |
| CHAYDA    | PRAKASH            | MILANBHAI                 | Not Available | A/5 KISHORKUNJ SOCIETY OPP. A.M.T.S. BUS STOP CHANDKHEDA DIST. GANDHINAGAR                                    | INDIA | Gujarat     | 382424 | IN300870-30001723-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABOPC7752L | CHAYDAHETALPI YUSHBHAI    | No | No | FY-7 |
| CHANDRA   | SINGH              | JOHARI                    | Not Available | PICT NO 54/F/48, PANCHWATI MARG RAJAT PATHI, MADHYAM MARG MANSAROWAR JAIPUR (RAJ)                             | INDIA | Rajasthan   | 302020 | IN300888-13216541-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACAP11219N | MRSDEVYA                  | No | No | FY-7 |
| HARKIRAT  | KUMAR              | CHHABRA                   | Not Available | 73/ A/ BLOCK SRI KARAN PUR DISTT / SRI GANGA NAGAR RAJ.   | INDIA | Rajasthan   | 335073 | IN300888-14459399-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAZPC4250F | KULDEEPAUR                | No | No | FY-7 |
| KISHORE   | GANDHI             | AGARWAL                   | Not Available | H. NO. 95 GYAN VIHAR COLONY B K. KHALU NAGAR AJMER, RAJASTHAN   | INDIA | Rajasthan   | 305001 | IN300888-14981432-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | ACNPA3854D | NEETAAGARWAL              | No | No | FY-7 |
| SANJAY    | PRAVINCHANDRA      | NA                        | Not Available | E 3 CENTRAL BANK COLONY DADABHAI CROSS ROAD NO. 3, VILE PARLE WEST  | INDIA | Maharashtra | 400056 | IN300907-10130460-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                           | No | No | FY-7 |
| GANDHI    | NILESH             | KALIDAS                   | Not Available | 43 VISVESHANTI 4TH FLOOR, KEDARMAL ROAD, MALAD EAST, MUMBAI   | INDIA | Maharashtra | 400097 | IN300907-10160222-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAEPG0842L | KALAVATIPGAN DHI          | No | No | FY-7 |
| GANDHI    | AJMANI             | KALIDAS                   | Not Available | 43 VISVESHANTI 4TH FLOOR, KEDARMAL ROAD, MALAD EAST, MUMBAI   | INDIA | Maharashtra | 400097 | IN300907-10160239-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIPG3337K | GANDHIRAJULNILESH         | No | No | FY-7 |
| AJAY      | POPLI              | INDERSAINAJMANI           | Not Available | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI   | INDIA | Delhi       | 110015 | IN300940-10074880-0000 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | AJPPA0606E |                           | No | No | FY-7 |
| NIKHL     | DEVI               | SURAJPARKASH              | Not Available | H.NO-637 A/30 ADARSH NAGAR ROHTAK (HARYANA)   | INDIA | Haryana     | 124001 | IN300940-10281446-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ARSPP6593N |                           | No | No | FY-7 |
| BHAGWATI  | KUMAR              | SHMURARILAL               | Not Available | BAGHI KOTHI GALI NO-5 LDHAR BAZAR BHIWANI (HARYANA)   | INDIA | Haryana     | 127021 | IN300940-10286274-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABCPD3876A | ANANDPRAKASH GOYAL        | No | No | FY-7 |
| SAJJAN    | GUPTA              | SHARMA                    | Not Available | 30, MOHANLAL BHALWALA ROAD HOWRAH.  | INDIA | West Bengal | 711201 | IN300966-10115012-0000 | Amount for unclaimed and unpaid dividend | 675.00 | 25-Sep-2025 |            |                           | No | No | FY-7 |
| SANJAY    | SAHANI             | RATANKISHOREGPTA          | Not Available | 423/6 MOHALLA KHATRWADA OLD FARIDABAD   | INDIA | Haryana     | 121002 | IN300966-10148800-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AJMPG1415A |                           | No | No | FY-7 |
| CHARU     | PRASHAD            | NA                        | Not Available | B-115 GROUND FLOOR NARAINA VIHAR  | INDIA | Delhi       | 110028 | IN300966-10411065-0000 | Amount for unclaimed and unpaid dividend | 225.00 | 25-Sep-2025 |            |                           | No | No | FY-7 |

|           |             |                   |                                 |               |  |       |               |        |                        |  |        |             |            |                                   |    |    |      |
|-----------|-------------|-------------------|---------------------------------|---------------|--|-------|---------------|--------|------------------------|--|--------|-------------|------------|-----------------------------------|----|----|------|
| RAJINDER  | LAL         | SHARMA            | MSHARMA                         | Not Available | 85 GAGAN VIHAR DELHI   | INDIA | Delhi         | 110051 | IN300966-10418023-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABVPS4873P | ASHASHARDA                        | No | No | FY-7 |
| BANARSI   | PRASAD      | SACHDEVA          | RAMKISHAN                       | Not Available | HOUSE NO- 262 MODEL TOWN WARD NO- 7 AMBAJA CITY HARYANA  | INDIA | Haryana       | 134003 | IN300966-10521789-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APTPE6381J | SAROJSACHDEV A                    | No | No | FY-7 |
| JAGDISH   | YAJNIK      | SHARMA            | RAMSWARUPSHARMA                 | Not Available | SHARMA SADAN AGRASEN ROAD SEIGURI WEST BENGAL  | INDIA | West Bengal   | 734005 | IN300966-10526078-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | AIBPS9236Q | SUJATASHARMA                      | No | No | FY-7 |
| RITU      | J           |                   | NA                              | Not Available | B- 152 YOJANA VIHAR BLOCK- B   | INDIA | Delhi         | 110092 | IN300966-10643667-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                                   | No | No | FY-7 |
| JAYESH    | ASHWIN      | CHAROLIA          | NA                              | Not Available | 4/13, SHRI RANCHHOD NAGAR, NR. SANTISABER ROAD, OPP. BHIMA LUNA GARIYA STREET, RAJKOT.                 | INDIA | Gujarat       | 360003 | IN300974-10128071-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABGPC8713P | RAMABENIAYES BHHAICHARDLY A       | No | No | FY-7 |
| DR        | RAJU        | JIVANLALSANGH AVI | NA                              | Not Available | 47, SARVODAY SOCIETY, NR. GATE RAILWAY STATION, SURENDRANAGAR.   | INDIA | Gujarat       | 363001 | IN300974-10139342-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEDPS4276F | SHREYASHWINS ANGHAVI              | No | No | FY-7 |
| PARUL     | PANKAJ      | DAVDA             | NA                              | Not Available | NEW BAZAR LINE OPP. POST OFFICE PORT. DKHA ANANDABAVA'S CHAKLO, B/H. TALLUKA SCHOOL, JAMNAGAR.         | INDIA | Gujarat       | 361350 | IN300974-10141771-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIBPD9699P | RAJUDHARAMS HIDAVDA               | No | No | FY-7 |
| MEHTA     | KANAYALAL   | HIMATLAL          | NA                              | Not Available | 25, ALKA SOCIETY, NEW JUNCTION ROAD, SURENDRANAGAR.  | INDIA | Gujarat       | 361001 | IN300974-10148154-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADAPM9625J |                                   | No | No | FY-7 |
| MUKTABEN  | HANSRAJBHAI | POOJARA           | NA                              | Not Available | MATRU KRUPA, 1, SARDARNAGAR SOCIETY, NR. PATEL BOARDING, MAVDI PLOT, RAJKOT.                           | INDIA | Gujarat       | 363001 | IN300974-10183417-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ATPCP2108D | KANAYALALAM BARAMPOOJAR A         | No | No | FY-7 |
| GHANVA    | M           | DAYABHAI          | NA                              | Not Available | JAY RAGHUVIR, GONDAL ROAD, RAM NAGAR MAIN ROAD,  | INDIA | Gujarat       | 360004 | IN300974-10184555-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AARPG5317R | SM TARUNABEN HANSRAJBHAG HAVA     | No | No | FY-7 |
| PADMABEN  | MEHUL       | SONPAL            | NA                              | Not Available | GAYATRI NAGAR, GAYATRI MANDIR, SHERI NO. 2, BAGASARA   | INDIA | Gujarat       | 365440 | IN300974-10330862-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | AJRPD6750C | MANSUKHLALBA BHANDBHAI DH OLAKIYA | No | No | FY-7 |
| ARVIND    | HIMATLAL    | SANGHAVI          | VIJAYALSANGHAVI                 | Not Available | 15, TRISHA BUNGLOW, OPP. GANGA HALL, AMIN MARG, RAJKOT.  | INDIA | Gujarat       | 360001 | IN300974-10355283-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEDPS7848L |                                   | No | No | FY-7 |
| ARVIND    | MALTI       | TRIVEDI           | HIMATLAL                        | Not Available | TYPE III, BLOCK NO. G-5, P AND T COLONY, 6, END OF PATEL COLONY, JAMNAGAR.                             | INDIA | Gujarat       | 361008 | IN300974-10422046-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABFPT0545F |                                   | No | No | FY-7 |
| GANDHI    | BABULAL     | SUNILBHAI         | GANDHISUNILBHAI AMILAL          | Not Available | 202, INDIRAPRASTHI APPARTMENT, SWASTIK SOCIETY, JAMNAGAR.  | INDIA | Gujarat       | 361001 | IN300974-10506006-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHPYG9073E | SUNILAMILALGA NDHI                | No | No | FY-7 |
| VINODBHAI | ASWINBHAI   | SHAH              | BABULALSHAH                     | Not Available | 13, WEMMATH SOCIETY, B/H. PATA, DIST. SURENDRANAGAR, RATANWAR  | INDIA | Gujarat       | 363020 | IN300974-10556275-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEIPSS101B | ARUNABENVINO DKUMARSHAH           | No | No | FY-7 |
| MINAXIBEN | MUKTABEN    | SANTOKI           | ASWINBHAI DURLA BHIBHAI SANTOKI | Not Available | DRASTY, 2, BOMBAY HOUSING SOCIETY, UNI. ROAD, OPP. PANDHAYATNAGAR, RAJKOT.                             | INDIA | Gujarat       | 360005 | IN300974-10626659-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | BCWPS5907F |                                   | No | No | FY-7 |
| BHALALA   | DINESHBHAI  | MANOJBHAI         | BHALALAMANOJBHAI                | Not Available | MOHAN KUNJI, 2, BHAKTINAGAR STATION PLOT, RAJKOT.  | INDIA | Gujarat       | 360001 | IN300974-10723660-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKBPB4120D |                                   | No | No | FY-7 |
| CHETAN    | GOKALBHAI   | MAHERIYA          | DINESHBHAI KALID ASMAHERIYA     | Not Available | 112, RAMI NI CHALI, RAKHITAL ROAD, RAKHIVAL, AHMEDABAD.  | INDIA | Gujarat       | 380021 | IN300974-10820897-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APNPM7779J |                                   | No | No | FY-7 |
| NANJIBHAI | BHIMJIBHAI  | AVSARI            | GOKALBHAI AVSARI                | Not Available | JEET, RAJNAGAR, SARU SECTION ROAD, JAMNAGAR.   | INDIA | Gujarat       | 361002 | IN300974-10823383-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAKPA6369A | JITENDRAAKBAR I                   | No | No | FY-7 |
| DHIRUBHAI | N           | PATEL             | BHIMJIBHAI RAMJIB HAIPATEL      | Not Available | 11, SUVAS TENAMENT-2, NROLDGAM, AHMEDABAD.   | INDIA | Gujarat       | 382350 | IN300974-10869118-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACCPM4644H | SURESHDIRUB HAIPATEL              | No | No | FY-7 |
| UTPALGIRI | MENAPARA    | GOSWAMI           | NARENDRA GIRIG OSWAMI           | Not Available | PINAKIN, 3, PARASANA NAGAR, NR. JAMNAGAR ROAD, RAJKOT.   | INDIA | Gujarat       | 360001 | IN300974-10920472-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMKPG2907L |                                   | No | No | FY-7 |
| MUKESH    | UMASHANKAR  |                   | BHIKHABHAI MENP ARA             | Not Available | 'DISHA' STREET NO. 5, MAYANI NAGAR, OPP. BACK BONE SHOPPING CENTRE, CHANDRESH NAGAR MAIN ROAD, RAJKOT. | INDIA | Gujarat       | 360004 | IN300974-11173790-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AORPM5994A |                                   | No | No | FY-7 |
| BHAVESH   | HARESHKUMAR | JOSHI             | UMASHANKAR HAR JIVAN            | Not Available | 75, KAILASH NEVJAM GREEN LAND, B/H. VRUNDAVAN SOCIETY, KALAVAD ROAD, RAJKOT.                           | INDIA | Gujarat       | 360005 | IN300974-11203903-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIPJ3602N | JOSHITRIPATHI AVESHBHAI           | No | No | FY-7 |
| MEHTA     | M           | P                 | POPATLALJAMNAD ASMEHTA          | Not Available | B1 TYPE GOVT. QUARTER, DIU.  | INDIA | Daman and Diu | 362520 | IN300974-11459300-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACJPM0073A | MEHTASUSHILA BENAWARESHKUMAR      | No | No | FY-7 |
| HARIOM    | SHASHIKANT  | VARMA             | NA                              | Not Available | NARSHI TEKARI, NR. NARSHI MANDIR,  | INDIA | Gujarat       | 363310 | IN300974-11523758-0000 | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 |            |                                   | No | No | FY-7 |



|             |              |              |                             |               |   |       |                |              |                        |  |        |             |            |                                   |    |    |      |
|-------------|--------------|--------------|-----------------------------|---------------|---|-------|----------------|--------------|------------------------|--|--------|-------------|------------|-----------------------------------|----|----|------|
| SAMIR       | DIVYABEN     | DOSHI        | SHASHIKANTHIRA JALDOSHI     | Not Available | 24, CHETNA SOCIETY, SURENDRANAGAR   | INDIA | Gujarat        | 363001       | IN300974-11547981-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANRPD1326N | HEMASAMRDO SHI                    | No | No | FY-7 |
| UNADKAT     | ASHWIN       | NILESHBHAI   | UNADKATNILESHBHAIJAYANTILAL | Not Available | B-1, 102, INDRAPRASTA APPARTMENT, NR. JAGNATH TEMPLE, TALAV GATE, JUNAGADH                    | INDIA | Gujarat        | 362001       | IN300974-11567812-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABFPUR465R | NILESHKUMARI AYANTILALUNA DKAT    | No | No | FY-7 |
| SANGHVI     | DHIRAJLAL    | JIVANLAL     | JIVANLALHIRACHA NDSANGHVI   | Not Available | 47, SHREY SARVODAY SOCIETY, SURENDRANAGAR   | INDIA | Gujarat        | 363001       | IN300974-11732925-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAHS8235E  |                                   | No | No | FY-7 |
| JAYDIP      | JAYAKUMAR    | SONERI       | DHIRAJLALDHANJIS ONERI      | Not Available | C/O. SONERI MEDICAL STORE, NR. POLICE LINE, M G ROAD, PORBANDAR                               | INDIA | Gujarat        | 360575       | IN300974-11747648-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BWEP5573F  | DHIRAJLALDHAN JIBHAISONERI        | No | No | FY-7 |
| KARTHIKA    | JOSEPH       | PILLAI       | SUKUMARANGOVI NDHANNAIR     | Not Available | LAKSHMI NIVAS 6-SHYAMNAGAR GANDHIGRAM RAJKOT  | INDIA | Gujarat        | 360007       | IN300974-11997743-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BCAPP1386H | JAYAKUMARCHA NDIRASEKHARAN PILLAI | No | No | FY-7 |
| MANNE       | M            | MADANMOHAN   | MANNEMOHANPRASAD            | Not Available | CENTRAL BANK OF INDIA BASTIAN ROAD OLD BUS STAND KURNOOL                                      | INDIA | Andhra Pradesh | 518001       | IN301022-2111179-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMJPM0675Q | MVEDAKUMARI                       | No | No | FY-7 |
| JAGADISH    | RAVJIBHAI    | AGHERA       | MAGANBHAI RAGH ERA          | Not Available | GOLDEN HILL APP FLAT NO-101 ANAND COLONY ROAD NO-2 NEAR JADESHWAR MANDIR JAMNAGAR             | INDIA | Gujarat        | 361008       | IN301039-13745248-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABFPA2556H | PRAGNAJAGHERA                     | No | No | FY-7 |
| CHANDRAKANT | CHANDRAKANT  | MEHTA        | NA                          | Not Available | PLOT NO 12 B SADHANA AIR PORT ROAD SUBHASHNAGAR,  | INDIA | Gujarat        | 364001       | IN301039-24160189-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                                   | No | No | FY-7 |
| JAYESH      | RITESH       | MEHTA        | NA                          | Not Available | PLOT NO 12 B SADHANA AIR PORT ROAD SUBHASHNAGAR BHAVNAGAR,                                    | INDIA | Gujarat        | 364001       | IN301039-24164593-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACHPM6448D | DIMPLEJIAYESH MEHTA               | No | No | FY-7 |
| DHANDHUKIYA | RAM          | JITENDRABHAI | JITENDRABHAJIJDH ANDHUKIYA  | Not Available | LINDA CHOWK BOTAD,  | INDIA | Gujarat        | 364710       | IN301039-24401105-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AGWPD9823E | SHEETALRITESH BHAIHANDHUKIYA      | No | No | FY-7 |
| SANT        | BHUSHAN      | RAWAT        | RAMCHARANRAWAT              | Not Available | 4/251, RAJANI KHAND SHARDA NAGAR LUCKNOW  | INDIA | Uttar Pradesh  | LUCKNOW      | IN301055-10090624-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABMPR6641P |                                   | No | No | FY-7 |
| BHARAT      | KUMARI       |              | LATESHRINANDLALJI           | Not Available | 166 FIRST FLOOR INDIRA VIHAR NEAR MUKHERJEE NAGAR DELHI                                       | INDIA | Delhi          | 110009       | IN301055-10212983-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALHPS8345D | NAVEENWADHWANA                    | No | No | FY-7 |
| BABITA      | CHAND        | SINGH        | DEVRAJSINGH                 | Not Available | E-822, MATRA CHHATRA INDRA VIHAR INDIA KOTA   | INDIA | Rajasthan      | 324005       | IN301055-10253290-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFRPS5122F | DEVRAJSINGH                       | No | No | FY-7 |
| HAR         | BAUJAI       | GARHWAL      | BHURARAM                    | Not Available | 441, MAHAVEER NAGAR - II KOTA   | INDIA | Rajasthan      | 324005       | IN301055-10256247-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADFGS649B  |                                   | No | No | FY-7 |
| PIYUSH      | KHANDELWAL   |              | JOGESHWARBAUJAI             | Not Available | E 88, BARRA 3 JANTA NAGAR KANPUR  | INDIA | Uttar Pradesh  | KANPUR NAGAR | IN301055-10327388-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALPB9926F  | NEELAMBAPAI                       | No | No | FY-7 |
| PURSHOTTAM  | PREMCHAND    |              | GOPILALJI                   | Not Available | M/S KHANDELWAL TRAVELS JHALAWAR ROAD KOTA   | INDIA | Rajasthan      | 324007       | IN301055-10366168-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADRPK6549G |                                   | No | No | FY-7 |
| BIPIN       | RAMAKRISHNAN | SHAH         | PREMCHAND                   | Not Available | C/O MT MADON & CO. 346 ABDUL REHMAN STREET MUMBAI   | INDIA | Maharashtra    | 400003       | IN301071-80068301-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AACHB0306C |                                   | No | No | FY-7 |
| K           | S            |              | KRISHNAN                    | Not Available | OLD NO 5 NEW NO 29 INDIRA GANDHI STREET AVVAI NAGAR CHOOLAMEDU, CHENNAI                       | INDIA | Tamil Nadu     | 600094       | IN301080-22448010-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AJNPR3569B | RIJAYANTHI                        | No | No | FY-7 |
| GYANCHAND   | VAMAN        | PSONRAJ      |                             | Not Available | NO 2 NEW NO 3 MUTHIAH MUDALI STREET OLD WASKERMANPET CHENNAI                                  | INDIA | Tamil Nadu     | 600021       | IN301080-22697337-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAHS3553E  |                                   | No | No | FY-7 |
| PUNDALIK    | VASUDEO      | MAHAJAN      | VAMANMAHAJAN                | Not Available | 35, HANUMAN NAGAR, NEAR GURUKRUPA TENT HOUSE BHUSAWAL   | INDIA | Maharashtra    | 425201       | IN301098-10463651-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 | ALCPM9455C | RAJANANPUNDA LIXAMANHAJAN         | No | No | FY-7 |
| SUDHAKAR    | KHARBANDA    | GAIDHANI     | VASUDEOMOHANIRAJGAIDHANI    | Not Available | FLAT NO.5, PATIL GARDEN, BLDG.NO.9, CHARWAK CHOWK, INDIRA NAGAR, NASHIK.                      | INDIA | Maharashtra    | 422009       | IN301098-80027469-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABEPG1693C | SWATISUDHAKA RGAIDHANI            | No | No | FY-7 |
| SUMER       | KUMAR        |              | NA                          | Not Available | 7 A KALKAJI ENCLAVE RAJAU DARYI WALI GALI RISHI NAGAR LUDHIANA                                | INDIA | Punjab         | 141001       | IN301127-15499822-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABYPK0118N | RAKHIDHAMJIA                      | No | No | FY-7 |
| ASHOK       | B            | DEB          | LATEANILKUMARDEB            | Not Available | C/O ALKA RUDRA RUDRA COMPOUND ALKAPUR, P.O. ANISABAD PATNA DOOR NO 320 H 40TH CROSS 5TH BLOCK | INDIA | Bihar          | 800002       | IN301127-16824533-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFLPD4374G | SADHANADEB                        | No | No | FY-7 |
| SUJATHA     | JOHN         | N            | NA                          | Not Available | 97/A MAIN ROAD JAYANAGAR BANGALORE  | INDIA | Karnataka      | 560011       | IN301135-10678458-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALKPS8655A | VARUNV                            | No | No | FY-7 |
| VINOD       | KUMARI       | JOSEPHK      | NA                          | Not Available | NO.688 JOKUVILA HMT LAYOUT CBI ROAD GANGANAGAR BANGALORE                                      | INDIA | Karnataka      | 560032       | IN301135-10692139-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABYPK8175F | JOSEPHUOHNKU LALUJOSEPHUOHRIOTTU  | No | No | FY-7 |

|             |             |                          |              |  |       |            |        |                        |  |        |             |            |                                       |      |      |      |
|-------------|-------------|--------------------------|--------------|--|-------|------------|--------|------------------------|--|--------|-------------|------------|---------------------------------------|------|------|------|
| SANTOSH     | SHARMA      | NA                       | NotAvailable | 21 E DR KITCHLU NAGAR LUDHIANA   | INDIA | Punjab     | 141001 | IN301143-1004041-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | No         | No                                    | FY-7 |      |      |
| DINESH      | J           | JOGINDERPALSHARMA        | NotAvailable | H NO 2846 SECTOR 37 C CHANDIGARH   | INDIA | Chandigarh | 160036 | IN301143-10593901-0000 | Amount for unclaimed and unpaid dividend | 162.00 | 25-Sep-2025 | BFOP95110R | No                                    | No   | FY-7 |      |
| GUNVANT     | ZALDI       | NA                       | NotAvailable | 335 P 5 BHAVAN NR SKE SADAR BAZAR RANOT GUJARAT  | INDIA | Gujarat    | 360001 | IN301143-10937825-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AADHG9980N | No                                    | No   | FY-7 |      |
| SUMAN       | SINGHANIA   | SOHANLARINWA             | NotAvailable | HOUSE NO 1331 SECTOR 13 HISAR HARYANA  | INDIA | Haryana    | 125001 | IN301143-11509523-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | CKBPS8692H | No                                    | No   | FY-7 |      |
| LAKSHMI     | SUNDER      | SHYAMSUNDERSINGHANIA     | NotAvailable | SINGHANA HOUSE PO JHUMRI TELIAYA DIST KODARMA BIHAR  | INDIA | Jharkhand  | 825409 | IN301151-13347478-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ALDP57960H | DEEPAKKUMARSINGHANIA                  | No   | No   | FY-7 |
| SHYAM       | C           | SINGHANIA                | NotAvailable | SINGHANA HOUSE PO JHUMRI TELIAYA DIST KODARMA BIHAR  | INDIA | Jharkhand  | 825409 | IN301151-13348067-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AIBPS1025L | DEEPAKKUMARSINGHANIA                  | No   | No   | FY-7 |
| V           | AJMERA      | PANDEY                   | NotAvailable | CRPANDEY VASNA ROAD SHOBHANANAGAR VIDODARA AJMERA MEDICAL STORES GANDHI BAZAR BHLWARA RAJASTHAN  | INDIA | Gujarat    | 390015 | IN301151-13386052-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFXP3198J  | SUDHAVPANDEY                          | No   | No   | FY-7 |
| PRIYANK     | RAJESH      | MAHAVIR                  | NotAvailable | PLT 13, GEMES PARK AVENUE OPP.AMRTHVARSHA NI APPARTMENTS MOGAPPAIR EAST CHENNAI  | INDIA | Rajasthan  | 311001 | IN301151-21094942-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHOPAS043N | No                                    | No   | FY-7 |      |
| RANGARAJU   |             | KRISHNASAMYRANGARAJU     | NotAvailable | PLT 13, GEMES PARK AVENUE OPP.AMRTHVARSHA NI APPARTMENTS MOGAPPAIR EAST CHENNAI  | INDIA | Tamil Nadu | 600037 | IN301151-26534155-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AEPF86196B | No                                    | No   | FY-7 |      |
| SITARAM     | AGARWAL     | RAMKARISHAN              | NotAvailable | H NO. 527, BABA HARSHCHAND MARG CHANDPOLE BAZAR JAIPUR   | INDIA | Rajasthan  | 302001 | IN301160-30092615-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADLPR3412M | No                                    | No   | FY-7 |      |
| PRITESH     | PAPRIWAL    | RAMKISHOREAGARWAL        | NotAvailable | GYARSI LAL NANAG RAM JUGAL BAZAR, BAGRI DISTT. JAIPUR  | INDIA | Rajasthan  | 303007 | IN301160-30099451-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADIPA1109K | No                                    | No   | FY-7 |      |
| RAKESH      | GUPTA       | VINAYCHANDPAPRIWAL       | NotAvailable | SECTOR- 9, HOUSE NO. 174, MALVIYA NAGAR JAIPUR   | INDIA | Rajasthan  | 302017 | IN301160-30113541-0000 | Amount for unclaimed and unpaid dividend | 36.00  | 25-Sep-2025 | AGIPP3992J | No                                    | No   | FY-7 |      |
| VEENA       | PRASAD      | LOKESHGUPTA              | NotAvailable | HOUSE NO. E-34, BANK COLONY AMBABADI JAIPUR  | INDIA | Rajasthan  | 302023 | IN301160-30161216-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABVPG0365J | LOKESHGUPTA                           | No   | No   | FY-7 |
| GIRRAJ      | DEVI        | GUPTA                    | NotAvailable | 76/19 A SHIPRA PATH MANSAROVAR JAIPUR  | INDIA | Rajasthan  | 302020 | IN301160-30215185-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | ABIPG2268H | No                                    | No   | FY-7 |      |
| MAHENDRA    | KUMAR       | SOMANI                   | NotAvailable | 277 SHRI GOPAL NAGAR 80 FEET ROAD MAHESH NAGAR   | INDIA | Rajasthan  | 302016 | IN301160-30220811-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | No         | No                                    | FY-7 |      |      |
| ANIL        | AGARWAL     | LATEJAGDISHPRASADAGARWAL | NotAvailable | 17 JOSHI COLONY BARKAT NAGAR JAIPUR  | INDIA | Rajasthan  | 302015 | IN301160-30225290-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | ABSPA1505B | GEETA                                 | No   | No   | FY-7 |
| BANSIDHAR   | SETH        | MOHANLAL                 | NotAvailable | 1251 TAMBAKU WALON KI GALI JHALANYNON KA RASTA K.F. BAZAR JAIPUR (RAJ.)  | INDIA | Rajasthan  | 302001 | IN301160-30272482-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AGCPG8095P | No                                    | No   | FY-7 |      |
| AJAY        | MATHUR      | CHIRANJEETSETH           | NotAvailable | 1708, KHEJARO KA RASTA INDIRA BAZAR JAIPUR   | INDIA | Rajasthan  | 302001 | IN301160-30319905-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BGOPS5250H | No                                    | No   | FY-7 |      |
| ASHIMA      | GAHLOT      | LOKESHKUMARMAATHUR       | NotAvailable | TYAGI VATIKA JAIL WELL BIKANER (RAJ.)  | INDIA | Rajasthan  | 334001 | IN301160-30404639-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANVPM3079R | LOKESHKUMARMAATHUR                    | No   | No   | FY-7 |
| SUNITA      | AGRAWAL     | VIRENDRAKUMARGAHLOT      | NotAvailable | 46 D.K. NAGAR KHATIPURA ROAD JHOTWARA JAIPUR   | INDIA | Rajasthan  | 302012 | IN301160-30433596-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ATMPG6974C | VIRENDRAKUMARGAHLOT                   | No   | No   | FY-7 |
| UMESH       | GHANSHYAM   | MAHABIRPRASADAGRAWAL     | NotAvailable | 54/33 SARVU MARG MANSAROVER JAIPUR   | INDIA | Rajasthan  | 302020 | IN301160-30448348-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADOPA7280K | NIDHAGARWAL                           | No   | No   | FY-7 |
| VELANI      | AGARWAL     | D                        | NotAvailable | A/20, PARISHRAM SOCIETY PARISHRAMNATH TOWNSHIP NEW NARODA AHMEDABAD C O TRUPRATI ENTERPRISES A T ROAD OPP CHODHARY TALKIES GIWAHATI PLOT NO 2127 D MAHARANA SAHI VIVERA NANDA MARG BHUBANESWAR S HEMDEEP APARTMENT NAVRANG SCHOOL ROAD AHMEDABAD AHMEDABAD | INDIA | Gujarat    | 382350 | IN301233-10203846-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AENPV9031P | No                                    | No   | FY-7 |      |
| MAMTA       | SUBRAT      | MANOJKUMARAGARWAL        | NotAvailable | AT AND PO GOTHDA TAL KHERALLU MEHSANA N GUJARAT GOTHADA  | INDIA | Gujarat    | 384330 | IN301276-30028402-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIP97976R | ISHVARBHAI RANCHHODHAPATEL            | No   | No   | FY-7 |
| SRI         | NIMESHKUMAR | KUMARPATRA               | NotAvailable | PIJALI GANI MEHSANA MEHSANA  | INDIA | Gujarat    | 384001 | IN301276-30268653-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAXPY2883Q | YAGNIKJAPANAS HVIN                    | No   | No   | FY-7 |
| MANISHA     | MULABHAI    | PATEL                    | NotAvailable | AT AND PO GOTHDA TAL KHERALLU MEHSANA N GUJARAT GOTHADA  | INDIA | Gujarat    | 380014 | IN301276-13142009-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADHP1763L  | TAPSVINIMESH NIMESHSHARSHADKUMARPATEL | No   | No   | FY-7 |
| RANCHHODHAI | ARPAN       | PATEL                    | NotAvailable | AT AND PO GOTHDA TAL KHERALLU MEHSANA N GUJARAT GOTHADA  | INDIA | Gujarat    | 384330 | IN301276-30028402-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABIP97976R | ISHVARBHAI RANCHHODHAPATEL            | No   | No   | FY-7 |
| YAGNIK      | PRIYAVADAN  | ASHVIN                   | NotAvailable | PIJALI GANI MEHSANA MEHSANA  | INDIA | Gujarat    | 384001 | IN301276-30268653-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAXPY2883Q | YAGNIKJAPANAS HVIN                    | No   | No   | FY-7 |

|           |           |          |  |              |   |       |                   |          |                             |   |        |             |            |                        |    |    |      |
|-----------|-----------|----------|--|--------------|---|-------|-------------------|----------|-----------------------------|---|--------|-------------|------------|------------------------|----|----|------|
| BABUL     | ZAVERI    | VOHRA    | LATEPRIYAVADANY<br>ESHVANTRAIVOHR<br>A | NotAvailable | B/1 PRERAK<br>APARTMENT B/H<br>VRUNDAVAN<br>COMPLEX<br>OPP:TARUN NAGAR<br>SOCIETY MEMNAGAR<br>AHMEDABAD | INDIA | Gujarat           | 380052   | IN301276-30508303-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABXPV3320Q | PARIMALABABU<br>LVOHRA | No | No | FY-7 |
| KOMAL     | A         |          | KEYURZAVERI                            | NotAvailable | C 2 RUTVIRAJ<br>APARTMENT<br>SWASTIK SOCIETY<br>OPP ESSAR HOUSE<br>JAMNAGAR                             | INDIA | Gujarat           | 361001   | IN301276-30599754-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AABP24538M | KEYURZAVERI            | No | No | FY-7 |
| VIMAL     | KUMAR     | SHUKLA   | ATULBHABSHUKL<br>A                     | NotAvailable | MUNNAGAR TA<br>MAHUWA DIST<br>BHAVNAGAR TA<br>MAHUWA  | INDIA | Gujarat           | 364290   | IN301276-30640610-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BQOPS14568 | NAYANABENASH<br>UKLA   | No | No | FY-7 |
| VINIT     | PRAKASH   | SHARMA   | KAILASHCHANDSH<br>ARMA                 | NotAvailable | PLOT NO. 24 ADARSH<br>COLONY NEAR<br>DAUDPUR RAILWAY<br>PHATAK DAUDPUR<br>ALWAR (RAJ)                   | INDIA | Rajasthan         | 301001   | IN301276-306880143-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BCUPS0448B |                        | No | No | FY-7 |
| ANJANA    | SHASHANK  | BAROT    | PRAKASHVASUDEO<br>BAROT                | NotAvailable | A 25 AYODHYAPURI<br>SOCIETY DWALIPURA<br>OLD PADRA ROAD<br>VADODARA                                     | INDIA | Gujarat           | 390015   | IN301330-17849001-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AFBP84140C | PRAKASHBARO<br>T       | No | No | FY-7 |
| MR        | LAKHANI   | JAIN     | LATESHRVIJAYKU<br>MARIAN               | NotAvailable | BLOCK F FLAT NO 301<br>III FLOOR WINDLASS<br>APARTMENTS<br>CUREN ROAD<br>DEHRADUN                       | INDIA | Uttarakhand       | DEHRADUN | IN301330-17887234-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABOP4803D  | MASTERAKSHAT<br>JANDOB | No | No | FY-7 |
| ASHISH    | VORA      |          | GHANSHYAMLAKH<br>ANI                   | NotAvailable | C/O GIRIRAJ SAREE<br>CENTRE MOHTA<br>CHOWK BIKANER  | INDIA | MAHARASHTRA       | 444444   | IN301330-18164922-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABWP40918R | BALDEVLAKHANI          | No | No | FY-7 |
| DAKSHA    | N         |          | MITESHVORA                             | NotAvailable | HISLOP COLLEGE E-3<br>KRISHNA GANGA APP<br>TEMPLE ROAD CIVIL<br>LINES NAGPUR                            | INDIA | Maharashtra       | 440001   | IN301330-18280934-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 450.00 | 25-Sep-2025 | AAUPV9021G |                        | No | No | FY-7 |
| J         | R         | KAROL    | SHRICHHOTORA<br>NKAROL                 | NotAvailable | B 20 TIRUPATI NAGAR<br>JAGATPURA JAIPUR   | INDIA | Rajasthan         | 302025   | IN301330-18726437-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ADHPK8922F | SMTMANJUKAR<br>CL      | No | No | FY-7 |
| T         | PRASAD    | SHARMA   | LATESHRAMPARKA<br>SHSHARMA             | NotAvailable | 68 APNA VIHAR<br>JAMMU TAWI J AND K   | INDIA | Jammu and Kashmir | 180010   | IN301330-18829512-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 189.00 | 25-Sep-2025 | AFQPS7467G | SUNITASHARMA           | No | No | FY-7 |
| VINDA     | KUMAR     | TEWARI   | BHAWANIPHERTE<br>WARI                  | NotAvailable | 11/347 VIKAS NAGAR<br>LUCKNOW   | INDIA | Uttar Pradesh     | LUCKNOW  | IN301330-19315406-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACHPT0816G | NIRMLATEWARI           | No | No | FY-7 |
| ANIL      | DAS       | JAIN     | SHIKHARCHANDJAI<br>N                   | NotAvailable | 2/9 SHIREEN<br>COMPLEX BDA<br>COLONY KHEFIZA<br>BHOPAL MP   | INDIA | Madhya Pradesh    | 462001   | IN301330-19855420-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ACVP18715G |                        | No | No | FY-7 |
| RAJIT     | HOMI      |          | LATESUBHASCHAN<br>DRADAS               | NotAvailable | C/O DAS<br>ELECTRONICS<br>VAIBHAV<br>APARTMENT BUDHI<br>MARG PATNA                                      | INDIA | Bihar             | 800001   | IN301330-19964810-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AKFPD6886J | NILANALADAS            | No | No | FY-7 |
| ANAHTA    | R         | MEHTA    | NA                                     | NotAvailable | J8 CUSROW BAUG S<br>BHAGATSINGH ROAD  | INDIA | Maharashtra       | 400001   | IN301330-19992332-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |                        | No | No | FY-7 |
| RUSHABH   | LAXMANRAO | SANGHAVI | RAMESHCSANGHA<br>VI                    | NotAvailable | AMEYA BLDG FLAT<br>NO 503 DR<br>AMBEDKAR ROAD<br>MULUND WEST<br>MUMBAI                                  | INDIA | Maharashtra       | 400080   | IN301330-20014335-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BBMPS3089M | NAYNARSANGH<br>AVI     | No | No | FY-7 |
| DASHRATH  | KUMAR     | NINAVE   | NA                                     | NotAvailable | ABHIYANTRA COLONY<br>VMV ROAD   | INDIA | Maharashtra       | 444604   | IN301330-20124820-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |                        | No | No | FY-7 |
| ATUL      | DANGAYACH | AGRAWAL  | SRIDWARKAPRASA<br>DAGRRAWAL            | NotAvailable | PLOT NO A/303<br>PANCHESEL<br>APPARTMENT LALPUR<br>RANCHI RANCHI  | INDIA | Jharkhand         | 834001   | IN301330-20341950-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ABOP48166G |                        | No | No | FY-7 |
| SEEMA     |           |          | SURESHCHANDRA<br>DANGAYACH             | NotAvailable | VILLAGE AND POST<br>NINDAR VIA V.K.I.A.<br>JAIPUR   | INDIA | Rajasthan         | 302013   | IN301330-20979036-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | AFZPD4077L |                        | No | No | FY-7 |
| NILAM     | SINGH     |          | NARENDERKUMAR                          | NotAvailable | 6137 JAWAHAR<br>NAGAR<br>SRIGANGANAGAR(RAJ<br>ASTHAN)   | INDIA | Rajasthan         | 335001   | IN301330-21406861-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ANLNP8402F | NARENDERKUM<br>ARJIAN  | No | No | FY-7 |
| MANMOHAN  | MUNDADA   |          | KARTARSINGH                            | NotAvailable | HOUSE NO 143 KVM<br>COLONY RISHI NAGAR<br>NEAR TELEPHONE<br>EXCHANGE<br>LUDHIANA                        | INDIA | Punjab            | 141001   | IN301330-21467107-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | ADVP55567L | RAUNASINGH             | No | No | FY-7 |
| SONAM     | V         | SUD      | ARUNSUD                                | NotAvailable | FLAT NO 9 YOG<br>APARTMENT LANE<br>NO 8 DAHANUKAR<br>COLONY KOTHRUD<br>PUNE                             | INDIA | Maharashtra       | 411029   | IN301330-21626305-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 | BMXP57998K | DARSHANMUND<br>ADA     | No | No | FY-7 |
| GAVADE    | C         | R        | NA                                     | NotAvailable | NO 47 36TH CROSS<br>LINGRANANAGAR<br>SOUTH VIDYANAGAR<br>HUBLI ENG COLLEGE                              | INDIA | Karnataka         | 580031   | IN301356-10031507-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 90.00  | 25-Sep-2025 |            |                        | No | No | FY-7 |
| AMAND     | LUNIYA    | LUNIYA   | NA                                     | NotAvailable | NEHRU ROAD  | INDIA | Maharashtra       | 431203   | IN301477-10035963-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |                        | No | No | FY-7 |
| SHASHBALA | LUNIYA    |          | NA                                     | NotAvailable | SHASHIBALA LUNIYA<br>2 14 31 NEHRU ROAD<br>JALNA  | INDIA | Maharashtra       | 431203   | IN301477-10045627-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |                        | No | No | FY-7 |
| JAYA      | KUMAR     |          | NA                                     | NotAvailable | JAYA LUNIYA 2 14 31<br>NEHRU ROAD JALNA   | INDIA | Maharashtra       | 431203   | IN301477-10045635-<br>0000  | Amount for unclaimed and<br>unpaid dividend | 171.00 | 25-Sep-2025 |            |                        | No | No | FY-7 |

|                |                   |                      |               |  |       |                |        |                        |  |        |             |            |                                    |    |    |      |
|----------------|-------------------|----------------------|---------------|--|-------|----------------|--------|------------------------|--|--------|-------------|------------|------------------------------------|----|----|------|
| PRAMOD         | HASMUKHBHAI SINGH | RAMPALSINGH          | Not Available | 218/79A, ST. NO.-5<br>RAMSHAWAR<br>NAGAR AZADPUR<br>DELHI  | INDIA | Delhi          | 110033 | IN301477-20051093-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AYYP6277M  | URMILADEVI                         | No | No | FY-7 |
| SUSLABEN       | DIPAL             | DESAI                | Not Available | G/11, SUN RISE PARK<br>SOCIETY<br>NR.M.S.FLATS<br>GIRDHARNAGAR,SHA<br>HIBAUG AHMEDABAD   | INDIA | Gujarat        | 380004 | IN301485-10251697-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AQGP51072C |                                    | No | No | FY-7 |
| SHAH           | B                 | RITESHBHAI           | Not Available | S, NIRAV FLAT<br>DEEPKUNI SOCIETY<br>PALDI AHMEDABAD<br>C/75/890,  | INDIA | Gujarat        | 380007 | IN301485-10290313-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AXFP38855D | HIRENPSHAH                         | No | No | FY-7 |
| KAMLESH        | PRABHULAL         | PATEL                | Not Available | SHREENATH APP<br>NAVA VADAJA<br>AHMEDABAD  | INDIA | Gujarat        | 380013 | IN301485-10389871-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKSP94426F |                                    | No | No | FY-7 |
| JAGDISHCHANDRA | RASIKLAL          | PATEL                | Not Available | 31,BHARAV NAGAR<br>SOCIETY PATAN<br>101 SURYA MANDIR<br>TOWER OPP. AKASH<br>TOWER NEAR<br>SAMBHAV PRESS,<br>BODAKDEV<br>AHMEDABAD<br>(GUJARAT) | INDIA | Gujarat        | 384265 | IN301485-10552284-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AHXP7893G  | AJPATEL                            | No | No | FY-7 |
| SUDHIR         | KRISHNAN          | SHAH                 | Not Available | D-417, THE GREENS<br>DODDANKUNDI,<br>BEHIND ALPINE ECO<br>MARATHAHALLI<br>BANGALORE NORTH,<br>KARNATAKA  | INDIA | Karnataka      | 380015 | IN301516-10263937-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ANOP58814K | VISHAHABENS<br>LIDHIRKUMARSH<br>AH | No | No | FY-7 |
| VIVEK          | BHATT             | NAIR                 | Not Available | 23 SHARDA SOCIETY<br>NEAR SHREYAS<br>CROSSING PALDI<br>AHMEDABAD   | INDIA | Gujarat        | 380007 | IN301549-14137564-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AJOP1949D  |                                    | No | No | FY-7 |
| PUNITA         | JAGDISHBHAI       | MAYANK               | Not Available | 54 KRISHNA ROW<br>HOUSE PANCH<br>FALIYU DABHOLI<br>GAM KATARGAM NR<br>DABHOLI<br>JAHANGIRPURA<br>BRIDGE  | INDIA | Gujarat        | 395004 | IN301549-17492220-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            |                                    | No | No | FY-7 |
| RAKESH         | SHANKAR           | SHARMA               | Not Available | F-1/E HIG DUPLEX<br>HOUSES SANJAY<br>NAGAR NEAR SHIV<br>TAMBE GHAZIABAD  | INDIA | Uttar Pradesh  |        | IN301549-52072389-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AVZP9964K  |                                    | No | No | FY-7 |
| VIMAL          | GUPTA             | SRIVASTAVA           | Not Available | 11/298/21, INDIRA<br>NAGAR   | INDIA | Uttar Pradesh  |        | IN301557-20565389-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                                    | No | No | FY-7 |
| KAMLESH        | GUPTA             | RAKESHGUPTA          | Not Available | 63, NATRAJ PURAM<br>KAMLA NAGAR AGRA   | INDIA | Uttar Pradesh  |        | IN301557-20748760-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACDP9600K  | RAKESHGUPTA                        | No | No | FY-7 |
| RAKESH         | NANDA             | SURESHCHANDGU<br>PTA | Not Available | 63, NATRAJ PURAM<br>KAMLA NAGAR AGRA   | INDIA | Uttar Pradesh  |        | IN301557-20748778-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABHG4027H  | KAMLESHGUPTA                       | No | No | FY-7 |
| VINITA         | NIRKHE            | KARAMCHANDNA<br>NDA  | Not Available | M-1202, KANPUR<br>ROAD AASHIANA<br>LUCKNOW   | INDIA | Uttar Pradesh  |        | IN301557-20852085-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAPPN6108H | RUBYKAPoor                         | No | No | FY-7 |
| DILIP          | SINGH             | LATESHRISNIRKH<br>E  | Not Available | L-114, MADHAV<br>NAGAR GIVALDOR<br>C-1869-HIG, RAJAJI<br>PURAM LUCKNOW   | INDIA | Madhya Pradesh | 474001 | IN301557-20923663-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAWPND405C |                                    | No | No | FY-7 |
| NARENDER       | NATH              | RANA                 | Not Available | CIRCUS ROAD<br>BECHPUR<br>MUGHALSARAI<br>CHANDAULI   | INDIA | Uttar Pradesh  |        | IN301557-22083870-0000 | Amount for unclaimed and unpaid dividend | 396.00 | 25-Sep-2025 | AJXP2265E  | MANISHKUMAR                        | No | No | FY-7 |
| HANUMAN        | DAGA              | MEENA                | Not Available | A/317,TRIVENI<br>NAGAR, GOPALPURA<br>BYPASS ROAD,<br>JABUPUR, RAJASTHAN  | INDIA | Rajasthan      | 302015 | IN301604-10047935-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 | ABAPM8420B |                                    | No | No | FY-7 |
| SANTOSH        | KANDHILAL         | MUKANCHANDSO<br>NI   | Not Available | DEV KUNJ DAMODAR<br>COLONY<br>RAMMOHALLA<br>JODHPUR  | INDIA | Rajasthan      | 342001 | IN301604-10222619-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AMHPD5243R |                                    | No | No | FY-7 |
| KAMLESHKUMAR   | DEV               | GUPTA                | Not Available | 13, AARTI APT -1<br>KADAPYOGI SOC -1<br>PANDESARA  | INDIA | Gujarat        | 394221 | IN301604-10315884-0000 | Amount for unclaimed and unpaid dividend | 315.00 | 25-Sep-2025 |            |                                    | No | No | FY-7 |
| SATYA          | BISWAS            | RAMKUMAR             | Not Available | VPO TITOLI AIJHM<br>COLLEGE ROHTAK<br>ROHTAK   | INDIA | Haryana        | 124001 | IN301604-10406596-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AJSP6317Q  |                                    | No | No | FY-7 |
| ABHJIT         | KUMAR             | NA                   | Not Available | PULM BHABRI DATTA<br>LANE BANSEERA<br>MUNICIPALITY PS<br>MOGRA DIST<br>HOOGHLY   | INDIA | West Bengal    | 712503 | IN301604-10469656-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 25-Sep-2025 |            |                                    | No | No | FY-7 |
| VIMAL          | MANISH            | KISHORKUMAR          | Not Available | CHUDIGHARD KA BAS<br>WARD NO 12<br>BALOTRA 344022<br>BALOTRA   | INDIA | Rajasthan      | 344022 | IN301604-10579167-0000 | Amount for unclaimed and unpaid dividend | 270.00 | 25-Sep-2025 | BPGPK7645D | KISHORKUMAR<br>AGHMAR              | No | No | FY-7 |
| YAMIRA         | A                 | SHAH                 | Not Available | KALAPURNA 3RD<br>FLOOR ABHINANDAN<br>SWAMI JAIN MANDIR<br>NARIG 147-A JAI SOC<br>SION  | INDIA | Maharashtra    | 400022 | IN301604-10613194-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                                    | No | No | FY-7 |
| JAGRUBTEN      | C                 | SANGHVI              | Not Available | SANCHAVATSADAN<br>KANDOLIYA SHERI<br>NEAR GANDHICHAWK<br>SAVARKUNDLIA  | INDIA | Gujarat        | 364515 | IN301604-11596297-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                                    | No | No | FY-7 |

|                |               |           |                                     |              |   |       |                |        |                         |  |        |             |            |                      |    |      |      |
|----------------|---------------|-----------|-------------------------------------|--------------|---|-------|----------------|--------|-------------------------|--|--------|-------------|------------|----------------------|----|------|------|
| MUTHUSAMY      | R             |           | CHINNATHAMBI                        | NotAvailable | DOOR NO 187 A<br>SITHARKATTUKOTTAI<br>GAL<br>KASARIMANGALAM<br>123/1 LAKSHMI<br>RAGAVAN NIVAS<br>BALAJI STR STREET<br>ALAGAPPAN NAGAR<br>MADURAI        | INDIA | Tamil Nadu     | 638301 | IN301637-40901779-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ASPPM0167R | No                   | No | FY-7 |      |
| RAMPRASAD      | MOHAN         |           | RAGAVENDRAN                         | NotAvailable | MUPPARATHY HOUSE<br>KORUMBISSEERY<br>IRINJALAKUDA<br>TRICHUR  | INDIA | Tamil Nadu     | 625003 | IN301637-40986884-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APCPR9954B | No                   | No | FY-7 |      |
| SYAM           | ANIL          | MP        | PADMANABHAN                         | NotAvailable | PADMATHEERTHAM<br>GHSS ROAD<br>AIYANTHOLE P O<br>THIRUSSUR<br>NO 6 DR RAJENDRA<br>PRASAD ROAD<br>HASTHINAPURAM<br>7, SHIVAJI PARK CO-<br>OP H. SOC OPP. | INDIA | Kerala         | 680121 | IN301637-405993308-0000 | Amount for unclaimed and unpaid dividend | 324.00 | 25-Sep-2025 | AUMPP9872D | No                   | No | FY-7 |      |
| ARCHANA        | C             | KUMAR     | ANILKUMAR                           | NotAvailable | HOUSE NO 1023<br>SECTOR 7 I E KARNAL  | INDIA | Kerala         | 680003 | IN301637-41457129-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BCSPA0146E | No                   | No | FY-7 |      |
| POONGOTHAI     | SOMABHAI      | NA        | NA                                  | NotAvailable | H NO 2063 SECTOR 7<br>URBAN ESTATE<br>KARNAL  | INDIA | Tamil Nadu     | 600044 | IN301637-60052294-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            | No                   | No | FY-7 |      |
| BHALABHAI      | RAHEJA        | BRAHMANIA | NA                                  | NotAvailable | 323 NIRMAL<br>APARTMENTS MAYUR<br>VIHAR PHASE-I DELHI   | INDIA | Gujarat        | 380002 | IN301645-10333124-0000  | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            | No                   | No | FY-7 |      |
| RANJANA        | RAHEJA        |           | SUDERSHANRAHEJA                     | NotAvailable | H NO 45 ROAD NO.1<br>NEW PATLIPUTRA<br>COLONY PATNA   | INDIA | Haryana        | 132001 | IN301653-10028744-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AATPR2429X | No                   | No | FY-7 |      |
| VISHAL         | VEDAVALLI     |           | LEKHRAJRAHEJA                       | NotAvailable | C 5 OFFICE, POST B<br>DEOGHAR DIST<br>DEOGHAR<br>JHARKHAND  | INDIA | Haryana        | 132001 | IN301653-10029415-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AFYPS5259R | No                   | No | FY-7 |      |
| P              | SHEKHAR       |           | SHRINIPARTHASARATHY                 | NotAvailable | THALIYAKKATTIL<br>HOUSE<br>PUTHENTHODE,<br>KARUVANNUR POST<br>THRISSUR KERALA   | INDIA | Delhi          | 110091 | IN301670-10032962-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AOPPP0204E | No                   | No | FY-7 |      |
| SHIALESH       |               |           | YUGALKISHORESH<br>AHI               | NotAvailable | 8/326-10-1B OPP TO<br>GOWTHAM CONCEPT<br>SCHOOL SANTHI<br>NAGAR GUDIVADA<br>KRISHNA GUDIVADA<br>ANDHRA PRADESH  | INDIA | Bihar          | 800013 | IN301696-10457980-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APQPS7392L | No                   | No | FY-7 |      |
| PUSHPANJALI    | T             |           | UMACHARANRAM                        | NotAvailable | BHAWANNAGAR<br>VITA BANK COLONY<br>AT PO VITA TAL<br>KHANAPUR   | INDIA | Jharkhand      | 814112 | IN301696-10600036-0000  | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 | ALOPP9928K | ABHINAVCHANDRA       | No | No   | FY-7 |
| MURALIDHARAN   | RAVIVIRAN     | S         | SARALAMMATSP                        | NotAvailable | NO 12 E SALAI STREET<br>SNDNUPONDURAI<br>TIRUNELVELI  | INDIA | Kerala         | 680711 | IN301696-11105224-0000  | Amount for unclaimed and unpaid dividend | 450.00 | 25-Sep-2025 | APIJM3877P | VALSALAMURALIDHARAN  | No | No   | FY-7 |
| DUGGIRALA      | GOEL          |           | NA                                  | NotAvailable | A-20 INDER PURI<br>NEW DELHI<br>135 Alam Giri Ganj<br>Bareilly  | INDIA | Andhra Pradesh | 521301 | IN301696-11241539-0000  | Amount for unclaimed and unpaid dividend | 108.00 | 25-Sep-2025 |            | No                   | No | FY-7 |      |
| SMARTH<br>Ajay | Khandelwal    |           | SUDHIRGUPTA<br>OmpPrakashKhandelwal | NotAvailable | NO 12 E SALAI STREET<br>SNDNUPONDURAI<br>TIRUNELVELI  | INDIA | Delhi          | 110012 | IN301766-10030992-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKAPG4977C | NIVEDITAGUPTA        | No | No   | FY-7 |
| KANNAMMAL      | MAHADEO       |           | ARJUMUGASUNDARAM                    | NotAvailable | 118 L NEW COLONY<br>PALWAL DIST<br>FARIDABAD  | INDIA | Uttar Pradesh  |        | IN301774-10115947-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ASAPK4867H |                      | No | No   | FY-7 |
| BALKRISHNA     | KUMAR         | ROKADE    | NA                                  | NotAvailable | NO 12 E SALAI STREET<br>SNDNUPONDURAI<br>TIRUNELVELI  | INDIA | Tamil Nadu     | 627001 | IN301774-10502247-0000  | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AREPK5750G | AMUTHUSUNDARAM       | No | No   | FY-7 |
| DINESH         | DEVI          | SARASWAT  | NA                                  | NotAvailable | BHAWANNAGAR<br>VITA BANK COLONY<br>AT PO VITA TAL<br>KHANAPUR   | INDIA | Maharashtra    | 415311 | IN301774-10505337-0000  | Amount for unclaimed and unpaid dividend | 27.00  | 25-Sep-2025 |            | No                   | No | FY-7 |      |
| SAVITRI        | JASHWANTLAL   |           | RAJENDERPRASAD                      | NotAvailable | S/O SHRI PANNA LAL<br>SARASWAT 202/44 II<br>TYPE NEW COLONY<br>POWER HOUSE  | INDIA | Uttar Pradesh  |        | IN301774-10611232-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            | No                   | No | FY-7 |      |
| MUKESH         | MUKESHBHAI    | SHAH      | JASHWANTLALFULCHANDSHAH             | NotAvailable | 118 L NEW COLONY<br>PALWAL DIST<br>FARIDABAD  | INDIA | Haryana        | 121102 | IN301774-10759277-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AALPD0261B | SANJAYKUMAR          | No | No   | FY-7 |
| BINDUBEN       | KUMAR         | SHAH      | SHANTILALFULCHANDSHAH               | NotAvailable | A-2 RATAN BHUVAN<br>APT RAMJI POLE<br>NEAR HANUMAN<br>CHAR RASTA<br>GOPIPURA<br>SUGRAMPURA PUTLI<br>SURAT   | INDIA | Gujarat        | 395002 | IN301774-11213535-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AKIPS8726P |                      | No | No   | FY-7 |
| RAJ            | KUMAR         | KAPOOR    | NA                                  | NotAvailable | NEAR HANUMAN<br>CHAR RASTA<br>GOPIPURA SURAT<br>H NO 1124/23 DLF<br>COLONY  | INDIA | Gujarat        | 395002 | IN301774-11325783-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | BLPSS8198L |                      | No | No   | FY-7 |
| VIRENDAR       | MAHENDRAKUMAR | SHARMA    | SHRIRAMSHARMA                       | NotAvailable | B 2 INDRAPRASTHA<br>SONEPAT ROAD<br>ROHTAK<br>A-402 VITTHALESH<br>DHAM TOWER<br>VITTHALESH NAGAR<br>GODHARA ROAD<br>DAHOD                               | INDIA | Haryana        | 124001 | IN301774-11534656-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            | No                   | No | FY-7 |      |
| GUNJAN         | PARULBEN      | SHAH      | MAHENDRAKUMARSHAH                   | NotAvailable | B 2 INDRAPRASTHA<br>SONEPAT ROAD<br>ROHTAK<br>A-402 VITTHALESH<br>DHAM TOWER<br>VITTHALESH NAGAR<br>GODHARA ROAD<br>DAHOD                               | INDIA | Haryana        | 124001 | IN301774-11854929-0000  | Amount for unclaimed and unpaid dividend | 162.00 | 25-Sep-2025 | APQSS5883J | REKHASHARMA          | No | No   | FY-7 |
| PATEL          | BISHT         | RASIKBHAI | RASIKBHAIKANUBHAI<br>AIPATEL        | NotAvailable | 118 L NEW COLONY<br>PALWAL DIST<br>FARIDABAD  | INDIA | Gujarat        | 389151 | IN301774-11878345-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ASAPS9663H | NIRVIGUNIANKUMARSHAH | No | No   | FY-7 |
| VINOD          | THAKKAR       | NA        | NA                                  | NotAvailable | S/O SHRI PANNA LAL<br>SARASWAT 202/44 II<br>TYPE NEW COLONY<br>POWER HOUSE  | INDIA | Gujarat        | 383205 | IN301774-12258913-0000  | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | APGPP7756K | MAHESHBHAINPATEL     | No | No   | FY-7 |
| RAJESH         | CHANDRA       | NA        | NA                                  | NotAvailable | H NO 19 SHIVPURI<br>BTI<br>PLOT NO 39 42 A<br>DEVNAGAR  | INDIA | Haryana        | 135001 | IN301774-1242541-0000   | Amount for unclaimed and unpaid dividend | 450.00 | 25-Sep-2025 |            | No                   | No | FY-7 |      |
|                |               |           |                                     | NotAvailable |   | INDIA | Gujarat        | 370110 | IN301774-12483473-0000  | Amount for unclaimed and unpaid dividend | 81.00  | 25-Sep-2025 |            | No                   | No | FY-7 |      |

|          |            |              |                                  |              |  |       |                |          |        |                        |  |         |             |            |                       |    |    |      |
|----------|------------|--------------|----------------------------------|--------------|--|-------|----------------|----------|--------|------------------------|--|---------|-------------|------------|-----------------------|----|----|------|
| PURAN    | KAPOOR     | JOSHI        | SADANANDIOSHI                    | NotAvailable | 97 WARD NO-3 NEAR SHOW VIEW MALLITAL NAINITAL  | INDIA | Uttarakhand    | NAINITAL |        | IN301774-13220418-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFAP12992R |                       | No | No | FY-7 |
| ROHIT    | AGARWAL    |              | RAVINDRAKAPPOOR                  | NotAvailable | SUBHARTI DENTAL COLLEGE MEERUT C/O RUKMANI   | INDIA | Uttar Pradesh  | MEERUT   |        | IN301774-13661271-0000 | Amount for unclaimed and unpaid dividend | 27.00   | 25-Sep-2025 | AMJPK1533B |                       | No | No | FY-7 |
| CHITRA   | SATISH     |              | PRADEEPRAWAT                     | NotAvailable | PARASMANI FLAT I PH 92/8 MOULANA ABUL KALAM AZAD SARANI KOLKATA                              | INDIA | West Bengal    |          | 700054 | IN301774-13859273-0000 | Amount for unclaimed and unpaid dividend | 36.00   | 25-Sep-2025 | ACIPA9514A |                       | No | No | FY-7 |
| PRITAM   | BANSAL     | LAKADE       | NA                               | NotAvailable | NEAR BHAI MANDAI UBHI PETH JAIN MANDIR VITA TAL KHANAPUR                                     | INDIA | Maharashtra    |          | 415311 | IN301774-15895019-0000 | Amount for unclaimed and unpaid dividend | 36.00   | 25-Sep-2025 |            |                       | No | No | FY-7 |
| NITIN    | DEV        |              | NA                               | NotAvailable | 258 NEW ANAJ MANDI   | INDIA | Haryana        |          | 125001 | IN301774-15933428-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |                       | No | No | FY-7 |
| SUNIL    | KIRITBHAI  | KMALLESHAIAH | MALLESHAHPAT HAGANAHALLYKA MANNA | NotAvailable | 5-185 2ND STAGE BHARATH NAGAR BANGALORE  | INDIA | Karnataka      |          | 560091 | IN301774-16414432-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AKEMP3053B |                       | No | No | FY-7 |
| KETAN    | HEMANT     | MEHTA        | KIRITBHAIUMEDCH ANDMENTHA        | NotAvailable | MAHILVA 43 BHAVNAGAR   | INDIA | Gujarat        |          | 364290 | IN301774-16630937-0000 | Amount for unclaimed and unpaid dividend | 81.00   | 25-Sep-2025 | AAKM8068C  |                       | No | No | FY-7 |
| SAYALI   | KUMAR      | PENDESE      | HEMANTPRABHAK ARPENDESE          | NotAvailable | RAI COLONY FCI ROAD MANNAD   | INDIA | Maharashtra    |          | 423104 | IN301774-17547014-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 | BCHPP0383D | GEETAHEMANT PENDESE   | No | No | FY-7 |
| SACHIN   | CHHABRA    | RATILALSHAH  | NA                               | NotAvailable | BLDG NO 31 ROOM NO 1650 KHERNAGAR BANDRA EAST MUMBAI   | INDIA | Maharashtra    |          | 400051 | IN301803-10030854-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |            |                       | No | No | FY-7 |
| MADHU    | KUMAR      |              | PARDEEPCHHABRA                   | NotAvailable | H NO WM 275 BASTI GUZAN JALANDHAR  | INDIA | Punjab         |          | 144002 | IN301846-10239912-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAOPC3686L |                       | No | No | FY-7 |
| PARDEEP  | KAUR       | CHHABRA      | RKCHHABRA                        | NotAvailable | H NO WM 275 BASTI GUZAN JALANDHAR  | INDIA | Punjab         |          | 144002 | IN301846-10239921-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAOPC3685K |                       | No | No | FY-7 |
| ANUJEET  | AJAY       |              | THARVINDERSINGH                  | NotAvailable | HOUSE NO. 452/1F OLD NO. 200 KIDWAI NAGAR LUDHIANA   | INDIA | Punjab         |          | 141001 | IN301846-10354208-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ECYPK3737C | THARVINDERSINGH       | No | No | FY-7 |
| SAVITHA  | KINI       | BHASKAR      | AJAYSBHASKAR                     | NotAvailable | SHREE BALAI ENCLAVE FLAT NO A AND D 1ST FLOOR NO 5.13TH A CROSS JAYANAGAR II BLOCK BANGALORE | INDIA | Karnataka      |          | 560011 | IN301926-30153515-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AGVPS4767R |                       | No | No | FY-7 |
| NARAYAN  | KUMAR      | PV           | NVKNILATE                        | NotAvailable | 690 12TH CROSS 7TH BLOCK WEST JAYANAGAR BANGALORE  | INDIA | Karnataka      |          | 560082 | IN301926-30199544-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABYPK8772A | VIDYAKINI             | No | No | FY-7 |
| MANJU    | SINGH      | SETHI        | NA                               | NotAvailable | WNO 6 RAMESH KUNI PADMANATH COMPOUND BEHIND BENWIMAREMMA GUDI BANGALORE ROAD                 | INDIA | Karnataka      |          | 583101 | IN301926-30563112-0000 | Amount for unclaimed and unpaid dividend | 9.00    | 25-Sep-2025 |            |                       | No | No | FY-7 |
| VIRENDER |            |              | LATESHVJIUSINGH                  | NotAvailable | HOUSE NO. 83/12, PHASE NO. 3 KRISHNA COLONY GURGAON HARYANA                                  | INDIA | Haryana        |          | 122001 | IN301959-10046043-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFUPS3731H | BIMLADEVI             | No | No | FY-7 |
| AMURADHA | BAI        |              | SUNILMEHNDIRATTA                 | NotAvailable | 604/7 NEHRU LANE NEW COLONY GURGAON (HARYANA)  | INDIA | Haryana        |          | 122001 | IN301959-10059513-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AATPA0901B | SUNILOUTTEMEHNDIRATTA | No | No | FY-7 |
| LILA     | GOEL       | SMEHTA       | SHANTILALMEHTA                   | NotAvailable | 27, RAMGARH, RATLAM (M.P.)   | INDIA | Madhya Pradesh |          | 457001 | IN301983-10114437-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AJMPM6456D | VIJAYMEHTA            | No | No | FY-7 |
| AMITABH  | DEVI       |              | CHANDRAPRAKASH GOEL              | NotAvailable | HOSPITAL CAMPUS, T. CHOTHIRAM HOSPITAL, INDORE (M.P.)  | INDIA | Madhya Pradesh |          | 452001 | IN301983-10146464-0000 | Amount for unclaimed and unpaid dividend | 666.00  | 25-Sep-2025 | ACLPG8373K |                       | No | No | FY-7 |
| GAYATRI  | CHAND      | BANSAL       | GOVINDLALBANSAL                  | NotAvailable | 67, SHANKAR BAGH COLONY, MARIMATA SQUARE, INDORE (M.P.)                                      | INDIA | Madhya Pradesh |          | 452006 | IN301983-10271148-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AELP88283R |                       | No | No | FY-7 |
| HEM      | DEVI       | JAIN         | NA                               | NotAvailable | WARD NO-13, KALI CHURAHIA, SHAHGARH,   | INDIA | Madhya Pradesh |          | 470339 | IN301983-10366383-0000 | Amount for unclaimed and unpaid dividend | 270.00  | 25-Sep-2025 |            |                       | No | No | FY-7 |
| MANJU    | BANSAL     | TOSHNIWAL    | SHIVNARAINNOLAKHA                | NotAvailable | NEAR MYA CHAND KI BAWRI, BHILWARA (RAJ.)   | INDIA | Rajasthan      |          | 311001 | IN301983-10547195-0000 | Amount for unclaimed and unpaid dividend | 2115.00 | 25-Sep-2025 | ABWPT2618L | RAMDHANTOSHNIWAL      | No | No | FY-7 |
| ASHISH   | GUPTA      |              | GOVINDLALBANSAL                  | NotAvailable | 67, SHANKAR BAGH COLONY, MARIMATA SQUARE, INDORE (M.P.)                                      | INDIA | Madhya Pradesh |          | 452007 | IN301983-10594983-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAKHA1925L |                       | No | No | FY-7 |
| ANITA    | MAHESHWARI |              | SHEETALPRASADGUPTA               | NotAvailable | 45/B, CIVIL LINES, DEWAS (M.P.)  | INDIA | Madhya Pradesh |          | 455001 | IN301983-10622843-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AKOPG2059F | ANURAGGUPTA           | No | No | FY-7 |
| SHRISHTI | GOYAL      |              | DINESHMAHESHWARI                 | NotAvailable | B 2 NEHRU ROAD, SHREE NATH MARG, SANJAY COLONY, BHILWARA (RAJ.)                              | INDIA | Rajasthan      |          | 311001 | IN301983-10797667-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ARSPM6965H |                       | No | No | FY-7 |
| MANANSH  | SHARMA     |              | GAGANGOYAL                       | NotAvailable | S/O GAGAN 13 NR BHARTIYA VIDHYA MANDIR SCHOOL VINAYAK SADAN NILKANTH COLONY INDORE (M.P.)    | INDIA | Madhya Pradesh |          | 452006 | IN301983-10946326-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AZSPG7251L | GAGANGOYAL            | No | No | FY-7 |
| AKANKSHA | GHANSHYAM  |              | GOPALVIPRA                       | NotAvailable | G26-B R K PURAM -- KOTA (RAJ)  | INDIA | Rajasthan      |          | 324010 | IN301983-11045211-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 | DCDPS2487F |                       | No | No | FY-7 |
| SOLANKI  | URMILA     |              | SOLANKIAMBALAL                   | NotAvailable | BLOCK NO. 25 SHREENATH RESIDENCY BH. TOP 3 CHENNAI ADHEVADA BHAVNAGAR                        | INDIA | Gujarat        |          | 364002 | IN301991-10137294-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AGGPS6564H |                       | No | No | FY-7 |

|             |             |                   |               |   |       |             |        |                        |  |         |             |             |                             |    |    |      |
|-------------|-------------|-------------------|---------------|---|-------|-------------|--------|------------------------|--|---------|-------------|-------------|-----------------------------|----|----|------|
| SOLANKI     | VALLABHBHAI | SOLANKIGHANSHY AM | Not Available | BLOCK NO. 25, SHREENATH RESIDENCY BH TOP 3 CINKEMA,ADHEWADA BHAVNAGAR                           | INDIA | Gujarat     | 364002 | IN301991-10138922-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AGGPS6566F  | SOLANKIGHANS HYAM           | No | No | FY-7 |
| JAYSHRIBEN  | HIRADAS     | PATEL             | Not Available | 33/A, VRAIDHAM SOCIETY KASAR CHOWK OLD PADRA ROAD VADDODARA                                     | INDIA | Gujarat     | 390020 | IN301991-10308383-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AOXP8912P   | PATELVALLABHB HAIMANGALBHAI | No | No | FY-7 |
| KAILASBEN   | K           | GONDALIYA         | Not Available | 48, NIRBHAY SOCIETY CHITRA BHAVNAGAR  | INDIA | Gujarat     | 364001 | IN301991-10459273-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AKNPG1524E  |                             | No | No | FY-7 |
| SANGITABEN  | MEHTA       | BHUVIA            | Not Available | 178, FROM BHADRA KIWA, BRIDGE TO VOLA VOKALI AREA KANAKIYA, NAJAVALAPARA JETPUR                 | INDIA | Gujarat     | 360370 | IN301991-10639413-0000 | Amount for unclaimed and unpaid dividend | 9.00    | 25-Sep-2025 | APPP82291E  |                             | No | No | FY-7 |
| KANANBEN    | PRAKASH     | CHOUTULAL         | Not Available | "MADHULI", 3, PATEL COLONY OPP. DR. C. P. SHUKLA JAMNAGAR                                       | INDIA | Gujarat     | 361008 | IN301991-10930376-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABAPM5884D  |                             | No | No | FY-7 |
| AMAND       | CHOUHARY    | GUPTA             | Not Available | B-1480 SHASTRI NAGAR DELHI FLAT NO-501, PUSHPANALI  | INDIA | Delhi       | 110052 | IN302092-10096116-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 | AADHA3407L  |                             | No | No | FY-7 |
| SUNITA      | GOYAL       | RAJESHCHOUDHARY   | Not Available | APARTMENT LAKE ROAD, UPPAR BAZAR, RANCHI SHREE BALAJI NIKETAN,                                  | INDIA | Jharkhand   | 834001 | IN302105-10002996-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AEEPC2339C  | RAJESHCHOUDHARY             | No | No | FY-7 |
| AMITA       | CHANDRA     | RAMESHKUMARGOTYAL | Not Available | GVANRANIAN PATH, BURDWAY COMPOUND, LALPUR RANCHI  | INDIA | Jharkhand   | 834001 | IN302105-10018780-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ADSPG8463A  | RAMESHKUMARGOTYAL           | No | No | FY-7 |
| RAKHAL      | KUMAR       | MANDAL            | Not Available | 1347/L, KALITALA PARK(SOUTH), P.O.-BANSDRONJ, KOLKATA   | INDIA | West Bengal | 700070 | IN302105-10072144-0000 | Amount for unclaimed and unpaid dividend | 180.00  | 25-Sep-2025 | AKTMP6883Q  | DEBIMANDAL                  | No | No | FY-7 |
| JAYANTA     | JIVAN       | ROY               | Not Available | VILL- NABANAGAR, POST- DULIYA, DIST- HOWRAH(W.B)  | INDIA | West Bengal | 711302 | IN302105-10222597-0000 | Amount for unclaimed and unpaid dividend | 45.00   | 25-Sep-2025 | AIWPN6782Q  | ANGSHUMANROY                | No | No | FY-7 |
| RAM         | SHAH        | BOHARA            | Not Available | AMARSAR ROAD, V AND P -PATGARH, DIST- SIKKA, 143A, BANGUR AVENUE, BLOCK-A SOUTH DUM DUM KOLKATA | INDIA | Rajasthan   | 332701 | IN302105-10417827-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |             |                             | No | No | FY-7 |
| RAVI        | N           | PAWANKUMARSHAH    | Not Available | DWARAKA NO 54 H M T LAYOUT 7TH CROSS R T NAGAR POST BANGALORE                                   | INDIA | West Bengal | 700055 | IN302105-10717855-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | BDJPS371F   | PAWANKUMARSAH               | No | No | FY-7 |
| PANDURENGAN | PANDURENGAN | NAGARAJARAOV      | Not Available | DWARAKA NO 54 H M T LAYOUT 7TH CROSS R T NAGAR POST BANGALORE                                   | INDIA | Karnataka   | 560032 | IN302148-10094778-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABAPP0997J  | ROHINIPANDURENGAN           | No | No | FY-7 |
| ROHINI      | T           | PANDURENGANN      | Not Available | DWARAKA NO 54 H M T LAYOUT 7TH CROSS R T NAGAR POST BANGALORE                                   | INDIA | Karnataka   | 560032 | IN302148-10094902-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AASPR0713P  | NFANDURENGANN               | No | No | FY-7 |
| K           | LINGARAJU   | NAGARAJA          | Not Available | NO 3556 20TH MAIN VIJAYANAGAR II STAGE MYSORE   | INDIA | Karnataka   | 570017 | IN302148-10114362-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AECPR2291C  | RAGHAVAN                    | No | No | FY-7 |
| M           | P           | CMRUTHYUNIAYP     | Not Available | B-203 PAYAL PALACE APARTMENTS 4TH STAGE 7TH MAIN BISAIVESHWAR NAGAR BANGALORE                   | INDIA | Karnataka   | 560079 | IN302148-10184983-0000 | Amount for unclaimed and unpaid dividend | 270.00  | 25-Sep-2025 | AACPL8244M  | PADMA                       | No | No | FY-7 |
| OKCHAND     | SHARMA      | BOHRA             | Not Available | ARVIND TEXTILES NO 14/4 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE                                 | INDIA | Karnataka   | 560011 | IN302148-10583389-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABPP80260M  | JINENDRAKUMARR              | No | No | FY-7 |
| ASHOK       | RENUKA      | SCSHARMA          | Not Available | NO 47 18TH CROSS MALAGALA NAGARBHAVI 2ND STAGE BANGALORE  | INDIA | Karnataka   | 560091 | IN302148-10648453-0000 | Amount for unclaimed and unpaid dividend | 360.00  | 25-Sep-2025 | ABRPAD0579N | POONAMSHARMA                | No | No | FY-7 |
| R           | RAJESH      | NA                | Not Available | 11/ 20 ELLAPPA STREET NO 2 RASIPURAM  | INDIA | Tamil Nadu  | 637403 | IN302201-10220889-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 |             |                             | No | No | FY-7 |
| GAURAV      | CHAND       | TANNA             | Not Available | B-41, OM SHRI CHS LEBU ROAD I C COLONY BORIVALI WEST MUMBAI                                     | INDIA | Maharashtra | 400103 | IN302201-10400804-0000 | Amount for unclaimed and unpaid dividend | 99.00   | 25-Sep-2025 | AEKPT8568G  |                             | No | No | FY-7 |
| SUBHASH     | GUPTA       | AGRAWAL           | Not Available | R/O 35 SCHEME NO. 8 ALWAR   | INDIA | Rajasthan   | 301001 | IN302201-10503305-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABEPA2335B  |                             | No | No | FY-7 |
| NAGESH      | GIRISHBHAI  | KAPOORCHANDGUPTA  | Not Available | 10/354, WARD NO-19 ASHOKA COLONY KARNAL   | INDIA | Haryana     | 132001 | IN302201-10838220-0000 | Amount for unclaimed and unpaid dividend | 1125.00 | 25-Sep-2025 | AEARG3551L  |                             | No | No | FY-7 |
| PARUL       | KUMAR       | BHIMIYANI         | Not Available | FT NO. 2 - A, VAIKUNTLUND APTS. 576 / 8, HEMKANT SOCIETY NR. DATTAWADI POLICE CHOWKI, PARVATI   | INDIA | Maharashtra | 411009 | IN302201-11231629-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |             |                             | No | No | FY-7 |
| PRADEEP     | JAGDISH     | BHOJAK            | Not Available | B 38 SHIVAJI GODARA KHATIPURA MOD JHOTWARA JAIPUR   | INDIA | Rajasthan   | 302012 | IN302236-10514463-0000 | Amount for unclaimed and unpaid dividend | 180.00  | 25-Sep-2025 | AELPB0228E  | SARIKABHOJAK                | No | No | FY-7 |
| BHAVNA      | SHANTILAL   | BHAVSAR           | Not Available | 7 BANGANGA SOC NAVA WADAI AM AHMEDABAD  | INDIA | Gujarat     | 380013 | IN302236-10914525-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AFLPB8917R  |                             | No | No | FY-7 |
| PRAFUL      | CHIRAG      | TRIVEDI           | Not Available | AT AND PO THARAD TA THARAD DIST B K PALANPUR  | INDIA | Gujarat     | 385565 | IN302236-11060869-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AEJPT1819B  |                             | No | No | FY-7 |

|             |             |                       |               |   |       |                |        |                        |  |        |             |            |                             |                    |      |      |      |
|-------------|-------------|-----------------------|---------------|---|-------|----------------|--------|------------------------|--|--------|-------------|------------|-----------------------------|--------------------|------|------|------|
| JAGADISH    | ASIA        | NA                    | Not Available | S-139, Anaya, 8th Main, Mchesh Layout, Ashwath Nagar,                                       | INDIA | Karnataka      | 560045 | IN302236-12305224-0000 | Amount for unclaimed and unpaid dividend | 135.00 | 25-Sep-2025 |            | No                          | No                 | FY-7 |      |      |
| RAJESH      | R           | SHYAMLALASIGA         | Not Available | A-227 Triveni Nagar Gopapur Bypass Jaispur  | INDIA | Rajasthan      | 302018 | IN302236-12399239-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADBP47040C | No                          | No                 | FY-7 |      |      |
| NAGARAJAN   | SINGAL      | SREENGARAJAN          | Not Available | 13/14, ANNA NAGAR 2ND CROSS STREET, KULITHALAI, TAMIL NADU                                  | INDIA | Tamil Nadu     | 639104 | IN302269-10159900-0000 | Amount for unclaimed and unpaid dividend | 54.00  | 25-Sep-2025 | ABJPN7576N | JANAKIR                     | No                 | No   | FY-7 |      |
| ANJU        | KUMAR       | NA                    | Not Available | PANCHAM. 13, CIVIL LINES, SRI GANGANAGAR, 6 A F DENTAL CENTRE, A.F.STN HALWARA, A.D HALWARA | INDIA | Rajasthan      | 335001 | IN302269-11077927-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                             | No                 | No   | FY-7 |      |
| RAKESH      | AGARWAL     | SHARMA                | Not Available | LUDHIANA, PUNJAB D N SINGH ROAD BHAGALPUR BIHAR INDIA                                       | INDIA | Punjab         | 141106 | IN302269-12628199-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AAAP56454N | VANITASHARMA                | No                 | No   | FY-7 |      |
| SUCHITA     | KUMAR       | KAILASHCHANDAG ARAWAL | Not Available | NAYA BAZAR BHAGALPUR BIHAR INDIA  | INDIA | Bihar          | 812002 | IN302269-13160552-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACJPA8968L | PUSPAKKUMAR AGRAWAL         | RUPAKKUMARA GARWAL | No   | No   | FY-7 |
| RUPAK       | CHAND       | AGARWAL               | Not Available | 44 NC DUTTA SARANI 2ND FLOOR KOLKATA WEST BENGAL  | INDIA | Bihar          | 812002 | IN302269-13161938-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABFPA2466C | MALINIAGARWA L              | SUCHITAAGARW AL    | No   | No   | FY-7 |
| SOBHA       | KOTAK       | BHANSALI              | Not Available | POST- BELDA DIST- PASCHIM MEDINIPUR BELDA BUS STAND BELDA WEST BENGAL INDIA                 | INDIA | West Bengal    | 700001 | IN302269-13321585-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                             | No                 | No   | FY-7 |      |
| JATIN       | NILESHBHAI  | CHANDRAKANTAK OTAK    | Not Available | 06, SHYAMAL ROW HOUSE-2 SHYAMAL CROSS ROAD SATELLITE AHMEDABAD                              | INDIA | West Bengal    | 721424 | IN302269-14358296-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | AFJPK8126K | MINAKSHIKOTA K              | No                 | No   | FY-7 |      |
| ATIT        | BERI        | PARIKH                | Not Available | AM- 105 ABHIMANYU APARTMENTS VASUNDHARA ENCLAVE DELHI                                       | INDIA | Gujarat        | 380015 | IN302293-10140754-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | AOXPP6883P | PALLAVIBENNILE SHBHAIPARIKH | No                 | No   | FY-7 |      |
| SANCHI      | THAKUR      | SHAIYAKUMARBER I      | Not Available | F4 G 7 SOUTHIEND APARTMENT CHARMWOOD VILLAGE SURAJKUND FARIDABAD FARIDABAD                  | INDIA | Delhi          | 110096 | IN302216-10185463-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AJJP87510N | AJAYKUMARBER I              | No                 | No   | FY-7 |      |
| MANISHA     | NARAYANA    | MONTUCHATTERI EE      | Not Available | K GANAPAVARAM KODAD NALGONDA D NO 12-1-109 PINNAVARI STREET WARANGAL                        | INDIA | Haryana        | 121009 | IN302216-10342182-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 | ADTPT7591B |                             | No                 | No   | FY-7 |      |
| DEVARASETTY | MALLESHWAR  | RAO                   | Not Available | C/O M/S BIRJUMAL JAIN, LOHA BAZAR, MALER KOTLA, PUNJAB                                      | INDIA | Andhra Pradesh | 508238 | IN302234-10647457-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 25-Sep-2025 | AEQPN1194Q | DRAYILAKSHMI                | No                 | No   | FY-7 |      |
| ALLADI      | JAIN        | RAO                   | Not Available | 808/24 NETA JI NAGAR, CIRCULAR ROAD, NEAR I T L, SHRI CHAND PARK, ROHTAK HARYANA            | INDIA | Andhra Pradesh | 506002 | IN302234-11855510-0000 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | AAYPA9209P | ALLADISARITAW IFE           | No                 | No   | FY-7 |      |
| MUNISH      | MIGLIANI    | SATISHKUMARJAIN       | Not Available | H.NO- D- 3059, G- 3, P.H. ROAD, BHATTINDA   | INDIA | Punjab         | 148023 | IN302365-10035632-0000 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | ABDPJ7215L |                             | No                 | No   | FY-7 |      |
| NARESH      | CHAND       | KLMIGLIANI            | Not Available | H.NO A-2/48-A LAWRENCE ROAD KESHAV PURAM DELHI  | INDIA | Haryana        | 124001 | IN302365-10154542-0000 | Amount for unclaimed and unpaid dividend | 342.00 | 25-Sep-2025 | ABHPM8389C |                             | No                 | No   | FY-7 |      |
| GIAN        | GAUR        | MITTAL                | Not Available | GOVT GIRLS HIGHB SCHOOL VILL DHANGAR DISTT FATEHABAD HARYANA                                | INDIA | Punjab         | 151001 | IN302365-10211342-0000 | Amount for unclaimed and unpaid dividend | 45.00  | 25-Sep-2025 |            |                             | No                 | No   | FY-7 |      |
| SHARDA      | KUMAR       | MOHANLALGAUR          | Not Available | H.NO. 391B,GALI NO- 6 RAMPURVA MDHHLA HESAR   | INDIA | Delhi          | 110035 | IN302365-10373637-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AICPG8124B | MOHANLALGAU R               | No                 | No   | FY-7 |      |
| KRISHAN     | LAL         | TARACHAND             | Not Available | H.NO. 284/3, SOUTH SOTI GANI BEHIND DHARMA PALACE MEERUT CITY                               | INDIA | Haryana        | 125050 | IN302365-10445313-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ABCPK4953D |                             | No                 | No   | FY-7 |      |
| ROSHAN      | WADHWA      | NA                    | Not Available | H.NO- 131 PLA NEAR GREEN PARK HISAR HARYANA   | INDIA | Haryana        | 125001 | IN302365-10526943-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                             | No                 | No   | FY-7 |      |
| SONU        | JAIN        | NA                    | Not Available | Z01 POLICE STREET MEERUT  | INDIA | Uttar Pradesh  | MEERUT | IN302365-10659858-0000 | Amount for unclaimed and unpaid dividend | 90.00  | 25-Sep-2025 |            |                             | No                 | No   | FY-7 |      |
| SANDEEP     | JAIN        | CHARANKUSHOREI AJIN   | Not Available | H.NO- 131 PLA NEAR GREEN PARK HISAR HARYANA   | INDIA | Haryana        | 125001 | IN302365-10806825-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ADZPJ6266D | VEENAJAIN                   | No                 | No   | FY-7 |      |
| RENU        |             | RAVINDRAKUMARU AJIN   | Not Available | H.NO. 202/3 PLEI KOTHI JIND ROAD, ROHTAK  | INDIA | Uttar Pradesh  | MEERUT | IN302365-10843710-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | AANPJ0482E |                             | No                 | No   | FY-7 |      |
| RIPUN       | JAIN        | NA                    | Not Available | C/O SUSHIL KUMAR JAIN KATRA BAZAR MOHALLA WARD NO- 3, SULTANPUR LOOHI, KAPURTHALA PUNJAB    | INDIA | Haryana        | 124001 | IN302365-10846907-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 |            |                             | No                 | No   | FY-7 |      |
| RENU        | SHARMA      | PARDAMANJAIN          | Not Available | H.NO. 1189 SECTOR-6 URBAN ESTATE KORNAL HARYANA   | INDIA | Punjab         | 144626 | IN302365-10888401-0000 | Amount for unclaimed and unpaid dividend | 18.00  | 25-Sep-2025 | AFPJ4792N  | SUSHILKUMARU AJIN           | No                 | No   | FY-7 |      |
| TRIPTA      | RANI        | YOGRAISHARMA          | Not Available | H.NO. 647/3 WARD NO. 2 GARHI MOHALLA ROHTAK HARYANA   | INDIA | Haryana        | 132001 | IN302365-11026696-0000 | Amount for unclaimed and unpaid dividend | 171.00 | 25-Sep-2025 | ACPS2698Q  |                             | No                 | No   | FY-7 |      |
| SANTOSH     | RUPESHKUMAR | NAWALKISHOR           | Not Available |   | INDIA | Haryana        | 124001 | IN302365-11039122-0000 | Amount for unclaimed and unpaid dividend | 9.00   | 25-Sep-2025 | ADEPR3799F | NAWALKISHORE                | No                 | No   | FY-7 |      |



|             |              |                         |                              |  |       |                |        |                            |   |         |             |             |                           |    |      |      |
|-------------|--------------|-------------------------|------------------------------|--|-------|----------------|--------|----------------------------|---|---------|-------------|-------------|---------------------------|----|------|------|
| SHAH        | SOMABHAI     | SANADKUMAR              | NotAvailable                 | 114, WARD NO-13<br>DAWAKHANA WARD<br>TQ: BALAPUR DIST-<br>AIKOLA<br>(MAHARASHTRA)                  | INDIA | Maharashtra    | 444302 | IN302453-10140334-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 36.00   | 25-Sep-2025 | ANPS13488   | No                        | No | FY-7 |      |
| DIPESH      | B            | PARWAR                  | NA                           | 51,SHRADHANAND<br>SOCIETY<br>OPP.SACHHDANAND<br>SOCIETY BHARGAV<br>ROAD,MEGHANI<br>NAGAR           | INDIA | Gujarat        | 382340 | IN302461-10041085-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 81.00   | 25-Sep-2025 |             | No                        | No | FY-7 |      |
| NATUBHAI    | MAFATLAL     | PATEL                   | BABALDASPATEL                | 19 - B AGRWAL<br>TOWERS<br>BHUYANGDEV CHAR<br>RASTA SOLA ROAD<br>AHMEDABAD                         | INDIA | Gujarat        | 380061 | IN302461-10076475-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ACFP4973H   | MEHULPATEL                | No | No   | FY-7 |
| JASUDBEN    | DILIP        | SHAH                    | MAFATLALBHAIJIB<br>HAISHAH   | 3505, DARWAJA S<br>KHANCHO, IN<br>CHOKTHA, SHAHUPUR,<br>AHMEDABAD                                  | INDIA | Gujarat        | 380001 | IN302461-10139698-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | BHMP50633R  | MUKESHMAFAT<br>LALSHAH    | No | No   | FY-7 |
| HONEY       | NARANDAS     | SIRWANI                 | DILIPMIRWANI                 | 142-SARDARNAGAR<br>TALAWADI<br>AHMEDABAD<br>9 SUNDARVAN  | INDIA | Gujarat        | 382475 | IN302461-10382559-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | BPJPS9220K  | DILIPMOTIRAMS<br>IRWANI   | No | No   | FY-7 |
| MANUBHAI    | SANJAY       | PATEL                   | NARANBHAINARSH<br>INDASPATEL | BUNGLOW SCIENCE<br>CITY ROAD<br>AHMEDABAD<br>AHMEDABAD   | INDIA | Gujarat        | 380001 | IN302461-10424899-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ACZPP0197Q  | CHANCHALMAN<br>UBHAIPATEL | No | No   | FY-7 |
| AKSHAY      | JUNEJA       | CHOUHAN                 | SANJAYSHANTILALJ<br>AIN      | WARD NO - 15,<br>KOLLAPURADAMMA<br>ROAD CHIKMAGALUR<br>MOTI COMMERCIAL<br>CHIKMAGALUR<br>KARNATAKA | INDIA | Karnataka      | 577101 | IN302461-10489617-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 270.00  | 25-Sep-2025 | AIZPC0575H  | MUKESHSHCHOU<br>HAN       | No | No   | FY-7 |
| ANITA       | DEVGON       | NA                      | NA                           | C-286 PRASHANT<br>VIHAR ROHINI   | INDIA | Delhi          | 110085 | IN302620-10008407-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 207.00  | 25-Sep-2025 |             | No                        | No | FY-7 |      |
| GETA        | Devi         | NA                      | NA                           | 178/79 BLOCK NO. 17-<br>8 DEV NAGAR  | INDIA | Delhi          | 110005 | IN302620-10149788-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 72.00   | 25-Sep-2025 |             | No                        | No | FY-7 |      |
| Kanta       | Devi         | Kejriwal                | NA                           | 21, Khetra Mitra Lane,<br>Gangoli apartment,<br>Block - B, Flat 3/C,                               | INDIA | MAHARASHTRA    | 444444 | IN302654-10000799-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 270.00  | 25-Sep-2025 |             | No                        | No | FY-7 |      |
| Shanti      | KRISHAN      | Lahoti                  | LateDeoKishanLah<br>oti      | 103/5, B.K. Street,<br>Daga Complex - 1,<br>(Block - A), Uttarpara,<br>Flat No - 504, Hooghly      | INDIA | West Bengal    | 712258 | IN302654-10020442-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ACPL3856C   | KishanLahoti              | No | No   | FY-7 |
| RAJ         | MAHAJAN      | BHARGAVA                | GANESHILALBHAR<br>GAVA       | H NO 2286 SECTOR 4<br>HOUSING BOARD<br>COLONY KEWARI<br>HARYANA                                    | INDIA | Haryana        | 123401 | IN302679-30080485-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AAIP85934C  | RAINBHARGAV<br>A          | No | No   | FY-7 |
| SEEMA       | DEVI         | SUSHILMAHAJAN           | NA                           | OPP DAURLI MODI<br>GAUDWAN WALI<br>GALI NEAR P A C<br>ROCKHER ROAD EXTA<br>NAGAR-MEERUT            | INDIA | Uttar Pradesh  | MEERUT | IN302679-30239237-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AHKPM7871J  | SUSHILMAHAJ<br>N          | No | No   | FY-7 |
| PUSHPA      | KUMAR        | AGARWAL                 | JAGDISHCHANDRA<br>AGARWAL    | 10 DHOOI KOAT<br>CHORAYA BOHRA<br>GANESH JI ROAD<br>NEAR MAHAVEER<br>FLOUR MILLS                   | INDIA | Rajasthan      | 313001 | IN302679-30505442-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AMLUPA0493P |                           | No | No   | FY-7 |
| RAMESH      | MURALIDHAR   | MATHUR                  | KMMATHUR                     | MIG 49 DARPAN<br>COLONY THATPURA<br>GWALIOR  | INDIA | Madhya Pradesh | 474011 | IN302679-31078326-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ACMPM3075D  | ANUPAMMATH<br>UR          | No | No   | FY-7 |
| SIRIPURAPU  | JITENDRA     | SRAMAKOTESWAR<br>ARAO   | NA                           | 302 & 5A1 MURALI<br>APARTMENTS STREET<br>NO 8 HABSIGUDA<br>HYDERABAD                               | INDIA | Andhra Pradesh | 500007 | IN302679-31817343-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AGQPS4239R  |                           | No | No   | FY-7 |
| JYOTI       | C            | VYAS                    | JITENDRASHANTIL<br>ALVYAS    | 42 ANJALIM PARK<br>NEAR RAJIVNAGAR<br>GIDE POST<br>PORBANDAR                                       | INDIA | Gujarat        | 360575 | IN302679-32671304-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AEPV3251H   | JITENDRASHANT<br>ILALVYAS | No | No   | FY-7 |
| CHANDRAHASA | MOHAMMAD     | PATIL                   | NA                           | 7 MANODHARIYA 39<br>JAIPIRAKASHI ROAD<br>ANDHERI (W)   | INDIA | Maharashtra    | 400058 | IN302679-32741278-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 1260.00 | 25-Sep-2025 |             | No                        | No | FY-7 |      |
| AASIF       | NAWAL        | AHMEDBASHAMO<br>HAMMAD  | NA                           | TAVANT TECH CSRIE II<br>NO 12 GUAVA<br>GARDEN 5TH BLOCK<br>KORAMANGALA<br>BANGALORE                | INDIA | Karnataka      | 560095 | IN302679-32942675-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AGSPM1736H  |                           | No | No   | FY-7 |
| ASHWINI     | JAGADEESWARA | SHARMA                  | NA                           | 359 SHIV PARK SOC<br>VASANT NIGAR<br>TOWNSHIP GOTTA<br>ONAJ ROAD GOTTA<br>AHMEDABAD                | INDIA | Gujarat        | 380061 | IN302679-34086553-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | BNAPS0223D  |                           | No | No   | FY-7 |
| P           | JAIN         | RAO                     | NA                           | FLAT NO 601 CF 1<br>AND T DDA SECT 18B<br>NEW DELHI  | INDIA | Delhi          | 110075 | IN302679-37880255-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 36.00   | 25-Sep-2025 |             | No                        | No | FY-7 |      |
| INDU        | SINGH        | SHRIARUNKUMAR<br>GODIKA | NA                           | A-24 TILAK NAGAR B<br>M BIRLA MARG<br>JAIPUR   | INDIA | Rajasthan      | 302004 | IN302700-20029382-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | ABAPJ0886C  | KSHITIGODIKA              | No | No   | FY-7 |
| AMAR        | KHANDELWAL   | MAAN                    | RUGHARAM                     | VILLAGE ELAKHAR<br>POST KISHAN PUR<br>TEH SHETRI<br>PLOT NO.154                                    | INDIA | Rajasthan      | 333503 | IN302700-20038584-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 | AHPPM7408J  |                           | No | No   | FY-7 |
| RAJKUMAR    | KISHOR       | NA                      | NA                           | RAGHUNATH PURI<br>COLONY PETROL<br>PUMP KE SAMNE   | INDIA | Rajasthan      | 302012 | IN302700-20054174-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00  | 25-Sep-2025 |             | No                        | No | FY-7 |      |

|              |                |                     |                              |              |   |          |                |        |                        |  |          |             |            |                         |    |      |      |
|--------------|----------------|---------------------|------------------------------|--------------|---|----------|----------------|--------|------------------------|--|----------|-------------|------------|-------------------------|----|------|------|
| RAM          | SADA           | BARGOTI             | GHSALALBARGOTI               | NotAvailable | 101, KRISHNA NAGAR BEHIND TEEN DUKAN SIKAR ROAD, VIDYADHAR NAGAR JAIPUR   | INDIA    | Rajasthan      | 302023 | IN302700-20124282-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | ABAP89567C | No                      | No | FY-7 |      |
| KONCHA       | ALIVELU        | SVAREDDY            | KVEERAREDDY                  | NotAvailable | H NO 13-41 MANAPURAM STREET OWK KURNOOL DIST  | INDIA    | Andhra Pradesh | 518122 | IN302863-10061313-0000 | Amount for unclaimed and unpaid dividend | 180.00   | 25-Sep-2025 | ANNPK5272A | No                      | No | FY-7 |      |
| G            | AGARWAL        | MANGATAYARU         | HARANATHBABU                 | NotAvailable | D NO 5-4-1113/2 PLOT NO 4 OPP GURUDATTA APARTMENTS RAJAPUR NAGAR COLONY VANASTHALIPURAM HYDRABAD                      | INDIA    | Andhra Pradesh | 500070 | IN302863-10071150-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | AKMPG1414G | GHRANATHBA BU           | No | No   | FY-7 |
| RENU         | GUCHHAIT       | NA                  | NA                           | NotAvailable | 37 MAKARMAL LOHIA LANE SADAR  | INDIA    | West Bengal    | 711106 | IN302898-10102389-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 |            | No                      | No | FY-7 |      |
| PAPAI        | BAGLA          | NA                  | NA                           | NotAvailable | VILL - JAYANTI P.O - GAZIPUR P.5 - AMTA   | INDIA    | West Bengal    | 711413 | IN302898-10171150-0000 | Amount for unclaimed and unpaid dividend | 450.00   | 25-Sep-2025 |            | No                      | No | FY-7 |      |
| SUDHIR       | KOHLI          | NA                  | NA                           | NotAvailable | 134, SALKIA SCHOOL ROAD BUILDING NO. 2, FLAT NO. 207  | INDIA    | West Bengal    | 711106 | IN302898-10348409-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 |            | No                      | No | FY-7 |      |
| BANDANA      | HOLDINGS       | PANKAJBAJAJ         | NA                           | NotAvailable | A 2 GREATER KAILASH I DELHI NEW DELHI   | INDIA    | Delhi          | 110048 | IN302927-10284589-0000 | Amount for unclaimed and unpaid dividend | 3420.00  | 25-Sep-2025 | AHUPK4591J | PANKAJBAJAJ             | No | No   | FY-7 |
| BELLA        | KUMAR          | PRIVATELIMITED      | NA                           | NotAvailable | 24 SHREYAS 180 MADAM CAMA ROAD NARIMAN POINT  | INDIA    | Maharashtra    | 400020 | IN302927-10300865-0000 | Amount for unclaimed and unpaid dividend | 39510.00 | 25-Sep-2025 |            | No                      | No | FY-7 |      |
| SUNIL        | KAPUR          | JAIN                | RAMSARANJAIN                 | NotAvailable | D-254 PRASHANT VIHAR DELHI  | INDIA    | Delhi          | 110085 | IN302943-10024165-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | AAPFJ2828N | No                      | No | FY-7 |      |
| KESHAV       | RANI           | NA                  | KULDIPKAPUR                  | NotAvailable | S/O KULDIP KAPUR E-1/7, E- BLOCK MODEL TOWN-II DELHI  | INDIA    | Delhi          | 110009 | IN302943-10135206-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | EGPK4899M  | KULDEEPPAPOO R          | No | No   | FY-7 |
| SHOVA        | JAIN           | MAHAWAR             | HARISHCHANDMA HAWAR          | NotAvailable | 82, BURTOLA STREET P.5- POSTA KOLKATA WEST BENGAL   | INDIA    | West Bengal    | 700007 | IN302953-20008713-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | AHPPM0817M | HARISHCHANDM AHAWAR     | No | No   | FY-7 |
| SANJEEV      | Patra          | NA                  | NA                           | NotAvailable | CP-39 1ST FLOOR PITAMPURA DELHI   | INDIA    | Delhi          | 110034 | IN302960-10016246-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | AAHSQ0392H | No                      | No | FY-7 |      |
| Sima         | SHAH           | NA                  | NA                           | NotAvailable | Ahlagori P.O - Contai, P.5 - Contai   | INDIA    | West Bengal    | 721401 | IN302978-10202888-0000 | Amount for unclaimed and unpaid dividend | 576.00   | 25-Sep-2025 |            | No                      | No | FY-7 |      |
| SATYANARAYAN | SEMWAL         | NA                  | SINDHARAMSHAH                | NotAvailable | 6A SOVA BAZAR STREET KOLKATA RAHEJA GREEN B WING H BLOCK NO 3   | INDIA    | West Bengal    | 700005 | IN303028-50038687-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | ALRPS1332F | No                      | No | FY-7 |      |
| ASHARANI     | PRASAD         | CHANDIPRASADSE MWAL | NA                           | NotAvailable | FLAT NO 1005 RAHEJA ESTATE NEAR TCS BORIVALI E MUMBAI   | INDIA    | Maharashtra    | 400066 | IN303028-51875733-0000 | Amount for unclaimed and unpaid dividend | 180.00   | 25-Sep-2025 | BFMPS4070J | ABHINAVSEMW AL          | No | No   | FY-7 |
| SATHYA       | NANDKUMAR      | SUVARNA             | MUTHAPPASUVRNA               | NotAvailable | FLAT NO G-1 PLOT NO. 49 VIRAYASA RESIDENCY B/5 VENKATESHWARA TEMPLE NIZAMPET ROAD KUNGATRALY HYDERABAD                | INDIA    | Andhra Pradesh | 500072 | IN303028-51997939-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | AVBPS3556K | No                      | No | FY-7 |      |
| UDAY         | SHARMA         | CHIKORDE            | NANDKUMARDATT ATRAYACHIKORDE | NotAvailable | FLAT 06 TIRUMALA RESIDENCY SN-9 HISSA NO 2/7 DHAYARI PUNE MAHARASHTRA INDIA   | INDIA    | Maharashtra    | 411041 | IN303028-52632046-0000 | Amount for unclaimed and unpaid dividend | 90.00    | 25-Sep-2025 | AGOPCB452G | No                      | No | FY-7 |      |
| DEVESH       | SATYANARAYAN A | NA                  | RADHEYSHYAMSH ARMA           | NotAvailable | S O RADHEY SHYAM SHARMA HOUSE NO 6718 NEAR ALMAST MANDIR MOHALLA BASS SITAB BEWARI HARYANAJNDIA                       | INDIA    | Haryana        | 123401 | IN303028-59482636-0000 | Amount for unclaimed and unpaid dividend | 900.00   | 25-Sep-2025 | EVUPPS172N | MAMTASHARMA             | No | No   | FY-7 |
| VOUDRI       | VIPUL          | REDDY               | NA                           | NotAvailable | POST BOX 81 POSTAL CODE 100 MUSCAT MUSCAT   | OMAN     | NA             | NA     | IN303028-62171258-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 |            | No                      | No | FY-7 |      |
| MANISHA      | PANWAR         | SANGHANI            | LALITKUMARHANS RAISHAH       | NotAvailable | 188/176 MOO-SUPALAI PREMIER RATCHATHEWI FLOOR 15 PETCHNURI ROAD THANON PHETCHABURI RATCHATHEWI BANGKOK THAILAND 10400 | THAILAND | NA             | NA     | IN303028-63349467-0000 | Amount for unclaimed and unpaid dividend | 81.00    | 25-Sep-2025 | AHPS254B   | No                      | No | FY-7 |      |
| SHARAD       | VIRAF          | NA                  | NA                           | NotAvailable | T 7 SA THE OZONE PARK APARTMENTS TIGAON ROAD SECTOR 86 FARIDABAD  | INDIA    | Haryana        | 121002 | IN303028-63874185-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 |            | No                      | No | FY-7 |      |
| PINAZ        | MAHENDRA       | BILPODIWALA         | VIRAFFIROZBILPODIWALA        | NotAvailable | 6, MAHJUDAWALA FLAT NR PARS AGARI KHAMASA GATE AHMEDABAD  | INDIA    | Gujarat        | 380001 | IN303044-10018186-0000 | Amount for unclaimed and unpaid dividend | 171.00   | 25-Sep-2025 | AFBPG3711L | CHRAGVIRAFBIL PODIWALA  | No | No   | FY-7 |
| CHANDRESH    | CHANDULAL      | BHAYANI             | MAHENDRANBHAY ANI            | NotAvailable | 104, MANNSHA APARTMENT MATHURADAS CROSS ROAD KANDIVALI (WEST) MUMBAI  | INDIA    | Maharashtra    | 400067 | IN303052-10124419-0000 | Amount for unclaimed and unpaid dividend | 900.00   | 25-Sep-2025 | AJPPS111C  | MEGHNACHAND RESHBHAYANI | No | No   | FY-7 |

|                |              |          |                                |              |   |       |                |        |                        |  |         |             |             |                               |    |      |      |
|----------------|--------------|----------|--------------------------------|--------------|---|-------|----------------|--------|------------------------|--|---------|-------------|-------------|-------------------------------|----|------|------|
| MADHUBEN       | SHAMJIBHAI   | PATEL    | CHANDULALPATEL                 | NotAvailable | 304, SARTHAK APPT NR.DHWARKESH TOWER NR.JUDGE BUNGLOWS BODAKDEV AHMEDABAD                                     | INDIA | Gujarat        | 380015 | IN303052-10220034-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ARWPP9507G  | No                            | No | FY-7 |      |
| DHARAMASHIBHAI | MUKESH       | NAVADIYA | SHAMJIBHAINAVA DIYA            | NotAvailable | PLOT NO - 31 BAJRANG SOCIETY BHAVNAGAR 103, DEEP RESIDENCY, M G ROAD NR BANK OF INDIA GHATKOPAR (WEST) MUMBAI | INDIA | Gujarat        | 364001 | IN303052-10245273-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ABXPN5178J  | NAVADIYAHARE SHOHARAMSHIB HAI | No | No   | FY-7 |
| CHHAYA         | P            | SHAH     | MUKESHISHAH                    | NotAvailable | RESIDENCY, M G ROAD NR BANK OF INDIA GHATKOPAR (WEST) MUMBAI  | INDIA | Maharashtra    | 400086 | IN303052-10550273-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAKPS6760X  | SAKNETMUKESH ILALSHAH         | No | No   | FY-7 |
| MAHESH         | SANJAY       | PARMAR   | NA                             | NotAvailable | DELO VAVVALI STREET, VADVA CHOKA, 3/D, AADISHWAR  | INDIA | Gujarat        | 364001 | IN303052-10559497-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 |             |                               | No | No   | FY-7 |
| NEHA           | LALTIKUMAR   | SHAH     | SANJAYCSHAH                    | NotAvailable | APARTMENT RANNA PARK ROAD NARANPURA AHMEDABAD   | INDIA | Gujarat        | 380013 | IN303052-10684086-0000 | Amount for unclaimed and unpaid dividend | 81.00   | 25-Sep-2025 | BHLPS9390E  |                               | No | No   | FY-7 |
| NIMISHA        | RAMANATHAN   | PARIKH   | LALTIKUMARPARIK H              | NotAvailable | KHAJURI-5 STREET LAKHURKHAND PATAN NORTH GUJ PATAN  | INDIA | Gujarat        | 384265 | IN303052-10692387-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | APAPP9955J  |                               | No | No   | FY-7 |
| NATARAJAN      |              |          | NARAYANANCHET THARRAMANATHA N  | NotAvailable | 102C PANDIAN NAGAR THIRUNAGAR MADURAI TAMIL NADU  | INDIA | Tamil Nadu     | 625006 | IN303077-10621994-0000 | Amount for unclaimed and unpaid dividend | 4500.00 | 25-Sep-2025 | AAJPN3126B  | ATHANGAMEEN AL                | No | No   | FY-7 |
| SUSHILA        | RAM          |          | RANDHIRSINGH                   | NotAvailable | YADAV TRACTOR WORKSHOP NEAR RLY PHATAK, ROHTAK ROAD CHARKHI DADRI BHIWANI (HARYANA)                           | INDIA | Haryana        | 127306 | IN303108-10015728-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | BJTPS9315R  | RANDHIRSINGH                  | No | No   | FY-7 |
| NATHU          | RAM          |          | NA                             | NotAvailable | HOUSE NO. 453/18 RAMPURA MOHALLA GALI NO. 6   | INDIA | Haryana        | 125001 | IN303108-1004839-0000  | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |             |                               | No | No   | FY-7 |
| LILU           | MITTAL       |          | NA                             | NotAvailable | BHARAT PAINTS AND HARDWARE SCO-134, RED SQUARE MARKET RAILWAY ROAD  | INDIA | Haryana        | 125001 | IN303108-10057378-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |             |                               | No | No   | FY-7 |
| VIKASH         | SURESH       |          | NA                             | NotAvailable | BHARAT PAINTS AND HARDWARE SCO-134, RED SQUARE MARKET RAILWAY ROAD  | INDIA | Haryana        | 125001 | IN303108-10057417-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 |             |                               | No | No   | FY-7 |
| SHASHANK       | DEEPAK       | KARALE   | NA                             | NotAvailable | GURUDEO COLONY NR WATER TANK AKOLA  | INDIA | Maharashtra    | 444001 | IN303116-10636069-0000 | Amount for unclaimed and unpaid dividend | 81.00   | 25-Sep-2025 |             |                               | No | No   | FY-7 |
| BHAVNA         | CHATTARAJ    | UDESHI   | DEEPAKVIJAYSINH UDESHI         | NotAvailable | 12 MATRUCHHAYYA PAREKH LANE S V ROAD KANDIVALI WEST MUMBAI MAHARASHTRA  | INDIA | Maharashtra    | 400067 | IN303116-11446014-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AARPU2252X  | JAYDEEPAK UDES HI             | No | No   | FY-7 |
| DEBARRATA      | RATHI        |          | BASUDEBCHATTAR AJ              | NotAvailable | JAGADALLA-1, NEAR JAGADALLA POST OFFICE, PS + DIST. - BANKURA   | INDIA | West Bengal    | 722146 | IN303183-10059447-0000 | Amount for unclaimed and unpaid dividend | 117.00  | 25-Sep-2025 | AGZPC1962C  |                               | No | No   | FY-7 |
| RAGHAV         | RAMESHBHAI   |          | RAKUMARRATHI                   | NotAvailable | 301/77/2, GOLD RESIDENCY MANGRAMAGANI NEAR GEETA BHAWAN INDORE  | INDIA | Madhya Pradesh | 452001 | IN303382-10142434-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | BCNPNR0656R | RAJESHWARIRAT HI              | No | No   | FY-7 |
| RAMKRISHNA     | SURENDRABHAI | THAKER   | RAMESHBHAITHAK ER              | NotAvailable | KIDWAINAGAR PLOT 71/1, RAVYA ROAD, VRAJ VILLA, RAJKOT   | INDIA | Gujarat        | 360005 | IN303575-10031229-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | ALUPTS564H  | RAMESHBHAIVT HAKER            | No | No   | FY-7 |
| JITENDRA       | CHAND        | RADIA    | NA                             | NotAvailable | SANT KRUPA 1 PRAKASH SOCIETY OPP. NIRMALA CONVENT SCHOOL RAJKOT   | INDIA | Gujarat        | 360007 | IN303575-10060779-0000 | Amount for unclaimed and unpaid dividend | 45.00   | 25-Sep-2025 | AAGHU4459Q  |                               | No | No   | FY-7 |
| SURESH         | KUMAR        | GARG     | SHYAMSUNDERGAR G               | NotAvailable | 4/71 PUNJABI BAGH WEST ROAD NO. 71 NEW DELHI DELHI  | INDIA | Delhi          | 110026 | IN303655-10024871-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AAPH58565M  |                               | No | No   | FY-7 |
| NARESH         | PATEL        | GARG     | SHYAMSUNDERGAR G               | NotAvailable | ROAD NO 71 KOTHI NO 4 WEST PUNJABI BAGH NEW DELHI   | INDIA | Delhi          | 110063 | IN303655-10024880-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AACHN8073Q  |                               | No | No   | FY-7 |
| BHAWANA        | PARTHI       |          | AKHILESHWARKU MAR              | NotAvailable | HOUSE NO F11 OFFICERS COLONY BEHIND COMBINED BUILDING DHANBAD JHARKHAND                                       | INDIA | Jharkhand      | 826001 | IN303719-10587713-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AOYPP0947H  |                               | No | No   | FY-7 |
| SHAH           | ASHWINKUMAR  | JITAL    | PRAKASHUMAKAN TBHAIGANDHI      | NotAvailable | 21 SWAPMILOK APPARTMENT OPP GOVERNMENT NURSERY ELLISBRIDGE AHMEDABAD  | INDIA | Gujarat        | 380006 | IN304123-10010962-0000 | Amount for unclaimed and unpaid dividend | 171.00  | 25-Sep-2025 | AMCPG9599G  | JITALMUKESHBH AISIAH          | No | No   | FY-7 |
| VIDIT          | SACHIN       | SHUKLA   | ASHWINKUMARSH YAMSUNDERSHUK LA | NotAvailable | 15/B VIDHYANAGAR SOC-1 NR VIDHYANAGAR SCHCOL USMANPURA AHMEDABAD  | INDIA | Gujarat        | 380014 | IN304123-10013776-0000 | Amount for unclaimed and unpaid dividend | 90.00   | 25-Sep-2025 | FRPFS4023E  |                               | No | No   | FY-7 |

|            |            |                 |                     |               |   |             |        |                  |                            |   |          |             |            |            |    |    |      |
|------------|------------|-----------------|---------------------|---------------|---|-------------|--------|------------------|----------------------------|---|----------|-------------|------------|------------|----|----|------|
| SONALI     | LAL        | KONDEIKAR       | NA                  | NotAvailable  | D 801 SIGMA ONE<br>BEHIND MIT COLLEGE<br>KOTHRUD PUNE<br>INDIA                    | Maharashtra |        | 411038           | IN306114-10569617-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 72.00    | 25-Sep-2025 |            |            | No | No | FY-7 |
| MADAN      | NATH       | GUPTA           | GULABCHANDGUP<br>TA | NotAvailable  | 5/10 VIDYADHAR<br>NAGAR JAIPUR<br>INDIA   | Rajasthan   |        | 302023           | IN306114-20052364-<br>0000 | Amount for unclaimed and<br>unpaid dividend | 171.00   | 25-Sep-2025 | ABIPG1219L | KANTAGUPTA | No | No | FY-7 |
| RAVINDRA   | NATH       |                 | BADRINATH           | NotAvailable  | FLAT NO 1 / D PARAM<br>SMRITHI APT<br>SIDDARTH NAGAR<br>NEAR JAGDEO PATH<br>INDIA | Bihar       |        | 800014           | PNB0000000000000<br>0064   | Amount for unclaimed and<br>unpaid dividend | 45.00    | 25-Sep-2025 |            |            | No | No | FY-7 |
| DEVINDER   | KUMAR      | BHATIA          | NotAvailable        | NotAvailable  | HOUSE NO 54<br>JAMANA WALI GALI<br>PANDUSAR STREET<br>NABHA - 147201<br>INDIA     | Punjab      |        | 147201           | 12013300-01031918-<br>PN00 | Amount for unclaimed and<br>unpaid dividend | 114.00   | 01-Oct-2024 |            |            | No | No | FY-6 |
| BENTEX     | PROPERTIES | PVTLTD          | NotApplicable       | NotApplicable | B-65 GATE NO 1,NARA<br>india  | DELHI       | DELHI  | 1013000110304430 |                            | Amount for matured<br>deposits              | 2511360  | 09-Sep-2025 |            |            | No | No | FY-7 |
| FIFTH      | AVENUE     | PROMOTERSPVTI   | NotApplicable       | NotApplicable | B-65 _PHASE -2 GATE I<br>india  | DELHI       | DELHI  | 1013000110305370 |                            | Amount for matured<br>deposits              | 7439107  | 20-Apr-2026 |            |            | No | No | FY-7 |
| FIFTH      | AVENUE     | PROMOTERSPVTI   | NotApplicable       | NotApplicable | B-65 _PHASE -2 GATE I<br>india  | DELHI       | DELHI  | 1013000110305370 |                            | Amount for matured<br>deposits              | 6199257  | 20-Apr-2026 |            |            | No | No | FY-7 |
| FIFTH      | AVENUE     | PROMOTERSPVTI   | NotApplicable       | NotApplicable | B-65 _PHASE -2 GATE I<br>india  | DELHI       | DELHI  | 1013000110305380 |                            | Amount for matured<br>deposits              | 6199257  | 20-Apr-2026 |            |            | No | No | FY-7 |
| BENTEX     | PALACES    | PVTLTD          | NotApplicable       | NotApplicable | B-65 _GATE NO-04,NA<br>india  | DELHI       | DELHI  | 1013000110306360 |                            | Amount for matured<br>deposits              | 599600   | 05-Apr-2026 |            |            | No | No | FY-7 |
| FIFTH      | AVENUE     | PROMOTERSPVTI   | NotApplicable       | NotApplicable | B-65 _PHASE -2 GATE I<br>india  | DELHI       | DELHI  | 1013000110306360 |                            | Amount for matured<br>deposits              | 4676880  | 05-Apr-2026 |            |            | No | No | FY-7 |
| BENTEX     | PROPERTIES | PVTLTD          | NotApplicable       | NotApplicable | B-65 GATE NO 1,NARA<br>india  | DELHI       | DELHI  | 1013000110306370 |                            | Amount for matured<br>deposits              | 839439   | 05-Apr-2026 |            |            | No | No | FY-7 |
| IDEAL      | GEMS       | ANDJEWELLERYP   | NotApplicable       | NotApplicable | P.NO 2,KHANDELWAL<br>india  | RAJASTHAN   | JAIPUR | 1113000111200940 |                            | Amount for matured<br>deposits              | 462904   | 24-Apr-2026 |            |            | No | No | FY-7 |
| IDEAL      | GEMS       | ANDJEWELLERYP   | NotApplicable       | NotApplicable | P.NO 2,KHANDELWAL<br>india  | RAJASTHAN   | JAIPUR | 1113000111200940 |                            | Amount for matured<br>deposits              | 462904   | 24-Apr-2026 |            |            | No | No | FY-7 |
| KISHAN     | GOPAL      | RUNGTAPVTLTD    | NotApplicable       | NotApplicable | H-25,CHITRANJAN MA<br>india   | RAJASTHAN   | JAIPUR | 1113000111201620 |                            | Amount for matured<br>deposits              | 228526   | 07-Feb-2026 |            |            | No | No | FY-7 |
| KS         | AND        | WDASSOCIATESP   | NotApplicable       | NotApplicable | 2/14 , S/F, WEST PATEI<br>india   | DELHI       | DELHI  | 1133000110305110 |                            | Amount for matured<br>deposits              | 403196   | 16-Dec-2025 |            |            | No | No | FY-7 |
| KS         | AND        | WDASSOCIATESP   | NotApplicable       | NotApplicable | 2/14 , S/F, WEST PATEI<br>india   | DELHI       | DELHI  | 1133000110305120 |                            | Amount for matured<br>deposits              | 400562   | 18-Jan-2026 |            |            | No | No | FY-7 |
| INFOCREDIT | SERVICES   | PVTLTD          | NotApplicable       | NotApplicable | 601,EMPRESA AMORE<br>india  | MAHARASHTRA | MUMBAI | 3093000310304720 |                            | Amount for matured<br>deposits              | 32542848 | 28-Mar-2026 |            |            | No | No | FY-7 |
| TEKDI      | ECO        | SERVICESPRIVATE | NotApplicable       | NotApplicable | OFFICE NO 6 SILFER,FE<br>india  | MAHARASHTRA | PUNE   | 3093000510305060 |                            | Amount for matured<br>deposits              | 410282   | 07-Jan-2026 |            |            | No | No | FY-7 |